

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-04-100-002	07006			E 8TH RD		15,430	0	Tax Due	\$641.07	\$641.07	\$1,282.14	First Installment
GRIM, CAROLINE	8.30939			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$80.00	\$80.00	\$160.00	06/14/2021
B466 COUNTY RD 17B	0021			SW NW 11-4-7 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIM, CAROLINE
New Bavaria, OH 43548-9803	38.6900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,430	0	Total Due	\$721.07	\$721.07	\$1,442.14	06/14/2021
						0	0	Paid	\$721.07	\$721.07	\$1,442.14	GRIM, CAROLINE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-003	07006			E 8TH RD		9,640	0	Tax Due	\$400.52	\$400.52	\$801.04	First Installment
FUNDERBURK, KEITH W & STACEY R	8.30939			Harvel, IL 62538-0000		0	0	Drainage Due	\$60.00	\$60.00	\$120.00	07/13/2021
417 E 1100TH NORTH RD	0021			N 3/4 SE NW 11-4-8 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	20.3800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,640	0	Total Due	\$460.52	\$460.52	\$921.04	07/13/2021
						0	0	Paid	\$460.52	\$460.52	\$921.04	FUNDERBURK, KEITH W & STACEY R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-004	07006			E 8TH RD		4,230	0	Tax Due	\$175.75	\$175.75	\$351.50	First Installment
FUNDERBURK, KEITH W & STACEY R	8.30939			Harvel, IL 62538		0	0	Drainage Due	\$20.00	\$20.00	\$40.00	07/13/2021
417 E 1100TH NORTH RD	0021			S 1/2 S 1/2 SE NW 11-4-9 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,230	0	Total Due	\$195.75	\$195.75	\$391.50	07/13/2021
						0	0	Paid	\$195.75	\$195.75	\$391.50	FUNDERBURK, KEITH W & STACEY R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-005	07002			29364 E 8TH RD		120	0	Tax Due	\$984.30	\$984.30	\$1,968.60	First Installment
PARIS, BETH A	8.13266			Harvel, IL 62538-0000		4,006	6,000	Drainage Due	\$5.00	\$5.00	\$10.00	07/06/2021
29364 E 8TH RD	0011			PT N 1/2 NW BEG 463.50' S OF NW COR,		2,550	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	PARIS, BETH A
Morrisonville, IL 62546-	2.5000			E330', S330', W330', N330' TO POB		32,610	4,080	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-4-6-1 S4 T11 R4		39,286	0	Total Due	\$989.30	\$989.30	\$1,978.60	07/06/2021
						0	0	Paid	\$989.30	\$989.30	\$1,978.60	PARIS, BETH A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-006	07002			N 30TH AV		32,450	0	Tax Due	\$1,319.53	\$1,319.53	\$2,639.06	First Installment
BLOOME, JOSEPH JR	8.13266			Farmersville, IL 62533-0000		0	0	Drainage Due	\$155.00	\$155.00	\$310.00	07/02/2021
1530 N 100 EAST RD	0021			N 1/2 NW EX BEG 463.5' S OF NW COR, E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME, JOSEPH JR
Pawnee, IL 62558-	77.5000			330' S 330', W 330', N 330' TO POB 11-4-6		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		32,450	0	Total Due	\$1,474.53	\$1,474.53	\$2,949.06	07/02/2021
						0	0	Paid	\$1,474.53	\$1,474.53	\$2,949.06	BLOOME, JOSEPH JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-100-301	07006			E 8TH RD		1,000	0	Tax Due	\$41.55	\$41.55	\$83.10	First Installment
MONTGOMERY COUNTY TRUSTEE	8.30939			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1 COURTHOUSE SQ	7100			SW NW NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	40.0000			11-4-171 THRU 175 04-04.1-100-001 S4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	UNPAID
HILLSBORO, IL 62049-				T11 R4 DUPLICATE NUMBER		1,000	0	Total Due	\$41.55	\$41.55	\$83.10	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$41.55	\$41.55	\$83.10	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-04-200-006 BLOOME, JOSEPH JR 1530 N 100 EAST RD Pawnee, IL 62558-	07002	8248 N 30TH AV	2,100	0	Tax Due	\$2,090.71	First Installment
	8.13266	Morrisonville, IL 62546-0000	25,515	6,000	Drainage Due	\$20.00	07/02/2021
	0011	PT NE BEG NW COR, E 90.48', E 998.52', S	2,550	0	Pen. Due	\$0.00	BLOOME, JOSEPH JR
	10.0000	400', W 1089', N 399.86' TO POB 11-4-2-1	27,250	0	Cost Due	\$0.00	Second Installment
		S4 T11 R4	57,415	0	Total Due	\$2,110.71	\$4,221.42
			0	0	Paid	\$2,110.71	\$4,221.42
			0	0	Unpaid	\$0.00	\$0.00
04-04-200-007 BOST FARMS INC C/O MARLA BOST 1361 ELKINS LAKE Huntsville, TX 77340-	07002	E 9TH RD	63,680	0	Tax Due	\$2,589.44	First Installment
	8.13266	HARVEL, IL 62538	0	0	Drainage Due	\$151.02	07/02/2021
	0021	NE EX BEG NW COR E 90.48', E 998.52', S	0	0	Pen. Due	\$0.00	BOST FARMS INC C/O MARLA BOST
	150.0000	400', W 1089', N 399.86' TO POB 11-4-2 & 1	0	0	Cost Due	\$0.00	Second Installment
		& 3 THRU 5 S4 T11 R4	63,680	0	Total Due	\$2,740.46	\$5,480.92
			0	0	Paid	\$2,740.46	\$5,480.92
			0	0	Unpaid	\$0.00	\$0.00
04-04-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	07002	N 30TH AV	7,000	0	Tax Due	\$284.65	First Installment
	8.13266	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	UNPAID
	7100	N1/2 N1/2 & S1/2 NE1/4 & SE1/4 SE1/4	0	0	Pen. Due	\$0.00	Second Installment
	280.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	UNPAID
		S4 T11 R4	7,000	0	Total Due	\$284.65	\$569.30
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$284.65	\$284.65
04-04-300-002 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07007	29089 E 9TH RD	8,730	0	Tax Due	\$367.31	First Installment
	8.41488	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$2.50	06/21/2021
	0021	N 1/2 NE SW 11-4-10 S4 T11 R4	0	0	Pen. Due	\$0.00	FUNDERBURK, LYNN L & SHARON A
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			8,730	0	Total Due	\$369.81	\$739.62
			0	0	Paid	\$369.81	\$739.62
			0	0	Unpaid	\$0.00	\$0.00
04-04-300-003 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07007	29089 E 9TH RD	8,610	0	Tax Due	\$362.26	First Installment
	8.41488	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$2.50	06/21/2021
	0021	S 1/2 NE SW 11-4-11 S4 T11 R4	0	0	Pen. Due	\$0.00	FUNDERBURK, LYNN L & SHARON A
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			8,610	0	Total Due	\$364.76	\$729.52
			0	0	Paid	\$364.76	\$729.52
			0	0	Unpaid	\$0.00	\$0.00
04-04-300-004 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07009	E 8TH RD	32,480	0	Tax Due	\$1,374.35	First Installment
	8.46271	Harvel, IL 62538-0000	0	0	Drainage Due	\$55.00	06/21/2021
	0021	S 1/2 SW 11-4-13 S4 T11 R4	0	0	Pen. Due	\$0.00	FUNDERBURK, LYNN L & SHARON A
	80.0000		0	0	Cost Due	\$0.00	Second Installment
			32,480	0	Total Due	\$1,429.35	\$2,858.70
			0	0	Paid	\$1,429.35	\$2,858.70
			0	0	Unpaid	\$0.00	\$0.00

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-04-300-005	07007			29089 E 9TH RD		14,160	0	Tax Due	\$595.78	\$595.78	\$1,191.56	First Installment
FUNDERBURK, LYNN L & SHARON A TRUSTEES	8.41488			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$42.04	\$42.04	\$84.08	06/21/2021
29089 E NINTH RD	0021			NW SW EX S 246 FT W 798 FT 11-4-12 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	35.4900					14,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$637.82	\$637.82	\$1,275.64	06/21/2021
						0	0	Paid	\$637.82	\$637.82	\$1,275.64	FUNDERBURK, LYNN L & SHARON A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-006	07007			29104 E 8TH RD		330	0	Tax Due	\$950.88	\$950.88	\$1,901.76	First Installment
KIRKPATRICK, GAVIN N C/O DIAMOND RESIDENTIAL MORTGAGE CORP	8.41488			Harvel, IL 62538-0000		1,990	6,000	Drainage Due	\$7.46	\$7.46	\$14.92	07/02/2021
2040 W ILES	0011			S 246 FT W 798 FT NW SW 11-4-12A S4 T11 R4		3,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Springfield, IL 62704-	4.5100					22,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,600	0	Total Due	\$958.34	\$958.34	\$1,916.68	08/25/2021
						0	0	Paid	\$958.34	\$958.34	\$1,916.68	CORELOGIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-004	07003			E 9TH RD		15,770	0	Tax Due	\$649.58	\$649.58	\$1,299.16	First Installment
WILSON, JAMES W	8.23815			Harvel, IL 62538-0000		0	0	Drainage Due	\$5.00	\$5.00	\$10.00	07/16/2021
36 E HAZEL DELL LN	0021			NE SE 11-4-15A S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES W
Springfield, IL 62712-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,770	0	Total Due	\$654.58	\$654.58	\$1,309.16	09/01/2021
						0	0	Paid	\$654.58	\$654.58	\$1,309.16	WILSON, JAMES W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-006	07002			E 9TH RD		13,050	0	Tax Due	\$530.66	\$530.66	\$1,061.32	First Installment
FUNDERBURK, SHARON A & LYNN L REV TRUST	8.13266			Harvel, IL 62538-0000		0	0	Drainage Due	\$18.25	\$18.25	\$36.50	06/21/2021
29089 E 9TH RD	0021			SE SE EX THAT PT N & E OF DRAINAGE DITCH 11-4-14 S4 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	33.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,050	0	Total Due	\$548.91	\$548.91	\$1,097.82	06/21/2021
						0	0	Paid	\$548.91	\$548.91	\$1,097.82	FUNDERBURK, LYNN L & SHARON A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-007	07002			29089 E 9TH RD		410	0	Tax Due	\$410.42	\$410.42	\$820.84	First Installment
FUNDERBURK FARMS LTD	8.13266			MORRISONVILLE, IL 62546-0000		9,683	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2021
29089 E 9TH RD	0011			PT SE SE LYG N & E OF DITCH (EX S200' N300' E210') 11-4-14-2 S4 T11 R04		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN L & SHARON A
MORRISONVILLE, IL 62546-0000	6.0400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,093	0	Total Due	\$410.42	\$410.42	\$820.84	06/21/2021
						0	0	Paid	\$410.42	\$410.42	\$820.84	FUNDERBURK, LYNN L & SHARON A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-008	07002			29089 E 9TH RD		0	0	Tax Due	\$794.56	\$794.56	\$1,589.12	First Installment
FUNDERBURK FARMS LTD C/O LYNN L FUNDERBURK	8.13266			MORRISONVILLE, IL 62546-0000		0	6,000	Drainage Due	\$1.75	\$1.75	\$3.50	06/21/2021
29089 E 9TH RD	0040			S200' N300' E210' SE SE DRAINAGE DITCH 11-4-14-1 S4 T11 R4		2,550	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN L & SHARON A
MORRISONVILLE, IL 62546-0000	0.9600					28,930	940	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,480	0	Total Due	\$796.31	\$796.31	\$1,592.62	06/21/2021
						0	0	Paid	\$796.31	\$796.31	\$1,592.62	FUNDERBURK, LYNN L & SHARON A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-04-400-009	07003			MORRISONVILLE AV		32,280	0	0	Tax Due	\$1,329.64	\$1,329.64	\$2,659.28	First Installment
FUNDERBURK, SHARON A & LYNN L REV TRUST	8.23815			Harvel, IL 62538		0	0	0	Drainage Due	\$14.07	\$14.07	\$28.14	06/21/2021
29089 E 9TH RD	0021			W1/2 SE1/4(EX BEG SW COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN L & SHARON A
Morrisonville, IL 62546-	75.0000			SE1/4N512.47' E425' S512.47' W425' TO POB)		32,280	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		0	0	0	Total Due	\$1,343.71	\$1,343.71	\$2,687.42	06/21/2021
						0	0	0	Paid	\$1,343.71	\$1,343.71	\$2,687.42	FUNDERBURK, LYNN L & SHARON A
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-010	07003			MORRISONVILLE AV		1,780	0	0	Tax Due	\$5,734.99	\$5,734.99	\$11,469.98	First Installment
FUNDERBURK, KEITH	8.23815			MORRISONVILLE, IL 62546		137,450	0	0	Drainage Due	\$0.94	\$0.94	\$1.88	07/13/2021
417 E 1100 NORTH RD	0011			PT W1/2 SE1/4 BEG SW COR SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-6349	5.0000			N512.47' E425' S512.47' W425' TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		139,230	0	0	Total Due	\$5,735.93	\$5,735.93	\$11,471.86	07/13/2021
						0	0	0	Paid	\$5,735.93	\$5,735.93	\$11,471.86	FUNDERBURK, KEITH
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-301	07002			E 9TH RD		5,000	0	0	Tax Due	\$203.32	\$203.32	\$406.64	First Installment
MONTGOMERY COUNTY TRUSTEE	8.13266			MORRISONVILLE, IL 62546		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1 COURTHOUSE SQ	7100			S1/2 SW1/4 & W1/2 SE1/4 & NE1/4 SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	200.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-				S4 T11 R4		5,000	0	0	Total Due	\$203.32	\$203.32	\$406.64	UNPAID
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$203.32	\$203.32	\$406.64	
04-05-100-005	07007			29338 BLACK DIAMOND TR		0	0	0	Tax Due	\$390.45	\$390.45	\$780.90	First Installment
RADDATZ, CINDY C/O FARMERS NATION/ BANK	8.41488			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2021
P O BOX 518	0040			S 295' N 1060.77' W 259.9' NW 11-4-19-3		2,890	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADDATZ, CINDY S
Griggsville, IL 62340-	0.0000			S5 T11 R4		12,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,280	0	0	Total Due	\$390.45	\$390.45	\$780.90	06/25/2021
						0	0	0	Paid	\$390.45	\$390.45	\$780.90	RADDATZ, CINDY S
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-05-100-006	07007			BLACK DIAMOND TR		40,640	0	0	Tax Due	\$2,125.60	\$2,125.60	\$4,251.20	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.41488			HARVEL, IL 62538-0000		9,880	0	0	Drainage Due	\$196.48	\$196.48	\$392.96	07/12/2021
29111 BLACK DIAMOND TRL	0011			NW (EX S60 ACS & EX S295' N1060.77'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM & MARILYN
Harvel, IL 62538-	98.2400			W259.9' NW) 11-4-19-2 S5 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,520	0	0	Total Due	\$2,322.08	\$2,322.08	\$4,644.16	07/12/2021
						0	0	0	Paid	\$2,322.08	\$2,322.08	\$4,644.16	MURPHY, WILLIAM & MARILYN
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-05-100-007	07007			BLACK DIAMOND TR		22,930	0	0	Tax Due	\$964.77	\$964.77	\$1,929.54	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.41488			FARMERSVILLE, IL 62533-7833		0	0	0	Drainage Due	\$119.06	\$119.06	\$238.12	07/12/2021
29111 BLACK DIAMOND TRL	0021			59.53 AC TR LYG S 1/2 NW 1/4 SEC 5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM & MARILYN
Harvel, IL 62538-	57.5400			11-4-19 & 19-1 S5 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,930	0	0	Total Due	\$1,083.83	\$1,083.83	\$2,167.66	07/12/2021
						0	0	0	Paid	\$1,083.83	\$1,083.83	\$2,167.66	MURPHY, WILLIAM & MARILYN
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total	
04-05-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	07007 8.41488 7100 480.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 W 1/2 & NE NO 9486 219/138 COAL RIGHTS 11-4-176 04-05.1-100-001 S5 T11 R4	12,000 0 0 0 12,000 0	0 0 0 0 0 0						Tax Due \$504.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$504.90 Paid \$0.00 Unpaid \$504.90	\$504.90 \$0.00 \$0.00 \$0.00 \$504.90 \$0.00 \$504.90	\$1,009.80 \$0.00 \$0.00 \$0.00 \$1,009.80 \$0.00 \$1,009.80	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
04-05-200-004 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07007 8.41488 0011 3.4400	29369 E 8TH RD Harvel, IL 62538-0000 N 500 FT E 300 FT N 1/2 NE 11-4-16 A S5 T11 R4	660 3,390 2,550 12,900 19,500 0	0 6,000 0 0 0 0						Tax Due \$568.01 Drainage Due \$6.88 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$574.89 Paid \$574.89 Unpaid \$0.00	\$568.01 \$6.88 \$0.00 \$0.00 \$574.89 \$574.89 \$0.00	\$1,136.02 \$13.76 \$0.00 \$0.00 \$1,149.78 \$1,149.78 \$0.00	First Installment 07/16/2021 BUTLER, SHAWN M Second Installment 07/16/2021 BUTLER, SHAWN M
04-05-200-006 MURPHY, DONALD J & DIANE M 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.41488 0021 68.4100	E 8TH RD HARVEL, IL 62538 PT N 1/2 NE 11-4-16 S5 T11 R4	28,840 0 0 0 28,840 0	0 0 0 0 0 0						Tax Due \$1,213.43 Drainage Due \$139.64 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,353.07 Paid \$1,353.07 Unpaid \$0.00	\$1,213.43 \$139.64 \$0.00 \$0.00 \$1,353.07 \$1,353.07 \$0.00	\$2,426.86 \$279.28 \$0.00 \$0.00 \$2,706.14 \$2,706.14 \$0.00	First Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF Second Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF
04-05-200-007 MURPHY, DONALD J 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.41488 0021 12.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 FRAC N 1/2 NE EX N 1186 21/100 FT 11-4-16 B S5 T11 R4	5,230 0 0 0 5,230 0	0 0 0 0 0 0						Tax Due \$220.05 Drainage Due \$25.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$245.05 Paid \$245.05 Unpaid \$0.00	\$220.05 \$25.00 \$0.00 \$0.00 \$245.05 \$245.05 \$0.00	\$440.10 \$50.00 \$0.00 \$0.00 \$490.10 \$490.10 \$0.00	First Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF Second Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF
04-05-200-008 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.41488 0021 29.1600	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT W1/2 G.L. 1 NE 11-4-17 S5 T11 R4	12,100 0 0 0 12,100 0	0 0 0 0 0 0						Tax Due \$509.10 Drainage Due \$58.32 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$567.42 Paid \$567.42 Unpaid \$0.00	\$509.10 \$58.32 \$0.00 \$0.00 \$567.42 \$567.42 \$0.00	\$1,018.20 \$116.64 \$0.00 \$0.00 \$1,134.84 \$1,134.84 \$0.00	First Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF Second Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF
04-05-200-009 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.41488 0021 28.4700	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT SE NE 11-4-18 S5 T11 R4	11,300 0 0 0 11,300 0	0 0 0 0 0 0						Tax Due \$475.44 Drainage Due \$56.94 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$532.38 Paid \$532.38 Unpaid \$0.00	\$475.44 \$56.94 \$0.00 \$0.00 \$532.38 \$532.38 \$0.00	\$950.88 \$113.88 \$0.00 \$0.00 \$1,064.76 \$1,064.76 \$0.00	First Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF Second Installment 07/06/2021 MURPHY, DONALD J & DIANE M MURF

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-05-200-010 MURPHY, DONALD & DIANE TRUSTEES 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.41488 0021	E 8TH AV MORRISONVILLE, IL 62546 PT S1/2 S1/2 NE1/4 S5 T11 R4	7,610 0 0 0	0 0 0 0						Tax Due	\$320.19	\$320.19	\$640.38	First Installment
										Drainage Due	\$43.04	\$43.04	\$86.08	07/06/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$363.23	\$363.23	\$726.46	
										Paid	\$363.23	\$363.23	\$726.46	07/06/2021
										Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
04-05-300-004 BLACK DIAMOND FARMS INC C/O DONALD MURPHY 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.41488 0011	7051 MORRISONVILLE AV HARVEL, IL 62538-4041 PT SW BEG 500'E SW COR N900' E582' S900' W582' TO POB 11-4-20-1 S5 T11 R4	1,470 127,315 2,550 62,760	0 6,000 0 0						Tax Due	\$7,913.99	\$7,913.99	\$15,827.98	First Installment
										Drainage Due	\$24.10	\$24.10	\$48.20	07/06/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	BLACK DIAMOND FARMS INC C/O DO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7,938.09	\$7,938.09	\$15,876.18	
										Paid	\$7,938.09	\$7,938.09	\$15,876.18	07/06/2021
										Unpaid	\$0.00	\$0.00	\$0.00	BLACK DIAMOND FARMS INC C/O DO
04-05-300-005 MURPHY, DONALD J & DIANE M TRUSTEES 7051 MORRISONVILLE AVE Harvel, IL 62538-	07007 8.41488 0021	MORRISONVILLE AV HARVEL, IL 62538-0000 SW (EX BEG 500'E SW COR N900'E582' S900' W582' TO POB) 11-4-20 S5 T11 R4	54,520 0 0 0	0 0 0 0						Tax Due	\$2,293.90	\$2,293.90	\$4,587.80	First Installment
										Drainage Due	\$295.26	\$295.26	\$590.52	07/06/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,589.16	\$2,589.16	\$5,178.32	
										Paid	\$2,589.16	\$2,589.16	\$5,178.32	07/06/2021
										Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
04-05-400-001 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07007 8.41488 0021	MORRISONVILLE AV Harvel, IL 62538-0000 SW SE 11-4-22 S5 T11 R4	16,410 0 0 0	0 0 0 0						Tax Due	\$690.44	\$690.44	\$1,380.88	First Installment
										Drainage Due	\$80.00	\$80.00	\$160.00	06/30/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$770.44	\$770.44	\$1,540.88	
										Paid	\$770.44	\$770.44	\$1,540.88	06/30/2021
										Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTE
04-05-400-007 MURPHY, DONALD & DIANE TRUSTEES 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.41488 0011	MORRISONVILLE AV HARVEL, IL 62538 N1/2 SE1/4 & SE1/4 SE1/4 S5 T11 R4	49,310 7,920 0 0	0 0 0 0						Tax Due	\$2,407.92	\$2,407.92	\$4,815.84	First Installment
										Drainage Due	\$243.16	\$243.16	\$486.32	07/06/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,651.08	\$2,651.08	\$5,302.16	
										Paid	\$2,651.08	\$2,651.08	\$5,302.16	07/06/2021
										Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M MURF
04-06-100-001 LANGEN, VELMA 10000 S MAIN ST APT 12 Chatham, IL 62629-	07007 8.41488 0011	29392 E 6TH RD FARMERSVILLE, IL 62533-0000 W 1/2 NW 11-4-28 S6 T11 R4	29,770 11,137 2,550 18,400	0 6,000 5,000 0						Tax Due	\$2,139.78	\$2,139.78	\$4,279.56	First Installment
										Drainage Due	\$84.00	\$84.00	\$168.00	07/06/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, VELMA, MJ LANGEN TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,223.78	\$2,223.78	\$4,447.56	
										Paid	\$2,223.78	\$2,223.78	\$4,447.56	07/06/2021
										Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, VELMA, MJ LANGEN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
04-06-100-002 LANGEN, RONALD J P O BOX 53 Farmersville, IL 62533-	07007 8.41488 0021 74.0000	E 6TH RD Farmersville, IL 62533 E 1/2 NW 11-4-27 S6 T11 R4	30,010 0 0 0 30,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,262.66 \$148.00 \$0.00 \$0.00 \$1,410.66 \$1,410.66 \$0.00	\$1,262.66 \$148.00 \$0.00 \$0.00 \$1,410.66 \$1,410.66 \$0.00	\$2,525.32 \$296.00 \$0.00 \$0.00 \$2,821.32 \$2,821.32 \$0.00	First Installment 07/01/2021 LANGEN, RONALD J Second Installment 07/01/2021 LANGEN, RONALD J
04-06-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 Hillsboro, IL 62049-	07007 8.41488 7100 612.7300	E 6TH RD FARMERSVILLE, IL 62533 ALL SEC 6 50 AC MO NO 9486 219/138 COAL RIGHTS 11-4-177 04-06.1-100-001 S6 T11 R4	613 0 0 0 613 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$0.00 \$25.79	\$25.79 \$0.00 \$0.00 \$0.00 \$25.79 \$0.00 \$25.79	\$51.58 \$0.00 \$0.00 \$0.00 \$51.58 \$0.00 \$51.58	First Installment <b>UNPAID</b> Second Installment <b>UNPAID</b>
04-06-100-302 CROWN TRUST HENRY CROWN AND COMPANY C/O GREG DRESSEL 222 N LASALLE ST SUITE 2000 Chicago, IL 60601-	07007 8.41488 7100 27.2700	E 6TH RD FARMERSVILLE, IL 62533 ALL COAL BELOW THE DEPTH OF 125' UNDERLYING W 300' N 3/4 W 1/2 11-4-177-1 04-06.1-100-002 S6 T11 R4	27 0 0 0 27 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-06-100-501 LANGEN, RONALD P O BOX 53 FARMERSVILLE, IL 62533-0000	07007 8.41488 0011 0.0000	29392 E 6TH RD FARMERSVILLE, IL 62533-0000 GRAIN BIN ON LEASED LAND LOCATED ON 04-06-100-001 S6 T11 R4	0 1,694 0 0 1,694 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.28 \$0.00 \$0.00 \$0.00 \$71.28 \$71.28 \$0.00	\$71.28 \$0.00 \$0.00 \$0.00 \$71.28 \$71.28 \$0.00	\$142.56 \$0.00 \$0.00 \$0.00 \$142.56 \$142.56 \$0.00	First Installment 07/06/2021 LANGEN, RONALD Second Installment 07/06/2021 LANGEN, RONALD
04-06-200-001 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	07007 8.41488 0021 78.9800	7067 MORRISONVILLE AV Farmersville, IL 62533-0000 N 1/2 NE 11-4-23 S6 T11 R4	33,050 0 0 0 33,050 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.56 \$160.00 \$0.00 \$0.00 \$1,550.56 \$1,550.56 \$0.00	\$1,390.56 \$160.00 \$0.00 \$0.00 \$1,550.56 \$1,550.56 \$0.00	\$2,781.12 \$320.00 \$0.00 \$0.00 \$3,101.12 \$3,101.12 \$0.00	First Installment 07/31/2021 MURPHY, EDWARD & DIANE Second Installment 07/31/2021 MURPHY, EDWARD & DIANE
04-06-200-002 BROWN, HARLAN J TR 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.41488 0021 25.0000	5241 BROWN TR HARVEL, IL 62538-0000 W 3/4 SW NE EX 5 AC N OF DITCH 11-4-25 S6 T11 R4	10,410 0 0 0 10,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.00 \$50.00 \$0.00 \$0.00 \$488.00 \$488.00 \$0.00	\$438.00 \$50.00 \$0.00 \$0.00 \$488.00 \$488.00 \$0.00	\$876.00 \$100.00 \$0.00 \$0.00 \$976.00 \$976.00 \$0.00	First Installment 07/31/2021 BROWN, HARLAN J TR Second Installment 08/31/2021 BROWN, HARLAN J TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
04-06-200-006 BROWN, HARLAN J TR 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.41488 0021 20.9200	5241 BROWN TR HARVEL, IL 62538-0000 S 1/2 NE LYG S OF CREEK (EX W25 ACS EX PT FOR RD AS IN 560-234) 11-4-24 S6 T11 R4	8,360 0 0 0 8,360 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.74 \$41.84 \$0.00 \$0.00 \$393.58 \$393.58 \$0.00	\$351.74 \$41.84 \$0.00 \$0.00 \$393.58 \$393.58 \$0.00	\$703.48 \$83.68 \$0.00 \$0.00 \$787.16 \$787.16 \$0.00	First Installment 07/31/2021 BROWN, HARLAN J TR Second Installment 08/31/2021 BROWN, HARLAN J TR
04-06-200-009 BROWN, HARLAN J IRREV TR C/O BONNIE CHAD BROWN TTEES 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.41488 0021 7.6100	5241 BROWN TR HARVEL, IL 62538-0000 PT SW NE BEG NE COR W 1209 FT TO C/L CRK SE ALG C/L TO E LN 403 FT S OF NE COR N TO POB 11-4-26 B S6 T11 R4	2,750 0 0 0 2,750 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.71 \$15.22 \$0.00 \$0.00 \$130.93 \$130.93 \$0.00	\$115.71 \$15.22 \$0.00 \$0.00 \$130.93 \$130.93 \$0.00	\$231.42 \$30.44 \$0.00 \$0.00 \$261.86 \$261.86 \$0.00	First Installment 07/31/2021 BROWN, HARLAN J IRREV TR C/O BO Second Installment 08/31/2021 BROWN, HARLAN J IRREV TR C/O BO
04-06-200-011 BROWN, HARLAN J IRREV TR C/O BONNIE CHAD BROWN TTEES 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.41488 0021 22.8700	5241 BROWN TR HARVEL, IL 62538-0000 SE NE LYG N OF CREEK EX S 581.45' W 180' E 210' SE NE 11-4-26 S6 T11 R4	8,880 0 0 0 8,880 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.62 \$45.74 \$0.00 \$0.00 \$419.36 \$419.36 \$0.00	\$373.62 \$45.74 \$0.00 \$0.00 \$419.36 \$419.36 \$0.00	\$747.24 \$91.48 \$0.00 \$0.00 \$838.72 \$838.72 \$0.00	First Installment 07/31/2021 BROWN, HARLAN J IRREV TR C/O BO Second Installment 08/31/2021 BROWN, HARLAN J IRREV TR C/O BO
04-06-200-012 ECKHARDT, CAMDEN J & MELISSA A 29247 BLACK DIAMOND TR Farmersville, IL 62533-	07007 8.41488 0040 2.6900	29247 BLACK DIAMOND TR HARVEL, IL 62538-0000 S 581.45' W 180' E 210' SE NE LYG N OF C/L CREEK 11-4-26A S6 T11 R4	0 0 3,010 52,660 55,670 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,984.65 \$5.38 \$0.00 \$0.00 \$1,990.03 \$1,990.03 \$0.00	\$1,984.65 \$5.38 \$0.00 \$0.00 \$1,990.03 \$1,990.03 \$0.00	\$3,969.30 \$10.76 \$0.00 \$0.00 \$3,980.06 \$3,980.06 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC
04-06-300-002 HUNTMAN FARMS INC C/O DAVID & BEA LEONARD 28243 BLACK DIAMOND TR Harvel, IL 62538-	07007 8.41488 0011 70.7500	6095 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 SW 11-4-29 S6 T11 R4	29,800 3,543 0 0 33,343 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,402.89 \$146.00 \$0.00 \$0.00 \$1,548.89 \$1,548.89 \$0.00	\$1,402.89 \$146.00 \$0.00 \$0.00 \$1,548.89 \$1,548.89 \$0.00	\$2,805.78 \$292.00 \$0.00 \$0.00 \$3,097.78 \$3,097.78 \$0.00	First Installment 06/23/2021 HUNTMAN FARMS INC C/O DAVID & B Second Installment 06/23/2021 HUNTMAN FARMS INC C/O DAVID & B
04-06-300-003 WALLNER, BRADLEY A & KIM M C/O HEARTLAND CREDIT UNION 2213 WEST WHITE OAKS DR Springfield, IL 62704-	07007 8.41488 0040 2.5000	29130 E 6TH RD FARMERSVILLE, IL 62533-0000 PT W 1/2 SW-BEG 918.2' S NW COR NE 268' S 406.7' SW 268' N 406.7' TO POB 11-4-30-1 S6 T11 R4	0 0 3,240 41,170 44,410 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,616.08 \$1.00 \$0.00 \$0.00 \$1,617.08 \$1,617.08 \$0.00	\$1,616.08 \$1.00 \$0.00 \$0.00 \$1,617.08 \$1,617.08 \$0.00	\$3,232.16 \$2.00 \$0.00 \$0.00 \$3,234.16 \$3,234.16 \$0.00	First Installment 06/14/2021 HEARTLAND CREDIT UNION Second Installment 08/09/2021 HEARTLAND CREDIT UNION



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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-06-300-005	07007			29148 E 6TH RD		13,860	0	Tax Due	\$674.75	\$674.75	\$1,349.50	First Installment
DUNKIRK, GARY D & MARIETTA TRUSTE	8.41488			FARMERSVILLE, IL 62533-0000		2,177	0	Drainage Due	\$45.00	\$45.00	\$90.00	07/06/2021
944 N 200 EAST RD	0011			N1/2 W1/2 SW1/4 (EX PT SW1/4 COM NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	34.0000			COR SEC 6 S3574.7' TO BEG E268'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S406.7' W268' N406.7' TO POB) 11-4-30 S6		16,037	0	Total Due	\$719.75	\$719.75	\$1,439.50	07/06/2021
				T11 R4		0	0	Paid	\$719.75	\$719.75	\$1,439.50	DUNKIRK FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-007	07007			MORRISONVILLE AV		2,310	0	Tax Due	\$97.19	\$97.19	\$194.38	First Installment
DESIGNER LANDSCAPES INC	8.41488			HARVEL, IL 62538		0	0	Drainage Due	\$2.00	\$2.00	\$4.00	06/16/2021
4110 MORRISONVILLE AVE	0021			W 6.50 ACS SW1/4 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DESIGNER LANDSCAPES INC
FARMERSVILLE, IL 62533-0000	6.5000			S6 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$99.19	\$99.19	\$198.38	06/16/2021
						0	0	Paid	\$99.19	\$99.19	\$198.38	DESIGNER LANDSCAPES INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-008	07007			MORRISONVILLE AV		12,780	0	Tax Due	\$537.71	\$537.71	\$1,075.42	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	8.41488			HARVEL, IL 62538		0	0	Drainage Due	\$8.00	\$8.00	\$16.00	06/24/2021
28243 BLACK DIAMOND TRAIL	0021			E 30.00 ACS SW1/4 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRODE, GEORGE C/O BRAZILLA LE
Harvel, IL 62538-	30.0000			S6 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,780	0	Total Due	\$545.71	\$545.71	\$1,091.42	06/24/2021
						0	0	Paid	\$545.71	\$545.71	\$1,091.42	STRODE, GEORGE C/O BRAZILLA LE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-001	07007			BLACK DIAMOND TR		47,280	0	Tax Due	\$1,989.28	\$1,989.28	\$3,978.56	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	8.41488			HARVEL, IL 62538-0000		0	0	Drainage Due	\$240.00	\$240.00	\$480.00	07/08/2021
MANAGER	0021			BAL SE 11-4-31 S6 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAZY LONE ELM LLC C/O KAREN MAN
821 GULF PAVILION DR #203	116.6800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Naples, FL 34108-						47,280	0	Total Due	\$2,229.28	\$2,229.28	\$4,458.56	07/08/2021
						0	0	Paid	\$2,229.28	\$2,229.28	\$4,458.56	LAZY LONE ELM LLC C/O KAREN MAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-005	07007			BLACK DIAMOND TR		15,170	0	Tax Due	\$638.27	\$638.27	\$1,276.54	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	8.41488			HARVEL, IL 62538-0000		0	0	Drainage Due	\$73.46	\$73.46	\$146.92	07/08/2021
MANAGER	0021			NE SE (EX BEG SE COR W360' N360'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAZY LONE ELM LLC C/O KAREN MAN
821 GULF PAVILION DR #203	36.7300			E360' S360' TO POB & EX PT FOR RD AS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Naples, FL 34108-				IN 560-220) 11-4-31A S6 T11 R4		15,170	0	Total Due	\$711.73	\$711.73	\$1,423.46	07/08/2021
						0	0	Paid	\$711.73	\$711.73	\$1,423.46	LAZY LONE ELM LLC C/O KAREN MAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-006	07007			29111 BLACK DIAMOND TR		390	0	Tax Due	\$2,552.66	\$2,552.66	\$5,105.32	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.41488			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$5.96	\$5.96	\$11.92	07/19/2021
29111 BLACK DIAMOND TRL	0011			S 360' E 360' NE SE LYG W OF HWY		2,550	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	2.9800			11-4-31A-1 S6 T11 R4		68,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						71,670	0	Total Due	\$2,558.62	\$2,558.62	\$5,117.24	07/19/2021
						0	0	Paid	\$2,558.62	\$2,558.62	\$5,117.24	WDMJM LLC ATTN WILLIAM DEAN MI
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information						
						Farm Bldg	Owner Occ.	First	Second	Total							
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
04-07-100-001	07007			MORRISONVILLE AV		27,840	0						Tax Due	\$1,171.35	\$1,171.35	\$2,342.70	First Installment
ROVEY, GLENN & KATHLEEN	8.41488			HARVEL, IL 62538		0	0						Drainage Due	\$33.00	\$33.00	\$66.00	07/14/2021
4325 BROWN TR	0021			LOT 2 NW 11-4-34 S7 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, GLENN & KATHLEEN
Farmersville, IL 62533-	67.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,840	0						Total Due	\$1,204.35	\$1,204.35	\$2,408.70	07/14/2021
						0	0						Paid	\$1,204.35	\$1,204.35	\$2,408.70	ROVEY, GLENN & KATHLEEN
							0						Unpaid	\$0.00	\$0.00	\$0.00	
04-07-100-003	07007			28243 BLACK DIAMOND TR		13,780	0						Tax Due	\$596.41	\$596.41	\$1,192.82	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	8.41488			HARVEL, IL 62538-0000		395	0						Drainage Due	\$18.00	\$18.00	\$36.00	06/24/2021
28243 BLACK DIAMOND TRAIL	0011			N 1/2 G.L. 1 NW 11-4-33 S7 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	STRODE, GEORGE C/O BRAZILLA LEONAI
Harvel, IL 62538-	35.4400					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,175	0						Total Due	\$614.41	\$614.41	\$1,228.82	06/24/2021
						0	0						Paid	\$614.41	\$614.41	\$1,228.82	STRODE, GEORGE C/O BRAZILLA LEONAI
							0						Unpaid	\$0.00	\$0.00	\$0.00	
04-07-100-004	07007			28233 BLACK DIAMOND TR		15,680	0						Tax Due	\$659.73	\$659.73	\$1,319.46	First Installment
HESTER, KRISTINA	8.41488			HARVEL, IL 62538-0000		0	0						Drainage Due	\$18.00	\$18.00	\$36.00	07/02/2021
23968 KIRKLAND RD	0021			S1/2 G.L.1 NW 11-4-33-1 S07 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HESTER, KRISTINA
Raymond, IL 62560-	38.6200					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,680	0						Total Due	\$677.73	\$677.73	\$1,355.46	07/02/2021
						0	0						Paid	\$677.73	\$677.73	\$1,355.46	HESTER, KRISTINA
							0						Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-001	07007			6284 MORRISONVILLE AV		31,190	0						Tax Due	\$1,421.70	\$1,421.70	\$2,843.40	First Installment
AHERIN, RUTH	8.41488			Farmersville, IL 62533-0000		2,600	0						Drainage Due	\$32.00	\$32.00	\$64.00	06/30/2021
202 LEONARD ST	0011			W 1/2 NE 11-4-32A S7 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	AHERIN, RUTH
FARMERSVILLE, IL 62533-0000	78.5000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,790	0						Total Due	\$1,453.70	\$1,453.70	\$2,907.40	06/30/2021
						0	0						Paid	\$1,453.70	\$1,453.70	\$2,907.40	AHERIN, RUTH
							0						Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-003	07007			28233 BLACK DIAMOND TR		29,470	0						Tax Due	\$1,511.74	\$1,511.74	\$3,023.48	First Installment
LEONARD, DAVID L	8.41488			Harvel, IL 62538		6,460	0						Drainage Due	\$118.00	\$118.00	\$236.00	06/24/2021
28243 BLACK DIAMOND TRL	0011			E1/2 NE1/4 (EX S 466.69' N 2133.36' E		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L
Harvel, IL 62538-	75.0000			466.69')		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,930	0						Total Due	\$1,629.74	\$1,629.74	\$3,259.48	06/24/2021
						0	0						Paid	\$1,629.74	\$1,629.74	\$3,259.48	LEONARD, DAVID L
							0						Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-004	07007			28243 BLACK DIAMOND TR		0	0						Tax Due	\$1,585.79	\$1,585.79	\$3,171.58	First Installment
LEONARD, DAVID L & BRAZILLA A	8.41488			HARVEL, IL 62538		0	6,000						Drainage Due	\$10.00	\$10.00	\$20.00	06/24/2021
28243 BLACK DIAMOND TRL	0040			S 466.69' N 2133.36' E 466.69' E1/2 NE1/4		4,150	5,000						Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L
Harvel, IL 62538-	5.0000					44,540	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,690	0						Total Due	\$1,595.79	\$1,595.79	\$3,191.58	06/24/2021
						0	0						Paid	\$1,595.79	\$1,595.79	\$3,191.58	LEONARD, DAVID L
							0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
04-07-200-503 LOUGHRY, AMY 5985 JULIAN RD LAS VEGAS, NV 89149-	07007 8.41488 0040 0.0000	HOUSE & GARAGE ON PARCEL 04-07-200-003	0 0 2,550 11,620 14,170 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.40 \$0.00 \$0.00 \$0.00 \$1,192.40 \$1,192.40 \$0.00	First Installment 07/02/2021 LOUGHRY, AMY Second Installment 08/23/2021 LOUGHRY, AMY
04-07-300-003 WHALEN, JAMES W 28349 E 6TH RD Farmersville, IL 62533-	07007 8.41488 0021 14.0000	E 6TH RD FARMERSVILLE, IL 62533 S 14 AC LOT 1 SW 11-4-36 S7 T11 R4	5,930 0 0 0 5,930 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.00 \$12.00 \$0.00 \$0.00 \$511.00 \$511.00 \$0.00	First Installment 07/31/2021 WHALEN, JAMES W Second Installment 07/31/2021 WHALEN, JAMES W
04-07-300-006 BROWN, WILLIAM L & MARY K CO TRUST 405 NORA P O BOX 168 Farmersville, IL 62533-	07007 8.41488 0021 33.8400	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 W 67 68/100 AC SW 11-4-35C S7 T11 R4	15,040 0 0 0 15,040 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.60 \$27.20 \$0.00 \$0.00 \$1,292.80 \$1,292.80 \$0.00	First Installment 07/31/2021 BROWN, WILLIAM L & MARY K CO TF Second Installment 07/31/2021 BROWN, WILLIAM L & MARY K CO TF
04-07-300-009 BALLARD, SHELLEY ELIZABETH 16622 E 78TH ST N Owasso, OK 74055-	07007 8.41488 0021 53.9100	E 8 & N E 6TH RD FARMERSVILLE, IL 62533 PT NE SW & PT NW SE S7 T11 R4	23,020 0 0 0 23,020 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,937.12 \$36.00 \$0.00 \$0.00 \$1,973.12 \$1,973.12 \$0.00	First Installment 07/13/2021 BALLARD, SHELLEY ELIZABETH Second Installment 07/13/2021 BALLARD, SHELLEY ELIZABETH
04-07-300-010 BROWN, WILLIAM L & MARY K CO TRUST 405 NORA P O BOX 168 Farmersville, IL 62533-	07007 8.41488 0021 21.5200	E 7 N E 6TH RD FARMERSVILLE, IL 62533 SE SW LYG S CTN LN DITCH (EX S 14 ACS) S7 T11 R4	9,290 0 0 0 9,290 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.74 \$14.00 \$0.00 \$0.00 \$795.74 \$795.74 \$0.00	First Installment 07/31/2021 BROWN, WILLIAM L & MARY K CO TF Second Installment 07/31/2021 BROWN, WILLIAM L & MARY K CO TF
04-07-300-011 WHALEN BRAD J & CHRISTINA L DEWERF 28350 E 6TH RD FARMERSVILLE, IL 62533-	07007 8.41488 0040 4.1300	28350 E 6TH RD FARMERSVILLE, IL 62533 MID SEC NW1/4 OF SW1/4 & PT N1/2 GL 2 S7 T11 R4	0 0 2,990 30,220 33,210 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,794.58 \$2.74 \$0.00 \$0.00 \$2,797.32 \$2,797.32 \$0.00	First Installment 07/19/2021 WHALEN BRAD J & CHRISTINA L DEW Second Installment 09/07/2021 WHALEN BRAD J & CHRISTINA L DEW

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-07-300-012	07007			E 6TH RD		12,490	0	Tax Due	\$581.47	\$581.47	\$1,162.94	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	8.41488			FARMERSVILLE, IL 62533		1,330	0	Drainage Due	\$10.03	\$10.03	\$20.06	07/31/2021
405 NORA	0011			NW1/4 SW1/4 & PT N1/2 GL 2 (EX MID		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K CO TF
P O BOX 168	30.7500			SEC)		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-				S7 T11 R4		13,820	0	Total Due	\$591.50	\$591.50	\$1,183.00	
						0	0	Paid	\$591.50	\$591.50	\$1,183.00	07/31/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K CO TF
04-07-400-003	07007			BLACK DIAMOND TR		7,020	0	Tax Due	\$295.36	\$295.36	\$590.72	First Installment
SBT FAMILY FARM C/O LINDA ABENDROT	8.41488			Farmersville, IL 62533-0000		0	0	Drainage Due	\$36.00	\$36.00	\$72.00	06/14/2021
17 VALENTINE LN	0021			E 18 AC NE SE 11-4-38 S7 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
HIGHLAND, IL 62249-0000	18.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,020	0	Total Due	\$331.36	\$331.36	\$662.72	
						0	0	Paid	\$331.36	\$331.36	\$662.72	06/14/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-004	07007			28233 BLACK DIAMOND TR		13,180	0	Tax Due	\$554.54	\$554.54	\$1,109.08	First Installment
VALENTINE, BARBARA	8.41488			HARVEL, IL 62538-0000		0	0	Drainage Due	\$67.50	\$67.50	\$135.00	07/01/2021
1315 N WALNUT	0021			SE SE EX S 60 FT 11-4-39 S7 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VALENTINE, BARBARA
LITCHFIELD, IL 62056-	38.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,180	0	Total Due	\$622.04	\$622.04	\$1,244.08	
						0	0	Paid	\$622.04	\$622.04	\$1,244.08	08/23/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	VALENTINE, BARBARA
04-07-400-005	07007			E 6TH RD		21,710	0	Tax Due	\$913.44	\$913.44	\$1,826.88	First Installment
SBT FAMILY FARM C/O LINDA ABENDROT	8.41488			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$18.00	\$18.00	\$36.00	06/14/2021
17 VALENTINE LN	0021			W706.06' NE SE & E1046.79' NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
HIGHLAND, IL 62249-0000	53.9100			S7 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,710	0	Total Due	\$931.44	\$931.44	\$1,862.88	
						0	0	Paid	\$931.44	\$931.44	\$1,862.88	06/14/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-006	07007			BLACK DIAMOND TR		16,020	0	Tax Due	\$674.03	\$674.03	\$1,348.06	First Installment
WHALEN, JAMES W	8.41488			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$60.08	\$60.08	\$120.16	07/31/2021
28349 E 6TH RD	0021			SW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
Farmersville, IL 62533-	40.0000			S7 T711 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,020	0	Total Due	\$734.11	\$734.11	\$1,468.22	
						0	0	Paid	\$734.11	\$734.11	\$1,468.22	07/31/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
04-07-400-007	07007			BLACK DIAMOND TR		740	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
WOOD FARMS INC	8.41488			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$2.67	\$2.67	\$5.34	07/31/2021
10146 N 21ST AV	0021			S 2 ACS SE SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	2.0000			S7 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0	Total Due	\$33.81	\$33.81	\$67.62	
						0	0	Paid	\$33.81	\$33.81	\$67.62	09/03/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-08-300-002 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	07007 8.41488 0021 39.1800	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S 1/2 N 1/2 SW 11-4-47 S8 T11 R4	15,950 0 0 0 15,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.09 \$80.00 \$0.00 \$0.00 \$751.09 \$751.09 \$0.00	\$671.09 \$80.00 \$0.00 \$0.00 \$751.09 \$751.09 \$0.00	\$1,342.18 \$160.00 \$0.00 \$0.00 \$1,502.18 \$1,502.18 \$0.00	First Installment 07/31/2021 MURPHY, EDWARD & DIANE Second Installment 07/31/2021 MURPHY, EDWARD & DIANE
04-08-300-004 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 8.46271 0021 60.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S1/2 SW1/4 (EX N1/2 SW1/4 SW1/4) 11-4-48 S8 T11 R4	24,250 0 0 0 24,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,026.11 \$120.00 \$0.00 \$0.00 \$1,146.11 \$1,146.11 \$0.00	\$1,026.11 \$120.00 \$0.00 \$0.00 \$1,146.11 \$1,146.11 \$0.00	\$2,052.22 \$240.00 \$0.00 \$0.00 \$2,292.22 \$2,292.22 \$0.00	First Installment 06/30/2021 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 06/30/2021 FUCHS, DAVID W & JEAN M TRUSTEE
04-08-300-005 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 8.46271 0021 20.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 N1/2 SW1/4 SW1/4 11-4-48-1 S8 T11 R4	7,340 0 0 0 7,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.58 \$40.00 \$0.00 \$0.00 \$350.58 \$350.58 \$0.00	\$310.58 \$40.00 \$0.00 \$0.00 \$350.58 \$350.58 \$0.00	\$621.16 \$80.00 \$0.00 \$0.00 \$701.16 \$701.16 \$0.00	First Installment 06/30/2021 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 06/30/2021 FUCHS, DAVID W & JEAN M TRUSTEE
04-08-400-001 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	07003 8.23815 0021 80.0000	25211 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SE 11-4-49 S8 T11 R4	35,060 0 0 0 35,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,444.15 \$272.50 \$0.00 \$0.00 \$1,716.65 \$1,716.65 \$0.00	\$1,444.15 \$272.50 \$0.00 \$0.00 \$1,716.65 \$1,716.65 \$0.00	\$2,888.30 \$545.00 \$0.00 \$0.00 \$3,433.30 \$3,433.30 \$0.00	First Installment 07/31/2021 UHRIG, RICHARD THOMAS Second Installment 09/03/2021 UHRIG, RICHARD THOMAS
04-08-400-005 UHRIG, RICHARD THOMAS 60 HEIRLOOM TERRACE DIVERNON, IL 62530-0000	07003 8.23815 0011 77.9000	E 8TH RD HARVEL, IL 62538 S1/2 SE1/4 (EX BEG 16' S OF NE COR S1/2 S 359.38' W 254.05' N 359.41' E 255.5' TO POB) 11-4-50-1 S8 T11 R4	28,610 1,587 0 0 30,197 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.84 \$374.55 \$0.00 \$0.00 \$1,618.39 \$1,618.39 \$0.00	\$1,243.84 \$374.55 \$0.00 \$0.00 \$1,618.39 \$1,618.39 \$0.00	\$2,487.68 \$749.10 \$0.00 \$0.00 \$3,236.78 \$3,236.78 \$0.00	First Installment 07/31/2021 UHRIG, RICHARD THOMAS Second Installment 09/03/2021 UHRIG, RICHARD THOMAS
04-08-400-006 PEPER, BRIAN & ANDREA C/O BANK & TR CO PO BOX 410 LITCHFIELD, IL 62056-	07003 8.23815 0040 2.1000	28079 E 8TH RD HARVEL, IL 62538 BEG 16' S OF NE COR S1/2 SE1/4 S 359.38' W254.05' N 359.41' E2 255.05' TO POB PT SE1/4 SE1/4 11-4-50 S8 T11 R4	0 0 4,160 25,910 30,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.46 \$10.45 \$0.00 \$0.00 \$1,001.91 \$1,001.91 \$0.00	\$991.46 \$10.45 \$0.00 \$0.00 \$1,001.91 \$1,001.91 \$0.00	\$1,982.92 \$20.90 \$0.00 \$0.00 \$2,003.82 \$2,003.82 \$0.00	First Installment 07/12/2021 BANK & TRUST COMPANY Second Installment 09/02/2021 LITCHFIELD BANK & TRUST

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-09-100-002 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07003 8.23815 0021 40.0000	MORRISONVILLE AV Harvel, IL 62538-0000 NE NW 11-4-54 S9 T11 R4	16,360 0 0 0 16,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.88 \$55.00 \$0.00 \$0.00 \$728.88 \$728.88 \$0.00	\$673.88 \$55.00 \$0.00 \$0.00 \$728.88 \$728.88 \$0.00	\$1,347.76 \$110.00 \$0.00 \$0.00 \$1,457.76 \$1,457.76 \$0.00	First Installment 07/19/2021 BOCKEWITZ, MARY Second Installment 08/19/2021 BOCKEWITZ, MARY
04-09-100-003 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07002 8.13266 0021 39.5100	MORRISONVILLE AV Harvel, IL 62538-0000 SE NW 11-4-55 S9 T11 R4	15,620 0 0 0 15,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.16 \$107.50 \$0.00 \$0.00 \$742.66 \$742.66 \$0.00	\$635.16 \$107.50 \$0.00 \$0.00 \$742.66 \$742.66 \$0.00	\$1,270.32 \$215.00 \$0.00 \$0.00 \$1,485.32 \$1,485.32 \$0.00	First Installment 07/19/2021 BOCKEWITZ, MARY Second Installment 08/19/2021 BOCKEWITZ, MARY
04-09-100-004 MURPHY, KEVIN M 4670 TIMBERVIEW DR Auburn, IL 62615-	07002 8.13266 0021 40.0000	MORRISONVILLE AV Harvel, IL 62538-0000 NW NW' S9 T11 R4	14,170 0 0 0 14,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.20 \$95.63 \$0.00 \$0.00 \$671.83 \$671.83 \$0.00	\$576.20 \$95.63 \$0.00 \$0.00 \$671.83 \$671.83 \$0.00	\$1,152.40 \$191.26 \$0.00 \$0.00 \$1,343.66 \$1,343.66 \$0.00	First Installment 06/16/2021 MURPHY, KEVIN M Second Installment 06/16/2021 MURPHY, KEVIN M
04-09-100-005 CROCKS, LAUREN E MURPHY 24712 BROOKWOOD HILLS RD ATHENS, IL 62613	07002 8.13266 0021 40.0000	E 8TH RD HARVEL, IL 62538 SW NW S9 T11 R4	14,940 0 0 0 14,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.51 \$116.88 \$0.00 \$0.00 \$724.39 \$724.39 \$0.00	\$607.51 \$116.88 \$0.00 \$0.00 \$724.39 \$724.39 \$0.00	\$1,215.02 \$233.76 \$0.00 \$0.00 \$1,448.78 \$1,448.78 \$0.00	First Installment 06/10/2021 CROCKS, LAUREN E MURPHY Second Installment 06/10/2021 CROCKS, LAUREN E MURPHY
04-09-200-001 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07003 8.23815 0021 36.4900	E 8TH RD Harvel, IL 62538-0000 NW NE 11-4-53 S9 T11 R4	15,310 0 0 0 15,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.63 \$56.00 \$0.00 \$0.00 \$686.63 \$686.63 \$0.00	\$630.63 \$56.00 \$0.00 \$0.00 \$686.63 \$686.63 \$0.00	\$1,261.26 \$112.00 \$0.00 \$0.00 \$1,373.26 \$1,373.26 \$0.00	First Installment 06/21/2021 FUNDERBURK, LYNN L & SHARON A Second Installment 06/21/2021 FUNDERBURK, LYNN L & SHARON A
04-09-200-004 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07002 8.13266 0021 20.0000	MORRISONVILLE AV Harvel, IL 62538-0000 W1/2 SW1/4 NE1/4 S9 T11 R4	8,270 0 0 0 8,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.29 \$50.00 \$0.00 \$0.00 \$386.29 \$386.29 \$0.00	\$336.29 \$50.00 \$0.00 \$0.00 \$386.29 \$386.29 \$0.00	\$672.58 \$100.00 \$0.00 \$0.00 \$772.58 \$772.58 \$0.00	First Installment 07/19/2021 BOCKEWITZ, MARY Second Installment 08/19/2021 BOCKEWITZ, MARY





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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-09-300-009 POGGENPOHL, MARTHA LEE 773 N 200 EAST RD Morrisonville, IL 62546-	07002 8.13266 0021 40.0000	E 8TH RD Harvel, IL 62538-0000 E 1/2 N 1/2 SW 11-4-57 THRU 59 S9 T11 R4	14,780 0 0 0 14,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$601.01 \$112.50 \$0.00 \$0.00 \$713.51 \$713.51 \$0.00	\$601.01 \$112.50 \$0.00 \$0.00 \$713.51 \$713.51 \$0.00	\$1,202.02 \$225.00 \$0.00 \$0.00 \$1,427.02 \$1,427.02 \$0.00	First Installment 07/12/2021 POGGENPOHL, MARTHA LEE Second Installment 07/12/2021 POGGENPOHL, MARTHA LEE
04-09-400-001 SPENGLER, CARL E 1197 N 100 EAST RD PAWNEE, IL 62558-5073	07002 8.13266 0021 80.0000	28165 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 SE 11-4-61 S9 T11 R4	31,790 0 0 0 31,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.69 \$147.13 \$0.00 \$0.00 \$1,439.82 \$1,439.82 \$0.00	\$1,292.69 \$147.13 \$0.00 \$0.00 \$1,439.82 \$1,439.82 \$0.00	\$2,585.38 \$294.26 \$0.00 \$0.00 \$2,879.64 \$2,879.64 \$0.00	First Installment 06/10/2021 SPENGLER, CARL E Second Installment 06/10/2021 SPENGLER, CARL E
04-09-400-004 RONEY, MARY MARGARET 3593 BOOMERANG DR MARINE, IL 62061-	07002 8.13266 0011 8.9200	N 28TH AV HARVEL, IL 62538-0000 N 1/2 W 1/2 SW SE 11-4-63A S9 T11 R4	3,470 300 0 0 3,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.30 \$15.00 \$0.00 \$0.00 \$168.30 \$168.30 \$0.00	\$153.30 \$15.00 \$0.00 \$0.00 \$168.30 \$168.30 \$0.00	\$306.60 \$30.00 \$0.00 \$0.00 \$336.60 \$336.60 \$0.00	First Installment 06/10/2021 RONEY, MARY MARGARET Second Installment 07/26/2021 RONEY, MARY MARGARET
04-09-400-005 WH RECOVERY LLC PO BOX 3217 Carbondale, IL 62902-	07002 8.13266 0011 7.5100	8211 N 28TH AV Harvel, IL 62538-0000 S 1/2 W 1/2 SW SE 11-4-63 S9 T11 R4	1,260 1,000 2,550 21,540 26,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,071.48 \$6.50 \$16.17 \$0.00 \$1,094.15 \$1,094.15 \$0.00	\$1,071.48 \$6.50 \$0.00 \$0.00 \$1,077.98 \$1,077.98 \$0.00	\$2,142.96 \$13.00 \$16.17 \$0.00 \$2,172.13 \$2,172.13 \$0.00	First Installment 08/16/2021 WH RECOVERY LLC Second Installment 08/16/2021 WH RECOVERY LLC
04-09-400-006 POGGENPOHL, DENNIS & RICHARD & JOF 773 NORTH 200 EAST RD Morrisonville, IL 62546-	07002 8.13266 0021 30.0000	N 28TH AV Harvel, IL 62538-0000 E1/2 SW SE & W10 ACS SE SE 11-4-62 S9 T11 R4	11,020 0 0 0 11,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.11 \$5.50 \$0.00 \$0.00 \$453.61 \$453.61 \$0.00	\$448.11 \$5.50 \$0.00 \$0.00 \$453.61 \$453.61 \$0.00	\$896.22 \$11.00 \$0.00 \$0.00 \$907.22 \$907.22 \$0.00	First Installment 07/12/2021 POGGENPOHL, DENNIS & RICHARD & Second Installment 07/12/2021 POGGENPOHL, DENNIS & RICHARD &
04-09-400-007 POGGENPOHL, DENNIS 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002 8.13266 0021 28.1400	E 9TH RD Harvel, IL 62538-0000 E30 ACS SE SE 11-4-62-1 S09 T11 R4	11,470 0 0 0 11,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.41 \$0.00 \$0.00 \$0.00 \$466.41 \$466.41 \$0.00	\$466.41 \$0.00 \$0.00 \$0.00 \$466.41 \$466.41 \$0.00	\$932.82 \$0.00 \$0.00 \$0.00 \$932.82 \$932.82 \$0.00	First Installment 07/12/2021 POGGENPOHL, DENNIS & RICHARD & Second Installment 07/12/2021 POGGENPOHL, DENNIS & RICHARD &



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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-16-300-001 CHAPIN, SHIRLEE J TRUSTEE 315 E WOOD ST HILLSBORO, IL 62049-0000	07004 8.37661 0021 80.0000	BROWN TR Harvel, IL 62538-0000 W 1/2 SW 11-4-71 S16 T11 T4 S16 T11 R4	32,840 0 0 0 32,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,375.44 \$21.00 \$0.00 \$0.00 \$1,396.44 \$1,396.44 \$0.00	\$1,375.44 \$21.00 \$0.00 \$0.00 \$1,396.44 \$1,396.44 \$0.00	\$2,750.88 \$42.00 \$0.00 \$0.00 \$2,792.88 \$2,792.88 \$0.00	First Installment 07/07/2021 CHAPIN, SHIRLEE J TRUSTEE Second Installment 08/31/2021 CHAPIN, SHIRLEE J TRUSTEE
04-16-300-002 GRUNDY JOHN ROBERT &, ANITA MARIE 307 JACKSON ST MORRISONVILLE, IL 62546-0000	07001 8.27112 0021 80.0000	BROWN TR Harvel, IL 62538-0000 E 1/2 SW 11-4-70 S16 T11 R4	30,080 0 0 0 30,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.98 \$104.00 \$0.00 \$0.00 \$1,347.98 \$1,347.98 \$0.00	\$1,243.98 \$104.00 \$0.00 \$0.00 \$1,347.98 \$1,347.98 \$0.00	\$2,487.96 \$208.00 \$0.00 \$0.00 \$2,695.96 \$2,695.96 \$0.00	First Installment 07/02/2021 GRUNDY JOHN ROBERT &, ANITA MA Second Installment 09/30/2021 GRUNDY JOHN ROBERT &, ANITA MA
04-16-400-001 ZIMMERMAN, CHRISTOPHER 70 E 200 NORTH RD HARVEL, IL 62538-0000	07001 8.27112 0011 160.0000	27021 E 9TH RD HARVEL, IL 62538-0000 SE 11-4-72 S16 T11 R4	59,740 15,856 0 0 75,596 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,126.32 \$208.00 \$0.00 \$0.00 \$3,334.32 \$3,334.32 \$0.00	\$3,126.32 \$208.00 \$0.00 \$0.00 \$3,334.32 \$3,334.32 \$0.00	\$6,252.64 \$416.00 \$0.00 \$0.00 \$6,668.64 \$6,668.64 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER
04-17-100-001 MUNCY, E W PO BOX 61348 BOULDER CITY, NV 89005-0000	07004 8.37661 0021 80.0000	N 28TH AV HARVEL, IL 62538 N 1/2 NW 11-4-76 S17 T11 R4	31,810 0 0 0 31,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.30 \$225.00 \$0.00 \$0.00 \$1,557.30 \$1,557.30 \$0.00	\$1,332.30 \$225.00 \$0.00 \$0.00 \$1,557.30 \$1,557.30 \$0.00	\$2,664.60 \$450.00 \$0.00 \$0.00 \$3,114.60 \$3,114.60 \$0.00	First Installment 06/17/2021 MUNCY, E W Second Installment 06/17/2021 MUNCY, E W
04-17-100-003 KRAGER, LAWRENCE A & DEBORAH A 27242 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	07004 8.37661 0011 40.0000	27242 BLACK DIAMOND TR HARVEL, IL 62538-0000 SW NW 11-4-77 S17 T11 R4	14,700 21,390 2,550 22,290 60,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,300.64 \$125.00 \$0.00 \$0.00 \$2,425.64 \$2,425.64 \$0.00	\$2,300.64 \$125.00 \$0.00 \$0.00 \$2,425.64 \$2,425.64 \$0.00	\$4,601.28 \$250.00 \$0.00 \$0.00 \$4,851.28 \$4,851.28 \$0.00	First Installment 07/02/2021 KRAGER, LAWRENCE A & DEBORAH Second Installment 09/30/2021 KRAGER, LAWRENCE A & DEBORAH
04-17-100-004 KRAGER FAMILY C/O DONALD J KRAGER 2339 CHESAPEAKE LANDING SPRINGFIELD, IL 62712-0000	07004 8.37661 0021 40.0000	N 28TH AV Harvel, IL 62538-0000 SE NW 11-4-77-1 S17 T11 R4	17,040 0 0 0 17,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.69 \$60.00 \$0.00 \$0.00 \$773.69 \$773.69 \$0.00	\$713.69 \$60.00 \$0.00 \$0.00 \$773.69 \$773.69 \$0.00	\$1,427.38 \$120.00 \$0.00 \$0.00 \$1,547.38 \$1,547.38 \$0.00	First Installment 07/06/2021 KRAGER FAMILY C/O DONALD J KRA Second Installment 07/06/2021 KRAGER FAMILY C/O DONALD J KRA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-17-200-001 KRAGER, LAWRENCE J 825 E WALNUT ST APT 12 Chatham, IL 62629-	07004 8.37661 0021 40.0000	N 28TH AV Harvel, IL 62538-0000 NW NE 11-4-73 S17 T11 R4	15,470 0 0 0 15,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.93 \$112.50 \$0.00 \$0.00 \$760.43 \$760.43 \$0.00	\$647.93 \$112.50 \$0.00 \$0.00 \$760.43 \$760.43 \$0.00	\$1,295.86 \$225.00 \$0.00 \$0.00 \$1,520.86 \$1,520.86 \$0.00	First Installment 06/14/2021 KRAGER, LAWRENCE J Second Installment 06/14/2021 KRAGER, LAWRENCE J
04-17-200-002 WEITEKAMP, JAMES B & PATRICIA A 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.37661 0021 40.0000	7285 BROWN TR HARVEL, IL 62538-0000 SW NE 11-4-74 S17 T11 R4	15,960 0 0 0 15,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.46 \$112.50 \$0.00 \$0.00 \$780.96 \$780.96 \$0.00	\$668.46 \$112.50 \$0.00 \$0.00 \$780.96 \$780.96 \$0.00	\$1,336.92 \$225.00 \$0.00 \$0.00 \$1,561.92 \$1,561.92 \$0.00	First Installment 06/09/2021 WEITEKAMP, JAMES & PATRICIA Second Installment 06/09/2021 WEITEKAMP, JAMES & PATRICIA
04-17-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-	07004 8.37661 0021 80.0000	N 8TH RD HARVEL, IL 62538 IL E 1/2 NE 11-4-75 S17 T11 R4	30,440 0 0 0 30,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,274.92 \$250.00 \$0.00 \$0.00 \$1,524.92 \$1,524.92 \$0.00	\$1,274.92 \$250.00 \$0.00 \$0.00 \$1,524.92 \$1,524.92 \$0.00	\$2,549.84 \$500.00 \$0.00 \$0.00 \$3,049.84 \$3,049.84 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER K & CHR
04-17-300-001 KRAGER FAMILY C/O DONALD J KRAGER 2339 CHESAPEAKE LANDING SPRINGFIELD, IL 62712-0000	07004 8.37661 0021 80.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 N 1/2 SW 11-4-78 S17 T11 R4	33,220 0 0 0 33,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,391.36 \$146.25 \$0.00 \$0.00 \$1,537.61 \$1,537.61 \$0.00	\$1,391.36 \$146.25 \$0.00 \$0.00 \$1,537.61 \$1,537.61 \$0.00	\$2,782.72 \$292.50 \$0.00 \$0.00 \$3,075.22 \$3,075.22 \$0.00	First Installment 07/06/2021 KRAGER FAMILY C/O DONALD J KRA Second Installment 07/06/2021 KRAGER FAMILY C/O DONALD J KRA
04-17-300-003 WEITEKAMP, LAWRENCE P & NANCY A P O BOX 583 RAYMOND, IL 62560-0000	07004 8.37661 0021 40.0000	BLACK DIAMOND TR HARVEL, IL 62538 SW SW 11-4-79 S17 T11 R4	15,320 0 0 0 15,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.65 \$67.50 \$0.00 \$0.00 \$709.15 \$709.15 \$0.00	\$641.65 \$67.50 \$0.00 \$0.00 \$709.15 \$709.15 \$0.00	\$1,283.30 \$135.00 \$0.00 \$0.00 \$1,418.30 \$1,418.30 \$0.00	First Installment 06/24/2021 WEITEKAMP, LAWRENCE P & NANCY Second Installment 06/24/2021 WEITEKAMP, LAWRENCE P & NANCY
04-17-300-004 SCHMITZ, LELAND H & DORIS M TRUSTE 205 N 2000 EAST RD Rosamond, IL 62083-	07004 8.37661 0021 40.0000	BROWN TR Harvel, IL 62538-0000 SE SW 11-4-79-1 S17 T11 R4	16,430 0 0 0 16,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.14 \$50.50 \$0.00 \$0.00 \$738.64 \$738.64 \$0.00	\$688.14 \$50.50 \$0.00 \$0.00 \$738.64 \$738.64 \$0.00	\$1,376.28 \$101.00 \$0.00 \$0.00 \$1,477.28 \$1,477.28 \$0.00	First Installment 06/10/2021 SCHMITZ, LELAND H & DORIS M TRU Second Installment 06/10/2021 SCHMITZ, LELAND H & DORIS M TRU

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-17-400-001 WEITEKAMP, JAMES B & PATRICIA A 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.37661 0021 80.0000	7285 BROWN TR HARVEL, IL 62538-0000 N 1/2 SE 11-4-80 S17 T11 R4	34,430 0 0 0 34,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,442.04 \$0.00 \$0.00 \$0.00 \$1,442.04 \$1,442.04 \$0.00	\$1,442.04 \$0.00 \$0.00 \$0.00 \$1,442.04 \$1,442.04 \$0.00	\$2,884.08 \$0.00 \$0.00 \$0.00 \$2,884.08 \$2,884.08 \$0.00	First Installment 06/09/2021 WEITEKAMP, JAMES & PATRICIA Second Installment 06/09/2021 WEITEKAMP, JAMES & PATRICIA
04-17-400-002 WEITKAMP, CRAIG G 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.37661 0011 80.0000	BROWN TR HARVEL, IL 62538-0000 S 1/2 SE 11-4-81 S17 T11 R4	31,000 3,230 0 0 34,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,433.66 \$0.00 \$0.00 \$0.00 \$1,433.66 \$1,433.66 \$0.00	\$1,433.66 \$0.00 \$0.00 \$0.00 \$1,433.66 \$1,433.66 \$0.00	\$2,867.32 \$0.00 \$0.00 \$0.00 \$2,867.32 \$2,867.32 \$0.00	First Installment 07/01/2021 WEITKAMP, CRAIG G Second Installment 07/01/2021 WEITKAMP, CRAIG G
04-18-100-001 SCHANBACHER FAMILY C/O US BANK FAI MGMT 205 S 5TH ST Springfield, IL 62701-	07007 8.41488 0021 68.0000	N OF GRAINLEG AV FARMERSVILLE, IL 62533 LOT 2 NW 11-4-89 S18 T11 R4	27,860 0 0 0 27,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,172.20 \$80.50 \$0.00 \$0.00 \$1,252.70 \$1,252.70 \$0.00	\$1,172.20 \$80.50 \$0.00 \$0.00 \$1,252.70 \$1,252.70 \$0.00	\$2,344.40 \$161.00 \$0.00 \$0.00 \$2,505.40 \$2,505.40 \$0.00	First Installment 06/30/2021 SCHANBACHER FAMILY C/O US BANK Second Installment 06/30/2021 SCHANBACHER FAMILY C/O US BANK
04-18-100-002 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	07007 8.41488 0021 40.0000	28206 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 LOT 1 NW 11-4-86 S18 T11 R4	15,740 0 0 0 15,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.25 \$67.50 \$0.00 \$0.00 \$729.75 \$729.75 \$0.00	\$662.25 \$67.50 \$0.00 \$0.00 \$729.75 \$729.75 \$0.00	\$1,324.50 \$135.00 \$0.00 \$0.00 \$1,459.50 \$1,459.50 \$0.00	First Installment 07/31/2021 WOOD FARMS INC Second Installment 09/03/2021 WOOD FARMS INC
04-18-100-003 OLTMANN, RAY F & BARBARA TRUSTEES 309 CHESTNUT ST Nokomis, IL 62075-	07007 8.41488 0021 15.0000	GRAINLEG AV Farmersville, IL 62533-0000 W 15 AC SE NW 11-4-88 S18 T11 R4	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.19 \$30.00 \$0.00 \$0.00 \$273.19 \$273.19 \$0.00	\$243.19 \$30.00 \$0.00 \$0.00 \$273.19 \$273.19 \$0.00	\$486.38 \$60.00 \$0.00 \$0.00 \$546.38 \$546.38 \$0.00	First Installment 07/09/2021 OLTMANN, RAY F & BARBARA TRUST Second Installment 09/01/2021 OLTMANN, RAY F & BARBARA TRUST
04-18-100-004 OLTMANN, RAY F & BARBARA J 309 CHESTNUT ST Nokomis, IL 62075-	07007 8.41488 0021 25.0000	GRAINLEG AV Farmersville, IL 62533-0000 E 25 AC SE NW 11-4-87 S18 T11 R4	9,850 0 0 0 9,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.44 \$45.00 \$0.00 \$0.00 \$459.44 \$459.44 \$0.00	\$414.44 \$45.00 \$0.00 \$0.00 \$459.44 \$459.44 \$0.00	\$828.88 \$90.00 \$0.00 \$0.00 \$918.88 \$918.88 \$0.00	First Installment 07/09/2021 OLTMANN, RAY F & BARBARA J Second Installment 09/01/2021 OLTMANN, RAY F & BARBARA J

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
04-18-200-001	07004			GRAINLEG AV		33,360	0				
WOOD FARMS INC	8.37661			FARMERSVILLE, IL 62533		0	0	<b>Tax Due</b>	\$1,397.22	\$1,397.22	<b>\$2,794.44</b>
10146 N 21ST AV	0021			N 1/2 NE 11-4-82 S18 T11 R4		0	0	<b>Drainage Due</b>	\$150.00	\$150.00	<b>\$300.00</b>
RAYMOND, IL 62560-0000	80.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						33,360	0	<b>Total Due</b>	\$1,547.22	\$1,547.22	<b>\$3,094.44</b>
						0	0	<b>Paid</b>	\$1,547.22	\$1,547.22	<b>\$3,094.44</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>
04-18-200-002	07007			GRAINLEG AV		7,590	0	<b>Tax Due</b>	\$319.35	\$319.35	<b>\$638.70</b>
OLTMANN, RAY F & BARBARA TRUSTEES	8.41488			Farmersville, IL 62533-0000		0	0	<b>Drainage Due</b>	\$30.00	\$30.00	<b>\$60.00</b>
309 CHESTNUT ST	0021			W 1/2 SW NE 11-4-83 S18 T11 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Nokomis, IL 62075-	20.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						7,590	0	<b>Total Due</b>	\$349.35	\$349.35	<b>\$698.70</b>
						0	0	<b>Paid</b>	\$349.35	\$349.35	<b>\$698.70</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>
04-18-200-003	07007			GRAINLEG AV		7,860	0	<b>Tax Due</b>	\$330.71	\$330.71	<b>\$661.42</b>
OLTMANN, MICHAEL R & GABRIELE E	8.41488			Harvel, IL 62538-0000		0	0	<b>Drainage Due</b>	\$30.00	\$30.00	<b>\$60.00</b>
420 N ELM	0021			E 1/2 SW NE 11-4-84 S18 T11 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Nokomis, IL 62075-	20.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						7,860	0	<b>Total Due</b>	\$360.71	\$360.71	<b>\$721.42</b>
						0	0	<b>Paid</b>	\$360.71	\$360.71	<b>\$721.42</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>
04-18-200-004	07007			BLACK DIAMOND TR		15,310	0	<b>Tax Due</b>	\$644.16	\$644.16	<b>\$1,288.32</b>
OLTMANN, MICHAEL R & GABRIELE E	8.41488			Farmersville, IL 62533-0000		0	0	<b>Drainage Due</b>	\$75.00	\$75.00	<b>\$150.00</b>
420 N ELM	0021			SE NE 11-4-85 S18 T11 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Nokomis, IL 62075-	40.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
						15,310	0	<b>Total Due</b>	\$719.16	\$719.16	<b>\$1,438.32</b>
						0	0	<b>Paid</b>	\$719.16	\$719.16	<b>\$1,438.32</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>
04-18-300-001	07007			6070 GRAINLEG AV		0	0	<b>Tax Due</b>	\$1,396.03	\$1,396.03	<b>\$2,792.06</b>
WALDECK, RICKIE L C/O FIRST NATIONAL	8.41488			FARMERSVILLE, IL 62533-0000		0	6,000	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
BANK OF RAYMOND	0040			COM INT S ROW LINE GRAINLEG AV & W		2,550	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
P O BOX 469	1.0000			SEC LN		36,630	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Raymond, IL 62560-				E740' TO POB E120' S220' W120' TH N220'		39,180	0	<b>Total Due</b>	\$1,396.03	\$1,396.03	<b>\$2,792.06</b>
				TO POB		0	0	<b>Paid</b>	\$1,396.03	\$1,396.03	<b>\$2,792.06</b>
				S18 T11 R4			0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>
04-18-300-002	07007			GRAINLEG AV		58,560	0	<b>Tax Due</b>	\$2,463.88	\$2,463.88	<b>\$4,927.76</b>
SCHANBACHER FAMILY C/O US BANK FAI	8.41488			FARMERSVILLE, IL 62533		0	0	<b>Drainage Due</b>	\$232.50	\$232.50	<b>\$465.00</b>
MGMT	0021			SW 11-4-90 S18 T11 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
205 S 5TH ST	147.0000					0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>
Springfield, IL 62701-						58,560	0	<b>Total Due</b>	\$2,696.38	\$2,696.38	<b>\$5,392.76</b>
						0	0	<b>Paid</b>	\$2,696.38	\$2,696.38	<b>\$5,392.76</b>
							0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>
											<b>First Installment</b>

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
04-18-400-001 WDMJM LLC ATTN WILLIAM DEAN MURPHY 29111 BLACK DIAMOND TRL Harvel, IL 62538-	07007 8.41488 0011 80.0000	27101 BLACK DIAMOND TR HARVEL, IL 62538-0000 N 1/2 SE 11-4-91 S18 T11 R4	31,670 969 0 0 32,639 0	0 0 0 0 0 0						Tax Due \$1,373.27 Drainage Due \$142.50 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,515.77 Paid \$1,515.77 Unpaid \$0.00	\$1,373.27 \$142.50 \$0.00 \$0.00 \$1,515.77 \$1,515.77 \$0.00	\$1,373.27 \$142.50 \$0.00 \$0.00 \$1,515.77 \$1,515.77 \$0.00	\$2,746.54 \$285.00 \$0.00 \$0.00 \$3,031.54 \$3,031.54 \$0.00	First Installment 07/12/2021 MURPHY, WILLIAM & MARILYN Second Installment 07/12/2021 MURPHY, WILLIAM & MARILYN
04-18-400-002 ZOTOS, NAFSICA 118 LAWTON RD RIVERSIDE, IL 60546-0000	07009 8.46271 0021 40.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 SW SE 11-4-92 S18 T11 R4	16,840 0 0 0 16,840 0	0 0 0 0 0 0						Tax Due \$712.56 Drainage Due \$67.50 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$780.06 Paid \$780.06 Unpaid \$0.00	\$712.56 \$67.50 \$0.00 \$0.00 \$780.06 \$780.06 \$0.00	\$712.56 \$67.50 \$0.00 \$0.00 \$780.06 \$780.06 \$0.00	\$1,425.12 \$135.00 \$0.00 \$0.00 \$1,560.12 \$1,560.12 \$0.00	First Installment 07/07/2021 ZOTOS, MARY ELLEN Second Installment 07/07/2021 ZOTOS, MARY ELLEN
04-18-400-003 WILSON, JAMES W 36 E HAZEL DELL LN Springfield, IL 62712-	07009 8.46271 0021 40.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 SE SE 11-4-93 S18 T11 R4	12,990 0 0 0 12,990 0	0 0 0 0 0 0						Tax Due \$549.66 Drainage Due \$63.75 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$613.41 Paid \$613.41 Unpaid \$0.00	\$549.66 \$63.75 \$0.00 \$0.00 \$613.41 \$613.41 \$0.00	\$549.66 \$63.75 \$0.00 \$0.00 \$613.41 \$613.41 \$0.00	\$1,099.32 \$127.50 \$0.00 \$0.00 \$1,226.82 \$1,226.82 \$0.00	First Installment 07/16/2021 WILSON, JAMES W Second Installment 09/01/2021 WILSON, JAMES W
04-19-100-002 ZOTOS, NAFSICA 118 LAWTON RD RIVERSIDE, IL 60546-0000	07004 8.37661 0011 74.0000	6172 BROWN TR HARVEL, IL 62538-0000 S 1/2 NW 11-4-99 S19 T11 R4	27,850 6,185 2,550 17,870 54,455 0	0 0 0 0 0 0						Tax Due \$2,280.74 Drainage Due \$131.25 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,411.99 Paid \$2,411.99 Unpaid \$0.00	\$2,280.74 \$131.25 \$0.00 \$0.00 \$2,411.99 \$2,411.99 \$0.00	\$2,280.74 \$131.25 \$0.00 \$0.00 \$2,411.99 \$2,411.99 \$0.00	\$4,561.48 \$262.50 \$0.00 \$0.00 \$4,823.98 \$4,823.98 \$0.00	First Installment 07/07/2021 ZOTOS, MARY ELLEN Second Installment 07/07/2021 ZOTOS, MARY ELLEN
04-19-100-005 BROWN, RICHARD J 6055 BROWN TR HARVEL, IL 62538-0000	07009 8.46271 0011 4.5300	6055 BROWN TR HARVEL, IL 62538-0000 W 986 FT S 200 FT FRACL NW NW GL 2 11-4-98-1 S19 T11 R4	790 38,810 2,550 10,090 52,240 0	0 6,000 0 0 0 0						Tax Due \$1,956.58 Drainage Due \$0.00 Pen. Due \$58.70 Cost Due \$0.00 Total Due \$2,015.28 Paid \$2,015.28 Unpaid \$0.00	\$1,956.58 \$0.00 \$58.70 \$0.00 \$2,015.28 \$2,015.28 \$0.00	\$1,956.58 \$0.00 \$29.35 \$0.00 \$1,985.93 \$1,985.93 \$0.00	\$3,913.16 \$0.00 \$88.05 \$0.00 \$4,001.21 \$4,001.21 \$0.00	First Installment 09/08/2021 BROWN BROHTERS Second Installment 09/08/2021 BROWN BROHTERS
04-19-100-006 BROWN, THOMAS L 74 EAST 50 NORTH RD HARVEL, IL 62538-0000	07009 8.46271 0021 69.4700	E 6TH RD Farmersville, IL 62533-0000 N 1/2 NW GL 1 & 2 EX W 986 FT S 200 FT 11-4-98 S19 T11 R4	26,000 0 0 0 26,000 0	0 0 0 0 0 0						Tax Due \$1,100.15 Drainage Due \$127.50 Pen. Due \$36.83 Cost Due \$0.00 Total Due \$1,264.48 Paid \$1,264.48 Unpaid \$0.00	\$1,100.15 \$127.50 \$36.83 \$0.00 \$1,264.48 \$1,264.48 \$0.00	\$1,100.15 \$127.50 \$18.41 \$0.00 \$1,246.06 \$1,246.06 \$0.00	\$2,200.30 \$255.00 \$55.24 \$0.00 \$2,510.54 \$2,510.54 \$0.00	First Installment 09/08/2021 BROWN BROHTERS Second Installment 09/08/2021 BROWN BROHTERS

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
04-19-100-502 OWENS, RICHARD 15163 GIBBEL DR GIRARD, IL 62640-0000	07004 8.37661 0011 0.0000	6172 BROWN TR HARVEL, IL 62538-0000 FARM BUILDING ON LEASED LAND LOCATED ON 04-19-100-002 S19 T11 R4	0 1,010 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.30 \$0.00 \$0.00 \$0.00 \$42.30 \$42.30 \$0.00	\$84.60 \$0.00 \$0.00 \$0.00 \$84.60 \$84.60 \$0.00	First Installment 07/13/2021 OWENS, RICHARD Second Installment 07/13/2021 OWENS, RICHARD
04-19-200-001 ZOTOS, NAFSICA 118 LAWTON RD RIVERSIDE, IL 60546-0000	07009 8.46271 0021 40.0000	BROWN TR Farmersville, IL 62533-0000 N 1/2 W 1/2 NE 11-4-95 S19 T11 R4	15,210 0 0 0 15,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.59 \$63.75 \$0.00 \$0.00 \$707.34 \$707.34 \$0.00	\$1,287.18 \$127.50 \$0.00 \$0.00 \$1,414.68 \$1,414.68 \$0.00	First Installment 07/07/2021 ZOTOS, MARY ELLEN Second Installment 07/07/2021 ZOTOS, MARY ELLEN
04-19-200-002 WILSON, JAMES W 36 E HAZEL DELL LN Springfield, IL 62712-	07009 8.46271 0021 40.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 NE NE 11-4-94 S19 T11 R4	12,780 0 0 0 12,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.77 \$71.25 \$0.00 \$0.00 \$612.02 \$612.02 \$0.00	\$1,081.54 \$142.50 \$0.00 \$0.00 \$1,224.04 \$1,224.04 \$0.00	First Installment 07/16/2021 WILSON, JAMES W Second Installment 09/01/2021 WILSON, JAMES W
04-19-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.37661 0021 40.0000	BROWN TR Harvel, IL 62538-0000 S 1/2 W 1/2 NE 11-4-96 S19 T11 R4	16,060 0 0 0 16,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.64 \$0.00 \$0.00 \$0.00 \$672.64 \$672.64 \$0.00	\$1,345.28 \$0.00 \$0.00 \$0.00 \$1,345.28 \$1,345.28 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER K & CH
04-19-200-005 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.37661 0011 39.0000	26253 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE NE (EX COM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB) 11-4-97 S19 T11 R4	14,360 1,727 0 0 16,087 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.78 \$49.50 \$0.00 \$0.00 \$723.28 \$723.28 \$0.00	\$1,347.56 \$99.00 \$0.00 \$0.00 \$1,446.56 \$1,446.56 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER K & CH
04-19-200-006 EDDINGTON JEFF C/O LERETA, LLC TAX DISBURSEMENT TEAM 901 CORPORATE CENTER DR Pomona, CA 91768-	07004 8.37661 0040 1.0000	26253 BLACK DIAMOND TR HARVEL, IL 62538-0000 PT SE NE COMM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB 11-4-97-1 S19 T11 R4	0 0 2,550 13,930 16,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.94 \$4.00 \$0.00 \$0.00 \$442.94 \$442.94 \$0.00	\$877.88 \$8.00 \$0.00 \$0.00 \$885.88 \$885.88 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
04-19-300-004	07004	BROWN TR	3,260	0						Tax Due	\$136.54	\$136.54	\$273.08	First Installment
MURPHY, ALLEN K	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
1812 PERSIMMON AV	0021	E 8 ACS N 1/2 GL 2 SW	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
Chatham, IL 62629-	8.0000	S19 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,260	0						Total Due	\$136.54	\$136.54	\$273.08	
			0	0						Paid	\$136.54	\$136.54	\$273.08	06/10/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-005	07004	BROWN TR	15,520	0						Tax Due	\$650.03	\$650.03	\$1,300.06	First Installment
MURPHY, ALLEN K	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$88.50	\$88.50	\$177.00	06/10/2021
1812 PERSIMMON AV	0021	N 1/2 GL 1 SW 11-4-100-1 S19 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
Chatham, IL 62629-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,520	0						Total Due	\$738.53	\$738.53	\$1,477.06	
			0	0						Paid	\$738.53	\$738.53	\$1,477.06	06/10/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-006	07004	BROWN TR	10,110	0						Tax Due	\$423.44	\$423.44	\$846.88	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$39.75	\$39.75	\$79.50	07/01/2021
MURPHY LIVING TRUST	0021	N1/2 SW1/4 (EX E 48 ACS)	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000	S19 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-			10,110	0						Total Due	\$463.19	\$463.19	\$926.38	
			0	0						Paid	\$463.19	\$463.19	\$926.38	07/01/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-007	07004	BROWN TR	10,400	0						Tax Due	\$435.59	\$435.59	\$871.18	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$39.75	\$39.75	\$79.50	07/01/2021
MURPHY LIVING TRUST	0021	W 25 AC S1/2 SW1/4 SW1/4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000	S19 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-			10,400	0						Total Due	\$475.34	\$475.34	\$950.68	
			0	0						Paid	\$475.34	\$475.34	\$950.68	07/01/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-008	07004	BROWN TR	10,000	0						Tax Due	\$418.83	\$418.83	\$837.66	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$39.75	\$39.75	\$79.50	07/01/2021
MURPHY LIVING TRUST	0021	E 9 AC S1/2 SW1/4 SW1/4 & W 16 AC S1/2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000	SE1/4 SW1/4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-		S19 T11 R4	10,000	0						Total Due	\$458.58	\$458.58	\$917.16	
			0	0						Paid	\$458.58	\$458.58	\$917.16	07/01/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-009	07004	BROWN TR	10,300	0						Tax Due	\$431.40	\$431.40	\$862.80	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$39.75	\$39.75	\$79.50	07/01/2021
MURPHY LIVING TRUST	0021	W 25 AC S1/2 SW1/4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000	S19 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-			10,300	0						Total Due	\$471.15	\$471.15	\$942.30	
			0	0						Paid	\$471.15	\$471.15	\$942.30	07/01/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-19-400-001	07004			BLACK DIAMOND TR		29,540	0	Tax Due	\$1,237.23	\$1,237.23	\$2,474.46	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	8.37661			Harvel, IL 62538-0000		0	0	Drainage Due	\$223.00	\$223.00	\$446.00	07/13/2021
70 E 200 NORTH RD	0021			N 1/2 SE 11-4-101 S19 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	80.0000					29,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$1,460.23	\$1,460.23	\$2,920.46	09/03/2021
						0	0	Paid	\$1,460.23	\$1,460.23	\$2,920.46	ZIMMERMAN, CHRISTOPHER K & CHF
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-400-003	07004			BLACK DIAMOND TR		24,090	0	Tax Due	\$1,008.97	\$1,008.97	\$2,017.94	First Installment
MURPHY, HAROLD	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$28.00	\$28.00	\$56.00	06/30/2021
305 N EAST ST	0021			SW SE & S 1/2 SE SE 11-4-102-1 S19 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
FARMERSVILLE, IL 62533-0000	60.0000					24,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$1,036.97	\$1,036.97	\$2,073.94	06/30/2021
						0	0	Paid	\$1,036.97	\$1,036.97	\$2,073.94	MURPHY, HAROLD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-400-004	07004			BLACK DIAMOND TR		7,790	0	Tax Due	\$326.27	\$326.27	\$652.54	First Installment
MURPHY, HAROLD K & VIRGINIA	8.37661			Harvel, IL 62538-0000		0	0	Drainage Due	\$28.00	\$28.00	\$56.00	09/22/2021
305 E EAST ST	0021			N 1/2 SE SE 11-4-102 S19 T11 R4		0	0	Pen. Due	\$10.63	\$5.31	\$15.94	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	20.0000					7,790	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						0	0	Total Due	\$364.90	\$369.58	\$734.48	09/22/2021
						0	0	Paid	\$364.90	\$369.58	\$734.48	MURPHY, HAROLD K & VIRGINIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-005	07004			7285 BROWN TR		13,760	0	Tax Due	\$1,929.55	\$1,929.55	\$3,859.10	First Installment
WEITEKAMP, JAMES & PATRICIA	8.37661			HARVEL, IL 62538-0000		1,500	6,000	Drainage Due	\$108.00	\$108.00	\$216.00	06/09/2021
7285 BROWN TR	0011			NE NW 11-4-106 INC 105A S20 T11 R4		2,550	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	40.0000					39,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,070	0	Total Due	\$2,037.55	\$2,037.55	\$4,075.10	06/09/2021
						0	0	Paid	\$2,037.55	\$2,037.55	\$4,075.10	WEITEKAMP, JAMES & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-008	07004			26382 BLACK DIAMOND TR		0	0	Tax Due	\$1,332.72	\$1,332.72	\$2,665.44	First Installment
RHODES, SCOTT T	8.37661			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2021
26382 BLACK DIAMOND TRAIL	0040			PT NW NW -BEG 293.3' SW NW COR		5,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, SCOTT T
HARVEL, IL 62538-0000	2.8300			SE310.93' NE 41.95' SE282.11' S224.53'		32,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W602.02' NE190.02' NE190.25' TO POB		37,820	0	Total Due	\$1,332.72	\$1,332.72	\$2,665.44	07/13/2021
				11-4-105-2 S20 T11 R4		0	0	Paid	\$1,332.72	\$1,332.72	\$2,665.44	RHODES, SCOTT T
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-009	07004			7285 BROWN TR		13,350	0	Tax Due	\$662.72	\$662.72	\$1,325.44	First Installment
WEITEKAMP, JAMES & PATRICIA	8.37661			HARVEL, IL 62538-0000		2,473	0	Drainage Due	\$82.00	\$82.00	\$164.00	06/09/2021
7285 BROWN TR	0011			NW NW (EX BEG 293.3' SW NW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	37.1700			SE310.93' NE 41.95' SE282.11' S224.53'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W602.02' NE190.25 TO POB) 11-4-105 S20		15,823	0	Total Due	\$744.72	\$744.72	\$1,489.44	06/09/2021
				T11 R4		0	0	Paid	\$744.72	\$744.72	\$1,489.44	WEITEKAMP, JAMES & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-20-100-012 WATKINS, ELIZABETH M 7052 BROWN TR HARVEL, IL 62538-0000	07004 8.37661 0011 3.7200	7052 BROWN TR HARVEL, IL 62538 PT S1/2 NW1/4 S20 T11 R4	210 3,860 2,550 32,800 39,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,651.03 \$11.00 \$0.00 \$0.00 \$1,662.03 \$1,662.03 \$0.00	\$1,651.03 \$11.00 \$0.00 \$0.00 \$1,662.03 \$1,662.03 \$0.00	\$3,302.06 \$22.00 \$0.00 \$0.00 \$3,324.06 \$3,324.06 \$0.00	First Installment 06/16/2021 WATKINS, ELIZABETH M Second Installment 08/03/2021 WATKINS, ELIZABETH M
04-20-100-013 ROSENTHAL, SHIRLEN & MARY 110 MAPLE RAYMOND, IL 62560-0000	07004 8.37661 0011 76.2800	BROWN TR HARVEL, IL 62538 S1/2 NW1/4 S20 T11 R4	27,370 1,000 0 0 28,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,188.22 \$165.00 \$0.00 \$0.00 \$1,353.22 \$1,353.22 \$0.00	\$1,188.22 \$165.00 \$0.00 \$0.00 \$1,353.22 \$1,353.22 \$0.00	\$2,376.44 \$330.00 \$0.00 \$0.00 \$2,706.44 \$2,706.44 \$0.00	First Installment 07/31/2021 ROSENTHAL, SHIRLEN & MARY Second Installment 08/31/2021 ROSENTHAL, SHIRLEN & MARY
04-20-200-001 BURKHOLDER, MARION BROWN 155 TIMBERIDGE ST PETERS, MO 63376-0000	07004 8.37661 0021 80.0000	BROWN TR HARVEL, IL 62538 W 1/2 NE 11-4-104 S20 T11 R4	31,990 0 0 0 31,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,339.84 \$52.00 \$0.00 \$0.00 \$1,391.84 \$1,391.84 \$0.00	\$1,339.84 \$52.00 \$0.00 \$0.00 \$1,391.84 \$1,391.84 \$0.00	\$2,679.68 \$104.00 \$0.00 \$0.00 \$2,783.68 \$2,783.68 \$0.00	First Installment 06/14/2021 BURKHOLDER, MARION BROWN Second Installment 06/14/2021 BURKHOLDER, MARION BROWN
04-20-200-002 LANGEN, ROBERT E & CONSTANCE J 23342 E 5TH RD Raymond, IL 62560-	07004 8.37661 0021 80.0000	BROWN TR HARVEL, IL 62538 E 1/2 NE 11-4-103 S20 T11 R4	33,030 0 0 0 33,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,383.40 \$0.00 \$0.00 \$0.00 \$1,383.40 \$1,383.40 \$0.00	\$1,383.40 \$0.00 \$0.00 \$0.00 \$1,383.40 \$1,383.40 \$0.00	\$2,766.80 \$0.00 \$0.00 \$0.00 \$2,766.80 \$2,766.80 \$0.00	First Installment 07/09/2021 LANGEN, ROBERT E & CONSTANCE J Second Installment 08/23/2021 LANGEN, ROBERT E & CONSTANCE J
04-20-300-001 ROSENTHAL, SHIRLEN & MARY TRUSTEE 110 MAPLE ST Raymond, IL 62560-	07004 8.37661 0021 40.0000	BLACK DIAMOND TR Harvel, IL 62538-0000 NW SW 11-4-108 S20 T11 R4	15,210 0 0 0 15,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.04 \$70.00 \$0.00 \$0.00 \$707.04 \$707.04 \$0.00	\$637.04 \$70.00 \$0.00 \$0.00 \$707.04 \$707.04 \$0.00	\$1,274.08 \$140.00 \$0.00 \$0.00 \$1,414.08 \$1,414.08 \$0.00	First Installment 07/31/2021 ROSENTHAL, SHIRLEN & MARY TRU: Second Installment 08/31/2021 ROSENTHAL, SHIRLEN & MARY TRU:
04-20-300-012 LYONS, JOHN R 25016 E 8TH RD HARVEL, IL 62538-	07004 8.37661 0011 40.0000	26040 BLACK DIAMOND TR HARVEL, IL 62538-0000 SW SW S20 T11 R4	11,470 4,005 0 0 15,475 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.14 \$100.00 \$0.00 \$0.00 \$748.14 \$748.14 \$0.00	\$648.14 \$100.00 \$0.00 \$0.00 \$748.14 \$748.14 \$0.00	\$1,296.28 \$200.00 \$0.00 \$0.00 \$1,496.28 \$1,496.28 \$0.00	First Installment 07/31/2021 LYONS, JOHN R Second Installment 07/31/2021 LYONS, JOHN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-20-300-013 LYONS, JAMES A 100 N RIVER LN UNIT 306 Geneva, IL 60134-	07004 8.37661 0021 40.0000	26040 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE SW S20 T11 R4	15,820 0 0 0 15,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.59 \$100.00 \$0.00 \$0.00 \$762.59 \$762.59 \$0.00	\$662.59 \$100.00 \$0.00 \$0.00 \$762.59 \$762.59 \$0.00	\$1,325.18 \$200.00 \$0.00 \$0.00 \$1,525.18 \$1,525.18 \$0.00	First Installment 06/24/2021 LYONS, JAMES A Second Installment 06/24/2021 LYONS, JAMES A
04-20-300-014 LYONS, GREGORY LEE & JO ELLEN 11551 CATHOLIC CEMETERY RD GLENARM, IL 62536-	07004 8.37661 0021 20.0000	N 28TH AV HARVEL, IL 62538 W1/2 NE1/4 SW1/4 S20 T11 R4	6,990 0 0 0 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.77 \$35.00 \$0.00 \$0.00 \$327.77 \$327.77 \$0.00	\$292.77 \$35.00 \$0.00 \$0.00 \$327.77 \$327.77 \$0.00	\$585.54 \$70.00 \$0.00 \$0.00 \$655.54 \$655.54 \$0.00	First Installment 06/25/2021 LYONS, GREGORY LEE & JO ELLEN Second Installment 06/25/2021 LYONS, GREGORY LEE & JO ELLEN
04-20-300-015 LYONS, JAMES A 100 N RIVER LN UNIT 306 Geneva, IL 60134-	07004 8.37661 0021 20.0000	N 26TH & BLACK DIAMOND TR HARVEL, IL 62538 E1/2 NE1/4 SW1/4 S20 T11 R4	6,440 0 0 0 6,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.73 \$35.00 \$0.00 \$0.00 \$304.73 \$304.73 \$0.00	\$269.73 \$35.00 \$0.00 \$0.00 \$304.73 \$304.73 \$0.00	\$539.46 \$70.00 \$0.00 \$0.00 \$609.46 \$609.46 \$0.00	First Installment 06/24/2021 LYONS, JAMES A Second Installment 06/24/2021 LYONS, JAMES A
04-20-400-001 SORRELLS, KENT S & SANDRA L 209 E JAEGER ST Raymond, IL 62560-	07004 8.37661 0011 80.0000	26203 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SE 11-4-111 S20 T11 R4	31,610 1,502 0 0 33,112 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,386.83 \$48.00 \$0.00 \$0.00 \$1,434.83 \$1,434.83 \$0.00	\$1,386.83 \$48.00 \$21.52 \$0.00 \$1,456.35 \$1,456.35 \$0.00	\$2,773.66 \$96.00 \$21.52 \$0.00 \$2,891.18 \$2,891.18 \$0.00	First Installment 07/02/2021 SORRELLS, KENT S & SANDRA L Second Installment 09/30/2021 SORRELLS, KENT S & SANDRA L
04-20-400-002 MC WARD, DON & MARILYN TRUSTEES P O BOX 293 Raymond, IL 62560-	07004 8.37661 0021 80.0000	E 8TH RD HARVEL, IL 62538 S 1/2 SE 11-4-112 S20 T11 R4	30,090 0 0 0 30,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.26 \$180.00 \$0.00 \$0.00 \$1,440.26 \$1,440.26 \$0.00	\$1,260.26 \$180.00 \$0.00 \$0.00 \$1,440.26 \$1,440.26 \$0.00	\$2,520.52 \$360.00 \$0.00 \$0.00 \$2,880.52 \$2,880.52 \$0.00	First Installment 07/31/2021 MC WARD, DON & MARILYN TRUSTE Second Installment 08/31/2021 MC WARD, DON & MARILYN TRUSTE
04-20-400-302 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.37661 7100 80.0000	E 8TH RD HARVEL, IL 62538 S 1/2 SE COAL RIGHTS 11-4-178-6 04-20.1-400-002 S20 T11 RS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.77 \$0.00 \$0.00 \$0.00 \$83.77 \$83.77 \$0.00	\$83.77 \$0.00 \$0.00 \$0.00 \$83.77 \$83.77 \$0.00	\$167.54 \$0.00 \$0.00 \$0.00 \$167.54 \$167.54 \$0.00	First Installment 06/24/2021 LIBERTY LAND LLC Second Installment 06/24/2021 LIBERTY LAND LLC

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-21-100-003 MATLI, ROBERT B & RUTH I TRUSTEES 8080 BROWN TR Harvel, IL 62538-	07004	8080 BROWN TR	15,180	0	Tax Due	\$635.79	\$635.79	\$1,271.58	First Installment
	8.37661	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
	0021	S 1/2 W 1/2 NW 11-4-116 S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATLI, ROBERT B & RUTH I TRUSTEES
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,180	0	Total Due	\$635.79	\$635.79	\$1,271.58	06/16/2021
			0	0	Paid	\$635.79	\$635.79	\$1,271.58	MATLI, ROBERT B & RUTH I TRUSTEES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-100-004 MATLI, RUTH I 8080 BROWN TR Harvel, IL 62538-	07001	8080 BROWN TR	32,330	0	Tax Due	\$1,337.03	\$1,337.03	\$2,674.06	First Installment
	8.27112	HARVEL, IL 62538-0000	0	0	Drainage Due	\$104.00	\$104.00	\$208.00	06/16/2021
	0021	E 1/2 NW 11-4-114 S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATLI, ROBERT B & RUTH I TRUSTEES
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,330	0	Total Due	\$1,441.03	\$1,441.03	\$2,882.06	06/16/2021
			0	0	Paid	\$1,441.03	\$1,441.03	\$2,882.06	MATLI, ROBERT B & RUTH I TRUSTEES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-100-005 MATLI, ROBERT B & RUTH I TRUSTEES 8080 BROWN TR Harvel, IL 62538-	07004	8080 BROWN TR	13,520	0	Tax Due	\$1,518.26	\$1,518.26	\$3,036.52	First Installment
	8.37661	HARVEL, IL 62538-0000	8,100	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
	0011	NW NW 11-4-115A S21 T11 R4	2,550	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	MATLI, ROBERT B & RUTH I TRUSTEES
	40.0000		23,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,250	0	Total Due	\$1,518.26	\$1,518.26	\$3,036.52	06/16/2021
			0	0	Paid	\$1,518.26	\$1,518.26	\$3,036.52	MATLI, ROBERT B & RUTH I TRUSTEES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-200-002 KRAGER, FRANK H & MARY JANE 26383 E 9TH RD HARVEL, IL 62538-0000	07001	26383 E 9TH RD	2,900	0	Tax Due	\$1,703.23	\$1,703.23	\$3,406.46	First Installment
	8.27112	HARVEL, IL 62538-0000	8,075	6,000	Drainage Due	\$22.00	\$22.00	\$44.00	07/31/2021
	0011	14 AC NE COR PT E 1/2 NE 11-4-113B S21 T11 R4	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H & MARY JANE
	14.0000		33,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,185	0	Total Due	\$1,725.23	\$1,725.23	\$3,450.46	09/03/2021
			0	0	Paid	\$1,725.23	\$1,725.23	\$3,450.46	KRAGER, FRANK H & MARY JANE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-200-003 ZIMMERMAN, MARTHA P O BOX 200 Harvel, IL 62538-	07001	26361 E 9TH RD	25,570	0	Tax Due	\$1,191.25	\$1,191.25	\$2,382.50	First Installment
	8.27112	MORRISONVILLE, IL 62546-0000	3,235	0	Drainage Due	\$102.00	\$102.00	\$204.00	06/30/2021
	0011	E 1/2 NE EX 14 AC NE COR 11-4-113A S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, MARTHA
	66.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,805	0	Total Due	\$1,293.25	\$1,293.25	\$2,586.50	06/30/2021
			0	0	Paid	\$1,293.25	\$1,293.25	\$2,586.50	ZIMMERMAN, MARTHA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-200-004 WEITEKAMP, JAMES & PATRICIA 7285 BROWN TR HARVEL, IL 62538-0000	07001	7285 BROWN TR	16,840	0	Tax Due	\$713.14	\$713.14	\$1,426.28	First Installment
	8.27112	HARVEL, IL 62538-0000	404	0	Drainage Due	\$104.00	\$104.00	\$208.00	06/09/2021
	0011	NW NE 11-4-113 S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,244	0	Total Due	\$817.14	\$817.14	\$1,634.28	06/09/2021
			0	0	Paid	\$817.14	\$817.14	\$1,634.28	WEITEKAMP, JAMES & PATRICIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-21-300-302	07004	N 26TH AV	1,962	0	Tax Due	\$82.18	\$82.18	\$164.36	First Installment
LIBERTY LAND LLC	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2021
360 E VINE ST	7100	S1/2 SW1/4 (EX W391' N171')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
STE 310	78.4700	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1522		S21 T11 R4	1,962	0	Total Due	\$82.18	\$82.18	\$164.36	
			0	0	Paid	\$82.18	\$82.18	\$164.36	06/24/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
04-21-300-303	07004	E 8TH RD	38	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LIBERTY LAND LLC	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
360 E VINE ST	7100	N 171 FT W 391 FT S 1/2 SW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
STE 310	1.5300	RIGHTS 11-4-178-15 04-21.1-300-003 S21	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1522		T11 R4	38	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-21-400-001	07004	E 9TH RD	33,970	0	Tax Due	\$1,422.77	\$1,422.77	\$2,845.54	First Installment
TANKERSLEY, C LYSLE DR	8.37661	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
1119 W MAIN CROSS	0021	N 1/2 SE 11-4-118 S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TANKERSLEY, C LYSLE DR
TAYLORVILLE, IL 62568-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,970	0	Total Due	\$1,422.77	\$1,422.77	\$2,845.54	
			0	0	Paid	\$1,422.77	\$1,422.77	\$2,845.54	07/19/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TANKERSLEY, C LYSLE DR
04-21-400-005	07004	26059 E 9TH RD	31,060	0	Tax Due	\$1,363.71	\$1,363.71	\$2,727.42	First Installment
TANKERSLEY, C LYSLE DR	8.37661	HARVEL, IL 62538-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
1119 W MAIN CROSS	0011	S 1/2 SE 11-4-119 & 119 A S21 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TANKERSLEY, C LYSLE DR
TAYLORVILLE, IL 62568-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,560	0	Total Due	\$1,363.71	\$1,363.71	\$2,727.42	
			0	0	Paid	\$1,363.71	\$1,363.71	\$2,727.42	07/19/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TANKERSLEY, C LYSLE DR
04-28-100-005	07004	25370 E 8TH RD	0	0	Tax Due	\$1,711.76	\$1,711.76	\$3,423.52	First Installment
OWENS, RICKY TRENT & MARYLOU	8.37661	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
PO BOX 21	0040	PT NW1/4 BEG NW COR S 597.77' W	3,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, RICKY TRENT & MARYLOU
HARVEL, IL 62538-0000	4.1400	300.82' N 600.77' W 300.79' TO POB	43,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-4-122 & 122-4 S28 T11 R4	46,870	0	Total Due	\$1,711.76	\$1,711.76	\$3,423.52	
			0	0	Paid	\$1,711.76	\$1,711.76	\$3,423.52	08/31/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, RICKY TRENT & MARYLOU
04-28-100-006	07004	25370 E 8TH RD	49,400	0	Tax Due	\$2,588.79	\$2,588.79	\$5,177.58	First Installment
DDMR TRUST C/O MARTHA R ZIMMERMAI	8.37661	HARVEL, IL 62538-0000	12,410	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
TRUSTEE	0011	PT NW1/4 (EX BEG NW COR & EX BEG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DDMR TRUST C/O MARTHA R ZIMMEF
PO BOX 200	123.5000	SW COR) 11-4-122-1 & 122-3 S28 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			61,810	0	Total Due	\$2,588.79	\$2,588.79	\$5,177.58	
			0	0	Paid	\$2,588.79	\$2,588.79	\$5,177.58	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	DDMR TRUST C/O MARTHA R ZIMMEF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-28-100-007 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.37661 0021 35.4100	E 8TH RD HARVEL, IL 62538-0000 PT NW1/4 BEG SW COR N 881.67' E 1781.27' S 851.34' W 1780.02' TO POB 11-4-121 & 122-2 S28 T11 R4	15,290 0 0 15,290 0	0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$640.39 \$0.00 \$0.00 \$0.00 \$640.39 \$640.39 \$0.00	\$640.39 \$0.00 \$0.00 \$0.00 \$640.39 \$640.39 \$0.00	<b>\$1,280.78</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,280.78</b> <b>\$1,280.78</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS <b>Second Installment</b> 09/03/2021 ZIMMERMAN, CHRISTOPHER K & CHF
04-28-100-301 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.37661 7100 160.0000	E 8TH RD HARVEL, IL 62538 NW COAL RIGHTS 11-4-178-9 04-28.1-100-001 S28 T11 R4	4,000 0 0 4,000 0	0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$167.53 \$0.00 \$0.00 \$0.00 \$167.53 \$167.53 \$0.00	\$167.53 \$0.00 \$0.00 \$0.00 \$167.53 \$167.53 \$0.00	<b>\$335.06</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$335.06</b> <b>\$335.06</b> <b>\$0.00</b>	<b>First Installment</b> 06/24/2021 LIBERTY LAND LLC <b>Second Installment</b> 06/24/2021 LIBERTY LAND LLC
04-28-200-001 ZIMMERMAN, MARTHA R 146 N 100 EAST RD P O BOX 200 Harvel, IL 62538-	07004 8.37661 0011 160.0000	25223 E 9TH RD HARVEL, IL 62538-0000 NE 11-4-120 S28 T11 R4	64,690 10,390 0 0 75,080 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$3,144.58 \$0.00 \$0.00 \$0.00 \$3,144.58 \$3,144.58 \$0.00	\$3,144.58 \$0.00 \$0.00 \$0.00 \$3,144.58 \$3,144.58 \$0.00	<b>\$6,289.16</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$6,289.16</b> <b>\$6,289.16</b> <b>\$0.00</b>	<b>First Installment</b> 06/30/2021 ZIMMERMAN, MARTHA R <b>Second Installment</b> 06/30/2021 ZIMMERMAN, MARTHA R
04-28-300-002 ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.37661 0021 80.0000	N 25TH AV HARVEL, IL 62538-0000 E 1/2 SW 11-4-123 S28 T11 R4	34,830 0 0 0 34,830 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,458.79 \$0.00 \$0.00 \$0.00 \$1,458.79 \$1,458.79 \$0.00	\$1,458.79 \$0.00 \$0.00 \$0.00 \$1,458.79 \$1,458.79 \$0.00	<b>\$2,917.58</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,917.58</b> <b>\$2,917.58</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS <b>Second Installment</b> 09/03/2021 ZIMMERMAN, CHRISTOPHER & CHRIS
04-28-300-005 ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.37661 0011 74.4100	E 8TH RD HARVEL, IL 62538-0000 W 1/2 SW1/4 EX BEG SW COR 11-4-124 S28 T11 R4	31,740 230 0 0 31,970 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$1,339.00 \$0.00 \$0.00 \$0.00 \$1,339.00 \$1,339.00 \$0.00	\$1,339.00 \$0.00 \$0.00 \$0.00 \$1,339.00 \$1,339.00 \$0.00	<b>\$2,678.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,678.00</b> <b>\$2,678.00</b> <b>\$0.00</b>	<b>First Installment</b> 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS <b>Second Installment</b> 09/03/2021 ZIMMERMAN, CHRISTOPHER & CHRIS
04-28-300-006 LYONS, J R 25016 E 8TH RD HARVEL, IL 62538-0000	07004 8.37661 0011 5.5900	25016 E 8TH RD HARVEL, IL 62538-0000 PT SW1/4 SW1/4 11-4-124A S28 T11 R4	220 13,505 2,550 52,310 68,585 0	0 6,000 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$2,621.25 \$0.00 \$0.00 \$0.00 \$2,621.25 \$2,621.25 \$0.00	\$2,621.25 \$0.00 \$0.00 \$0.00 \$2,621.25 \$2,621.25 \$0.00	<b>\$5,242.50</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$5,242.50</b> <b>\$5,242.50</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2021 LYONS, J R <b>Second Installment</b> 07/31/2021 LYONS, J R



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-28-400-001	07004	E 9TH RD	34,140	0						Tax Due	\$1,429.89	\$1,429.89	\$2,859.78	First Installment
ZIMMERMAN, MARTHA R	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
146 N 100 EAST RD	0021	N 1/2 SE 11-4-125 S28 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, MARTHA R
P O BOX 200	79.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Harvel, IL 62538-			34,140	0						Total Due	\$1,429.89	\$1,429.89	\$2,859.78	
			0	0						Paid	\$1,429.89	\$1,429.89	\$2,859.78	06/30/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, MARTHA R
04-28-400-002	07004	E 9TH RD	34,340	0						Tax Due	\$1,438.27	\$1,438.27	\$2,876.54	First Installment
ZIMMERMAN RONALD & GERTRUDE TRUS	8.37661	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2021
5-7-1996	0021	S 1/2 SE 11-4-126 S28 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE
2781 E 124TH CIRCLE	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
THORNTON, CO 80241-2700			34,340	0						Total Due	\$1,438.27	\$1,438.27	\$2,876.54	
			0	0						Paid	\$1,438.27	\$1,438.27	\$2,876.54	06/24/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN RONALD & GERTRUDE
04-29-100-001	07004	BLACK DIAMOND TR	33,650	0						Tax Due	\$1,409.37	\$1,409.37	\$2,818.74	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.37661	Harvel, IL 62538-0000	0	0						Drainage Due	\$360.00	\$360.00	\$720.00	06/29/2021
SERVICES	0021	W 1/2 NW & PT NE NW(EX E 20ACS)	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
3151 GREENHEAD DR SUITE A	100.0000	11-4-129 S29 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000			33,650	0						Total Due	\$1,769.37	\$1,769.37	\$3,538.74	
			0	0						Paid	\$1,769.37	\$1,769.37	\$3,538.74	08/25/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	First Mid Bank and Trust
04-29-100-002	07004	BLACK DIAMOND TR	12,910	0						Tax Due	\$540.71	\$540.71	\$1,081.42	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.37661	Harvel, IL 62538-0000	0	0						Drainage Due	\$160.00	\$160.00	\$320.00	06/29/2021
SERVICES	0021	SE NW & PT NE NW (EX E	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
3151 GREENHEAD DR SUITE A	40.0000	20ACS)11-4-130 S29 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000			12,910	0						Total Due	\$700.71	\$700.71	\$1,401.42	
			0	0						Paid	\$700.71	\$700.71	\$1,401.42	08/25/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	First Mid Bank and Trust
04-29-100-003	07004	N 26TH AV	6,850	0						Tax Due	\$286.90	\$286.90	\$573.80	First Installment
CHAPIN, SHIRLEE J TRUSTEE	8.37661	Harvel, IL 62538-0000	0	0						Drainage Due	\$80.00	\$80.00	\$160.00	07/07/2021
315 E WOOD ST	0021	E 20 AC NW 11-4-129A S29 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE J TRUSTEE
HILLSBORO, IL 62049-0000	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,850	0						Total Due	\$366.90	\$366.90	\$733.80	
			0	0						Paid	\$366.90	\$366.90	\$733.80	08/31/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE J TRUSTEE
04-29-200-010	07003	BROWN TR	31,070	0						Tax Due	\$1,279.80	\$1,279.80	\$2,559.60	First Installment
ROSENBERGER ZIMMERMAN, MARHTA	8.23815	Harvel, IL 62538-0000	0	0						Drainage Due	\$180.00	\$180.00	\$360.00	06/30/2021
TRUSTEE	0021	N1/2 NE1/4 SEC 29 11-4-127-1 &127A-1 &	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ROSENBERGER ZIMMERMAN, MARHT
PO BOX 200	80.0000	128-1 & 128A-1 S29 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Harvel, IL 62538-			31,070	0						Total Due	\$1,459.80	\$1,459.80	\$2,919.60	
			0	0						Paid	\$1,459.80	\$1,459.80	\$2,919.60	06/30/2021
				0						Unpaid	\$0.00	\$0.00	\$0.00	ROSENBERGER ZIMMERMAN, MARHT

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-29-200-012 JORDAN, MICHAEL J 6052 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111-	07004 8.37661 0021 40.0000	E 9TH RD HARVEL, IL 62538 SW1/4 NE1/4 S29 T11 R4	15,770 0 0 0 15,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.50 \$88.00 \$0.00 \$0.00 \$748.50 \$748.50 \$0.00	\$660.50 \$88.00 \$0.00 \$0.00 \$748.50 \$748.50 \$0.00	\$1,321.00 \$176.00 \$0.00 \$0.00 \$1,497.00 \$1,497.00 \$0.00	First Installment 07/02/2021 JORDAN, MICHAEL J Second Installment 07/02/2021 JORDAN, MICHAEL J
04-29-200-014 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	07004 8.37661 0011 39.0000	E 8TH RD Harvel, IL 62538 PT SE1/4 NE1/4 S29 T11 R4	14,980 6,370 0 0 21,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.21 \$0.00 \$0.00 \$0.00 \$894.21 \$894.21 \$0.00	\$894.21 \$0.00 \$0.00 \$0.00 \$894.21 \$894.21 \$0.00	\$1,788.42 \$0.00 \$0.00 \$0.00 \$1,788.42 \$1,788.42 \$0.00	First Installment 07/31/2021 UHRIG, RICHARD THOMAS Second Installment 09/03/2021 UHRIG, RICHARD THOMAS
04-29-200-015 FUCHS, JON 25211 E 8TH RD Harvel, IL 62538-	07004 8.37661 0040 1.0000	25211 E 8TH RD Harvel, IL 62538 PT SE1/4 NE1/4 S29 T11 R4	0 0 2,420 25,630 28,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.52 \$0.00 \$0.00 \$0.00 \$923.52 \$923.52 \$0.00	\$923.52 \$0.00 \$0.00 \$0.00 \$923.52 \$923.52 \$0.00	\$1,847.04 \$0.00 \$0.00 \$0.00 \$1,847.04 \$1,847.04 \$0.00	First Installment 07/07/2021 CNB BANK AND TRUST, NA Second Installment 08/19/2021 CNB BANK AND TRUST, NA
04-29-300-001 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004 8.37661 0011 160.0000	25074 BLACK DIAMOND TR HARVEL, IL 62538-0000 SW 11-4-131 S29 T11 R4	58,950 300 0 0 59,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,481.57 \$400.00 \$0.00 \$0.00 \$2,881.57 \$2,881.57 \$0.00	\$2,481.57 \$400.00 \$0.00 \$0.00 \$2,881.57 \$2,881.57 \$0.00	\$4,963.14 \$800.00 \$0.00 \$0.00 \$5,763.14 \$5,763.14 \$0.00	First Installment 07/13/2021 COOK, WANDA Second Installment 08/23/2021 COOK, WANDA
04-29-400-007 MANFRE, SHANNON A & BRYAN LEACH 25071 E 8TH RD Harvel, IL 62538-	07004 8.37661 0040 3.5100	25071 E 8TH RD HARVEL, IL 62538 PT NE SE SE S29 T11 R4	0 0 2,690 24,840 27,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$901.74 \$0.00 \$0.00 \$0.00 \$901.74 \$901.74 \$0.00	\$901.74 \$0.00 \$0.00 \$0.00 \$901.74 \$901.74 \$0.00	\$1,803.48 \$0.00 \$0.00 \$0.00 \$1,803.48 \$1,803.48 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC
04-29-400-008 HELD, DENNIS L & DEBORAH A 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	07004 8.37661 0021 158.4200	E 8TH RD HARVEL, IL 62538 SE (EX PT NE SE SE) S29 T11 R4	62,560 0 0 0 62,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,620.21 \$328.00 \$0.00 \$0.00 \$2,948.21 \$2,948.21 \$0.00	\$2,620.21 \$328.00 \$0.00 \$0.00 \$2,948.21 \$2,948.21 \$0.00	\$5,240.42 \$656.00 \$0.00 \$0.00 \$5,896.42 \$5,896.42 \$0.00	First Installment 07/31/2021 HELD, DENNIS L & DEBORAH A Second Installment 09/03/2021 HELD, DENNIS L & DEBORAH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
04-30-100-001 LANGEN, ROBERT E & CONSTANCE J 23342 E 5TH RD Raymond, IL 62560-	07004 8.37661 0011	6079 E WAGGONER AV HARVEL, IL 62538-0000 NW 11-4-135 S30 T11 R4	60,180 15,265 0 0 75,445 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,159.87 \$33.75 \$0.00 \$0.00 \$3,193.62 \$3,193.62 \$0.00	\$3,159.87 \$33.75 \$0.00 \$0.00 \$3,193.62 \$3,193.62 \$0.00	\$6,319.74 \$67.50 \$0.00 \$0.00 \$6,387.24 \$6,387.24 \$0.00	First Installment 07/09/2021 LANGEN, ROBERT E & CONSTANCE J Second Installment 08/23/2021 LANGEN, ROBERT E & CONSTANCE J
04-30-200-003 MUELLER, DAVID H & KAREN J 8405 STONE LEDGE DR Edwardsville, IL 62025-	07004 8.37661 0021	BLACK DIAMOND TR HARVEL, IL 62538 N 1/2 NE EX N 280' E 300' 11-4-133 S30 T11 R4	32,240 0 0 0 32,240 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,350.31 \$0.00 \$0.00 \$0.00 \$1,350.31 \$1,350.31 \$0.00	\$1,350.31 \$0.00 \$0.00 \$0.00 \$1,350.31 \$1,350.31 \$0.00	\$2,700.62 \$0.00 \$0.00 \$0.00 \$2,700.62 \$2,700.62 \$0.00	First Installment 07/16/2021 MUELLER, DAVID H & KAREN J Second Installment 07/16/2021 MUELLER, DAVID H & KAREN J
04-30-200-004 ROVEY, KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	07004 8.37661 0011	25387 BLACK DIAMOND TR HARVEL, IL 62538-0000 N 280' E 300' N 1/2 NE 11-4-133-1 S30 T11 R4	380 5,286 0 0 5,666 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.31 \$0.00 \$0.00 \$0.00 \$237.31 \$237.31 \$0.00	\$237.31 \$0.00 \$0.00 \$0.00 \$237.31 \$237.31 \$0.00	\$474.62 \$0.00 \$0.00 \$0.00 \$474.62 \$474.62 \$0.00	First Installment 07/14/2021 ROVEY, GLENN & KATHLEEN Second Installment 07/14/2021 ROVEY, GLENN & KATHLEEN
04-30-200-006 MUELLER, DAVID H & KAREN J 8405 STONE LEDGE DR Edwardsville, IL 62025-	07004 8.37661 0021	BLACK DIAMOND TR HARVEL, IL 62538 SE NE 11-4-134-1 S30 T11 R4	16,480 0 0 0 16,480 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	\$1,380.48 \$0.00 \$0.00 \$0.00 \$1,380.48 \$1,380.48 \$0.00	First Installment 07/16/2021 MUELLER, DAVID H & KAREN J Second Installment 07/16/2021 MUELLER, DAVID H & KAREN J
04-30-200-007 TODT, GARRY A & TERESA A C/O GA TA TODT TRUST NO 082557 TTEES 410 N CLEVELAND Farmersville, IL 62533-	07004 8.37661 0021	E WAGGONER AV HARVEL, IL 62538 W 10 ACS SW1/4 NE1/4 S30 T11 R4	4,290 0 0 0 4,290 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.68 \$0.00 \$0.00 \$0.00 \$179.68 \$179.68 \$0.00	\$179.68 \$0.00 \$0.00 \$0.00 \$179.68 \$179.68 \$0.00	\$359.36 \$0.00 \$0.00 \$0.00 \$359.36 \$359.36 \$0.00	First Installment 07/31/2021 TODT, GARRY A & TERESA A C/O GA 1 Second Installment 07/31/2021 TODT, GARRY A & TERESA A C/O GA 1
04-30-200-008 TODT, GARRY A & TERESA A C/O GA TA TODT TRUST NO 082557 TTEES 410 N CLEVELAND Farmersville, IL 62533-	07004 8.37661 0021	E WAGGONER AV HARVEL, IL 62538 W 20 ACS SW1/4 NE1/4 (EX W10 ACS) S30 T11 R4	4,300 0 0 0 4,300 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.10 \$0.00 \$0.00 \$0.00 \$180.10 \$180.10 \$0.00	\$180.10 \$0.00 \$0.00 \$0.00 \$180.10 \$180.10 \$0.00	\$360.20 \$0.00 \$0.00 \$0.00 \$360.20 \$360.20 \$0.00	First Installment 07/31/2021 TODT, GARRY A & TERESA A C/O GA 1 Second Installment 07/31/2021 TODT, GARRY A & TERESA A C/O GA 1

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-30-200-009	07004			E WAGGONER AV		4,280	0	Tax Due	\$179.26	\$179.26	\$358.52	First Installment
TODT, GARRY A & TERESA A C/O GA TA	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
TODT TRUST NO 082557 TTEES	0021			E 20 ACS SW1/4 NE1/4 (EX E 10 AC)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
410 N CLEVELAND	10.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						4,280	0	Total Due	\$179.26	\$179.26	\$358.52	
						0	0	Paid	\$179.26	\$179.26	\$358.52	07/31/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
04-30-200-010	07004			E WAGGONER AV		4,160	0	Tax Due	\$174.24	\$174.24	\$348.48	First Installment
TODT, GARRY A & TERESA A C/O GA TA	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
TODT TRUST NO 082557 TTEES	0021			E 10 ACS SW1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
410 N CLEVELAND	10.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						4,160	0	Total Due	\$174.24	\$174.24	\$348.48	
						0	0	Paid	\$174.24	\$174.24	\$348.48	07/31/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
04-30-300-001	07004			E WAGGONER AV		55,640	0	Tax Due	\$2,330.38	\$2,330.38	\$4,660.76	First Installment
MEISNER FARMS INC C/O MARK MEISNEF	8.37661			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
6231 NORTH 24TH AV	0021			SW 11-4-136 S30 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
RAYMOND, IL 62560-0000	147.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,640	0	Total Due	\$2,330.38	\$2,330.38	\$4,660.76	
						0	0	Paid	\$2,330.38	\$2,330.38	\$4,660.76	09/03/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
04-30-400-002	07004			BLACK DIAMOND TR		32,310	0	Tax Due	\$1,353.24	\$1,353.24	\$2,706.48	First Installment
UHRIG, HELEN U	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$100.00	\$100.00	\$200.00	09/30/2021
2330 LARKIN ST	0021			S1/2 SE1/4		0	0	Pen. Due	\$43.60	\$21.80	\$65.40	UHRIG, HELEN U
APT 6D	80.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
San Francisco, CA 94109-						32,310	0	Total Due	\$1,496.84	\$1,485.04	\$2,981.88	
						0	0	Paid	\$1,496.84	\$1,485.04	\$2,981.88	09/30/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, HELEN U
04-30-400-003	07004			BLACK DIAMOND TR		18,190	0	Tax Due	\$761.86	\$761.86	\$1,523.72	First Installment
UHRIG, HELEN C/O THREE CITIES RESEA	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2021
INC	0021			NE1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, HELEN W
135 E 57TH ST, STE 15-103	40.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
New York, NY 10022-						18,190	0	Total Due	\$761.86	\$761.86	\$1,523.72	
						0	0	Paid	\$761.86	\$761.86	\$1,523.72	06/22/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, HELEN W
04-30-400-004	07004			E WAGGONER AV		16,890	0	Tax Due	\$707.41	\$707.41	\$1,414.82	First Installment
UHRIG, HELEN	8.37661			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2021
2330 LARKIN ST #60	0021			NW1/4 SE1/4		0	0	Pen. Due	\$21.22	\$10.61	\$31.83	UHRIG, HELEN
San Francisco, CA 94109-	40.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						16,890	0	Total Due	\$728.63	\$728.02	\$1,456.65	
						0	0	Paid	\$728.63	\$728.02	\$1,456.65	09/30/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, HELEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-31-100-002 MEISNER, MARK JOSPEH TRUSTEE 6231 N 24TH AV Raymond, IL 62560-	07004	28349 E 6TH RD	15,680	0	Tax Due	\$656.73	First Installment
	8.37661	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	06/22/2021
	0021	NE NW 11-4-140 S31 T11 R4	0	0	Pen. Due	\$0.00	MEISNER, MARK JOSEPH TRUST
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			15,680	0	Total Due	\$656.73	\$1,313.46
			0	0	Paid	\$656.73	\$1,313.46
			0	0	Unpaid	\$0.00	06/22/2021 MEISNER, MARK JOSEPH TRUST
04-31-100-005 WEITEKAMP ROY INC 24379 3 6TH RD RAYMOND, IL 62560-0000	07004	E 6TH RD	7,810	0	Tax Due	\$327.11	First Installment
	8.37661	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	07/14/2021
	0021	NW NW & NE COR SW NW LYG NE OF DRAINAGE DITCH 11-4-142 INC 141A S31 T11 R4	0	0	Pen. Due	\$0.00	WEITEKAMP, DALE L & KIM R
	35.5600		0	0	Cost Due	\$0.00	Second Installment
			7,810	0	Total Due	\$327.11	\$654.22
			0	0	Paid	\$327.11	\$654.22
			0	0	Unpaid	\$0.00	09/01/2021 WEITEKAMP ROY INC C/O DALE WEI
04-31-100-008 WANKUM, PATRICIA J 611 S EAGLE TRACE Jefferson City, MO 65109-	07004	SHOAL AV	7,860	0	Tax Due	\$329.20	First Installment
	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	06/10/2021
	0021	SE NW LYG N & E OF DITCH 11-4-139-1 S31 T11 R4	0	0	Pen. Due	\$0.00	WANKUM, PATRICIA J
	28.0000		0	0	Cost Due	\$0.00	Second Installment
			7,860	0	Total Due	\$329.20	\$658.40
			0	0	Paid	\$329.20	\$658.40
			0	0	Unpaid	\$0.00	06/10/2021 WANKUM, PATRICIA J
04-31-100-014 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004	SHOAL AV	7,050	0	Tax Due	\$295.28	First Installment
	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	07/31/2021
	0021	PT SW NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	0	0	Pen. Due	\$0.00	LYONS, JOHN R & SHARON F
	28.2300		0	0	Cost Due	\$0.00	Second Installment
			7,050	0	Total Due	\$295.28	\$590.56
			0	0	Paid	\$295.28	\$590.56
			0	0	Unpaid	\$0.00	07/31/2021 LYONS, JOHN R & SHARON F
04-31-100-015 WANKUM, ROBERT DR 611 SOUTH EAGLE TRACE Jefferson City, MO 65109-	07004	SHAOL AV	3,250	0	Tax Due	\$136.12	First Installment
	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	06/10/2021
	0021	PT SE NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	0	0	Pen. Due	\$0.00	WANKUM, PATRICIA J
	15.8800		0	0	Cost Due	\$0.00	Second Installment
			3,250	0	Total Due	\$136.12	\$272.24
			0	0	Paid	\$136.12	\$272.24
			0	0	Unpaid	\$0.00	06/10/2021 WANKUM, PATRICIA J
04-31-200-001 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004	SHOAL AV	15,340	0	Tax Due	\$642.49	First Installment
	8.37661	HARVEL, IL 62538-0000	0	0	Drainage Due	\$64.00	\$128.00
	0021	NW NE 11-4-143 S31 T11 R4	0	0	Pen. Due	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00
			15,340	0	Total Due	\$706.49	\$1,412.98
			0	0	Paid	\$706.49	\$1,412.98
			0	0	Unpaid	\$0.00	07/31/2021 LYONS, JOHN R & SHARON F

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-31-200-002	07004			SHOAL AV		15,830	0					
WANKUM, ROBERT DR	8.37661			Harvel, IL 62538-0000		0	0	<b>Tax Due</b>	\$663.01	\$663.01	<b>\$1,326.02</b>	<b>First Installment</b>
611 SOUTH EAGLE TRACE	0021			SW NE 11-4-144 S31 T11 R4		0	0	<b>Drainage Due</b>	\$64.00	\$64.00	<b>\$128.00</b>	06/10/2021
Jefferson City, MO 65109-	40.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	WANKUM, PATRICIA J
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						15,830	0	<b>Total Due</b>	\$727.01	\$727.01	<b>\$1,454.02</b>	06/10/2021
						0	0	<b>Paid</b>	\$727.01	\$727.01	<b>\$1,454.02</b>	WANKUM, PATRICIA J
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-31-200-003	07004			BLACK DIAMOND TR		21,930	0					
LANGEN, MICHAEL	8.37661			Harvel, IL 62538		0	0	<b>Tax Due</b>	\$918.50	\$918.50	<b>\$1,837.00</b>	<b>First Installment</b>
435 E MARYLAND HEIGHTS RD	0021			E 1/2 NE (EX PT FOR RD AS IN 560-214)		0	0	<b>Drainage Due</b>	\$160.00	\$160.00	<b>\$320.00</b>	06/10/2021
Decatur, IL 62526-	79.5400			11-4-138 S31 T11 R4		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	LANGEN, MICHAEL
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						21,930	0	<b>Total Due</b>	\$1,078.50	\$1,078.50	<b>\$2,157.00</b>	06/10/2021
						0	0	<b>Paid</b>	\$1,078.50	\$1,078.50	<b>\$2,157.00</b>	LANGEN, MICHAEL
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-31-300-001	07004			6065 N 24TH AV		7,450	0					
MEISNER, MARK JOSEPH TRUST	8.37661			RAYMOND, IL 62560-0000		0	0	<b>Tax Due</b>	\$312.03	\$312.03	<b>\$624.06</b>	<b>First Installment</b>
6231 N 24TH AV	0021			W 1/2 N 1/2 W 80 AC SW 11-4-147 S31 T11 R4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/22/2021
RAYMOND, IL 62560-	20.0000					0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MEISNER, MARK JOSEPH TRUST
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						7,450	0	<b>Total Due</b>	\$312.03	\$312.03	<b>\$624.06</b>	06/22/2021
						0	0	<b>Paid</b>	\$312.03	\$312.03	<b>\$624.06</b>	MEISNER, MARK JOSEPH TRUST
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-31-300-004	07004			6065 N 24TH AV		14,610	0					
KEITH, JEFFREY	8.37661			RAYMOND, IL 62560-0000		2,676	0	<b>Tax Due</b>	\$2,810.61	\$2,810.61	<b>\$5,621.22</b>	<b>First Installment</b>
PO BOX 198	0011			S 1/2 W 80 AC SW 11-4-146 S31 T11 R4		2,550	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2021
RAYMOND, IL 62560-	40.0000					47,270	0	<b>Pen. Due</b>	\$0.00	\$41.53	<b>\$41.53</b>	KEITH, JEFFREY
						0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
						67,106	0	<b>Total Due</b>	\$2,810.61	\$2,862.14	<b>\$5,672.75</b>	09/22/2021
						0	0	<b>Paid</b>	\$2,810.61	\$2,862.14	<b>\$5,672.75</b>	KEITH, JEFFREY
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-31-300-007	07004			6231 N 24TH AV		17,040	0					
MEISNER, MARK JOSPEH TRUSTEE	8.37661			RAYMOND, IL 62560-0000		0	0	<b>Tax Due</b>	\$713.69	\$713.69	<b>\$1,427.38</b>	<b>First Installment</b>
6231 N 24TH AV	0021			N1/2 SW1/4 SEC 31 (EX W1/2 NW1/4		0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/22/2021
Raymond, IL 62560-	55.3600			SW1/4 & EX PT LYG NE OF STREAM)		0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MEISNER, MARK JOSEPH TRUST
				ALSO NW1/4 SE1/4 SEC 31 LYG SW OF		17,040	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
				STREAM 11-4-145A & 148 & 151-1 S31 T11 R4		0	0	<b>Total Due</b>	\$713.69	\$713.69	<b>\$1,427.38</b>	06/22/2021
						0	0	<b>Paid</b>	\$713.69	\$713.69	<b>\$1,427.38</b>	MEISNER, MARK JOSEPH TRUST
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-31-400-002	07004			BLACK DIAMOND TR		6,640	0					
LANGEN, TIMOTHY	8.37661			Harvel, IL 62538		0	0	<b>Tax Due</b>	\$278.11	\$278.11	<b>\$556.22</b>	<b>First Installment</b>
506 N PRAIRIE ST	0021			NE SE 11-4-149 S31 T11 R4		0	0	<b>Drainage Due</b>	\$80.00	\$80.00	<b>\$160.00</b>	09/09/2021
Raymond, IL 62560-	40.0000					0	0	<b>Pen. Due</b>	\$10.74	\$5.37	<b>\$16.11</b>	LANGEN, TIMOTHY
						0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						6,640	0	<b>Total Due</b>	\$368.85	\$363.48	<b>\$732.33</b>	09/09/2021
						0	0	<b>Paid</b>	\$368.85	\$363.48	<b>\$732.33</b>	LANGEN, TIMOTHY
						0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-31-400-005 LANGEN, TIMOTHY 506 N PRAIRIE ST Raymond, IL 62560-	07004 8.37661 0021 40.8100	SHOAL AV RAYMOND, IL 62560 PT NE SW LYG NE STREAM & NW SE EX PT LYG SW STREAM & PT SW SE LYG N OF STREAMS INT 11-4-150 S31 T11 R4	10,760 0 0 10,760 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.66 \$0.00 \$13.52 \$0.00 \$464.18 \$464.18 \$0.00	\$450.66 \$0.00 \$6.76 \$0.00 \$457.42 \$457.42 \$0.00	\$901.32 \$0.00 \$20.28 \$0.00 \$921.60 \$921.60 \$0.00	First Installment 09/09/2021 LANGEN, TIMOTHY Second Installment 09/09/2021 LANGEN, TIMOTHY
04-31-400-008 MEIS-7 INC C/O MARK J MEISNER 6231 N 24TH AV RAYMOND, IL 62560-0000	07004 8.37661 0040 1.0000	6231 N 24TH AV RAYMOND, IL 62560-0000 LT 1 MEISNERS SUB	0 0 2,550 42,360 44,910 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.26 \$0.00 \$0.00 \$0.00 \$1,420.26 \$1,420.26 \$0.00	\$1,420.26 \$0.00 \$0.00 \$0.00 \$1,420.26 \$1,420.26 \$0.00	\$2,840.52 \$0.00 \$0.00 \$0.00 \$2,840.52 \$2,840.52 \$0.00	First Installment 07/12/2021 MEISNER, LAWRENCE & DIANNE Second Installment 07/12/2021 MEISNER, LAWRENCE & DIANNE
04-31-400-009 MEISNER, LAWRENCE & DIANNE 6127 N 23RD AV RAYMOND, IL 62560-0000	07004 8.37661 0011 3.3500	N 24TH AV RAYMOND, IL 62560 LT 2 MEISNERS SUB	260 38,140 0 0 38,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.31 \$0.00 \$0.00 \$0.00 \$1,608.31 \$1,608.31 \$0.00	\$1,608.31 \$0.00 \$0.00 \$0.00 \$1,608.31 \$1,608.31 \$0.00	\$3,216.62 \$0.00 \$0.00 \$0.00 \$3,216.62 \$3,216.62 \$0.00	First Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R Second Installment 07/12/2021 MEISNER, LAWRENCE & DIANNE
04-31-400-010 MEISNER FARMS INC C/O MARK MEISNEF 6231 NORTH 24TH AV RAYMOND, IL 62560-0000	07004 8.37661 0021 110.6100	N 24TH AV RAYMOND, IL 62560 S1/2 SE1/4 LYG S & E & W CRK & SE1/4 SW1/4 S31 T11 R4	32,200 0 0 0 32,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,348.64 \$0.00 \$0.00 \$0.00 \$1,348.64 \$1,348.64 \$0.00	\$1,348.64 \$0.00 \$0.00 \$0.00 \$1,348.64 \$1,348.64 \$0.00	\$2,697.28 \$0.00 \$0.00 \$0.00 \$2,697.28 \$2,697.28 \$0.00	First Installment 07/09/2021 MEISNER FARMS INC C/O MARK MEIS Second Installment 08/27/2021 MEISNER FARMS INC C/O MARK MEIS
04-32-100-002 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004 8.37661 0021 20.0000	BLACK DIAMOND TR HARVEL, IL 62538 PT NW NW 11-4-157 & 159 S32 T11 R4	6,300 0 0 0 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.87 \$30.00 \$0.00 \$0.00 \$293.87 \$293.87 \$0.00	\$263.87 \$30.00 \$0.00 \$0.00 \$293.87 \$293.87 \$0.00	\$527.74 \$60.00 \$0.00 \$0.00 \$587.74 \$587.74 \$0.00	First Installment 07/13/2021 COOK, WANDA Second Installment 08/23/2021 COOK, WANDA
04-32-100-003 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.37661 0021 60.0000	N 25TH AV Harvel, IL 62538-0000 NE NW & 20 AC NW NW 11-4-158 S32 T11 R4	23,730 0 0 0 23,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.89 \$90.00 \$0.00 \$0.00 \$1,083.89 \$1,083.89 \$0.00	\$993.89 \$90.00 \$0.00 \$0.00 \$1,083.89 \$1,083.89 \$0.00	\$1,987.78 \$180.00 \$0.00 \$0.00 \$2,167.78 \$2,167.78 \$0.00	First Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R Second Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land Farm Bldg Land Bldg / Imp. EZone	HIE/VET Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
					First	Second	Total		
04-32-100-004 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.37661 0021 79.5400	24238 BLACK DIAMOND TR Harvel, IL 62538-0000 S 1/2 NW (EX PT FOR RD AS IN 560-217) 11-4-156 S32 T11 R4	27,530 0 0 0 27,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.04 \$120.00 \$0.00 \$0.00 \$1,273.04 \$1,273.04 \$0.00	\$1,153.04 \$120.00 \$0.00 \$0.00 \$1,273.04 \$1,273.04 \$0.00	\$2,306.08 \$240.00 \$0.00 \$0.00 \$2,546.08 \$2,546.08 \$0.00	First Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R Second Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R
04-32-200-001 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.37661 0021 80.0000	N 25TH AV Harvel, IL 62538-0000 W 1/2 NE 11-4-154 S32 T11 R4	31,420 0 0 0 31,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,315.97 \$180.00 \$0.00 \$0.00 \$1,495.97 \$1,495.97 \$0.00	\$1,315.97 \$180.00 \$0.00 \$0.00 \$1,495.97 \$1,495.97 \$0.00	\$2,631.94 \$360.00 \$0.00 \$0.00 \$2,991.94 \$2,991.94 \$0.00	First Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R Second Installment 07/01/2021 MEISNER, LAWRENCE L & DIANNE R
04-32-200-002 HELD, DENNIS L & DEBORAH A PO BOX 92 Raymond, IL 62560-	07004 8.37661 0021 40.0000	N 25TH AV HARVEL, IL 62538-0000 NE NE 11-4-153 S32 T11 R4	15,150 0 0 0 15,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.53 \$100.00 \$0.00 \$0.00 \$734.53 \$734.53 \$0.00	\$634.53 \$100.00 \$0.00 \$0.00 \$734.53 \$734.53 \$0.00	\$1,269.06 \$200.00 \$0.00 \$0.00 \$1,469.06 \$1,469.06 \$0.00	First Installment 07/31/2021 HELD, DENNIS L & DEBORAH A Second Installment 09/03/2021 HELD, DENNIS L & DEBORAH A
04-32-200-003 BENNETT, RENEE R 145 FRONTENAC FOREST ST LOUIS, MO 63131-0000	07004 8.37661 0021 40.0000	N 25TH AV HARVEL, IL 62538 SE NE 11-4-155 S32 T11 R4	16,280 0 0 0 16,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.86 \$80.00 \$0.00 \$0.00 \$761.86 \$761.86 \$0.00	\$681.86 \$80.00 \$0.00 \$0.00 \$761.86 \$761.86 \$0.00	\$1,363.72 \$160.00 \$0.00 \$0.00 \$1,523.72 \$1,523.72 \$0.00	First Installment 07/13/2021 BENNETT, MARILYN RENEE TRUSTEE Second Installment 09/01/2021 BENNETT, MARILYN
04-32-300-002 MEISNER, BLAKE & KATIE L 410 S MCELROY ST Raymond, IL 62560	07004 8.37661 0011 80.0000	11370 N 24TH AV HARVEL, IL 62538-0000 E 1/2 SW 11-4-161 S32 T11 R4	30,020 3,140 0 0 33,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,388.84 \$180.00 \$0.00 \$0.00 \$1,568.84 \$1,568.84 \$0.00	\$1,388.84 \$180.00 \$0.00 \$0.00 \$1,568.84 \$1,568.84 \$0.00	\$2,777.68 \$360.00 \$0.00 \$0.00 \$3,137.68 \$3,137.68 \$0.00	First Installment 06/30/2021 MEISNER, BLAKE & KATIE L Second Installment 06/30/2021 MEISNER, BLAKE & KATIE L
04-32-300-005 LUMS TRUST C/O DENNIS BRENNAN 2454 MATLOCK BEND ROAD Loudon, TN 37774-	07004 8.37661 0021 80.0000	BLACK DIAMOND TR HARVEL, IL 62538 W 1/2 SW 11-4-160 INC 160 A S32 T11 R4	29,880 0 0 0 29,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,251.47 \$100.00 \$40.54 \$0.00 \$1,392.01 \$1,392.01 \$0.00	\$1,251.47 \$100.00 \$20.27 \$10.00 \$1,381.74 \$1,381.74 \$0.00	\$2,502.94 \$200.00 \$60.81 \$10.00 \$2,773.75 \$2,773.75 \$0.00	First Installment 10/12/2021 LUMS TRUST C/O DENNIS BRENNAN Second Installment 10/12/2021 LUMS TRUST C/O DENNIS BRENNAN





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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						First	Second
04-33-201-001 ZIMMERMAN, CHRISTOPHER 70 E 200 NORTH RD HARVEL, IL 62538-0000	07005 9.30384 0011 80.0000	526 SMITH ST HARVEL, IL 62538-0000 N 1/2 NE LANDS CORP LIMITS HARVEL 11-4-179 S33 T11 R4	31,330 2,200 2,550 23,940 60,020 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,512.97 \$0.00 \$0.00 \$0.00 \$2,512.97 \$2,512.97 \$0.00 \$0.00	\$2,512.97 \$0.00 \$0.00 \$0.00 \$2,512.97 \$2,512.97 \$0.00 \$0.00	\$5,025.94 \$0.00 \$0.00 \$0.00 \$5,025.94 \$5,025.94 \$0.00 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER
04-33-251-003 DOWNS, DONALD DEAN & JOAN M TRUSTEES 3095 N GRAND AV Pierson, MI 49339-	07005 9.30384 0021 17.5000	HARVEL TR HARVEL, IL 62538 W 8.75 AC SW NE & W 8.75 AC NW SE LANDS CORP LIMITS HARVEL 11-4-180-2 & 183-2 S33 T11 R4	7,660 0 0 0 7,660 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.34 \$0.00 \$5.35 \$0.00 \$361.69 \$361.69 \$0.00 \$0.00	\$356.34 \$0.00 \$5.35 \$0.00 \$361.69 \$361.69 \$0.00 \$0.00	\$712.68 \$0.00 \$10.70 \$0.00 \$723.38 \$723.38 \$0.00 \$0.00	First Installment 07/30/2021 DOWNS, DONALD DEAN & JOAN M T Second Installment 09/09/2021 DOWNS, DONALD DEAN & JOAN M T
04-33-251-006 ALBERS, JOHN & TERRI C/O FNB STAUNT ATTN ESCROW DEPT P O BOX 59 Staunton, IL 62088-	07005 9.30384 0040 0.0000	512 W MAIN ST HARVEL, IL 62538 BEG NE COR SW1/4 NE1/4 S376.74' W231.35' N380.06' TH E232.25' S33 T11 R4	0 0 4,020 35,620 39,640 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.91 \$0.00 \$0.00 \$0.00 \$1,564.91 \$1,564.91 \$0.00 \$0.00	\$1,564.91 \$0.00 \$0.00 \$0.00 \$1,564.91 \$1,564.91 \$0.00 \$0.00	\$3,129.82 \$0.00 \$0.00 \$0.00 \$3,129.82 \$3,129.82 \$0.00 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC
04-33-251-008 DOWNS, DONALD DEAN & JOAN M TRUSTEES 3095 N GRAND AV Pierson, MI 49339-	07005 9.30384 0021 18.5300	S MAIN ST HARVEL, IL 62538 PT SW1/4 NE1/4 & PT NW1/4 SE1/4 S33 T11 R4	7,720 0 0 0 7,720 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.13 \$0.00 \$5.39 \$0.00 \$364.52 \$364.52 \$0.00 \$0.00	\$359.13 \$0.00 \$5.39 \$0.00 \$364.52 \$364.52 \$0.00 \$0.00	\$718.26 \$0.00 \$10.78 \$0.00 \$729.04 \$729.04 \$0.00 \$0.00	First Installment 07/30/2021 DOWNS, DONALD DEAN & JOAN M T Second Installment 09/09/2021 DOWNS, DONALD DEAN & JOAN M T
04-33-276-002 BLOOME, BONNIE 1345 N BROAD ST Carlinville, IL 62626-	07005 9.30384 0040 0.0000	406 W MAIN ST HARVEL, IL 62538-0000 BLK 22 SETTLEMIRE ADD 11-4-305 S T00 R	0 0 4,190 22,170 26,360 0	0 6,000 5,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.54 \$0.00 \$0.00 \$0.00 \$714.54 \$714.54 \$0.00 \$0.00	\$714.54 \$0.00 \$0.00 \$0.00 \$714.54 \$714.54 \$0.00 \$0.00	\$1,429.08 \$0.00 \$0.00 \$0.00 \$1,429.08 \$1,429.08 \$0.00 \$0.00	First Installment 06/24/2021 BLOOME, BONNIE Second Installment 06/24/2021 BLOOME, BONNIE
04-33-277-001 MELODY COMMUNICATIONS 600 5TH AV FL 27 NEW YORK, NY 10020-	07005 9.30384 0060 0.0000	402 W CEDAR ST HARVEL, IL 62538-0000 N PT LOT 1 & LAND W OF & ADJ BLK 21 SETTLEMIRE ADD 11-4-298 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.47 \$0.00 \$0.00 \$0.00 \$40.47 \$40.47 \$0.00 \$0.00	\$40.47 \$0.00 \$0.00 \$0.00 \$40.47 \$40.47 \$0.00 \$0.00	\$80.94 \$0.00 \$0.00 \$0.00 \$80.94 \$80.94 \$0.00 \$0.00	First Installment 07/06/2021 CTI TOWERS ASSETS II LLC Second Installment 07/06/2021 CTI TOWERS ASSETS II LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-277-002 CLAYTON, JAMES PO BOX 76 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	325 W CEDAR ST HARVEL, IL 62538-0000 S 40 FT LOT 1 & ALL LOT 2 & N PT LOT 9 & PT W & ADJ BLK 21 SETTLEMIRE ADD 11-4-299A S T00 R	0 0 1,030 8,360 9,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.82 \$0.00 \$0.00 \$0.00 \$436.82 \$436.82 \$0.00	\$436.82 \$0.00 \$0.00 \$0.00 \$436.82 \$436.82 \$0.00	\$873.64 \$0.00 \$0.00 \$0.00 \$873.64 \$873.64 \$0.00	First Installment 06/30/2021 CLAYTON, JAMES Second Installment 08/31/2021 CLAYTON, JAMES
04-33-277-003 BERGSCHNEIDER, RONALD R PO BOX 102 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	320 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 21 SETTLEMIRE ADD 11-4-299 S T00 R	0 0 1,290 6,090 7,380 0	0 5,408 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.74 \$0.00 \$0.00 \$0.00 \$91.74 \$91.74 \$0.00	\$91.74 \$0.00 \$0.00 \$0.00 \$91.74 \$91.74 \$0.00	\$183.48 \$0.00 \$0.00 \$0.00 \$183.48 \$183.48 \$0.00	First Installment 07/31/2021 BERGSCHNEIDER, RONALD R Second Installment 09/03/2021 BERGSCHNEIDER, RONALD R
04-33-277-004 BEIERMANN, JOYCE C/O BRETT W MILLS 108 W STATE ST Nokomis, IL 62075-	07005 9.30384 0040 0.0000	312 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 21 SETTLEMIRE ADD 11-4-300 S T00 R	0 0 1,330 5,920 7,250 0	0 3,889 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.35 \$0.00 \$4.69 \$0.00 \$161.04 \$161.04 \$0.00	\$156.35 \$0.00 \$2.35 \$10.00 \$168.70 \$168.70 \$0.00	\$312.70 \$0.00 \$7.04 \$10.00 \$329.74 \$329.74 \$0.00	First Installment 10/21/2021 NOKOMIS SAVINGS BANK Second Installment 10/21/2021 NOKOMIS SAVINGS BANK
04-33-277-005 PORTER, VERLYN P O BOX 198 Harvel, IL 62538-	07005 9.30384 0040 0.0000	302 W CEDAR ST HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 21 SETTLEMIRE ADD 11-4-301 S T00 R	0 0 1,330 7,670 9,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.68 \$0.00 \$0.00 \$0.00 \$418.68 \$418.68 \$0.00	\$418.68 \$0.00 \$0.00 \$0.00 \$418.68 \$418.68 \$0.00	\$837.36 \$0.00 \$0.00 \$0.00 \$837.36 \$837.36 \$0.00	First Installment 06/28/2021 PORTER, VERLYN Second Installment 07/28/2021 PORTER, VERLYN
04-33-277-006 BOOTH, ROBERT C LUCCASSEN, DELORE YORK SPEARS & BARBARA 220 WEST WASHINGTON ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	220 WASHINGTON ST HARVEL, IL 62538-0000 SE PT LOT 9 & NE PT LOTS 10- 11 & 12 BLK 21 SETTLEMIRE ADD 11-4-302 S T00 R	0 0 2,070 6,890 8,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.70 \$0.00 \$4.13 \$0.00 \$141.83 \$141.83 \$0.00	\$137.70 \$0.00 \$2.07 \$10.00 \$149.77 \$149.77 \$0.00	\$275.40 \$0.00 \$6.20 \$10.00 \$291.60 \$291.60 \$0.00	First Installment 10/12/2021 BOOTH, ROBERT C LUCCASSEN, DEL Second Installment 10/12/2021 BOOTH, ROBERT C LUCCASSEN, DEL
04-33-278-001 CLAYTON, JAMES D & LORI PO BOX 76 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	325 W CEDAR ST HARVEL, IL 62538-0000 SW 61 FT LOTS 2-4-6 & 8 BLK 20 SETTLEMIRE ADD 11-4-291 S T00 R	0 0 1,180 14,260 15,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.14 \$0.00 \$0.00 \$0.00 \$439.14 \$439.14 \$0.00	\$439.14 \$0.00 \$0.00 \$0.00 \$439.14 \$439.14 \$0.00	\$878.28 \$0.00 \$0.00 \$0.00 \$878.28 \$878.28 \$0.00	First Installment 06/30/2021 CLAYTON, JAMES D & LORI Second Installment 08/31/2021 CLAYTON, JAMES D & LORI

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Bldg / Imp.	Sr Citizen									
04-33-278-004 BOYD, CHAD C/O CORELOGIC 1 CORELOGIC DR ATTN: BILL RECEIPT WESTLAKE, TX 76262-	07005 9.30384 0040 0.0000	121 JOHN ST HARVEL, IL 62538-0000 NE 85 FT LOTS 2-4-6 & 8 BLK 20 SETTLEMIRE ADD 11-4-288 289 & 290 S T00 R	0 0 1,500 15,710 17,210 0	0 6,000 0 0 0 0						Tax Due \$521.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$521.48 Paid \$521.48 Unpaid \$0.00	\$521.48 \$0.00 \$0.00 \$0.00 \$521.48 \$521.48 \$0.00	\$1,042.96 \$0.00 \$0.00 \$0.00 \$1,042.96 \$1,042.96 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC
04-33-278-007 SIMS, TIMOTHY 328 MAIN ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	328 MAIN ST HARVEL, IL 62538-0000 LOTS 1 & 3 BLK 20 SETTLEMIRE ADD 11-4-287 S T00 R	0 0 1,350 5,770 7,120 0	0 3,649 0 0 0 0						Tax Due \$161.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$161.47 Paid \$161.47 Unpaid \$0.00	\$161.47 \$0.00 \$0.00 \$0.00 \$161.47 \$161.47 \$0.00	\$322.94 \$0.00 \$0.00 \$0.00 \$322.94 \$322.94 \$0.00	First Installment 06/30/2021 GRIFFITH, DON Second Installment 08/25/2021 JONES, RALPH J & SABRINA L
04-33-278-008 FULKS, GEORGE H & HAZEL PO BOX 16 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	322 MAIN ST HARVEL, IL 62538-0000 LOTS 5 & 7 BLK 20 SETTLEMIRE ADD 11-4-292 S T00 R	0 0 1,080 6,570 7,650 0	0 5,606 0 0 0 0						Tax Due \$95.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$95.09 Paid \$95.09 Unpaid \$0.00	\$95.09 \$0.00 \$0.00 \$0.00 \$95.09 \$95.09 \$0.00	\$190.18 \$0.00 \$0.00 \$0.00 \$190.18 \$190.18 \$0.00	First Installment 07/31/2021 FULKS, GEORGE H & HAZEL Second Installment 09/01/2021 FULKS, GEORGE H & HAZEL
04-33-278-010 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	07005 9.30384 0040 0.0000	104 WASHINGTON ST HARVEL, IL 62538-0000 LOTS 9-11-13 & 15 BLK 20 SETTLEMIRE ADD 11-4-296 293 & 297 S T00 R	0 0 3,000 22,010 25,010 0	0 0 0 0 0 0						Tax Due \$1,163.45 Drainage Due \$0.00 Pen. Due \$34.90 Cost Due \$0.00 Total Due \$1,198.35 Paid \$1,198.35 Unpaid \$0.00	\$1,163.45 \$0.00 \$0.00 \$0.00 \$1,163.45 \$1,163.45 \$0.00	\$2,326.90 \$0.00 \$34.90 \$0.00 \$2,361.80 \$2,361.80 \$0.00	First Installment 09/03/2021 MILLS, BRETT W Second Installment 09/03/2021 MILLS, BRETT W
04-33-278-012 MILLS, BRETT W 104 WASHINGTON ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	303 W CEDAR ST HARVEL, IL 62538-0000 LOTS 10-12-14 & 16 BLK 20 SETTLEMIRE ADD 11-4-295 & 294 S T00 R	0 0 2,700 10,470 13,170 0	0 0 0 0 0 0						Tax Due \$612.66 Drainage Due \$0.00 Pen. Due \$18.38 Cost Due \$0.00 Total Due \$631.04 Paid \$631.04 Unpaid \$0.00	\$612.66 \$0.00 \$9.19 \$10.00 \$631.85 \$631.85 \$0.00	\$1,225.32 \$0.00 \$27.57 \$10.00 \$1,262.89 \$1,262.89 \$0.00	First Installment 10/21/2021 NOKOMIS SAVINGS BANK Second Installment 10/21/2021 NOKOMIS SAVINGS BANK
04-33-279-002 RABICH, ERIK L SR & JODI L 425 MAIN STREET Harvel, IL 62538-	07005 9.30384 0040 0.0000	433 MAIN ST HARVEL, IL 62538-0000 NW PT BLK 23 APPROX 2 LOTS SETTLEMIRE ADD 11-4-306 S T00 R	0 0 1,670 180 1,850 0	0 0 0 0 0 0						Tax Due \$86.06 Drainage Due \$0.00 Pen. Due \$1.29 Cost Due \$0.00 Total Due \$87.35 Paid \$87.35 Unpaid \$0.00	\$86.06 \$0.00 \$1.29 \$104.00 \$191.35 \$191.35 \$0.00	\$172.12 \$0.00 \$2.58 \$104.00 \$278.70 \$278.70 \$0.00	First Installment 07/30/2021 RABICH, ERIK L & JODI L Second Installment Sold at Tax Sale

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-279-003 RABICH, ERIK & JODI 425 MAIN ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	425 MAIN ST HARVEL, IL 62538-0000 BAL BLK 23 SETTLEMIRE ADD 11-4-307 S T00 R	0 0 2,700 2,140 4,840 0	0 1,354 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$162.17 \$0.00 \$2.43 \$0.00 \$164.60 \$164.60 \$0.00	\$162.17 \$0.00 \$2.43 \$104.00 \$268.60 \$268.60 \$0.00	<b>\$324.34</b> <b>\$0.00</b> <b>\$4.86</b> <b>\$104.00</b> <b>\$433.20</b> <b>\$433.20</b> <b>\$0.00</b>	<b>First Installment</b> 07/30/2021 RABICH, ERIK L & JODI L <b>Second Installment Sold at Tax Sale</b> 10/25/2021
04-33-279-011 MC CLURE, ANTHONY & CHRISTAL 326 SMITH ST Harvel, IL 62538-	07005 9.30384 0030 0.0000	326 SMITH ST HARVEL, IL 62538-0000 17/20 AC OFF N END BLKS 26 & 27 SETTLEMIRE ADD 11-4-316 S T00 R	0 0 1,670 0 1,670 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$77.69 \$0.00 \$0.00 \$0.00 \$77.69 \$77.69 \$0.00	\$77.69 \$0.00 \$0.00 \$0.00 \$77.69 \$77.69 \$0.00	<b>\$155.38</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$155.38</b> <b>\$155.38</b> <b>\$0.00</b>	<b>First Installment</b> 07/01/2021 Town & Country Mortgage Services <b>Second Installment</b> 08/30/2021 TOWN & COUNTRY
04-33-279-017 ZIMMERMAN RONALD & GERTRUDE TRUC 5-7-1996 2781 E 124TH CIRCLE THORNTON, CO 80241-2700	07005 9.30384 0021 8.9300	SMITH ST HARVEL, IL 62538 COM NE COR COR SE NE S218' W267.5' S112' W1002.5' N330' THE E1270' TO POB LANDS CORP LIMITS HARVEL 11-4-185 S33 T11 R4	3,820 0 0 0 3,820 0	0 0 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$177.71 \$0.00 \$0.00 \$0.00 \$177.71 \$177.71 \$0.00	\$177.71 \$0.00 \$0.00 \$0.00 \$177.71 \$177.71 \$0.00	<b>\$355.42</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$355.42</b> <b>\$355.42</b> <b>\$0.00</b>	<b>First Installment</b> 06/24/2021 ZIMMERMAN RONALD & GERTRUDE <b>Second Installment</b> 06/24/2021 ZIMMERMAN RONALD & GERTRUDE
04-33-279-018 MC CLURE, ANTHONY & CHRISTAL 326 SMITH ST Harvel, IL 62538-	07005 9.30384 0011 0.6900	326 SMITH ST HARVEL, IL 62538-0000 E 267 1/2 FT S 112 FT N 330 FT SE NE LYG W OF COUNTY LINE RD LANDS CORP LIMITS HARVEL 11-4-185 A S33 T11 R4	80 425 2,550 22,020 25,075 0	0 6,000 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$887.36 \$0.00 \$0.00 \$0.00 \$887.36 \$887.36 \$0.00	\$887.36 \$0.00 \$0.00 \$0.00 \$887.36 \$887.36 \$0.00	<b>\$1,774.72</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$1,774.72</b> <b>\$1,774.72</b> <b>\$0.00</b>	<b>First Installment</b> 07/01/2021 Town & Country Mortgage Services <b>Second Installment</b> 08/30/2021 TOWN & COUNTRY
04-33-279-019 LEEK, JEFFREY & ROBIN 231 MAIN ST PO BOX 111 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	231 MAIN ST HARVEL, IL 62538-0000 SW 150 FT BLK 27 SETTLEMIRE ADD 11-4-315 A S T00 R	0 0 2,520 14,040 16,560 0	0 6,000 0 0 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$491.25 \$0.00 \$7.37 \$0.00 \$498.62 \$498.62 \$0.00	\$491.25 \$0.00 \$0.00 \$0.00 \$491.25 \$491.25 \$0.00	<b>\$982.50</b> <b>\$0.00</b> <b>\$7.37</b> <b>\$0.00</b> <b>\$989.87</b> <b>\$989.87</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2021 LEEK, JEFFREY & ROBIN <b>Second Installment</b> 07/31/2021 LEEK, JEFFREY & ROBIN
04-33-279-020 BEIERMANN, HOWARD C PO BOX 116 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	240 TULPIN ST HARVEL, IL 62538-0000 NE 150 FT SW 300 FT BLK 27 SETTLEMIRE ADD 11-4-315 & 315 A-1 S T00 R	0 0 2,520 18,820 21,340 0	0 6,000 5,000 8,045 0 0	<b>Tax Due</b> <b>Drainage Due</b> <b>Pen. Due</b> <b>Cost Due</b> <b>Total Due</b> <b>Paid</b> <b>Unpaid</b>	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	<b>\$213.52</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$213.52</b> <b>\$213.52</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2021 BEIERMANN, HOWARD C <b>Second Installment</b> 08/31/2021 BEIERMANN, HOWARD C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-279-021 PRICE, KAMEN M & PEGGY J 227 TULPIN ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	227 TULPIN ST HARVEL, IL 62538-0000 PT BLK 27 SETTLEMIRE ADD 11-4-314 S T00 R	0 0 2,160 10,590 12,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.97 \$0.00 \$3.31 \$0.00 \$224.28 \$224.28 \$0.00	\$220.97 \$0.00 \$0.00 \$0.00 \$220.97 \$220.97 \$0.00	\$441.94 \$0.00 \$3.31 \$0.00 \$445.25 \$445.25 \$0.00	First Installment 07/31/2021 PRICE, KAMEN M & PEGGY J Second Installment 08/16/2021 PRICE, KAMEN M & PEGGY J
04-33-279-025 LECOCQ, STEPHEN R & VICKI D 329 MAIN ST HARVEL, IL 62538-	07005 9.30384 0040 0.6400	329 MAIN ST HARVEL, IL 62538-0000 PT BLKS 24 & 25 SETTLEMIRE FIRST ADD	0 0 2,700 29,080 31,780 0	0 6,000 5,000 3,700 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.55 \$0.00 \$0.00 \$0.00 \$794.55 \$794.55 \$0.00	\$794.55 \$0.00 \$0.00 \$0.00 \$794.55 \$794.55 \$0.00	\$1,589.10 \$0.00 \$0.00 \$0.00 \$1,589.10 \$1,589.10 \$0.00	First Installment 06/24/2021 LECOCQ, STEPHEN R & VICKI D Second Installment 06/24/2021 LECOCQ, STEPHEN R & VICKI D
04-33-279-027 ZIMMERMAN, CHRISTOPHER & CHRISTIN 70 E 200 NORTH RD HARVEL, IL 62538-0000	07005 9.30384 0021 8.0900	329 MAIN ST HARVEL, IL 62538 PT BLKS 24 THRU 27 SETTLEMIRE ADD	3,510 0 0 0 3,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.28 \$0.00 \$0.00 \$0.00 \$163.28 \$163.28 \$0.00	\$163.28 \$0.00 \$0.00 \$0.00 \$163.28 \$163.28 \$0.00	\$326.56 \$0.00 \$0.00 \$0.00 \$326.56 \$326.56 \$0.00	First Installment 07/13/2021 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/03/2021 ZIMMERMAN, CHRISTOPHER & CHRIS
04-33-280-001 GRAHAM, JEREMY C/O PREMIER HOME MRTG 3024 TOWER RD Rapid City, SD 57701-	07005 9.30384 0040 0.0000	235 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 19 SETTLEMIRE ADD 11-4-286 S T00 R	0 0 1,710 29,880 31,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,190.43 \$0.00 \$0.00 \$0.00 \$1,190.43 \$1,190.43 \$0.00	\$1,190.43 \$0.00 \$0.00 \$0.00 \$1,190.43 \$1,190.43 \$0.00	\$2,380.86 \$0.00 \$0.00 \$0.00 \$2,380.86 \$2,380.86 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC
04-33-280-002 ASHER, BRENDA LEE P O BOX 164 Harvel, IL 62538-	07005 9.30384 0040 0.0000	225 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 19 SETTLEMIRE ADD 11-4-286A S T00 R	0 0 1,710 22,290 24,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.35 \$0.00 \$25.12 \$0.00 \$862.47 \$862.47 \$0.00	\$837.35 \$0.00 \$12.56 \$30.00 \$879.91 \$879.91 \$0.00	\$1,674.70 \$0.00 \$37.68 \$30.00 \$1,742.38 \$1,742.38 \$0.00	First Installment 10/05/2021 JJV PROFIT SHARING PLAN & TR, Second Installment 10/05/2021 JJV PROFIT SHARING PLAN & TR,
04-33-280-003 HUDGINS, TIMOTHY 238 MAIN ST Harvel, IL 62538-	07005 9.30384 0040 0.0000	238 W MAIN ST HARVEL, IL 62538-0000 NW PT BLK 19 150 FT X 142 FT SETTLEMIRE ADD 11-4-286B S T00 R	0 0 2,250 18,140 20,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.41 \$0.00 \$0.00 \$0.00 \$669.41 \$669.41 \$0.00	\$669.41 \$0.00 \$0.00 \$0.00 \$669.41 \$669.41 \$0.00	\$1,338.82 \$0.00 \$0.00 \$0.00 \$1,338.82 \$1,338.82 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-33-280-004 HUDGINS, TIMOTHY 238 MAIN ST HARVEL, IL 62538-	07005 9.30384 0040 0.0000	232 W MAIN ST HARVEL, IL 62538-0000 SE PT BLK 19 50' X 142' SETTLEMIRE ADD	0 0 1,110 4,550 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.30 \$0.00 \$7.90 \$0.00 \$271.20 \$0.00 \$271.20	\$263.30 \$0.00 \$3.95 \$104.00 \$371.25 \$0.00 \$371.25	\$526.60 \$0.00 \$11.85 \$104.00 \$642.45 \$0.00 \$642.45	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
04-33-280-007 SCHUMACHER, EDWARD J & AMBER 7758 VILLA DEL MAR AVE Las Vegas, NV 89131-	07005 9.30384 0060 0.0000	212 MAIN ST HARVEL, IL 62538-0000 NW20' LT 8 BLK 20 LOTS IN HARVEL 11-4-254 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.01 \$0.00 \$0.00 \$0.00 \$20.01 \$20.01 \$0.00	\$20.01 \$0.00 \$0.00 \$0.00 \$20.01 \$20.01 \$0.00	\$40.02 \$0.00 \$0.00 \$0.00 \$40.02 \$40.02 \$0.00	First Installment 07/02/2021 SCHUMACHER, EDWARD J & AMBER Second Installment 07/02/2021 SCHUMACHER, EDWARD J & AMBER
04-33-280-008 CARTER, THOMAS A & ERIN M 75 E 700 NORTH RD Morrisonville, IL 62546-	07005 9.30384 0030 0.0000	201 MAIN ST HARVEL, IL 62538-0000 SE 30' LT 8 BLK 20 LOTS IN HARVEL 11-4-254-1 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.08 \$0.00 \$0.00 \$0.00 \$19.08 \$19.08 \$0.00	\$19.08 \$0.00 \$0.00 \$0.00 \$19.08 \$19.08 \$0.00	\$38.16 \$0.00 \$0.00 \$0.00 \$38.16 \$38.16 \$0.00	First Installment 07/01/2021 CARTER, THOMAS A & ERIN M Second Installment 07/01/2021 CARTER, THOMAS A & ERIN M
04-33-280-009 SCHUMACHER, EDWARD J & AMBER 7758 VILLA DEL MAR AVE Las Vegas, NV 89131-	07005 9.30384 0030 0.0000	W MAIN ST HARVEL, IL 62538 LOT 5 BLK 20 LOTS IN HARVEL 11-4-253	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.50 \$0.00 \$0.00 \$0.00 \$33.50 \$33.50 \$0.00	\$33.50 \$0.00 \$0.00 \$0.00 \$33.50 \$33.50 \$0.00	\$67.00 \$0.00 \$0.00 \$0.00 \$67.00 \$67.00 \$0.00	First Installment 07/02/2021 SCHUMACHER, EDWARD J & AMBER Second Installment 07/02/2021 SCHUMACHER, EDWARD J & AMBER
04-33-280-010 TURNER, HAROLD 215 W CEDAR PO BOX 25 HARVEL, IL 62538-0000	07005 9.30384 0030 0.0000	W MAIN ST HARVEL, IL 62538 LOTS 1 & 4 BLK 20 LOTS IN HARVEL 11-4-253-3	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.06 \$0.00 \$0.00 \$0.00 \$66.06 \$66.06 \$0.00	\$66.06 \$0.00 \$0.00 \$0.00 \$66.06 \$66.06 \$0.00	\$132.12 \$0.00 \$0.00 \$0.00 \$132.12 \$132.12 \$0.00	First Installment 07/31/2021 TURNER, HAROLD Second Installment 07/31/2021 TURNER, HAROLD
04-33-281-001 NEUNABER, MAX 226 WASHINGTON HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	217 MAIN ST HARVEL, IL 62538-0000 LOTS 2 & 3 BLK 21 LOTS IN HARVEL 11-4-256 S T00 R	0 0 2,160 1,650 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.24 \$0.00 \$0.00 \$0.00 \$177.24 \$177.24 \$0.00	\$177.24 \$0.00 \$0.00 \$0.00 \$177.24 \$177.24 \$0.00	\$354.48 \$0.00 \$0.00 \$0.00 \$354.48 \$354.48 \$0.00	First Installment 07/16/2021 CLARA LESSMAN, MAX NEUNABER & Second Installment 07/16/2021 CLARA LESSMAN, MAX NEUNABER &

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-281-002 VILLAGE OF HARVEL P O BOX 35 Harvel, IL 62538-	07005	201 W MAIN ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0090	71 1/3 FT SW LOTS 6 & 7 BLK 21 LOTS IN HARVEL DOCKET NO 87-68-22 11-4-258 S T00 R	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	Second Installment	
04-33-281-003 RAYMOND FIRE PROTECTION DISTRICT P O BOX 13 Raymond, IL 62560-	07005	108 N MONROE ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0090	NE PT LOTS 6 & 7 BLK 21 47 2/3 FT X 100 FT	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	Second Installment	
04-33-281-004 RAYMOND FIRE PROTECTION DISTRICT P O BOX 13 Raymond, IL 62560-	07005	108 N MONROE ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0090	PT LOT 7 BLK 21 SE 23 FT X 39 FT DOCKET NO 16-068-00004	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
	0.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	Second Installment	
04-33-281-005 MASTERS, JAMES M 216 TULPIN ST Harvel, IL 62538-	07005	216 TULPIN ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	4,004						Tax Due	\$131.93	\$131.93	\$263.86	First Installment
	0040	LOTS 1 & 4 BLK 21 LOTS IN HARVEL	2,160	0						Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
	0.0000		4,680	0						Pen. Due	\$3.96	\$1.98	\$5.94	TRUSTEE SUBSEQUENT
			6,840	0						Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			0	0						Total Due	\$135.89	\$153.91	\$289.80	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0					Unpaid	\$135.89	\$153.91	\$289.80	TRUSTEE SUBSEQUENT	
04-33-281-006 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005	120 N MONROE ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	0						Tax Due	\$598.70	\$598.70	\$1,197.40	First Installment
	0040	LOTS 5 & 8 BLK 21 LOTS IN HARVEL	2,160	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
	0.0000		10,710	0						Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN M
			12,870	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$598.70	\$598.70	\$1,197.40	Second Installment
			0	0					Paid	\$598.70	\$598.70	\$1,197.40	07/16/2021	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN M	
04-33-282-002 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005	213 TULPIN ST	0	0									First Installment	
	9.30384	HARVEL, IL 62538-0000	0	0						Tax Due	\$105.60	\$105.60	\$211.20	First Installment
	0040	LOTS 3 BLK 22 LOTS IN HARVEL 11-4-263 S T00 R	1,080	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
	0.0000		1,190	0						Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN M
			2,270	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$105.60	\$105.60	\$211.20	Second Installment
			0	0					Paid	\$105.60	\$105.60	\$211.20	07/16/2021	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN M	



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
04-33-282-003 OLLER, MASON 204 MONROE ST P O BOX 18 Harvel, IL 62538-	07005 9.30384 0040 0.0000	204 N MONROE ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 22 LOTS IN HARVEL 11-4-265 S T00 R	0 0 1,080 16,670 17,750 0	0 6,000 0 0 0 0		0 0 1,080 16,670 17,750 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.60 \$0.00 \$0.00 \$0.00 \$546.60 \$546.60 \$0.00	\$546.60 \$0.00 \$0.00 \$0.00 \$546.60 \$546.60 \$0.00	\$1,093.20 \$0.00 \$0.00 \$0.00 \$1,093.20 \$1,093.20 \$0.00	First Installment 07/02/2021 OLLER, MASON Second Installment 09/30/2021 OLLER, MASON
04-33-282-004 WAGAHOFF, GERALD L PO BOX 121 Raymond, IL 62560-	07005 9.30384 0030 0.0000	214 SMITH ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 22 LOTS IN HARVEL 11-4-261 S T00 R	0 0 2,630 0 2,630 0	0 0 0 0 0 0		0 0 2,630 0 2,630 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.35 \$0.00 \$0.00 \$0.00 \$122.35 \$122.35 \$0.00	\$122.35 \$0.00 \$0.00 \$0.00 \$122.35 \$122.35 \$0.00	\$244.70 \$0.00 \$0.00 \$0.00 \$244.70 \$244.70 \$0.00	First Installment 06/30/2021 WAGAHOFF, GERALD L Second Installment 06/30/2021 WAGAHOFF, GERALD L
04-33-282-005 FELTY, JOY P O BOX 153 Harvel, IL 62538-	07005 9.30384 0040 0.0000	220 N MONROE ST HARVEL, IL 62538-0000 PT LOT 5 BLK 22 LOTS IN HARVEL 11-4-264 S T00 R	0 0 520 7,140 7,660 0	0 0 0 0 0 0		0 0 520 7,140 7,660 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.34 \$0.00 \$0.00 \$0.00 \$356.34 \$356.34 \$0.00	\$356.34 \$0.00 \$5.35 \$0.00 \$361.69 \$361.69 \$0.00	\$712.68 \$0.00 \$5.35 \$0.00 \$718.03 \$718.03 \$0.00	First Installment 06/14/2021 FELTY, JOY Second Installment 09/09/2021 FELTY, JOY
04-33-282-006 MASTERS, STEVEN W PO BOX 61 HARVEL, IL 62538-	07005 9.30384 0040 0.0000	217 TULPIN ST HARVEL, IL 62538-0000 LOT 2 BLK 22 & PT BLK 27 LOTS IN HARVEL 11-4-262 S T00 R	0 0 1,080 4,830 5,910 0	0 0 0 0 0 0		0 0 1,080 4,830 5,910 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.93 \$0.00 \$8.25 \$0.00 \$283.18 \$0.00 \$283.18	\$274.93 \$0.00 \$4.12 \$104.00 \$383.05 \$0.00 \$383.05	\$549.86 \$0.00 \$12.37 \$104.00 \$666.23 \$0.00 \$666.23	First Installment Sold at Tax Sale <b>TRUSTEE SALE</b> Second Installment Sold at Tax Sale <b>TRUSTEE SALE</b>
04-33-283-001 INGRAM ROSALIE E, 7 OAKS FARM 13343 FITSCHEN RD ATHENS, IL 62613-0000	07005 9.30384 0040 0.0000	125 MAIN ST HARVEL, IL 62538-0000 NW END LOTS 5 & 6 BLK 12 28 FT 2 IN NW END LOTS IN HARVEL 11-4-206 S T00 R	0 0 870 12,380 13,250 0	0 0 0 0 0 0		0 0 870 12,380 13,250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.38 \$0.00 \$0.00 \$0.00 \$616.38 \$616.38 \$0.00	\$616.38 \$0.00 \$0.00 \$0.00 \$616.38 \$616.38 \$0.00	\$1,232.76 \$0.00 \$0.00 \$0.00 \$1,232.76 \$1,232.76 \$0.00	First Installment 06/16/2021 INGRAM, DALE & ROSALIE Second Installment 06/16/2021 INGRAM, DALE & ROSALIE
04-33-283-006 LEBECK, TIMOTHY E & SUSAN K TRUSTE 26092 E 8TH RD Harvel, IL 62538-	07005 9.30384 0030 0.0000	26092 E 8TH RD HARVEL, IL 62538-0000 E 27 FT LOTS 4-5 & 6 BLK 12 LOTS IN HARVEL 11-4-201 S T00 R	0 0 1,250 0 1,250 0	0 0 0 0 0 0		0 0 1,250 0 1,250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.15 \$0.00 \$0.00 \$0.00 \$58.15 \$58.15 \$0.00	\$58.15 \$0.00 \$0.00 \$0.00 \$58.15 \$58.15 \$0.00	\$116.30 \$0.00 \$0.00 \$0.00 \$116.30 \$116.30 \$0.00	First Installment 07/16/2021 LEBECK, TIMOTHY E & SUSAN K TRU Second Installment 07/16/2021 LEBECK, TIMOTHY E & SUSAN K TRU

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-33-283-010	07005	118 N FRONT ST	0	0	Tax Due	\$761.06	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/16/2021
26092 E 8TH RD	0040	SE 35 FT LOT 10 & ALL LOT 9 & 7 FT X 80	2,220	0	Pen. Due	\$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	FT LOT 8 BLK 12 LOTS IN HARVEL	14,140	0	Cost Due	\$0.00	Second Installment
		11-4-209 S T00 R	16,360	0	Total Due	\$761.06	\$1,522.12
			0	0	Paid	\$761.06	\$1,522.12
				0	Unpaid	\$0.00	\$0.00
04-33-283-020	07005	118 N FRONT ST	0	0	Tax Due	\$20.94	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/16/2021
26092 E 8TH RD	0030	NELY 15'LT 10 & LTS 11 & 12 BLK 12 LOTS	450	0	Pen. Due	\$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	IN HARVEL 11-4-210 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			450	0	Total Due	\$20.94	\$41.88
			0	0	Paid	\$20.94	\$41.88
				0	Unpaid	\$0.00	\$0.00
04-33-283-022	07005	124 TULPIN ST	0	0	Tax Due	\$695.93	First Installment
JOHNSON, ROGER J & CAROL S	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/07/2021
6719 ALBATROSS LN	0040	LOTS 1 & 2 BLK 12 LOTS IN HARVEL	2,160	0	Pen. Due	\$0.00	JOHNSON, ROGER J & CAROL S
HUDSON, FL 34667-	0.0000		12,800	0	Cost Due	\$0.00	Second Installment
			14,960	0	Total Due	\$695.93	\$1,391.86
			0	0	Paid	\$695.93	\$1,391.86
				0	Unpaid	\$0.00	\$0.00
04-33-283-023	07005	MAIN ST	0	0	Tax Due	\$247.48	First Installment
JOHNSON, ROGER J & CAROL S	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/07/2021
6719 ALBATROSS LN	0040	LT 3 & NW 119.50' LTS 4 & 5 & 6 EX PT	4,460	0	Pen. Due	\$0.00	JOHNSON, ROGER J & CAROL S
HUDSON, FL 34667-	0.0000	LTS 5 & 6 & SLY 24.17' NLY 51.84' LOT 6 ALL IN BLK 12 LOTS IN HARVEL	860	0	Cost Due	\$0.00	Second Installment
			5,320	0	Total Due	\$247.48	\$494.96
			0	0	Paid	\$247.48	\$494.96
				0	Unpaid	\$0.00	\$0.00
04-33-284-001	07005	203 N MONROE ST	0	0	Tax Due	\$0.00	First Installment
CHRISTIAN CHURCH C/O MARY LUANNE	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	Second Installment
STEWART	0090	PT LTS 5 & 6 BLK 11 LYG W & ADJ	0	0	Pen. Due	\$0.00	\$0.00
101 S PAGE	0.0000	COUNTY LINE LOTS IN HARVEL 11-4-197	0	0	Cost Due	\$0.00	\$0.00
Morrisonville, IL 62546-		S T00 R	0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
04-33-300-001	07004	N 24TH AV	33,430	0	Tax Due	\$1,400.15	First Installment
BENNETT, MARILYN	8.37661	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	07/13/2021
145 FRONTENAC FOREST	0021	W 1/2 SW 11-4-168 S33 T11 R4	0	0	Pen. Due	\$0.00	BENNETT, MARILYN RENEE TRUSTE
ST LOUIS, MO 63131-3220	80.0000		0	0	Cost Due	\$0.00	Second Installment
			33,430	0	Total Due	\$1,400.15	\$2,800.30
			0	0	Paid	\$1,400.15	\$2,800.30
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
04-33-300-003	07004	N 24TH AV	13,180	0	<b>Tax Due</b>	\$552.02	\$552.02	<b>\$1,104.04</b>	<b>First Installment</b>
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.37661	Harvel, IL 62538-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2021
3095 N GRAND AV	0021	W 32.50 AC E 1/2 SW 11-4-167 S33 T11 R4	0	0	<b>Pen. Due</b>	\$8.28	\$8.28	<b>\$16.56</b>	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			13,180	0	<b>Total Due</b>	\$560.30	\$560.30	<b>\$1,120.60</b>	09/09/2021
			0	0	<b>Paid</b>	\$560.30	\$560.30	<b>\$1,120.60</b>	DOWNS, DONALD DEAN & JOAN M T
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-300-004	07004	N 24TH AV	14,220	0	<b>Tax Due</b>	\$595.58	\$595.58	<b>\$1,191.16</b>	<b>First Installment</b>
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.37661	HARVEL, IL 62538	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2021
3095 N GRAND AV	0021	E 1/2 SW EX W 32.50 AC & EX E 15 AC	0	0	<b>Pen. Due</b>	\$8.93	\$8.93	<b>\$17.86</b>	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000	11-4-167-1 S33 T11 R4	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			14,220	0	<b>Total Due</b>	\$604.51	\$604.51	<b>\$1,209.02</b>	09/09/2021
			0	0	<b>Paid</b>	\$604.51	\$604.51	<b>\$1,209.02</b>	DOWNS, DONALD DEAN & JOAN M T
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-300-005	07004	N 24TH AV	6,430	0	<b>Tax Due</b>	\$269.31	\$269.31	<b>\$538.62</b>	<b>First Installment</b>
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.37661	HARVEL, IL 62538	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2021
3095 N GRAND AV	0021	E 15 AC E 1/2 SW 11-4-167-2 S33 T11 R4	0	0	<b>Pen. Due</b>	\$4.04	\$4.04	<b>\$8.08</b>	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	15.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			6,430	0	<b>Total Due</b>	\$273.35	\$273.35	<b>\$546.70</b>	09/09/2021
			0	0	<b>Paid</b>	\$273.35	\$273.35	<b>\$546.70</b>	DOWNS, DONALD DEAN & JOAN M T
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-401-002	07005	HARVEL ST	14,180	0	<b>Tax Due</b>	\$659.64	\$659.64	<b>\$1,319.28</b>	<b>First Installment</b>
DOWNS, DONALD DEAN & JOAN M TRUSTEES	9.30384	HARVEL, IL 62538	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/30/2021
3095 N GRAND AV	0021		0	0	<b>Pen. Due</b>	\$9.89	\$9.89	<b>\$19.78</b>	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		W 25 AC SW NE EX W 8.75 AC & W 25 AC	14,180	0	<b>Total Due</b>	\$669.53	\$669.53	<b>\$1,339.06</b>	09/09/2021
		NW SE EX W 8.75 AC LANDS CORP	0	0	<b>Paid</b>	\$669.53	\$669.53	<b>\$1,339.06</b>	DOWNS, DONALD DEAN & JOAN M T
		LIMITS HARVEL 11-4-183 & 180 A-1 S33		0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
		T11 R4							
04-33-402-002	07005	125 HENRY ST	0	0	<b>Tax Due</b>	\$493.57	\$493.57	<b>\$987.14</b>	<b>First Installment</b>
SUTTER, HENRY E	9.30384	HARVEL, IL 62538-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/18/2021
10055 COUNTY RD 507	0040	LOTS 6 & 7 BLK 5 HOLMERS ADD	1,710	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SUTTER, HENRY E
FELLSMERE, FL 32948-0000	0.0000	11-4-279 S T00 R	8,900	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			10,610	0	<b>Total Due</b>	\$493.57	\$493.57	<b>\$987.14</b>	06/18/2021
			0	0	<b>Paid</b>	\$493.57	\$493.57	<b>\$987.14</b>	SUTTER, HENRY E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
04-33-402-003	07005	104 HOLMER ST	0	0	<b>Tax Due</b>	\$120.49	\$120.49	<b>\$240.98</b>	<b>First Installment</b>
CANTRALL, HAROLD JR & DEBI	9.30384	HARVEL, IL 62538-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2021
PO BOX 341	0030	LOTS 1 THRU 4 BLK 5 HOLMERS ADD	2,590	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	CANTRALL, HAROLD JR & DEBI
COFFEEN, IL 62017-0000	0.0000	11-4-276 & 277 S T00 R	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			2,590	0	<b>Total Due</b>	\$120.49	\$120.49	<b>\$240.98</b>	08/31/2021
			0	0	<b>Paid</b>	\$120.49	\$120.49	<b>\$240.98</b>	CANTRALL, HAROLD JR & DEBI
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-33-402-004	07005	126 HOLMER ST	0	0	Tax Due	\$500.08	06/22/2021
BUTLER, DEAN	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	BUTLER, DEAN
28307 E 5TH RD	0040	LOTS 5 & 8 BLK 5 HOLMERS ADD	1,710	0	Pen. Due	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000	0.0000	11-4-278 S T00 R	9,040	0	Cost Due	\$0.00	06/22/2021
			10,750	0	Total Due	\$500.08	BUTLER, DEAN
			0	0	Paid	\$500.08	
				0	Unpaid	\$0.00	
04-33-403-001	07005	116 HENRY ST	0	0	Tax Due	\$351.69	07/16/2021
BUTLER, SHAWN M	9.30384	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	BUTLER, SHAWN M
29369 E 8TH RD	0040	LOTS 2 & 3 BLK 4 HOLMERS ADD	1,710	0	Pen. Due	\$0.00	Second Installment
Morrisonville, IL 62546-	0.0000	11-4-274 S T00 R	11,850	0	Cost Due	\$0.00	07/16/2021
			13,560	0	Total Due	\$351.69	BUTLER, SHAWN M
			0	0	Paid	\$351.69	
				0	Unpaid	\$0.00	
04-33-403-002	07005	127 ANNA ST	0	0	Tax Due	\$691.74	07/31/2021
MILLER, PHILLIP	9.30384	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	MILLER, PHILLIP
127 ANNA ST	0040	LOTS 6 & 7 BLK 4 HOLMERS ADD	1,710	0	Pen. Due	\$0.00	Second Installment
PO BOX 172	0.0000	11-4-275 S T00 R	19,160	0	Cost Due	\$0.00	09/03/2021
HARVEL, IL 62538-0000			20,870	0	Total Due	\$691.74	MILLER, PHILLIP
			0	0	Paid	\$691.74	
				0	Unpaid	\$0.00	
04-33-403-003	07005	204 HOLMER ST	0	0	Tax Due	\$482.41	07/16/2021
EVANS AMANDA, C/O LEIGH ANN TURNER	9.30384	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	AMANDA EVANS, C/O LEIGH ANN TUF
502 SCHOOL ST	0040	LOTS 1-4-5 & 8 BLK 4 HOLMERS ADD	2,570	0	Pen. Due	\$0.00	Second Installment
Hillsboro, IL 62049-	0.0000	11-4-273 S T00 R	13,800	0	Cost Due	\$0.00	07/16/2021
			16,370	0	Total Due	\$482.41	AMANDA EVANS, C/O LEIGH ANN TUF
			0	0	Paid	\$482.41	
				0	Unpaid	\$0.00	
04-33-404-002	07005	306 HOLMER ST	0	0	Tax Due	\$690.81	07/31/2021
MILLER, PHILLIP & JENNY	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	MILLER, PHILLIP & JENNY
P O BOX 172	0040	LOTS 1 THRU 8 BLK 3 HOLMERS ADD	4,250	0	Pen. Due	\$0.00	Second Installment
Harvel, IL 62538-	0.0000	11-4-271 & 272 S T00 R	10,600	0	Cost Due	\$0.00	09/03/2021
			14,850	0	Total Due	\$690.81	MILLER, PHILLIP & JENNY
			0	0	Paid	\$690.81	
				0	Unpaid	\$0.00	
04-33-405-001	07005	HOLMER ST	380	0	Tax Due	\$17.68	07/31/2021
MILLER, PHILLIP & JENNY	9.30384	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	MILLER, PHILLIP & JENNY
P O BOX 172	0021	LOTS 2-3-6 & 7 BLK 2 HOLMERS ADD	0	0	Pen. Due	\$0.00	Second Installment
Harvel, IL 62538-	0.8500	11-4-270 S T00 R	0	0	Cost Due	\$0.00	09/03/2021
			380	0	Total Due	\$17.68	MILLER, PHILLIP & JENNY
			0	0	Paid	\$17.68	
				0	Unpaid	\$0.00	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
04-33-405-002 MILLER, PHILLIP 127 ANNA ST PO BOX 172 HARVEL, IL 62538-0000	07005	406 HOLMER ST	0	0	Tax Due	\$610.33	First Installment		
	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	06/25/2021		
	0040	LOTS 1 & 4 BLK 2 HOLMERS ADD	1,710	0	Pen. Due	\$0.00	GLICK, LANCE ELWOOD		
	0.0000	11-4-268 S T00 R	11,410	0	Cost Due	\$0.00	Second Installment		
			13,120	0	Total Due	\$610.33	\$610.33	\$1,220.66	
			0	0	Paid	\$610.33	\$610.33	\$1,220.66	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/23/2021 MARINE BANK
04-33-405-003 BOCKEWITZ, MARY C & LYNDA R 5221 CARLTON DR Springfield, IL 62703-	07005	414 HOLMER ST	0	0	Tax Due	\$634.06	First Installment		
	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	TRUSTEE SUBSEQUENT		
	0040	LOTS 5 & 8 BLK 2 HOLMERS ADD	1,710	0	Pen. Due	\$19.02	\$9.51	\$28.53	
	0.0000	11-4-269 S T00 R	11,920	0	Cost Due	\$0.00	\$20.00	\$20.00	
			13,630	0	Total Due	\$653.08	\$663.57	\$1,316.65	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$653.08	\$663.57	\$1,316.65	TRUSTEE SUBSEQUENT
04-33-406-001 MILLER, PHILLIP & JENNY P O BOX 172 Harvel, IL 62538-	07005	HOLMER ST	370	0	Tax Due	\$17.21	First Installment		
	9.30384	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	07/31/2021		
	0021	LOTS 2-3-6 & 7 BLK 1 HOLMERS ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.8400	11-4-267 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			370	0	Total Due	\$17.21	\$17.21	\$34.42	
			0	0	Paid	\$17.21	\$17.21	\$34.42	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/03/2021 MILLER, PHILLIP & JENNY
04-33-406-002 COCHRAN, EARL ROBERT 502 HOLMER Harvel, IL 62538-	07005	502 HOLMER ST	0	0	Tax Due	\$847.12	First Installment		
	9.30384	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	06/10/2021		
	0040	LOTS 1-4-5 & 8 BLK 1 HOLMERS ADD	2,060	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	11-4-266 S T00 R	27,150	0	Cost Due	\$0.00	\$0.00	\$0.00	
			29,210	0	Total Due	\$847.12	\$847.12	\$1,694.24	
			0	0	Paid	\$847.12	\$847.12	\$1,694.24	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/23/2021 COCHRAN, EARL ROBERT
04-33-426-001 BROCKMEYER, RANDY PO BOX 16 Farmersville, IL 62533-	07005	304 WASHINGTON ST	0	0	Tax Due	\$180.50	First Installment		
	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	09/10/2021		
	0040	LARGE LOT 13 BLK 21 SETTLEMIRE	870	0	Pen. Due	\$5.42	\$2.71	\$8.13	
	0.0000	ADD 11-4-304 S T00 R	3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,880	0	Total Due	\$185.92	\$183.21	\$369.13	
			0	0	Paid	\$185.92	\$183.21	\$369.13	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/10/2021 BROCKMEYER, RANDAL A
04-33-426-002 LESSMAN, CLARA PO BOX 253 RAYMOND, IL 62560-0000	07005	226 WASHINGTON ST	0	0	Tax Due	\$488.45	First Installment		
	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/16/2021		
	0040	SW PT LOTS 9-10-11 & 12 BLK 2	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	SETTLEMIRE ADD 11-4-303 S T00 R	9,930	0	Cost Due	\$0.00	\$0.00	\$0.00	
			10,500	0	Total Due	\$488.45	\$488.45	\$976.90	
			0	0	Paid	\$488.45	\$488.45	\$976.90	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/16/2021 CLARA LESSMAN, MAX NEUNABER &



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-428-008 EVERETT, LARRY PO BOX 148 HARVEL, IL 62538-0000	07005 9.30384 0040 0.6600	214 FRALEY ST HARVEL, IL 62538-0000 LOTS 1 & 4 & 5 & 8 BLK 18 LOTS IN HARVEL	0 0 2,170 5,630 7,800 0	0 3,153 3,657 990 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-429-001 YOUNG, ROY L JR & TIARA S PO BOX 195 HARVEL, IL 62538	07005 9.30384 0040 0.0000	225 FRALEY ST HARVEL, IL 62538-0000 LOTS 2-4-6 & 8 BLK 18 SETTLEMIRE ADD HOME ON PRIV TAX 11-4-284 S T00 R	0 0 3,340 690 4,030 0	0 3,141 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.36 \$0.00 \$0.00 \$0.00 \$41.36 \$41.36 \$0.00	\$41.36 \$0.00 \$0.00 \$0.00 \$41.36 \$41.36 \$0.00	\$82.72 \$0.00 \$0.00 \$0.00 \$82.72 \$82.72 \$0.00	First Installment Second Installment
04-33-429-006 DANIELS, DANTE & CAROL 234 CEDAR ST P O BOX 41 Harvel, IL 62538-	07005 9.30384 0040 0.0000	234 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 3 BLK 18 SETTLEMIRE ADD 11-4-283 S T00 R	0 0 1,710 12,620 14,330 0	0 6,000 5,000 1,290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.90 \$0.00 \$0.00 \$0.00 \$94.90 \$94.90 \$0.00	\$94.90 \$0.00 \$0.00 \$0.00 \$94.90 \$94.90 \$0.00	\$189.80 \$0.00 \$0.00 \$0.00 \$189.80 \$189.80 \$0.00	First Installment Second Installment
04-33-429-007 ANDERSON, CHRISSY P O BOX 222 Harvel, IL 62538-	07005 9.30384 0040 0.0000	226 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 7 BLK 18 SETTLEMIRE ADD 11-4-285 S T00 R	0 0 1,710 12,520 14,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.97 \$0.00 \$0.00 \$0.00 \$661.97 \$661.97 \$0.00	\$661.97 \$0.00 \$0.00 \$0.00 \$661.97 \$661.97 \$0.00	\$1,323.94 \$0.00 \$0.00 \$0.00 \$1,323.94 \$1,323.94 \$0.00	First Installment Second Installment
04-33-429-008 BROCKMEYER, RANDAL A 3 QUEENSWAY P O BOX 16 Farmersville, IL 62533-	07005 9.30384 0040 0.0000	218 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 19 LOTS IN HARVEL 11-4-247 S T00 R	0 0 2,160 2,890 5,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.92 \$0.00 \$7.05 \$0.00 \$241.97 \$241.97 \$0.00	\$234.92 \$0.00 \$3.52 \$0.00 \$238.44 \$238.44 \$0.00	\$469.84 \$0.00 \$10.57 \$0.00 \$480.41 \$480.41 \$0.00	First Installment Second Installment
04-33-429-009 THUNHORST, JULIE 21398 E 14TH RD Harvel, IL 62538-	07005 9.30384 0040 0.0000	206 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 19 LOTS IN HARVEL 11-4-250 S T00 R	0 0 2,160 1,420 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.54 \$0.00 \$0.00 \$0.00 \$166.54 \$166.54 \$0.00	\$166.54 \$0.00 \$0.00 \$0.00 \$166.54 \$166.54 \$0.00	\$333.08 \$0.00 \$0.00 \$0.00 \$333.08 \$333.08 \$0.00	First Installment Second Installment

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second
	Acres		Bldg / Imp.	Sr Freeze									
04-33-429-010 RUEMLLER, JANET 218 S MONROE P O BOX 44 Harvel, IL 62538-	07005 9.30384 0040 0.0000	218 S MONROE ST HARVEL, IL 62538-0000 N 1/2 LTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL 11-4-249 & 251 & 248 S T00 R	0 0 2,150 14,370 16,520 0	0 6,000 5,000 860 0 0									
									Tax Due	\$216.78	\$216.78	\$433.56	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
									Pen. Due	\$0.00	\$0.00	\$0.00	RUEMLLER, JANET
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$216.78	\$216.78	\$433.56	
									Paid	\$216.78	\$216.78	\$433.56	07/31/2021
									Unpaid	\$0.00	\$0.00	\$0.00	RUEMLLER, JANET
04-33-429-011 PORTER, VERLYN 205 FRAILEY ST HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	205 FRAILEY ST HARVEL, IL 62538-0000 S 1/2 LOTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL 11-4-252 & 248-1 S T00 R	0 0 2,150 8,300 10,450 0	0 6,000 1,914 2,536 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
04-33-430-001 TURNER, HAROLD 215 W CEDAR PO BOX 25 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	215 W CEDAR ST HARVEL, IL 62538-0000 LOTS 2 & 3 & BAL LOT 6 BLK 20 LOTS IN HARVEL 2 HOMES HERE 1 ON PRIV TAX 11-4-253B S T00 R	0 0 1,500 6,450 7,950 0	0 2,433 0 5,517 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
04-33-430-002 GURA, MARLENA 8508 MYSTIC NIGHT AV LAS VEGAS, NV 89143-	07005 9.30384 0040 0.0000	205 W CEDAR ST HARVEL, IL 62538-0000 SE 40 FT LOT 6 & ALL LOT 7 BLK 20 LOTS IN HARVEL 11-4-253A S T00 R	0 0 1,180 1,120 2,300 0	0 0 0 0 0 0									
									Tax Due	\$107.00	\$107.00	\$214.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2021
									Pen. Due	\$0.00	\$0.00	\$0.00	GURA, MARLENA
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$107.00	\$107.00	\$214.00	
									Paid	\$107.00	\$107.00	\$214.00	07/02/2021
									Unpaid	\$0.00	\$0.00	\$0.00	GURA, MARLENA
04-33-431-001 HARVEL TOWNSHIP C/O SHARON FUNDERBURK-CLERK 29089 E 9TH RD MORRISONVILLE, IL 62546-0000	07005 9.30384 0090 0.0000	S MONROE & HOLMER HARVEL, IL 62538-0000 ALL BLK 16 LOTS IN HARVEL DOCKET NO 85-68-4 11-4-241 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0									
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$0.00	\$0.00	\$0.00	
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
04-33-432-001 MILLBURG, TIMOTHY A & SHARI L C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-	07005 9.30384 0040 0.0000	325 S MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 15 LOTS IN HARVEL 11-4-237 S T00 R	0 0 2,160 18,940 21,100 0	0 6,000 0 0 0 0									
									Tax Due	\$702.44	\$702.44	\$1,404.88	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
									Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$702.44	\$702.44	\$1,404.88	
									Paid	\$702.44	\$702.44	\$1,404.88	09/03/2021
									Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-33-432-002	07005	325 S MONROE ST	0	0	Tax Due	\$100.48	\$100.48	\$200.96	First Installment
MILLBURG, TIMOTHY A & SHARI L C/O	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
LITCHFIELD NATIONAL BANK	0030	LOTS 3 & 4 BLK 15 LOTS IN HARVEL	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	11-4-236 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-			2,160	0	Total Due	\$100.48	\$100.48	\$200.96	
			0	0	Paid	\$100.48	\$100.48	\$200.96	09/03/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
04-33-432-003	07005	325 S MONROE ST	0	0	Tax Due	\$100.48	\$100.48	\$200.96	First Installment
MILLBURG, TIMOTHY A	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2021
PO BOX 47	0030	LOTS 1 & 2 BLK 15 LOTS IN HARVEL	2,160	0	Pen. Due	\$1.51	\$0.00	\$1.51	MILLBURG, TIMOTHY A
HARVEL, IL 62538-0000	0.0000	11-4-235 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,160	0	Total Due	\$101.99	\$100.48	\$202.47	
			0	0	Paid	\$101.99	\$100.48	\$202.47	07/26/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, TIMOTHY A
04-33-432-005	07005	312 S FRONT ST	0	0	Tax Due	\$524.27	\$524.27	\$1,048.54	First Installment
BEVILL, DEBRA L	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2021
12579 HIBLER WOODS DR	0040	LOTS 8-9 & 10 BLK 15 LOTS IN HARVEL	4,620	0	Pen. Due	\$7.86	\$0.00	\$7.86	BEVILL, DEBRA L
CREVE COEUR, MO 63141-	0.0000	11-4-239 S T00 R	6,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,270	0	Total Due	\$532.13	\$524.27	\$1,056.40	
			0	0	Paid	\$532.13	\$524.27	\$1,056.40	08/02/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEVILL, DEBRA L
04-33-432-006	07005	302 S FRONT ST	0	0	Tax Due	\$80.02	\$80.02	\$160.04	First Installment
HINKLE, FLOYD	9.30384	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2021
308 FRONT ST	0040	LOTS 11 & 12 BLK 15 LOTS IN HARVEL	2,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD
HARVEL, IL 62538-0000	0.0000	11-4-240 S T00 R	5,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,720	0	Total Due	\$80.02	\$80.02	\$160.04	
			0	0	Paid	\$80.02	\$80.02	\$160.04	06/22/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD
04-33-432-007	07005	FRONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARVEL TOWNSHIP C/O SHARON	9.30384	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
FUNDERBURK CLERK	0090	SW 30 FT LOT 7 BLK 15 LOTS IN HARVEL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
29089 E 9TH RD	0.0000	11-4-238 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-432-008	07005	308 FRONT ST	0	0	Tax Due	\$33.96	\$33.96	\$67.92	First Installment
HINKLE, FLOYD	9.30384	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2021
308 FRONT ST	0030	LOT 7 EX SW 30 FT BLK 15 LOTS IN	730	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD
HARVEL, IL 62538-0000	0.0000	HARVEL 11-4-238-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			730	0	Total Due	\$33.96	\$33.96	\$67.92	
			0	0	Paid	\$33.96	\$33.96	\$67.92	06/22/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
						EZone	Hist Freeze	Total	Vet Freeze		
04-33-433-003	07005			213 MONROE ST		0	0				
PICKERILL, STEVE C/O FIRST NATIONAL	9.30384			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
BANK OF RAYMOND	0030			LOTS 1 & 2 BLK 14 EX SE 50 FT NE 90 FT		1,500	0	Pen. Due	\$0.00	\$1.05	\$1.05
P O BOX 469	0.0000			LOTS IN HARVEL 11-4-230 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Raymond, IL 62560-						1,500	0	Total Due	\$69.78	\$70.83	\$140.61
						0	0	Paid	\$69.78	\$70.83	\$140.61
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$69.78	\$69.78	\$139.56
								First Installment			07/19/2021
04-33-433-004	07005			226 W CEDAR ST		0	0				
PICKERILL, STEVE C/O FIRST NATIONAL	9.30384			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
BANK OF RAYMOND	0030			SE 50 FT LOT 1 & SE 50 FT NE 40 FT LOT		930	0	Pen. Due	\$0.00	\$0.65	\$0.65
P O BOX 469	0.0000			2 BLK 14 LOTS IN HARVEL 11-4-229 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Raymond, IL 62560-						930	0	Total Due	\$43.27	\$43.92	\$87.19
						0	0	Paid	\$43.27	\$43.92	\$87.19
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$43.27	\$43.27	\$86.54
								First Installment			07/19/2021
04-33-433-005	07005			212 FRONT ST		0	0				
THUNHORST, JULIA	9.30384			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
21398 E 14TH RD	0040			LOTS 7-8 & 9 BLK 14 LOTS IN HARVEL		3,270	0	Pen. Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000	0.0000			11-4-233 S T00 R		400	0	Cost Due	\$0.00	\$0.00	\$0.00
						3,670	0	Total Due	\$170.73	\$170.73	\$341.46
						0	0	Paid	\$170.73	\$170.73	\$341.46
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$170.73	\$170.73	\$341.46
								First Installment			07/01/2021
04-33-433-006	07005			204 FRONT ST		0	0				
TITSWORTH, DORIS	9.30384			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
204 FRONT ST	0040			LOTS 10-11 & 12 BLK 14 LOTS IN HARVEL		3,270	5,000	Pen. Due	\$0.00	\$0.00	\$0.00
PO BOX 75	0.0000			11-4-234 S T00 R		15,780	7,763	Cost Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000						19,050	0	Total Due	\$13.35	\$13.35	\$26.70
						0	0	Paid	\$13.35	\$13.35	\$26.70
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$13.35	\$13.35	\$26.70
								First Installment			06/29/2021
04-33-433-009	07005			213 S MONROE ST		0	0				
PICKERILL, STEVE C/O FIRST NATIONAL	9.30384			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
BANK OF RAYMOND	0040			ALL LOT 3 & LOT 4 EX S 13' LOT 4 BLK 14		1,790	0	Pen. Due	\$0.00	\$6.38	\$6.38
P O BOX 469	0.0000			LOTS IN HARVEL 11-4-231 S T00 R		13,350	0	Cost Due	\$0.00	\$0.00	\$0.00
Raymond, IL 62560-						15,140	0	Total Due	\$425.19	\$431.57	\$856.76
						0	0	Paid	\$425.19	\$431.57	\$856.76
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$425.19	\$425.19	\$850.38
								First Installment			07/19/2021
04-33-433-011	07005			223 S MONROE ST		0	0				
FELTY, BURL	9.30384			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
207 N WEST ST	0040			LTS 5-6 & S 13' LT 4 BLK 14 LOTS IN		3,370	0	Pen. Due	\$25.72	\$0.00	\$25.72
Raymond, IL 62560-	0.0000			HARVEL 11-4-232-1 & 231-2 S T00 R		15,060	0	Cost Due	\$0.00	\$0.00	\$0.00
						18,430	0	Total Due	\$883.07	\$857.35	\$1,740.42
						0	0	Paid	\$883.07	\$857.35	\$1,740.42
							0	Unpaid	\$0.00	\$0.00	\$0.00
								Tax Due	\$883.07	\$857.35	\$1,740.42
								Second Installment			08/25/2021

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-434-001 CANTRALL, HAROLD JR PO BOX 341 Coffeen, IL 62017-	07005 9.30384 0040 0.0000	125 S MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 13 LOTS IN HARVEL 11-4-217 S T00 R	0 0 2,160 5,290 7,450 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.57 \$0.00 \$0.00 \$0.00 \$346.57 \$346.57 \$0.00	\$346.57 \$0.00 \$0.00 \$0.00 \$346.57 \$346.57 \$0.00	\$693.14 \$0.00 \$0.00 \$0.00 \$693.14 \$693.14 \$0.00	First Installment 07/31/2021 CANTRALL, HAROLD JR Second Installment 08/31/2021 CANTRALL, HAROLD JR
04-33-434-002 ERNEST, PAMELA 1 CHARLWOOD Springfield, IL 62711-	07005 9.30384 0030 0.0000	117 S MONROE ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 13 LOTS IN HARVEL 11-4-216 S T00 R	0 0 2,160 0 2,160 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.48 \$0.00 \$1.51 \$0.00 \$101.99 \$101.99 \$0.00	\$100.48 \$0.00 \$0.00 \$0.00 \$100.48 \$100.48 \$0.00	\$200.96 \$0.00 \$1.51 \$0.00 \$202.47 \$202.47 \$0.00	First Installment 07/26/2021 ERNEST, PAMELA Second Installment 07/26/2021 ERNEST, PAMELA	
04-33-434-020 VILLAGE OF HARVEL COMMUNITY CENTE P O BOX 35 Harvel, IL 62538-	07005 9.30384 0090 0.0000	124 MAIN ST HARVEL, IL 62538-0000 W 67 33/100 FT LOTS 1 & 2 BLK 13 LOTS IN HARVEL DOCKET NO 85-68-1X 11-4-213 & 212 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
04-33-434-021 JKW LLC 1340 N 2300 E RD Shelbyville, IL 62565-	07005 9.30384 0040 0.0000	104 S FRONT ST HARVEL, IL 62538-0000 LOTS 10 & 11 & 12 BLK 13 HARVEL ORIG TOWN 11-4-222 & 223 & 225 & 227 & 228 S T00 R	0 0 5,140 5,880 11,020 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.64 \$0.00 \$0.00 \$0.00 \$512.64 \$512.64 \$0.00	\$512.64 \$0.00 \$0.00 \$0.00 \$512.64 \$512.64 \$0.00	\$1,025.28 \$0.00 \$0.00 \$0.00 \$1,025.28 \$1,025.28 \$0.00	First Installment 07/31/2021 JKW LLC Second Installment 08/31/2021 JKW LLC	
04-33-434-022 CASEY, GORDON & MARY 116 FRONT ST PO BOX 114 HARVEL, IL 62538-0000	07005 9.30384 0040 0.0000	116 S FRONT ST HARVEL, IL 62538 SE 74.67' LTS 1 & 2 & LTS 7 THRU 9 BLK 13 HARVEL ORIG TOWN	0 0 6,080 8,250 14,330 0	0 6,000 5,000 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$309.82 \$0.00 \$0.00 \$0.00 \$309.82 \$309.82 \$0.00	First Installment 07/31/2021 CASEY, GORDON & MARY Second Installment 07/31/2021 CASEY, GORDON & MARY	
04-33-435-003 BROWN, MARY TRUSTEE 12167 NORTH RD HILLSBORO, IL 62049	07005 9.30384 0060 0.0000	101 W MAIN ST HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 12 EX NE 7 FT X 80 FT LOT 8 LOTS IN HARVEL 11-4-207 & 208 S T00 R	0 0 3,270 5,970 9,240 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.84 \$0.00 \$0.00 \$0.00 \$429.84 \$429.84 \$0.00	\$429.84 \$0.00 \$0.00 \$0.00 \$429.84 \$429.84 \$0.00	\$859.68 \$0.00 \$0.00 \$0.00 \$859.68 \$859.68 \$0.00	First Installment 07/09/2021 NEW RIVER ROYALTY LLC Second Installment 07/09/2021 NEW RIVER ROYALTY LLC	





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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
04-33-438-002	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	LOT 6 BLK 2	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	HARVEL ORIGINAL TOWN	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-438-003	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	LOT 5 BLK 2	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	HARVEL ORIGINAL TOWN	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-438-004	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	LOT 4 BLK 2	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	HARVEL ORIGINAL TOWN	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-438-005	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	LOT 3 BLK 2	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	HARVEL ORIGINAL TOWN	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-438-006	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	LOT 2 BLK 5	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	HARVEL ORIGINAL TOWN	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-438-007	07005	BENNETT ST	0	0									First Installment
	9.30384	HARVEL, IL 62538	0	0						Tax Due	\$0.00	\$0.00	
	0000	IMPROV ON RR GROUND 5500 SQ FT	0	0						Drainage Due	\$0.00	\$0.00	\$0.00
	0.0000	FOR HANDLING AMONIA S OF RR N OF OAK ST	0	0						Pen. Due	\$0.00	\$0.00	\$0.00
			0	0						Cost Due	\$0.00	\$0.00	\$0.00
			0	0						Total Due	\$0.00	\$0.00	\$0.00
			0	0						Paid	\$0.00	\$0.00	\$0.00
									Unpaid	\$0.00	\$0.00	\$0.00	Second Installment



Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-441-003 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62703-	07005 9.30384 0011 0.3000	HARVEL RD HARVEL, IL 62538 PT E1/2 SE COM SE COR LT 6 BLK 7 OF E LN SE NE202.87' SE51.59' S109.63' W178.55 TO POB LLC HARVEL 11-4-181B S33 T11 R4	90 1,850 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.25 \$0.00 \$0.00 \$0.00 \$90.25 \$90.25 \$0.00	\$90.25 \$0.00 \$0.00 \$0.00 \$90.25 \$90.25 \$0.00	\$180.50 \$0.00 \$0.00 \$0.00 \$180.50 \$180.50 \$0.00	First Installment 07/06/2021 NEUHOFF MEDIA SPRINGFIELD LLC Second Installment 08/27/2021 NEUHOFF MEDIA SPRINGFIELD LLC
04-33-441-004 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005 9.30384 0030 0.6500	E CEDAR ST Harvel, IL 62538-0000 PT E1/2 SE BEG SE COR LT 6 BLK 7 HARVEL(ORIG TOWN) NE TO NE COR LT 1 SD BLK SD SUB SE100' SW202.87' W TO POB LAND CORP LIMITS HARVEL 11-4-181 S33 T11 R4	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.63 \$0.00 \$0.00 \$0.00 \$118.63 \$118.63 \$0.00	\$118.63 \$0.00 \$0.00 \$0.00 \$118.63 \$118.63 \$0.00	\$237.26 \$0.00 \$0.00 \$0.00 \$237.26 \$237.26 \$0.00	First Installment 07/01/2021 S & S AG MANAGEMENT INC Second Installment 07/01/2021 S & S AG MANAGEMENT INC
04-33-442-001 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005 9.30384 0060 0.0000	203 S BENNETT ST HARVEL, IL 62538-0000 LOTS 1-2-3-4-5 & 6 BLK 6 & ALL VAC PINE ST NE & ADJ LOT 1 BLK 6 LOTS IN HARVEL 11-4-191 S T00 R	0 0 2,940 9,730 12,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.40 \$0.00 \$0.00 \$0.00 \$589.40 \$589.40 \$0.00	\$589.40 \$0.00 \$0.00 \$0.00 \$589.40 \$589.40 \$0.00	\$1,178.80 \$0.00 \$0.00 \$0.00 \$1,178.80 \$1,178.80 \$0.00	First Installment 07/01/2021 S & S AG MANAGEMENT INC Second Installment 07/01/2021 S & S AG MANAGEMENT INC
04-33-451-001 FIX, LANCE 24277 RT 48 PO BOX 13 Harvel, IL 62538-	07005 9.30384 0011 14.1300	24277 FRONT ST HARVEL, IL 62538-0000 PT SW1/4 SE1/4 LANDS CORP LIMITS HARVEL 11-4-184 INC 190 S33 T11 R4	3,590 105 2,550 26,330 32,575 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.21 \$0.00 \$0.00 \$0.00 \$1,143.21 \$1,143.21 \$0.00	\$1,143.21 \$0.00 \$17.15 \$10.00 \$1,170.36 \$1,170.36 \$0.00	\$2,286.42 \$0.00 \$17.15 \$10.00 \$2,313.57 \$2,313.57 \$0.00	First Installment 07/31/2021 FIX, LANCE Second Installment 09/22/2021 FIX, LANCE
04-33-451-003 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005 9.30384 0021 5.4000	ILLINOIST ROUTE 48 HARVEL, IL 62538 N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-188 & 187 S33 T11 R4	2,380 0 0 0 2,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.72 \$0.00 \$0.00 \$0.00 \$110.72 \$110.72 \$0.00	\$110.72 \$0.00 \$0.00 \$0.00 \$110.72 \$110.72 \$0.00	\$221.44 \$0.00 \$0.00 \$0.00 \$221.44 \$221.44 \$0.00	First Installment 07/06/2021 SEELEY, MARSHA K Second Installment 07/13/2021 SEELEY, MARSHA K
04-33-451-005 NATION INVESTMENTS LLC 810 E MARKET ST Taylorville, IL 62568-	07005 9.30384 0060 1.5500	24295 FRONT ST HARVEL, IL 62538-0000 N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-189 S33 T11 R4	0 0 3,830 20,650 24,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.79 \$0.00 \$0.00 \$0.00 \$1,138.79 \$1,138.79 \$0.00	\$1,138.79 \$0.00 \$0.00 \$0.00 \$1,138.79 \$1,138.79 \$0.00	\$2,277.58 \$0.00 \$0.00 \$0.00 \$2,277.58 \$2,277.58 \$0.00	First Installment 06/14/2021 NATION INVESTMENTS LLC Second Installment 06/14/2021 NATION INVESTMENTS LLC



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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
04-33-451-006 SKINNER, BRENDA 604 HOLMER ST Harvel, IL 62538-	07005 9.30384 0040 1.0000	604 HOLMER ST HARVEL, IL 62538-0000 PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-186 S33 T11 R4	0 0 2,550 12,610 15,160 0	0 6,000 5,000 460 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.12 \$0.00 \$0.00 \$0.00 \$172.12 \$172.12 \$0.00	\$172.12 \$0.00 \$0.00 \$0.00 \$172.12 \$172.12 \$0.00	\$344.24 \$0.00 \$0.00 \$0.00 \$344.24 \$344.24 \$0.00	First Installment 06/14/2021 SKINNER, BRENDA Second Installment 06/14/2021 SKINNER, BRENDA
04-33-452-001 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005 9.30384 0021 11.5000	FRONT ST HARVEL, IL 62538 SE COR W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-182 S33 T11 R4	4,280 0 0 0 4,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.10 \$0.00 \$0.00 \$0.00 \$199.10 \$199.10 \$0.00	\$199.10 \$0.00 \$0.00 \$0.00 \$199.10 \$199.10 \$0.00	\$398.20 \$0.00 \$0.00 \$0.00 \$398.20 \$398.20 \$0.00	First Installment 07/06/2021 SEELEY, MARSHA K Second Installment 07/13/2021 SEELEY, MARSHA K
04-33-476-004 BLOOME , ROBERT E 904 E FIRST NORTH Carlinville, IL 62626-	07005 9.30384 0021 4.6500	HARVEL RD HARVEL, IL 62538 PT NE SE S33 T11 R4	1,910 0 0 0 1,910 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.85 \$0.00 \$0.00 \$0.00 \$88.85 \$88.85 \$0.00	\$88.85 \$0.00 \$0.00 \$0.00 \$88.85 \$88.85 \$0.00	\$177.70 \$0.00 \$0.00 \$0.00 \$177.70 \$177.70 \$0.00	First Installment 06/24/2021 BLOOME , ROBERT E Second Installment 06/24/2021 BLOOME , ROBERT E
04-33-476-005 BLOOME , ROBERT E 904 E FIRST NORTH Carlinville, IL 62626-	07004 8.37661 0021 38.8500	HARVEL RD HARVEL, IL 62538 SE SE LYG SE SE LINE RR ROW (EX WEST ST & BENNETT ST ROWS) S33 T11 R4	15,810 0 0 0 15,810 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.17 \$0.00 \$0.00 \$0.00 \$662.17 \$662.17 \$0.00	\$662.17 \$0.00 \$0.00 \$0.00 \$662.17 \$662.17 \$0.00	\$1,324.34 \$0.00 \$0.00 \$0.00 \$1,324.34 \$1,324.34 \$0.00	First Installment 06/24/2021 BLOOME , ROBERT E Second Installment 06/24/2021 BLOOME , ROBERT E
04-33-476-503 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62704-	07005 9.30384 0060 0.0000	FRONT ST Harvel, IL 62538 TOWER LOCATED ON 04-33-476-003 FCC# 1061163 S33 T11 R4	0 0 2,260 17,500 19,760 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$919.22 \$0.00 \$0.00 \$0.00 \$919.22 \$919.22 \$0.00	\$919.22 \$0.00 \$0.00 \$0.00 \$919.22 \$919.22 \$0.00	\$1,838.44 \$0.00 \$0.00 \$0.00 \$1,838.44 \$1,838.44 \$0.00	First Installment 07/06/2021 NEUHOFF MEDIA SPRINGFIELD LLC Second Installment 08/27/2021 NEUHOFF MEDIA SPRINGFIELD LLC

