

Montgomery County

Township ROUNTREE

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					
			Acres		First	Second			
07-01-100-002 JOHNSON, BARBARA M 802 MILLER Nokomis, IL 62075-	14015 7.67128 0021 40.6800	N 24TH AV NOKOMIS, IL 62075-0000 NE NW 10-3-5 S1 T10 R3	14,180 0 0 0 14,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.90 \$14.00 \$0.00 \$0.00 \$557.90 \$557.90 \$0.00	\$543.90 \$14.00 \$0.00 \$0.00 \$557.90 \$557.90 \$0.00	\$1,087.80 \$28.00 \$0.00 \$0.00 \$1,115.80 \$1,115.80 \$0.00	First Installment 07/08/2021 JOHNSON, BARBARA M Second Installment 07/08/2021 JOHNSON, BARBARA M
07-01-100-004 BLOUNT, DALE R 5200 MENLO CR Palm Springs, CA 92264-	14015 7.67128 0021 40.9900	N 24TH AV HARVEL, IL 62538 W1/2 GL 2NW1/4 10-3-6 S1 T10 R3	15,410 0 0 0 15,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.07 \$3.50 \$0.00 \$0.00 \$594.57 \$594.57 \$0.00	\$591.07 \$3.50 \$0.00 \$0.00 \$594.57 \$594.57 \$0.00	\$1,182.14 \$7.00 \$0.00 \$0.00 \$1,189.14 \$1,189.14 \$0.00	First Installment 06/14/2021 BLOUNT, DALE R Second Installment 06/14/2021 BLOUNT, DALE R
07-01-100-005 ARKEBAUER, JEFFREY A & KIMBERLY 18081 N 16TH AVE WITT, IL 62094-0000	14015 7.67128 0021 80.0000	18081 N 16TH AV WITT, IL 62094-0000 S1/2 NW1/4 10-3-4 S1 T10 R3	28,040 0 0 0 28,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,075.52 \$0.00 \$0.00 \$0.00 \$1,075.52 \$1,075.52 \$0.00	\$1,075.52 \$0.00 \$0.00 \$0.00 \$1,075.52 \$1,075.52 \$0.00	\$2,151.04 \$0.00 \$0.00 \$0.00 \$2,151.04 \$2,151.04 \$0.00	First Installment 07/31/2021 ARKEBAUER, JEFFREY A & KIMBERLY Second Installment 08/31/2021 ARKEBAUER, JEFFREY A & KIMBERLY
07-01-200-001 MYERS, PAMELA K TRUSTEE 220 MADISON Nokomis, IL 62075-	14015 7.67128 0011 39.8200	17266 N 24TH AV NOKOMIS, IL 62075-0000 NW NE 10-3-3 S1 T10 R3	12,530 3,109 2,390 12,790 30,819 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,182.11 \$13.00 \$0.00 \$0.00 \$1,195.11 \$1,195.11 \$0.00	\$1,182.11 \$13.00 \$0.00 \$0.00 \$1,195.11 \$1,195.11 \$0.00	\$2,364.22 \$26.00 \$0.00 \$0.00 \$2,390.22 \$2,390.22 \$0.00	First Installment 07/31/2021 MYERS, PAMELA K TRUSTEE Second Installment 07/31/2021 MYERS, PAMELA K TRUSTEE
07-01-200-003 JOHNSON, BARBARA M 802 MILLER Nokomis, IL 62075-	14015 7.67128 0021 40.0000	N 24TH AV NOKOMIS, IL 62075-0000 SW NE 10-3-1 S1 T10 R3	16,510 0 0 0 16,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.27 \$0.00 \$0.00 \$0.00 \$633.27 \$633.27 \$0.00	\$633.27 \$0.00 \$0.00 \$0.00 \$633.27 \$633.27 \$0.00	\$1,266.54 \$0.00 \$0.00 \$0.00 \$1,266.54 \$1,266.54 \$0.00	First Installment 07/08/2021 JOHNSON, BARBARA M Second Installment 07/08/2021 JOHNSON, BARBARA M
07-01-200-004 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 7.67128 0021 40.0000	17340 N 24TH AV NOKOMIS, IL 62075-0000 SE NE 10-3-1A S1 T10 R3	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	\$627.51 \$0.00 \$0.00 \$0.00 \$627.51 \$627.51 \$0.00	\$627.51 \$0.00 \$0.00 \$0.00 \$627.51 \$627.51 \$0.00	\$1,255.02 \$0.00 \$0.00 \$0.00 \$1,255.02 \$1,255.02 \$0.00	First Installment 07/21/2021 HALLEMAN MCNEAL GERLACH REDE Second Installment 07/21/2021 HALLEMAN MCNEAL GERLACH REDE

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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		
07-01-200-005 HARDAS, RICHARD L & DEBBIE L C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	14015	17340 N 24TH AV	0	0	Tax Due	\$412.33	\$412.33	\$824.66	First Installment
	7.67128	NOKOMIS, IL 62075-3624	0	6,000	Drainage Due	\$0.50	\$0.50	\$1.00	06/10/2021
	0040	PT NE1/4 NE1/4 SEC 01 COMM NE COR	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT SECURITY NATIONAL BANK
	1.0000	NE1/4 NE1/4 W744.96' TO POB S168.16'	14,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W259.47' N166.46' E261.23' TO POB S01	16,750	0	Total Due	\$412.83	\$412.83	\$825.66	08/09/2021
		T10 R3	0	0	Paid	\$412.83	\$412.83	\$825.66	WITT SECURITY NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-01-200-006 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015	N 24TH AV	15,700	0	Tax Due	\$602.20	\$602.20	\$1,204.40	First Installment
	7.67128	NOKOMIS, IL 62075-3624	0	0	Drainage Due	\$2.00	\$2.00	\$4.00	07/21/2021
	0021	NE1/4 NE1/4 SEC01 (EX COMM NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN MCNEAL GERLACH REDE
	39.1300	NE1/4 NE1/4 W744.96' TO POB S168.16'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W259.47' N166.46' E261.23' TO POB) S01	15,700	0	Total Due	\$604.20	\$604.20	\$1,208.40	07/21/2021
		T10 R3	0	0	Paid	\$604.20	\$604.20	\$1,208.40	HALLEMAN MCNEAL GERLACH REDE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-01-300-001 CASSIDY LYNIS E & JEANETTE M, TRUSTEES 17300 N 22ND AVE NOKOMIS, IL 62075-0000	14015	17110 N 23RD AV	46,810	0	Tax Due	\$1,802.14	\$1,802.14	\$3,604.28	First Installment
	7.67128	NOKOMIS, IL 62075-0000	174	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/21/2021
	0011	SW 10-3-7 S1 T10 R3	0	0	Pen. Due	\$54.06	\$27.03	\$81.09	CASSIDY, LYNIS E & JEANETTE M TR
	160.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			46,984	0	Total Due	\$1,856.20	\$1,839.17	\$3,695.37	10/21/2021
			0	0	Paid	\$1,856.20	\$1,839.17	\$3,695.37	CASSIDY, LYNIS E & JEANETTE M TR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-01-400-003 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	14015	17341 N 23RD AV	59,760	0	Tax Due	\$3,271.61	\$3,271.61	\$6,543.22	First Installment
	7.67128	NOKOMIS, IL 62075-0000	5,015	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
	0011	SE 10-3-8 & 10-3-8A & 10-3-9 S1 T10 R3	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROERS, ELMER M & RUTH ANN
	160.0000		18,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			85,295	0	Total Due	\$3,271.61	\$3,271.61	\$6,543.22	07/21/2021
			0	0	Paid	\$3,271.61	\$3,271.61	\$6,543.22	BROERS, ELMER M & RUTH ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-100-003 HAGEMEIER, CARROLL A & DOROTHY TRUSTEES 10224 N 17TH AVE BUTLER, IL 62015-0000	14015	16084 N 24TH AV	10,220	0	Tax Due	\$392.00	\$392.00	\$784.00	First Installment
	7.67128	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
	0021	COM NW COR SEC S 1439.12' TO POB E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CARROLL A & DOROTHY
	27.6100	567.03' SE 44.58' SE 200.37' SE 551.17' SE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		89.06' SE 873.03' W TO SW COR NW1/4 N	10,220	0	Total Due	\$392.00	\$392.00	\$784.00	06/30/2021
		TO POB PT NW1/4	0	0	Paid	\$392.00	\$392.00	\$784.00	HAGEMEIER, CARROLL A & DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-100-004 BERTOLINO, AARON JA & SHANDY N 16084 N 24TH AVE Morrisonville, IL 62546-	14015	N 24TH AV	14,430	0	Tax Due	\$553.49	\$553.49	\$1,106.98	First Installment
	7.67128	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
	0021	BEG NW COR SEC E 1075.25' S 1052.82'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, AARON JA & SHANDY N
	34.4700	W 167.82' S 455' SW 202.45' NW 137.14'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW 44.58' W 567.03' N 1439.12' TO POB	14,430	0	Total Due	\$553.49	\$553.49	\$1,106.98	09/09/2021
		PT NW1/4	0	0	Paid	\$553.49	\$553.49	\$1,106.98	BERTOLINO, AARON JA & SHANDY N
				0	Unpaid	\$0.00	\$0.00	\$0.00	
		10-3-13-2 S2 T10 R3							

Montgomery County

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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	Bldg / Imp.	Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land					First	Second	Total		
07-02-100-005 BERTOLINO, AARON & SHANDY 16084 N 24TH AV Morrisonville, IL 62546-	14015 7.67128 0040 0.0000	16084 N 24TH AV Morrisonville, IL 62546 BEG PT 1075.25' E OF NW COR SEC S 1052.82' W 167.82' S 455' E 132' N 108' E 333' N 347' W 257.18' N 1052.54' W 40' TO POB PT NW1/4	0 0 2,390 33,620 36,010 0	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	\$1,381.22 \$0.00 \$0.00 \$0.00 \$1,381.22 \$1,381.22 \$0.00	\$1,381.22 \$0.00 \$0.00 \$0.00 \$1,381.22 \$1,381.22 \$0.00	\$2,762.44 \$0.00 \$0.00 \$0.00 \$2,762.44 \$2,762.44 \$0.00	First Installment 07/31/2021 BERTOLINO, AARON & SHANDY Second Installment 09/09/2021 BERTOLINO, AARON JA & SHANDY N
10-3-13 S2 T10 R3												
07-02-100-006 BERTOLINO, MARK J & TAMARA L TRUST 20238 N 14TH AVE Witt, IL 62094-	14015 7.67128 0021 54.5800	N 24TH AV RAYMOND, IL 62560 BEG PT 1115.25' E OF NW COR SEC E 902.74' S 2609.05' W 278.75' NW 873.03' NW 89.06' NW 551.17' NW 63.23' NE 202.45' E 132' N 108' E 333' N 347' W 257.18' N 1052.54' TO POB PT NW1/4	19,990 0 0 0 19,990 0	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	\$766.75 \$0.00 \$0.00 \$0.00 \$766.75 \$766.75 \$0.00	\$766.75 \$0.00 \$0.00 \$0.00 \$766.75 \$766.75 \$0.00	\$1,533.50 \$0.00 \$0.00 \$0.00 \$1,533.50 \$1,533.50 \$0.00	First Installment 07/14/2021 BERTOLINO, MARK J & TAMARA L TR Second Installment 09/03/2021 BERTOLINO, MARK J & TAMARA L TR
10-3-13-3 S2 T10 R3												
07-02-200-003 BLOUNT, DALE R 5200 MENLO CR Palm Springs, CA 92264-	14015 7.67128 0021 40.0000	E 17TH RD WITT, IL 62094 SE NE 10-3-10 S2 T10 R3	10,140 0 0 0 10,140 0	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	\$388.94 \$0.00 \$0.00 \$0.00 \$388.94 \$388.94 \$0.00	\$388.94 \$0.00 \$0.00 \$0.00 \$388.94 \$388.94 \$0.00	\$777.88 \$0.00 \$0.00 \$0.00 \$777.88 \$777.88 \$0.00	First Installment 06/14/2021 BLOUNT, DALE R Second Installment 06/14/2021 BLOUNT, DALE R
10-3-11 S2 T10 R3												
07-02-200-004 GARRELTS, LLOYD 16286 N 24TH AVE Nokomis, IL 62075-	14015 7.67128 0011 6.4200	16286 N 24TH AV NOKOMIS, IL 62075 BEG PT 828.29' E OF NW COR NE FRL1/4 S 592' E 472' N 592' W TO POB PT NE FRL1/4	1,200 3,000 2,390 23,110 29,700 0	0 6,000 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	\$909.05 \$0.00 \$0.00 \$0.00 \$909.05 \$909.05 \$0.00	\$909.05 \$0.00 \$0.00 \$0.00 \$909.05 \$909.05 \$0.00	\$1,818.10 \$0.00 \$0.00 \$0.00 \$1,818.10 \$1,818.10 \$0.00	First Installment 06/30/2021 GARRELTS, LLOYD Second Installment 06/30/2021 GARRELTS, LLOYD
10-3-11-1 & 14 S2 T10 R3												
07-02-200-005 REDEKER, LOYD W & DOROTHY A 212 MONROE ST Nokomis, IL 62075-	14015 7.67128 0021 77.0400	N 24TH AV RAYMOND, IL 62560 BEG NW COR NE FRL1/4 E 828.29' S 598.14' W 538.25' S 1733.24' NE 134.6' NE 186.24' NE 121.9' NE 13.33' SE 185.86' NE 196.76' S 637.57' W 1327.08' N 2609.6' TO POB & E1/2 E1/2 NW FRL 1/4	26,500 0 0 0 26,500 0	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	\$1,016.45 \$0.00 \$0.00 \$0.00 \$1,016.45 \$1,016.45 \$0.00	\$1,016.45 \$0.00 \$0.00 \$0.00 \$1,016.45 \$1,016.45 \$0.00	\$2,032.90 \$0.00 \$0.00 \$0.00 \$2,032.90 \$2,032.90 \$0.00	First Installment 06/30/2021 REDEKER, LOYD W & DOROTHY A Second Installment 06/30/2021 REDEKER, LOYD W & DOROTHY A
10-3-11-1 & 14 S2 T10 R3												
07-02-200-006 MC CALLUM, DARLENE M 23090 E 15TH RD MORRISONVILLE, IL 62546-0000	14015 7.67128 0021 76.3800	N 24TH AV RAYMOND, IL 62560 PT NE1/4 S2 T10 R3	27,620 0 0 0 27,620 0	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	\$1,059.41 \$0.00 \$0.00 \$0.00 \$1,059.41 \$1,059.41 \$0.00	\$1,059.41 \$0.00 \$0.00 \$0.00 \$1,059.41 \$1,059.41 \$0.00	\$2,118.82 \$0.00 \$0.00 \$0.00 \$2,118.82 \$2,118.82 \$0.00	First Installment 07/31/2021 MC CALLUM, DARLENE M Second Installment 08/31/2021 MC CALLUM, DARLENE M

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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					
07-02-200-504 REDEKER, LOYD 212 MONROE ST Nokomis, IL 62075-	14015	N 24TH AV	0	0	Tax Due	\$115.07	First Installment		
	7.67128	NOKOMIS, IL 62075	3,000	0	Drainage Due	\$0.00	06/30/2021		
	0011	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	\$0.00	REDEKER, LOYD		
	0.0000	LOCATED ON 07-02-200-004	0	0	Cost Due	\$0.00	Second Installment		
		S2 T10 R3	3,000	0	Total Due	\$115.07	\$115.07	\$230.14	
		IMPROVEMENTS ON LEASED LAND	0	0	Paid	\$115.07	\$115.07	\$230.14	
		10-3-11A S2 T10 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	REDEKER, LOYD
07-02-300-001 HAGEMEIER CARROLL A TRUSTEE, HAGEMEIER TRUST 121936 10224 N 17TH AVE Butler, IL 62015-	14015	10224 N 17TH AV	10,490	0	Tax Due	\$402.36	First Installment		
	7.67128	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	06/30/2021		
	0021	NW SW 10-3-16 S2 T10 R3	0	0	Pen. Due	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			10,490	0	Total Due	\$402.36	\$402.36	\$804.72	
			0	0	Paid	\$402.36	\$402.36	\$804.72	
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-002 HAGEMEIER CARROLL A TRUSTEE, HAGEMEIER TRUST 121936 10224 N 17TH AVE Butler, IL 62015-	14015	10224 N 17TH AV	10,210	0	Tax Due	\$391.62	First Installment		
	7.67128	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	06/30/2021		
	0021	SW SW 10-3-17 S2 T10 R3	0	0	Pen. Due	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			10,210	0	Total Due	\$391.62	\$391.62	\$783.24	
			0	0	Paid	\$391.62	\$391.62	\$783.24	
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-003 WATHERN, MARY ANN TRUSTEE P O BOX 343 Raymond, IL 62560-	14015	N 23RD AV	25,360	0	Tax Due	\$972.72	First Installment		
	7.67128	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	07/31/2021		
	0021	E 1/2 SW 10-3-15 S2 T10 R3	0	0	Pen. Due	\$0.00	WATHERN, MARY ANN TRUSTEE		
	80.0000		0	0	Cost Due	\$0.00	Second Installment		
			25,360	0	Total Due	\$972.72	\$972.72	\$1,945.44	
			0	0	Paid	\$972.72	\$972.72	\$1,945.44	
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
07-02-400-004 DE WERFF, JOHN & CAROLYN 323 N CEDAR ST NOKOMIS, IL 62075-	14015	N 23RD AV	27,760	0	Tax Due	\$1,064.78	First Installment		
	7.67128	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	07/21/2021		
	0021	W 1/2 SE EX E 491.09' W 1192.43' S 443.5'	0	0	Pen. Due	\$0.00	DE WERFF, JOHN & CAROLYN		
	75.0000	10-3-20 S2 T10 R3	0	0	Cost Due	\$0.00	Second Installment		
			27,760	0	Total Due	\$1,064.78	\$1,064.78	\$2,129.56	
			0	0	Paid	\$1,064.78	\$1,064.78	\$2,129.56	
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN & CAROLYN
07-02-400-005 HALLEMAN, LARRY L 16277 N 23RD AVE NOKOMIS, IL 62075-0000	14015	16277 N 23RD AV	0	0	Tax Due	\$383.18	First Installment		
	7.67128	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/21/2021		
	0040	E 491 9/100 FT W 1192 43/100 FT S 443	6,800	5,000	Pen. Due	\$0.00	HALLEMAN, LARRY L		
	5.0000	1/2 FT W 1/2 SE 10-3-20 A S2 T10 R3	14,190	0	Cost Due	\$0.00	Second Installment		
			20,990	0	Total Due	\$383.18	\$383.18	\$766.36	
			0	0	Paid	\$383.18	\$383.18	\$766.36	
				0	Unpaid	\$0.00	\$0.00	\$0.00	HALLEMAN, LARRY L

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-02-400-006 MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	14015 7.67128 0021	E 17TH RD Nokomis, IL 62075 E 1/2 SE 10-3-19 & 18 S2 T10 R3	26,320 0 0	0 0 0		26,320 0 0				Tax Due	\$1,009.54	\$1,009.54	\$2,019.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,009.54	\$1,009.54	\$2,019.08	
										Paid	\$1,009.54	\$1,009.54	\$2,019.08	06/30/2021
										Unpaid	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
07-03-100-001 BERNARD, NATALIE & KAREN MEIER C/O NATALIE BERNARD 435 S LINDEN DECATUR, IL 62522-0000	14007 7.65241 0021	23358 E 15TH RD MORRISONVILLE, IL 62546-0000 W 1/2 LOTS 1 & 2 NW 10-3-24 S3 T10 R3	32,090 0 0	0 0 0		32,090 0 0				Tax Due	\$1,227.83	\$1,227.83	\$2,455.66	First Installment
										Drainage Due	\$37.50	\$37.50	\$75.00	07/16/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	BERNARD, NATALIE & KAREN MEIER
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,265.33	\$1,265.33	\$2,530.66	
										Paid	\$1,265.33	\$1,265.33	\$2,530.66	08/09/2021
										Unpaid	\$0.00	\$0.00	\$0.00	BERNARD, NATALIE & KAREN MEIER
07-03-100-003 HAGEMEIER, CURT R & TINA R 15152 N 24TH AVE MORRISONVILLE, IL 62546-0000	14007 7.65241 0011	15152 N 24TH AV MORRISONVILLE, IL 62546-0000 PT E 1/2 NW AS IN 387-11 & 387-13-BEG 629.68 W NE COR S530.86' SW289.83' NW268.87' NW 37.15' NE44.1' NE194.36' E285.4' TO POB 10-3-23-1 S3 T10 R3	190 3,443 2,390 37,810 43,833 0	0 6,000 0 0 0 0		190 3,443 2,390 37,810 43,833 0				Tax Due	\$1,447.57	\$1,447.57	\$2,895.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,447.57	\$1,447.57	\$2,895.14	
										Paid	\$1,447.57	\$1,447.57	\$2,895.14	08/23/2021
										Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT R & TINA R
07-03-100-004 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14007 7.65241 0021	327 CHESTNUT NOKOMIS, IL 62075-0000 E 1/2 NW (EX BEG 629.68' W NE COR S530.86' SW289.83' NW268.87' NW37.15' NE44.1' NE 194.36' E285.4' TO POB) 10-3-23 S3 T10 R3	31,900 0 0 0 31,900 0	0 0 0 0 0 0		31,900 0 0 0 31,900 0				Tax Due	\$1,220.56	\$1,220.56	\$2,441.12	First Installment
										Drainage Due	\$22.50	\$22.50	\$45.00	07/13/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, DWAIN & ELIZABETH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,243.06	\$1,243.06	\$2,486.12	
										Paid	\$1,243.06	\$1,243.06	\$2,486.12	07/13/2021
										Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER, DWAIN & ELIZABETH
07-03-200-002 QUATTLANDER, MARLIN & JILL TRUSTEE 21327 E 19TH RD Nokomis, IL 62075-	14007 7.65241 0011	23256 HOGLAKE RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-21 S3 T10 R3	31,670 1,018 2,390 18,830 53,908 0	0 0 0 0 0 0		31,670 1,018 2,390 18,830 53,908 0				Tax Due	\$2,062.63	\$2,062.63	\$4,125.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL TRU
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,062.63	\$2,062.63	\$4,125.26	
										Paid	\$2,062.63	\$2,062.63	\$4,125.26	08/31/2021
										Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL TRU
07-03-200-003 SCHWEIZER, STEVEN W 1002 WINDSOR CT EDWARDSVILLE, IL 62025-	14007 7.65241 0021	310 N ELM ST NOKOMIS, IL 62075-0000 W39 ACS W 1/2 NE 10-3-22-1 S3 T10 R3	16,630 0 0 0 16,630 0	0 0 0 0 0 0		16,630 0 0 0 16,630 0				Tax Due	\$636.30	\$636.30	\$1,272.60	First Installment
										Drainage Due	\$21.00	\$21.00	\$42.00	06/16/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$657.30	\$657.30	\$1,314.60	
										Paid	\$657.30	\$657.30	\$1,314.60	07/21/2021
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W

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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					
07-03-200-004	14007			22317 E 18TH RD		15,630	0	Tax Due	\$598.04	\$598.04	\$1,196.08	First Installment
QUATTLANDER, MARLIN & JILL TRUSTEE	7.65241			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$2.25	\$2.25	\$4.50	07/31/2021
21327 E 19TH RD	0021			W 1/2 NE (EX W39 ACS) 10-3-22 S3 T10		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL TRU
Nokomis, IL 62075-	38.6000			R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,630	0	Total Due	\$600.29	\$600.29	\$1,200.58	08/31/2021
						0	0	Paid	\$600.29	\$600.29	\$1,200.58	QUATTLANDER, MARLIN & JILL TRU
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-300-001	14007			23090 E 15TH RD		32,890	0	Tax Due	\$1,737.10	\$1,737.10	\$3,474.20	First Installment
BERNARD, NATALIE & KAREN MEIER C/O	7.65241			MORRISONVILLE, IL 62546-0000		500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
NATALIE BERNARD	0011			W 1/2 SW 10-3-25 S3 T10 R3		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERNARD, NATALIE & KAREN MEIER
435 S LINDEN	80.0000					9,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DECATIR, IL 62522-0000						45,400	0	Total Due	\$1,737.10	\$1,737.10	\$3,474.20	08/09/2021
						0	0	Paid	\$1,737.10	\$1,737.10	\$3,474.20	BERNARD, NATALIE & KAREN MEIER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-300-002	14007			N OF N 23RD AV		17,040	0	Tax Due	\$651.99	\$651.99	\$1,303.98	First Installment
JOHNSON, ARTHUR L & ANN B TRUSTEE	7.65241			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2021
2520 CAREN DR	0021			NE SW 10-3-27 S3 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ARTHUR L & ANN B TRUS
Evansville, IN 47720-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,040	0	Total Due	\$651.99	\$651.99	\$1,303.98	06/22/2021
						0	0	Paid	\$651.99	\$651.99	\$1,303.98	JOHNSON, ARTHUR L & ANN B TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-300-004	14007			603 BOTTOMLEY ST		14,330	0	Tax Due	\$548.30	\$548.30	\$1,096.60	First Installment
JOHNSON, ROSALIE M REVOC TRUST	7.65241			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
4101 W ISLES AV, APT 2314	0021			SE SW (EX PT LYG IN FOLL DESC TR:		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE M REVOC TRUS
Springfield, IL 62711-	39.3800			BEG 832.63 N SE COR SW SE W955.61'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW87.88' W440' N390' E473.39' SW259.95'		14,330	0	Total Due	\$548.30	\$548.30	\$1,096.60	06/16/2021
				E951.89' S42' TO POB) 10-3-28-1 S03 T10		0	0	Paid	\$548.30	\$548.30	\$1,096.60	JOHNSON, ROSALIE M REVOC TRUS
				R3			0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-400-001	14007			603 BOTTOMLEY ST		15,420	0	Tax Due	\$590.00	\$590.00	\$1,180.00	First Installment
JOHNSON, ROSALIE M REVOC TRUST	7.65241			NOKOMIS, IL 62075-1105		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
4101 W ISLES AV, APT 2314	0021			NW SE 10-3-29 S3 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE M REVOC TRUS
Springfield, IL 62711-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,420	0	Total Due	\$590.00	\$590.00	\$1,180.00	06/16/2021
						0	0	Paid	\$590.00	\$590.00	\$1,180.00	JOHNSON, ROSALIE M REVOC TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-03-400-003	14007			23138 HOGLAKE RD		0	0	Tax Due	\$91.45	\$91.45	\$182.90	First Installment
HAGEMEIER, CURT	7.65241			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2021
15152 N 24TH AV	0030			PT E 1/2 SE 360 X 170 10-3-30A S3 T10 R3		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT
Morrisonville, IL 62546-	1.4100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,390	0	Total Due	\$91.45	\$91.45	\$182.90	08/23/2021
						0	0	Paid	\$91.45	\$91.45	\$182.90	HAGEMEIER, CURT R & TINA R
							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 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		
07-03-400-004 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 7.65241 0021 76.0000	HOGLAKE RD MORRISONVILLE, IL 62546-0000 E 1/2 SE EX 75 FT OFF E SIDE NE SE 10-3-30 S3 T10 R3	21,910 0 0 21,910 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.32 \$0.00 \$0.00 \$0.00 \$838.32 \$838.32 \$0.00	\$838.32 \$0.00 \$0.00 \$0.00 \$838.32 \$838.32 \$0.00	\$1,676.64 \$0.00 \$0.00 \$0.00 \$1,676.64 \$1,676.64 \$0.00	First Installment 07/14/2021 HAGEMEIER, CURT Second Installment 08/23/2021 HAGEMEIER, CURT R & TINA R
07-03-400-005 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 7.65241 0021 2.2700	13393 N 23RD AV MORRISONVILLE, IL 62546-0000 75 FT OFF E SIDE NE SE 10-3-31 S3 T10 R3	840 0 0 840 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.14 \$0.00 \$0.00 \$0.00 \$32.14 \$32.14 \$0.00	\$32.14 \$0.00 \$0.00 \$0.00 \$32.14 \$32.14 \$0.00	\$64.28 \$0.00 \$0.00 \$0.00 \$64.28 \$64.28 \$0.00	First Installment 07/14/2021 HAGEMEIER, CURT Second Installment 08/23/2021 HAGEMEIER, CURT R & TINA R
07-03-400-007 MC CALLUM, GREGORY 23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000	14007 7.65241 0011 5.0000	23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000 PT SE SW & PT SW SE AS IN 543-38-BEG 832.63' N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW 259.95' E 951.09' S 42' TO POB 10-3-26 S3 T10 R3	890 3,673 2,390 17,320 24,273 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$699.16 \$0.00 \$0.00 \$0.00 \$699.16 \$699.16 \$0.00	\$699.16 \$0.00 \$0.00 \$0.00 \$699.16 \$699.16 \$0.00	\$1,398.32 \$0.00 \$0.00 \$0.00 \$1,398.32 \$1,398.32 \$0.00	First Installment 07/07/2021 MC CALLUM, GREGORY E & SUSAN C Second Installment 07/07/2021 MC CALLUM, GREGORY E & SUSAN C
07-03-400-009 JOHNSON, ROSALIE M REVOC TRUST 4101 W ISLES AV, APT 2314 Springfield, IL 62711-	14007 7.65241 0021 35.6200	603 BOTTOMLEY ST NOKOMIS, IL 62075-0000 SW SE (EX PT COM SE COR SW SE N832.63' TO BEG, W955.61', S87.88', W440', N390',E473.39 S259.95', E951.89', S42' TO POB 10-3-28 S3 T10 R3	13,050 0 0 13,050 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.32 \$0.00 \$0.00 \$0.00 \$499.32 \$499.32 \$0.00	\$499.32 \$0.00 \$0.00 \$0.00 \$499.32 \$499.32 \$0.00	\$998.64 \$0.00 \$0.00 \$0.00 \$998.64 \$998.64 \$0.00	First Installment 06/16/2021 JOHNSON, ROSALIE M REVOC TRUS' Second Installment 06/16/2021 JOHNSON, ROSALIE M REVOC TRUS'
07-04-100-001 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14010 8.35067 0021 34.0000	327 CHESTNUT NOKOMIS, IL 62075-0000 W 34 A OF LOT 2 NW 10-3-34 S4 T10 R3	14,150 0 0 14,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.81 \$0.00 \$0.00 \$0.00 \$590.81 \$590.81 \$0.00	\$590.81 \$0.00 \$0.00 \$0.00 \$590.81 \$590.81 \$0.00	\$1,181.62 \$0.00 \$0.00 \$0.00 \$1,181.62 \$1,181.62 \$0.00	First Installment 07/13/2021 HAGEMEIER, DWAIN & ELIZABETH Second Installment 07/13/2021 HAGEMEIER, DWAIN & ELIZABETH
07-04-100-002 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	14010 8.35067 0021 39.9500	N 24TH AV Morrisonville, IL 62546-0000 LOT 2 NW EX W 34 AC 10-3-33 S4 T10 R3	16,880 0 0 16,880 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.80 \$0.00 \$0.00 \$0.00 \$704.80 \$704.80 \$0.00	\$704.80 \$0.00 \$0.00 \$0.00 \$704.80 \$704.80 \$0.00	\$1,409.60 \$0.00 \$0.00 \$0.00 \$1,409.60 \$1,409.60 \$0.00	First Installment 06/24/2021 SIES, LOUVINE Second Installment 06/24/2021 SIES, LOUVINE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.		First	Second		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze	DRN Exmpt				
			Total	Hist Freeze	Vet Freeze				
			EZone						
07-04-100-003	14010	E 14TH RD	8,350	0	Tax Due	\$348.64	\$348.64	\$697.28	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.35067	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
VERNE MUNDHENKE	0021	W 1/2 SW NW 10-3-39 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			8,350	0	Total Due	\$348.64	\$348.64	\$697.28	
			0	0	Paid	\$348.64	\$348.64	\$697.28	09/08/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-04-100-004	14010	E 14TH RD	8,720	0	Tax Due	\$364.09	\$364.09	\$728.18	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.35067	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
VERNE MUNDHENKE	0021	E 1/2 SW NW 10-3-38 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			8,720	0	Total Due	\$364.09	\$364.09	\$728.18	
			0	0	Paid	\$364.09	\$364.09	\$728.18	09/08/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-04-100-005	14010	E 14TH RD	8,820	0	Tax Due	\$368.27	\$368.27	\$736.54	First Installment
TESTER FAMILY TRUST	8.35067	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2021
6387 SW 97TH TERRACE RD	0021	W 1/2 SE NW 10-3-37 S4 T10 R3	0	0	Pen. Due	\$11.05	\$5.52	\$16.57	TESTER FAMILY TRUST
OCALA, FL 34481-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,820	0	Total Due	\$379.32	\$373.79	\$753.11	
			0	0	Paid	\$379.32	\$373.79	\$753.11	09/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-04-100-006	14010	14155 N 23RD AV	8,820	0	Tax Due	\$368.27	\$368.27	\$736.54	First Installment
TESTER FARMS INC	8.35067	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
14155 N 23RD AVE	0021	E 1/2 SE NW 10-3-36 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,820	0	Total Due	\$368.27	\$368.27	\$736.54	
			0	0	Paid	\$368.27	\$368.27	\$736.54	06/10/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
07-04-200-001	14007	23221 E 15TH RD	32,950	0	Tax Due	\$1,260.74	\$1,260.74	\$2,521.48	First Installment
JANSSEN, ALAN BEST & JANET KAY	7.65241	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/08/2021
TRUSTEE	0021	LOT 2 NE 10-3-35 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
525 STEVENS ST	80.6600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			32,950	0	Total Due	\$1,260.74	\$1,260.74	\$2,521.48	
			0	0	Paid	\$1,260.74	\$1,260.74	\$2,521.48	06/08/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
07-04-200-002	14007	23221 E 15TH RD	32,720	0	Tax Due	\$3,558.91	\$3,558.91	\$7,117.82	First Installment
JANSSEN, ALAN BEST & JANET KAY	7.65241	MORRISONVILLE, IL 62546-0000	20,764	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/08/2021
TRUSTEES	0011	S 1/2 NE 10-3-32 S4 T10 R3	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
525 STEVENS ST	80.0000		43,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			99,014	0	Total Due	\$3,558.91	\$3,558.91	\$7,117.82	
			0	0	Paid	\$3,558.91	\$3,558.91	\$7,117.82	06/08/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY



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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-04-300-001 TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	14010 8.35067 0011 80.0000	14093 N 23RD AV MORRISONVILLE, IL 62546-0000 W 1/2 SW 10-3-42 S4 T10 R3	32,800 1,715 0 0 34,515 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,441.12 \$128.00 \$47.07 \$0.00 \$1,616.19 \$1,616.19 \$0.00	\$1,441.12 \$128.00 \$23.54 \$0.00 \$1,592.66 \$1,592.66 \$0.00	\$2,882.24 \$256.00 \$70.61 \$0.00 \$3,208.85 \$3,208.85 \$0.00	First Installment 09/30/2021 TESTER FAMILY TRUST Second Installment 09/30/2021 TESTER FAMILY TRUST
07-04-300-002 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 8.35067 0011 50.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 W 30 A SE SW & W 1/2 NE SW 10-3-40 S4 T10 R3	19,670 12,400 2,390 57,610 92,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,593.71 \$52.00 \$0.00 \$0.00 \$3,645.71 \$3,645.71 \$0.00	\$3,593.71 \$52.00 \$0.00 \$0.00 \$3,645.71 \$3,645.71 \$0.00	\$7,187.42 \$104.00 \$0.00 \$0.00 \$7,291.42 \$7,291.42 \$0.00	First Installment 06/10/2021 TESTER FARMS INC Second Installment 06/10/2021 TESTER FARMS INC
07-04-300-003 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 8.35067 0021 30.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 E 10 A SE SW & E 1/2 NE SW 10-3-41 S4 T10 R3	12,840 0 0 0 12,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.12 \$10.40 \$0.00 \$0.00 \$546.52 \$546.52 \$0.00	\$536.12 \$10.40 \$0.00 \$0.00 \$546.52 \$546.52 \$0.00	\$1,072.24 \$20.80 \$0.00 \$0.00 \$1,093.04 \$1,093.04 \$0.00	First Installment 06/10/2021 TESTER FARMS INC Second Installment 06/10/2021 TESTER FARMS INC
07-04-400-002 JANSSEN, ALAN BEST & JANET KAY TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.65241 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-0000 NE SE 10-3-44 S4 T10 R3	16,770 0 0 0 16,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.66 \$0.00 \$0.00 \$0.00 \$641.66 \$641.66 \$0.00	\$641.66 \$0.00 \$0.00 \$0.00 \$641.66 \$641.66 \$0.00	\$1,283.32 \$0.00 \$0.00 \$0.00 \$1,283.32 \$1,283.32 \$0.00	First Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY Second Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY
07-04-400-003 JANSSEN, ALAN BEST & JANET K TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.65241 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-9607 SE SE 10-3-45 S4 T10 R3	15,910 0 0 0 15,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.75 \$0.00 \$0.00 \$0.00 \$608.75 \$608.75 \$0.00	\$608.75 \$0.00 \$0.00 \$0.00 \$608.75 \$608.75 \$0.00	\$1,217.50 \$0.00 \$0.00 \$0.00 \$1,217.50 \$1,217.50 \$0.00	First Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY Second Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY
07-04-400-004 TESTER FARMS INC C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.65241 0021 40.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 NW SE 10-3-43-1 S 4 T10 R3	17,420 0 0 0 17,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.53 \$0.00 \$0.00 \$0.00 \$666.53 \$666.53 \$0.00	\$666.53 \$0.00 \$0.00 \$0.00 \$666.53 \$666.53 \$0.00	\$1,333.06 \$0.00 \$0.00 \$0.00 \$1,333.06 \$1,333.06 \$0.00	First Installment 06/10/2021 TESTER FARMS INC Second Installment 06/10/2021 TESTER FARMS INC

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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		
07-04-400-005 TESTER FAMILY TRUST C/O JANICE MEINERS 714 CAPPS AVE Nokomis, IL 62075-	14007 7.65241 0021 40.0000	N 23RD AV MORRISONVILLE, IL 62546-6541 SW SE 10-3-43 S4 T10 R3	16,580 0 0 0 16,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.39 \$0.00 \$0.00 \$0.00 \$634.39 \$634.39 \$0.00	\$634.39 \$0.00 \$0.00 \$0.00 \$634.39 \$634.39 \$0.00	\$1,268.78 \$0.00 \$0.00 \$0.00 \$1,268.78 \$1,268.78 \$0.00	First Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M Second Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M
07-05-100-002 ADDEN, CARL H & ISABELLE L 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.38364 0021 36.0700	13268 N 24TH AV MORRISONVILLE, IL 62546-6018 E 1/2 LOT 2 NW 10-3-52 S5 T10 R3	15,400 0 0 0 15,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.54 \$0.00 \$0.00 \$0.00 \$645.54 \$645.54 \$0.00	\$645.54 \$0.00 \$0.00 \$0.00 \$645.54 \$645.54 \$0.00	\$1,291.08 \$0.00 \$0.00 \$0.00 \$1,291.08 \$1,291.08 \$0.00	First Installment 07/31/2021 ADDEN, CARL H & ISABELLE L Second Installment 07/31/2021 ADDEN, CARL H & ISABELLE L
07-05-100-003 MUNDHENKE FAMILY FARMS LLC C/O LEC VERNE MUNDHENKE 1204 7TH ST Pawnee, IL 62558-	14002 8.38364 0021 20.0000	E 13TH RD Harvel, IL 62538-0000 W 1/2 SE NW 10-3-50 S5 T10 R3	8,850 0 0 0 8,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.98 \$36.80 \$0.00 \$0.00 \$407.78 \$407.78 \$0.00	\$370.98 \$36.80 \$0.00 \$0.00 \$407.78 \$407.78 \$0.00	\$741.96 \$73.60 \$0.00 \$0.00 \$815.56 \$815.56 \$0.00	First Installment 07/16/2021 MUNDHENKE FAMILY FARMS LLC C/C Second Installment 09/08/2021 MUNDHENKE FAMILY FARMS LLC C/C
07-05-100-004 MUNDHENKE FAMILY FARMS LLC C/O LEC VERNE MUNDHENKE 1204 7TH ST Pawnee, IL 62558-	14002 8.38364 0021 20.0000	E 13TH RD Harvel, IL 62538-0000 E 1/2 SE NW 10-3-49 S5 T10 R3	9,780 0 0 0 9,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.96 \$44.00 \$0.00 \$0.00 \$453.96 \$453.96 \$0.00	\$409.96 \$44.00 \$0.00 \$0.00 \$453.96 \$453.96 \$0.00	\$819.92 \$88.00 \$0.00 \$0.00 \$907.92 \$907.92 \$0.00	First Installment 07/16/2021 MUNDHENKE FAMILY FARMS LLC C/C Second Installment 09/08/2021 MUNDHENKE FAMILY FARMS LLC C/C
07-05-100-005 JAEGER, LESTER & NORMA J 121 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	14002 8.38364 0011 41.1900	13016 N 24TH AV MORRISONVILLE, IL 62546-0000 N 1/2 W 1/2 NW 10-3-51-1 S5 T10 R3	16,190 820 0 0 17,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.03 \$6.87 \$0.00 \$0.00 \$719.90 \$719.90 \$0.00	\$713.03 \$6.87 \$0.00 \$0.00 \$719.90 \$719.90 \$0.00	\$1,426.06 \$13.74 \$0.00 \$0.00 \$1,439.80 \$1,439.80 \$0.00	First Installment 07/31/2021 JAEGER, LESTER & NORMA J Second Installment 07/31/2021 JAEGER, LESTER & NORMA J
07-05-100-006 SCHMEDEKE, IVAN & SALLY 23 N 300 E RD HARVEL, IL 62538-	14002 8.38364 0021 40.0000	E 13TH RD RAYMOND, IL 62560-0000 S 1/2 W 1/2 NW 10-3-51 S5 T10 R3	16,230 0 0 0 16,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.33 \$104.00 \$0.00 \$0.00 \$784.33 \$784.33 \$0.00	\$680.33 \$104.00 \$0.00 \$0.00 \$784.33 \$784.33 \$0.00	\$1,360.66 \$208.00 \$0.00 \$0.00 \$1,568.66 \$1,568.66 \$0.00	First Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A

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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					
07-05-200-002	14002			E 14TH RD		15,860	0	Tax Due	\$664.83	\$664.83	\$1,329.66	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.38364			Harvel, IL 62538-0000		0	0	Drainage Due	\$136.00	\$136.00	\$272.00	07/16/2021
VERNE MUNDHENKE	0021			SW NE 10-3-48 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						15,860	0	Total Due	\$800.83	\$800.83	\$1,601.66	09/08/2021
						0	0	Paid	\$800.83	\$800.83	\$1,601.66	MUNDHENKE FAMILY FARMS LLC C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-200-003	14002			13268 N 24TH AV		13,850	0	Tax Due	\$580.57	\$580.57	\$1,161.14	First Installment
ADDEN, CARL H & ISABELLE L	8.38364			MORRISONVILLE, IL 62546-6018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
13268 N 24TH AVE	0021			E 1/2 LOT 1 NE 10-3-47 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
MORRISONVILLE, IL 62546-6018	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,850	0	Total Due	\$580.57	\$580.57	\$1,161.14	07/31/2021
						0	0	Paid	\$580.57	\$580.57	\$1,161.14	ADDEN, CARL H & ISABELLE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-200-004	14002			13268 N 24TH AV		13,660	0	Tax Due	\$1,296.95	\$1,296.95	\$2,593.90	First Installment
ADDEN, CARL H & ISABELLE L	8.38364			MORRISONVILLE, IL 62546-6018		4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
13268 N 24TH AVE	0011			W 1/2 G L 2 NE 10-3-46 S5 T10 R3		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
MORRISONVILLE, IL 62546-6018	37.3800					16,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,940	0	Total Due	\$1,296.95	\$1,296.95	\$2,593.90	07/31/2021
						0	0	Paid	\$1,296.95	\$1,296.95	\$2,593.90	ADDEN, CARL H & ISABELLE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-200-005	14002			13268 N 24TH AV		15,240	0	Tax Due	\$638.84	\$638.84	\$1,277.68	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.38364			MORRISONVILLE, IL 62546-6018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
13268 N 24TH AVE	0021			E 1/2 LOT 2 NE 10-3-46 A S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	37.3700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,240	0	Total Due	\$638.84	\$638.84	\$1,277.68	07/31/2021
						0	0	Paid	\$638.84	\$638.84	\$1,277.68	ADDEN CARL H & ISABELLE L TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-300-001	14002			23124 E 13TH RD		31,150	0	Tax Due	\$1,305.75	\$1,305.75	\$2,611.50	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.38364			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$210.40	\$210.40	\$420.80	07/31/2021
13268 N 24TH AVE	0021			W 1/2 SW 10-3-56 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,150	0	Total Due	\$1,516.15	\$1,516.15	\$3,032.30	07/31/2021
						0	0	Paid	\$1,516.15	\$1,516.15	\$3,032.30	ADDEN CARL H & ISABELLE L TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-300-002	14002			E 13TH RD		5,620	0	Tax Due	\$235.58	\$235.58	\$471.16	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.38364			Harvel, IL 62538-0000		0	0	Drainage Due	\$9.60	\$9.60	\$19.20	07/16/2021
VERNE MUNDHENKE	0021			NW NE SW 10-3-54 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						5,620	0	Total Due	\$245.18	\$245.18	\$490.36	09/08/2021
						0	0	Paid	\$245.18	\$245.18	\$490.36	MUNDHENKE FAMILY FARMS LLC C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-05-300-003	14002	13268 N 24TH AV	4,560	0	Tax Due	\$191.15	\$191.15	\$382.30	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.38364	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$10.80	\$10.80	\$21.60	07/31/2021
13268 N 24TH AVE	0021	SW NE SW 10-3-55 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,560	0	Total Due	\$201.95	\$201.95	\$403.90	
			0	0	Paid	\$201.95	\$201.95	\$403.90	07/31/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
07-05-300-004	14002	13268 N 24TH AV	3,910	0	Tax Due	\$163.90	\$163.90	\$327.80	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.38364	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$9.13	\$9.13	\$18.26	07/31/2021
13268 N 24TH AVE	0021	NW SE SW LESS 87/100 A 10-3-58 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	9.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$173.03	\$173.03	\$346.06	
			0	0	Paid	\$173.03	\$173.03	\$346.06	07/31/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
07-05-300-005	14002	N 23RD AV	300	0	Tax Due	\$12.58	\$12.58	\$25.16	First Installment
TESTER FAMILY TRUST	8.38364	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2021
6387 SW 97TH TERRACE RD	0021	PT SW COR NW SE SW 10-3-57 S5 T10 R3	0	0	Pen. Due	\$0.38	\$0.19	\$0.57	TESTER FAMILY TRUST
OCALA, FL 34481-	0.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$12.96	\$12.77	\$25.73	
			0	0	Paid	\$12.96	\$12.77	\$25.73	09/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-05-300-006	14002	N 23RD AV	4,100	0	Tax Due	\$171.87	\$171.87	\$343.74	First Installment
TESTER FAMILY TRUST	8.38364	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	09/30/2021
6387 SW 97TH TERRACE RD	0021	SW SE SW 10-3-59 S5 T10 R3	0	0	Pen. Due	\$5.46	\$2.73	\$8.19	TESTER FAMILY TRUST
OCALA, FL 34481-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$187.33	\$184.60	\$371.93	
			0	0	Paid	\$187.33	\$184.60	\$371.93	09/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-05-300-007	14002	N 23RD AV	9,570	0	Tax Due	\$401.16	\$401.16	\$802.32	First Installment
SMEDLEY, CHARLES A	8.38364	HARVEL, IL 62538	0	0	Drainage Due	\$42.40	\$42.40	\$84.80	07/31/2021
381 N 1700 EAST RD	0021	E 1/2 NE SW 10-3-53 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,570	0	Total Due	\$443.56	\$443.56	\$887.12	
			0	0	Paid	\$443.56	\$443.56	\$887.12	07/31/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
07-05-300-008	14002	N 23RD AV	8,070	0	Tax Due	\$338.28	\$338.28	\$676.56	First Installment
SMEDLEY, CHARLES A	8.38364	HARVEL, IL 62538	0	0	Drainage Due	\$40.00	\$40.00	\$80.00	07/31/2021
381 N 1700 EAST RD	0021	E 1/2 SE SW 10-3-60 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,070	0	Total Due	\$378.28	\$378.28	\$756.56	
			0	0	Paid	\$378.28	\$378.28	\$756.56	07/31/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A

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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					
07-05-400-001	14002			13246 N 21ST AV		31,050	0	Tax Due	\$1,301.56	\$1,301.56	\$2,603.12	First Installment
FOLKERTS, KENNETH L TRUSTEE	8.38364			HARVEL, IL 62538-0000		0	0	Drainage Due	\$264.00	\$264.00	\$528.00	06/30/2021
13246 N 21ST AV	0021			W 1/2 SE 10-3-62 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,050	0	Total Due	\$1,565.56	\$1,565.56	\$3,131.12	06/30/2021
						0	0	Paid	\$1,565.56	\$1,565.56	\$3,131.12	FOLKERTS, KENNETH L TRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-400-003	14002			E 14TH RD		16,910	0	Tax Due	\$708.84	\$708.84	\$1,417.68	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEK	8.38364			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
VERNE MUNDHENKE	0021			NE SE 10-3-61-1 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						16,910	0	Total Due	\$708.84	\$708.84	\$1,417.68	09/08/2021
						0	0	Paid	\$708.84	\$708.84	\$1,417.68	MUNDHENKE FAMILY FARMS LLC C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-400-005	14002			E 14TH RD		15,120	0	Tax Due	\$633.81	\$633.81	\$1,267.62	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEK	8.38364			Harvel, IL 62538-0000		0	0	Drainage Due	\$120.93	\$120.93	\$241.86	07/16/2021
VERNE MUNDHENKE	0021			SE SE (EX S350' E275') 10-3-61-2 S05 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	37.7900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						15,120	0	Total Due	\$754.74	\$754.74	\$1,509.48	09/08/2021
						0	0	Paid	\$754.74	\$754.74	\$1,509.48	MUNDHENKE FAMILY FARMS LLC C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-05-400-006	14002			13393 N 23RD AV		130	0	Tax Due	\$324.87	\$324.87	\$649.74	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEK	8.38364			MORRISONVILLE, IL 62546-0000		7,620	0	Drainage Due	\$7.07	\$7.07	\$14.14	07/16/2021
VERNE MUNDHENKE	0011			S350' E275' SE SE 10-3-61 S5 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	2.2100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						7,750	0	Total Due	\$331.94	\$331.94	\$663.88	09/08/2021
						0	0	Paid	\$331.94	\$331.94	\$663.88	MUNDHENKE FAMILY FARMS LLC C/C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-100-002	14002			24TH AV		15,100	0	Tax Due	\$632.97	\$632.97	\$1,265.94	First Installment
SCHMEDEKE, IVAN D & SALLY A	8.38364			HARVEL, IL 62538-0000		0	0	Drainage Due	\$91.97	\$91.97	\$183.94	06/14/2021
23 N 300 E RD	0021			NE 40 AC FRAC NW 10-3-64-1 S6 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, IVAN D & SALLY A
HARVEL, IL 62538-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,100	0	Total Due	\$724.94	\$724.94	\$1,449.88	06/14/2021
						0	0	Paid	\$724.94	\$724.94	\$1,449.88	SCHMEDEKE, IVAN D & SALLY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-100-003	14002			12016 N 24TH AV		25,470	0	Tax Due	\$2,388.88	\$2,388.88	\$4,777.76	First Installment
DULLENTY, MICHAEL T & JOYCE	8.38364			HARVEL, IL 62538-0000		5,289	0	Drainage Due	\$164.74	\$164.74	\$329.48	06/10/2021
576 E 500 N RD	0011			FRAC NW (EX NE 40 AC) 10-3-64 S6 T10 R3		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	DULLENTY, MICHAEL T & JOYCE TRU
MORRISONVILLE, IL 62546-0000	71.6500					23,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,989	0	Total Due	\$2,553.62	\$2,553.62	\$5,107.24	06/10/2021
						0	0	Paid	\$2,553.62	\$2,553.62	\$5,107.24	DULLENTY, MICHAEL T & JOYCE TRU
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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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		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Tax Rate	Acres			First	Second			
07-06-200-002 BRITTON, JUDITH D 210 S JACKSON ST OBLONG, IL 62249-	14002 8.38364 0021 55.1100	N 24TH AV HARVEL, IL 62538 PT NE BEG NE COR NE S894.5' W2684.3' N894.41' E2683.31' TO POB S6 T10 R3	22,810 0 0 0 22,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.16 \$10.88 \$0.00 \$0.00 \$967.04 \$967.04 \$0.00	\$956.16 \$10.88 \$0.00 \$0.00 \$967.04 \$967.04 \$0.00	\$1,912.32 \$21.76 \$0.00 \$0.00 \$1,934.08 \$1,934.08 \$0.00	First Installment 07/09/2021 BRITTON, JUDITH D Second Installment 08/23/2021 BRITTON, JUDITH D
07-06-200-003 MC ELWEE, TORRANCE P & TERESA L 2005 MARK KNOLL PLACE Springfield, IL 62704-	14002 8.38364 0021 53.7500	E 13TH RD HARVEL, IL 62538 PT NE BEG 894.5' S NE COR NE S878.64' W2685.35' N865.5' E2684.3' TO POB S6 T10 R3	23,720 0 0 0 23,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$994.30 \$92.89 \$0.00 \$0.00 \$1,087.19 \$1,087.19 \$0.00	\$994.30 \$92.89 \$0.00 \$0.00 \$1,087.19 \$1,087.19 \$0.00	\$1,988.60 \$185.78 \$0.00 \$0.00 \$2,174.38 \$2,174.38 \$0.00	First Installment 07/02/2021 MC ELWEE, TORRANCE P & TERESA Second Installment 07/02/2021 MC ELWEE, TORRANCE P & TERESA
07-06-200-004 ADAM, ANDREA 1328 BIRCH MEADOW SR High Ridge, MO 63049-	14002 8.38364 0021 53.6300	E 13TH RD HARVEL, IL 62538 PT NE BEG SE COR NE W2686.32' N869.79' E2685.35' S869.88' TO POB S6 T10 R3	22,520 0 0 0 22,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.00 \$171.62 \$0.00 \$0.00 \$1,115.62 \$1,115.62 \$0.00	\$944.00 \$171.62 \$0.00 \$0.00 \$1,115.62 \$1,115.62 \$0.00	\$1,888.00 \$343.24 \$0.00 \$0.00 \$2,231.24 \$2,231.24 \$0.00	First Installment 07/02/2021 ADAM, ANDREA Second Installment 07/02/2021 ADAM, ANDREA
07-06-300-003 MULCH, THOMAS & DEBORAH TRUSTEE 11319 N 23RD AV Harvel, IL 62538-	14004 8.48913 0021 68.4500	E 12TH RD HARVEL, IL 62538-0000 N 1/2 FRAC SW & W 382 14/100 FT NW SE 10-3-65 B & 65 A S6 T10 R3	26,440 0 0 0 26,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.27 \$206.78 \$0.00 \$0.00 \$1,329.05 \$1,329.05 \$0.00	\$1,122.27 \$206.78 \$0.00 \$0.00 \$1,329.05 \$1,329.05 \$0.00	\$2,244.54 \$413.56 \$0.00 \$0.00 \$2,658.10 \$2,658.10 \$0.00	First Installment 07/13/2021 MULCH, THOMAS & DEBORA TRUST Second Installment 07/13/2021 MULCH, THOMAS & DEBORA TRUST
07-06-400-002 MULCH, THOMAS ALLEN 11319 N 23RD AV HARVEL, IL 62538-	14004 8.48913 0021 205.2300	23123 E 13TH RD HARVEL, IL 62538-0000 S 1/2 SW & SE EX W 382 14/100 FT N 1/2 10-3-65 S6 T10 R3	81,450 0 0 0 81,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,457.20 \$596.62 \$0.00 \$0.00 \$4,053.82 \$4,053.82 \$0.00	\$3,457.20 \$596.62 \$0.00 \$0.00 \$4,053.82 \$4,053.82 \$0.00	\$6,914.40 \$1,193.24 \$0.00 \$0.00 \$8,107.64 \$8,107.64 \$0.00	First Installment 06/30/2021 MULCH, THOMAS ALLEN Second Installment 06/30/2021 MULCH, THOMAS ALLEN
07-07-100-001 BLOOME, JOSEPH A & PHYLLIS TRUSTEE 308 E 1200 NORTH RD Morrisonville, IL 62546-	14004 8.48913 0021 113.9000	N 23RD AV HARVEL, IL 62538-0000 NW 10-3-68 S7 T10 R3	44,510 0 0 0 44,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,889.26 \$384.39 \$0.00 \$0.00 \$2,273.65 \$2,273.65 \$0.00	\$1,889.26 \$384.39 \$0.00 \$0.00 \$2,273.65 \$2,273.65 \$0.00	\$3,778.52 \$768.78 \$0.00 \$0.00 \$4,547.30 \$4,547.30 \$0.00	First Installment 07/08/2021 BLOOME, JOSEPH A & PHYLLIS TRU Second Installment 07/08/2021 BLOOME, JOSEPH A & PHYLLIS TRU

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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		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze
07-07-200-001 MORRISON, STEVE & KERI 1608 MAPLEWOOD COURT EDWARDSVILLE, IL 62025-0000	14004	22335 E 13TH RD HARVEL, IL 62538-0000 N 1/2 NE 10-3-67 S7 T10 R3	31,830	0	Tax Due	\$2,193.17	First Installment	
	8.48913		3,000	0	Drainage Due	\$208.00	06/10/2021	
	0011		2,390	0	Pen. Due	\$0.00	MORRISON, STEVE & KERI	
	80.0000		14,450	0	Cost Due	\$0.00	Second Installment	
			51,670	0	Total Due	\$2,401.17	\$4,802.34	06/10/2021
			0	0	Paid	\$2,401.17	\$4,802.34	MORRISON, STEVE & KERI
				0	Unpaid	\$0.00	\$0.00	
07-07-200-002 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004	22247 E 13TH RD HARVEL, IL 62538-0000 S 1/2 NE 10-3-66 S7 T10 R3	28,830	0	Tax Due	\$1,227.96	First Installment	
	8.48913		100	0	Drainage Due	\$176.00	07/31/2021	
	0011		0	0	Pen. Due	\$0.00	BROCKAMP FARMS INC	
	80.0000		0	0	Cost Due	\$0.00	Second Installment	
			28,930	0	Total Due	\$1,403.96	\$2,807.92	07/31/2021
			0	0	Paid	\$1,403.96	\$2,807.92	BROCKAMP FARMS INC
				0	Unpaid	\$0.00	\$0.00	
07-07-300-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004	12157 N 22ND AV HARVEL, IL 62538-4015 FRAC SW 10-3-69 S7 T10 R3	44,400	0	Tax Due	\$2,949.55	First Installment	
	8.48913		4,600	6,000	Drainage Due	\$315.68	07/31/2021	
	0011		2,390	0	Pen. Due	\$0.00	BRUNTJEN, HAROLD	
	114.9600		24,100	0	Cost Due	\$0.00	Second Installment	
			75,490	0	Total Due	\$3,265.23	\$6,530.46	09/03/2021
			0	0	Paid	\$3,265.23	\$6,530.46	BRUNTJEN, HAROLD
				0	Unpaid	\$0.00	\$0.00	
07-07-400-001 GRADEN, RICHARD L TRUSTEE 11578 WAYSIDE MEADOWS RD Glenarm, IL 62536-	14004	12253 N 22ND AV HARVEL, IL 62538-0000 W 1/2 SE 10-3-71 S7 T10 R3	30,300	0	Tax Due	\$1,295.74	First Installment	
	8.48913		227	0	Drainage Due	\$272.00	07/19/2021	
	0011		0	0	Pen. Due	\$0.00	GRADEN, RICHARD L TRUSTEE	
	80.0000		0	0	Cost Due	\$0.00	Second Installment	
			30,527	0	Total Due	\$1,567.74	\$3,135.48	07/31/2021
			0	0	Paid	\$1,567.74	\$3,135.48	GRADEN, RICHARD L TRUSTEE
				0	Unpaid	\$0.00	\$0.00	
07-07-400-003 BROCKAMP FARMS INC C/O JOHN P BROCKAMP 89 NORTH 400 EAST RD MORRISONVILLE, IL 62546-0000	14004	22189 E 13TH RD HARVEL, IL 62538-0000 NE SE 10-3-70 S7 T10 R3	11,410	0	Tax Due	\$484.31	First Installment	
	8.48913		0	0	Drainage Due	\$120.00	07/31/2021	
	0021		0	0	Pen. Due	\$0.00	BROCKAMP FARMS INC	
	40.0000		0	0	Cost Due	\$0.00	Second Installment	
			11,410	0	Total Due	\$604.31	\$1,208.62	07/31/2021
			0	0	Paid	\$604.31	\$1,208.62	BROCKAMP FARMS INC
				0	Unpaid	\$0.00	\$0.00	
07-07-400-004 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004	E 13TH RD HARVEL, IL 62538-6585 SE SE 10-3-70-1 S7 T10 R3	15,400	0	Tax Due	\$653.67	First Installment	
	8.48913		0	0	Drainage Due	\$96.00	07/31/2021	
	0021		0	0	Pen. Due	\$0.00	BROCKAMP FARMS INC	
	40.0000		0	0	Cost Due	\$0.00	Second Installment	
			15,400	0	Total Due	\$749.67	\$1,499.34	07/31/2021
			0	0	Paid	\$749.67	\$1,499.34	BROCKAMP FARMS INC
				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			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-08-100-003	14004			E 13TH RD		56,860	0	Tax Due	\$2,413.46	\$2,413.46	\$4,826.92	First Installment
SELTZER, STEPHEN C TRUSTEE	8.48913			HARVEL, IL 62538		0	0	Drainage Due	\$344.01	\$344.01	\$688.02	07/13/2021
825 EAST STREET	0021			NW1/4 & PT SW 1/4 BEG NW COR SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	162.0000			S 49.5' NELY TO NE COR SW1/4 W TO POB 10-3-73 & 74 S8 T10 R3		56,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$2,757.47	\$2,757.47	\$5,514.94	07/13/2021
						0	0	Paid	\$2,757.47	\$2,757.47	\$5,514.94	SELTZER, STEPHEN C TRUSTEE
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-001	14004			13240 N 23RD AV		33,590	0	Tax Due	\$1,464.59	\$1,464.59	\$2,929.18	First Installment
JOHNSON, KURT, JULIE & SANDRA	8.48913			HARVEL, IL 62538-0000		915	0	Drainage Due	\$120.00	\$120.00	\$240.00	07/21/2021
23204 E 24TH RD	0011			W 1/2 NE 10-3-72 S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,505	0	Total Due	\$1,584.59	\$1,584.59	\$3,169.18	07/21/2021
						0	0	Paid	\$1,584.59	\$1,584.59	\$3,169.18	JOHNSON, KURT, JULIE & SANDRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-002	14004			23204 E 24TH RD		33,800	0	Tax Due	\$1,434.67	\$1,434.67	\$2,869.34	First Installment
JOHNSON, KURT, JULIE & SANDRA	8.48913			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$128.00	\$128.00	\$256.00	07/21/2021
23204 E 24TH RD	0021			E 1/2 NE 10-3-72A S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,800	0	Total Due	\$1,562.67	\$1,562.67	\$3,125.34	07/21/2021
						0	0	Paid	\$1,562.67	\$1,562.67	\$3,125.34	JOHNSON, KURT, JULIE & SANDRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-300-004	14004			23185 NORTH RD		60,170	0	Tax Due	\$2,553.96	\$2,553.96	\$5,107.92	First Installment
BRUNTJEN, KIRBY L & RITA A	8.48913			HARVEL, IL 62538-0000		0	0	Drainage Due	\$24.71	\$24.71	\$49.42	07/31/2021
23185 NORTH RD	0021			PT SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L & RITA A
HARVEL, IL 62538-0000	156.1500			S8 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60,170	0	Total Due	\$2,578.67	\$2,578.67	\$5,157.34	09/03/2021
						0	0	Paid	\$2,578.67	\$2,578.67	\$5,157.34	BRUNTJEN, KIRBY L & RITA A
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-300-005	14004			22120 E 13TH RD		0	0	Tax Due	\$946.96	\$946.96	\$1,893.92	First Installment
CARRON, JEREMY & JENNIFER C/O	8.48913			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$3.29	\$3.29	\$6.58	06/10/2021
SECURITY NATIONAL BANK	0040			PT SW COM SW COR N1324.70' TO POB		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT SECURITY NATIONAL BANK
P O BOX 427	2.3500			E320' N320' W320' S320' TO POB		25,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-				S8 T10 R3		28,310	0	Total Due	\$950.25	\$950.25	\$1,900.50	08/09/2021
						0	0	Paid	\$950.25	\$950.25	\$1,900.50	WITT SECURITY NATIONAL BANK
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-400-001	14004			13291 N 22ND AV		33,580	0	Tax Due	\$1,425.33	\$1,425.33	\$2,850.66	First Installment
BRUNTJEN, HAROLD	8.48913			HARVEL, IL 62538-4015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
12157 N 22ND AVE	0021			W 1/2 SE 10-3-77 S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,580	0	Total Due	\$1,425.33	\$1,425.33	\$2,850.66	09/03/2021
						0	0	Paid	\$1,425.33	\$1,425.33	\$2,850.66	BRUNTJEN, HAROLD
						0	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		
07-08-400-002 MURPHY, VIOLA A & DAVID J TRUST 37-63474570 23071 HOGLAKE RD Morrisonville, IL 62546-	14004 8.48913 0021 40.0000	422 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 SE 10-3-76 S8 T10 R3	17,060 0 0 17,060 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.13 \$0.00 \$0.00 \$0.00 \$724.13 \$724.13 \$0.00	\$724.13 \$0.00 \$0.00 \$0.00 \$724.13 \$724.13 \$0.00	\$1,448.26 \$0.00 \$0.00 \$0.00 \$1,448.26 \$1,448.26 \$0.00	First Installment 07/31/2021 MURPHY TRUST VIOLA A & DAVID J M Second Installment 07/26/2021 MURPHY TRUST VIOLA A & DAVID J M
07-08-400-003 SCHWEIZER, DELORES 19149 E 18TH RD WITT, IL 62094-0000	14004 8.48913 0021 40.0000	19149 E 18TH RD WITT, IL 62094-0000 S 1/2 E 1/2 SE 10-3-76A S8 T10 R3	16,540 0 0 16,540 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.05 \$0.00 \$0.00 \$0.00 \$702.05 \$702.05 \$0.00	\$702.05 \$0.00 \$0.00 \$0.00 \$702.05 \$702.05 \$0.00	\$1,404.10 \$0.00 \$0.00 \$0.00 \$1,404.10 \$1,404.10 \$0.00	First Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T Second Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-09-100-001 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14010 8.35067 0011 80.0000	22202 E 14TH RD MORRISONVILLE, IL 62546 W 1/2 NW 10-3-81 S9 T10 R3	29,930 2,500 2,390 14,450 49,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,057.19 \$160.01 \$0.00 \$0.00 \$2,217.20 \$2,217.20 \$0.00	\$2,057.19 \$160.01 \$0.00 \$0.00 \$2,217.20 \$2,217.20 \$0.00	\$4,114.38 \$320.02 \$0.00 \$0.00 \$4,434.40 \$4,434.40 \$0.00	First Installment 07/12/2021 DEAN TESTER INC Second Installment 07/12/2021 DEAN TESTER INC
07-09-100-002 TESTER FAMILY TRUST C/O JANICE MEINERS 714 CAPPS AVE Nokomis, IL 62075-	14010 8.35067 0021 40.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 NE NW 10-3-80 S9 T10 R3	15,540 0 0 15,540 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.85 \$124.80 \$0.00 \$0.00 \$773.65 \$773.65 \$0.00	\$648.85 \$124.80 \$0.00 \$0.00 \$773.65 \$773.65 \$0.00	\$1,297.70 \$249.60 \$0.00 \$0.00 \$1,547.30 \$1,547.30 \$0.00	First Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M Second Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M
07-09-100-003 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14010 8.35067 0021 40.0000	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 SE NW 10-3-82 S9 T10 R3	15,240 0 0 15,240 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.32 \$0.00 \$0.00 \$0.00 \$636.32 \$636.32 \$0.00	\$636.32 \$0.00 \$0.00 \$0.00 \$636.32 \$636.32 \$0.00	\$1,272.64 \$0.00 \$0.00 \$0.00 \$1,272.64 \$1,272.64 \$0.00	First Installment 07/12/2021 DEAN TESTER INC Second Installment 07/12/2021 DEAN TESTER INC
07-09-200-001 TESTER FAMILY TRUST C/O JANICE MEINERS 714 CAPPS AVE Nokomis, IL 62075-	14007 7.65241 0021 80.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 W 1/2 NE 10-3-79 S9 T10 R3	33,470 0 0 33,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,280.63 \$0.00 \$0.00 \$0.00 \$1,280.63 \$1,280.63 \$0.00	\$1,280.63 \$0.00 \$0.00 \$0.00 \$1,280.63 \$1,280.63 \$0.00	\$2,561.26 \$0.00 \$0.00 \$0.00 \$2,561.26 \$2,561.26 \$0.00	First Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M Second Installment 07/21/2021 TESTER FAMILY TRUST C/O JANICE M

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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
07-09-200-003 TESTER FAMILY TRUST C/O JANICE MEINERS 714 CAPPS AVE Nokomis, IL 62075-	14007 7.65241 0021	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 E 1/2 NE EX S 255.62' E 255.62' 10-3-78 S9 T10 R3	32,090 0 0 32,090 0	0 0 0 0 0						Tax Due	\$1,227.83	\$1,227.83	\$2,455.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,227.83	\$1,227.83	\$2,455.66	
										Paid	\$1,227.83	\$1,227.83	\$2,455.66	07/21/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
07-09-200-004 JAMES CHARLES TESTER C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.65241 0040	22217 E 15TH RD MORRISONVILLE, IL 62546-0000 S 255.62' E 255.62' SE NE 10-3-78-1 S9 T10 R3	0 2,390 53,870 56,260 0	0 6,000 0 0 0						Tax Due	\$1,923.05	\$1,923.05	\$3,846.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,923.05	\$1,923.05	\$3,846.10	
										Paid	\$1,923.05	\$1,923.05	\$3,846.10	06/10/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
07-09-300-001 SCHWEIZER, STEVEN W & JANA M TRUSTEES 1002 WINDSOR CT Edwardsville, IL 62025-	14010 8.35067 0021	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-83 S9 T10 R3	33,650 0 0 33,650 0	0 0 0 0 0						Tax Due	\$1,405.00	\$1,405.00	\$2,810.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,405.00	\$1,405.00	\$2,810.00	
										Paid	\$1,405.00	\$1,405.00	\$2,810.00	06/16/2021
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
07-09-300-003 TESTER, PAUL E & PAMELA L 18092 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.35067 0021	18092 N 21ST AV NOKOMIS, IL 62075-0000 S 1/2 SW SW 10-3-84-1 S9 T10 R3	7,620 0 0 7,620 0	0 0 0 0 0						Tax Due	\$318.16	\$318.16	\$636.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	PE-PL TESTER TRUST NO 022145 C/C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$318.16	\$318.16	\$636.32	
										Paid	\$318.16	\$318.16	\$636.32	06/16/2021
										Unpaid	\$0.00	\$0.00	\$0.00	PE-PL TESTER TRUST NO 022145 C/C
07-09-300-005 TESTER, PAUL E & PAMELA L 18092 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.35067 0021	E 14TH RD MORRISONVILLE, IL 62546 N1/2 SW SW S9 T10 R3	8,060 0 0 8,060 0	0 0 0 0 0						Tax Due	\$336.53	\$336.53	\$673.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	PE-PL TESTER TRUST NO 022145 C/C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$336.53	\$336.53	\$673.06	
										Paid	\$336.53	\$336.53	\$673.06	06/16/2021
										Unpaid	\$0.00	\$0.00	\$0.00	PE-PL TESTER TRUST NO 022145 C/C
07-09-300-006 GRADEN, LINDA LEE 11578 WAYSIDE MEADOWS GROVE Glenarm, IL 62536-	14010 8.35067 0021	N 22ND AV NOKOMIS, IL 62075 W1/2 SE SW S9 T10 R3	8,370 0 0 8,370 0	0 0 0 0 0						Tax Due	\$349.48	\$349.48	\$698.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, LINDA LEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$349.48	\$349.48	\$698.96	
										Paid	\$349.48	\$349.48	\$698.96	09/08/2021
										Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, LINDA LEE

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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	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		
07-09-300-007 TESTER, LARRY G 14361 N 22ND AV Nokomis, IL 62075-	14010 8.35067 0021 20.0000	N 22ND AV NOKOMIS, IL 62075 E1/2 SE SW S9 T10 R3	8,290 0 0 0 8,290 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.14 \$0.00 \$0.00 \$0.00 \$346.14 \$346.14 \$0.00	\$346.14 \$0.00 \$0.00 \$0.00 \$346.14 \$346.14 \$0.00	\$692.28 \$0.00 \$0.00 \$0.00 \$692.28 \$692.28 \$0.00	First Installment 07/31/2021 TESTER, LARRY G Second Installment 09/03/2021 TESTER, LARRY G
07-09-400-001 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14007 7.65241 0021 40.0000	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 NW SE 10-3-85 S9 T10 R3	17,180 0 0 0 17,180 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.34 \$0.00 \$0.00 \$0.00 \$657.34 \$657.34 \$0.00	\$657.34 \$0.00 \$0.00 \$0.00 \$657.34 \$657.34 \$0.00	\$1,314.68 \$0.00 \$0.00 \$0.00 \$1,314.68 \$1,314.68 \$0.00	First Installment 07/12/2021 DEAN TESTER INC Second Installment 07/12/2021 DEAN TESTER INC
07-09-400-002 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007 7.65241 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 NE SE 10-3-86 S9 T10 R3	15,800 0 0 0 15,800 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.54 \$0.00 \$0.00 \$0.00 \$604.54 \$604.54 \$0.00	\$604.54 \$0.00 \$0.00 \$0.00 \$604.54 \$604.54 \$0.00	\$1,209.08 \$0.00 \$0.00 \$0.00 \$1,209.08 \$1,209.08 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-09-400-003 TESTER, LARRY GENE & NORBERTA 14361 N 22ND AVE NOKOMIS, IL 62075-0000	14007 7.65241 0011 80.0000	14361 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-87 S9 T10 R3	33,310 22,130 2,390 77,090 134,920 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,932.75 \$0.00 \$0.00 \$0.00 \$4,932.75 \$4,932.75 \$0.00	\$4,932.75 \$0.00 \$0.00 \$0.00 \$4,932.75 \$4,932.75 \$0.00	\$9,865.50 \$0.00 \$0.00 \$0.00 \$9,865.50 \$9,865.50 \$0.00	First Installment 07/31/2021 TESTER, LARRY GENE & NORBERTA Second Installment 09/03/2021 TESTER, LARRY GENE & NORBERTA
07-10-100-003 CRAVENS CAROL TESTER BYPASS TR C/ THOMAS E CRAVENS 6580 COUNTRY CLUB DR LAVERNE, CA 91750-0000	14007 7.65241 0011 80.0000	22264 E 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 NW 10-3-95 S10 T10 R3	26,750 100 0 0 26,850 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,027.34 \$0.00 \$0.00 \$0.00 \$1,027.34 \$1,027.34 \$0.00	\$1,027.34 \$0.00 \$0.00 \$0.00 \$1,027.34 \$1,027.34 \$0.00	\$2,054.68 \$0.00 \$0.00 \$0.00 \$2,054.68 \$2,054.68 \$0.00	First Installment 07/13/2021 CRAVENS CAROL TESTER BYPASS T Second Installment 07/13/2021 CRAVENS CAROL TESTER BYPASS T
07-10-100-004 NEIL TESTER C/O EARL A TESTER 14155 N 23RD AV Morrisonville, IL 62546-	14007 7.65241 0040 3.6000	22384 E 15TH RD MORRISONVILLE, IL 62546 PT N1/2 NW1/4 S10 T10 R3	0 0 2,390 53,120 55,510 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,894.36 \$0.00 \$0.00 \$0.00 \$1,894.36 \$1,894.36 \$0.00	\$1,894.36 \$0.00 \$0.00 \$0.00 \$1,894.36 \$1,894.36 \$0.00	\$3,788.72 \$0.00 \$0.00 \$0.00 \$3,788.72 \$3,788.72 \$0.00	First Installment 06/10/2021 TESTER FARMS INC Second Installment 06/10/2021 TESTER FARMS INC

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Township ROUNTREE

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			
Tax Bill Name(s) and Address	Acres				First	Second	
07-10-100-006	14007	E 15TH RD	22,370	0			
REYNOLDS, KRISTOPHER K & JODI K	7.65241	MORRISONVILLE, IL 62546-6024	0	0	<b>Tax Due</b>	\$855.92	\$855.92
20275 IRVING RD	0021	PT N1/2 NW	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
Nokomis, IL 62075-	78.9100	S10 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			22,370	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$855.92	\$855.92
			0	0	<b>Paid</b>	\$855.92	\$855.92
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
07-10-200-001	14007	206 N 1000 EAST RD	260	0			
TESTER FARMS INC C/O EARL A TESTER	7.65241	MORRISONVILLE, IL 62546-6541	0	0	<b>Tax Due</b>	\$9.95	\$9.95
14155 N 23RD AVE	0021	20 FT OFF W SIDE NW NE 10-3-89 S10	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	0.6600	T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			260	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$9.95	\$9.95
			0	0	<b>Paid</b>	\$9.95	\$9.95
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
07-10-200-003	14007	17194 N 15TH AV	3,160	0			
ARKEBAUER, WILLIAM G	7.65241	IRVING, IL 62051-0000	0	0	<b>Tax Due</b>	\$120.91	\$120.91
17194 N 15TH AVE	0021	7 1/2 AC OFF E SIDE NW NE & 11 1/2 AC	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
IRVING, IL 62051-0000	19.0000	OFF W SIDE NE NE 10-3-90 S10 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			3,160	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$120.91	\$120.91
			0	0	<b>Paid</b>	\$120.91	\$120.91
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
07-10-200-004	14007	206 N 1000 EAST RD	8,730	0			
TESTER FARMS INC C/O EARL A TESTER	7.65241	MORRISONVILLE, IL 62546-6541	0	0	<b>Tax Due</b>	\$334.03	\$334.03
14155 N 23RD AVE	0021	SW NE 10-3-92 S10 T10 R3	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	40.0000		0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			8,730	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$334.03	\$334.03
			0	0	<b>Paid</b>	\$334.03	\$334.03
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
07-10-200-005	14007	22231 IRVING RD	9,080	0			
SCHWEIZER FARMS INC C/O MARK	7.65241	NOKOMIS, IL 62075-0000	18,056	0	<b>Tax Due</b>	\$2,457.42	\$2,457.42
SCHWEIZER	0011	SE NE 10-3-88 S10 T10 R3	2,390	0	<b>Drainage Due</b>	\$0.00	\$0.00
22231 IRVING RD	40.0000		34,700	0	<b>Pen. Due</b>	\$0.00	\$0.00
Nokomis, IL 62075-			64,226	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$2,457.42	\$2,457.42
			0	0	<b>Paid</b>	\$2,457.42	\$2,457.42
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>
07-10-200-006	14007	N 23RD AV	10,970	0			
REYNOLDS, KRISTOPHER & JODI	7.65241	MORRISONVILLE, IL 62546	0	0	<b>Tax Due</b>	\$419.74	\$419.74
20275 IRVING RD	0021	NW NE EX W 20 FT & EX E 247 1/2 FT	0	0	<b>Drainage Due</b>	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	31.8400	10-3-91-1 S10 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00
			10,970	0	<b>Cost Due</b>	\$0.00	\$0.00
			0	0	<b>Total Due</b>	\$419.74	\$419.74
			0	0	<b>Paid</b>	\$419.74	\$419.74
				0	<b>Unpaid</b>	\$0.00	\$0.00
							<b>First Installment</b>

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.		First	Second		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	Drainage Due				
			Bldg / Imp.	Sr Freeze	Pen. Due				
			Total	DRN Exmpt	Cost Due				
			EZone	Hist Freeze	Total Due				
				Vet Freeze	Paid				
					Unpaid				
07-10-200-007	14007	2231 IRVING RD	9,040	0	\$345.89	\$345.89	\$691.78	First Installment	
SCHWEIZER FARMS INC C/O MARK SCHWEIZER	7.65241	NOKOMIS, IL 62075-0000	0	0	\$0.00	\$0.00	\$0.00		07/21/2021
22231 IRVING RD	0021	E 28 1/2 AC N 1/2 NE 10-3-91 S10 T10 R3	0	0	\$0.00	\$0.00	\$0.00		SCHWEIZER FARMS INC
Nokomis, IL 62075-	28.5000		9,040	0	\$345.89	\$345.89	\$691.78	Second Installment	
			0	0	\$345.89	\$345.89	\$691.78		09/03/2021
				0	\$0.00	\$0.00	\$0.00		SCHWEIZER FARMS INC
07-10-300-002	14007	15021 N 22ND AV	44,340	0	\$2,626.88	\$2,626.88	\$5,253.76	First Installment	
MILES JOHN TRUST C/O US BANK FARM MANAGEMENT	7.65241	NOKOMIS, IL 62075-0000	895	0	\$0.00	\$0.00	\$0.00		06/30/2021
205 S FIFTH ST	0011	SW EX E 600 FT S 217 8/10 FT 10-3-98 S10 T10 R3	2,390	0	\$0.00	\$0.00	\$0.00		MILES JOHN TRUST C/O US BANK FA
3RD FLOOR	157.0000		21,030	0	\$0.00	\$0.00	\$0.00	Second Installment	
Springfield, IL 62701-			68,655	0	\$2,626.88	\$2,626.88	\$5,253.76		06/30/2021
			0	0	\$2,626.88	\$2,626.88	\$5,253.76		MILES JOHN TRUST C/O US BANK FA
				0	\$0.00	\$0.00	\$0.00		
07-10-300-003	14007	15177 N 22ND AV	0	0	\$1,463.14	\$1,463.14	\$2,926.28	First Installment	
RHODES, KENNETH M JR	7.65241	NOKOMIS, IL 62075-3615	0	6,000	\$0.00	\$0.00	\$0.00		07/13/2021
15177 N 22ND AVE	0040	E 600 FT S 217 8/10 FT SW 10-3-98 A S10 T10 R3	3,380	5,000	\$0.00	\$0.00	\$0.00		RHODES, KENNETH M JR
NOKOMIS, IL 62075-3615	3.0000		47,630	1,770	\$0.00	\$0.00	\$0.00	Second Installment	
			51,010	0	\$1,463.14	\$1,463.14	\$2,926.28		09/01/2021
			0	0	\$1,463.14	\$1,463.14	\$2,926.28		RHODES, KENNETH M JR
				0	\$0.00	\$0.00	\$0.00		
07-10-400-001	14007	19149 E 18TH RD	25,520	0	\$976.45	\$976.45	\$1,952.90	First Installment	
SCHWEIZER, MARK & LISA REVOC TRUST	7.65241	WITT, IL 62094-0000	0	0	\$0.00	\$0.00	\$0.00		07/21/2021
22231 IRVING RD	0021	N 1/2 SE 10-3-96 S10 T10 R3	0	0	\$0.00	\$0.00	\$0.00		SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000		0	0	\$0.00	\$0.00	\$0.00	Second Installment	
			25,520	0	\$976.45	\$976.45	\$1,952.90		09/03/2021
			0	0	\$976.45	\$976.45	\$1,952.90		SCHWEIZER, MARK & LISA REVOC TF
				0	\$0.00	\$0.00	\$0.00		
07-10-400-002	14007	15391 N 22ND AV	26,430	0	\$1,018.92	\$1,018.92	\$2,037.84	First Installment	
SCHWEIZER, MARK & LISA REVOC TRUST	7.65241	NOKOMIS, IL 62075-0000	200	0	\$0.00	\$0.00	\$0.00		07/21/2021
22231 IRVING RD	0011	S 1/2 SE 10-3-97 S10 T10 R3	0	0	\$0.00	\$0.00	\$0.00		SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000		0	0	\$0.00	\$0.00	\$0.00	Second Installment	
			26,630	0	\$1,018.92	\$1,018.92	\$2,037.84		09/03/2021
			0	0	\$1,018.92	\$1,018.92	\$2,037.84		SCHWEIZER, MARK & LISA REVOC TF
				0	\$0.00	\$0.00	\$0.00		
07-11-100-001	14015	19101 N 22ND AV	31,990	0	\$1,227.02	\$1,227.02	\$2,454.04	First Installment	
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.67128	NOKOMIS, IL 62075-0000	0	0	\$0.00	\$0.00	\$0.00		07/15/2021
21109 E 19TH RD	0021	W 1/2 NW 10-3-101 S11 T10 R3	0	0	\$0.00	\$0.00	\$0.00		DE WERFF, KENNETH
Nokomis, IL 62075-	80.0000		0	0	\$0.00	\$0.00	\$0.00	Second Installment	
			31,990	0	\$1,227.02	\$1,227.02	\$2,454.04		09/01/2021
			0	0	\$1,227.02	\$1,227.02	\$2,454.04		DE WERFF, KENNETH R & NANCY J 1
				0	\$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		
07-11-100-002 HILL, DIANE 25262 N 16TH AV Nokomis, IL 62075-	14015 7.67128 0021 80.0000	N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW 10-3-100 S11 T10 R3	26,650 0 0 0 26,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.20 \$0.00 \$0.00 \$0.00 \$1,022.20 \$1,022.20 \$0.00	\$1,022.20 \$0.00 \$0.00 \$0.00 \$1,022.20 \$1,022.20 \$0.00	\$2,044.40 \$0.00 \$0.00 \$0.00 \$2,044.40 \$2,044.40 \$0.00	First Installment 07/21/2021 HILL, DIANE Second Installment 09/08/2021 HILL, DIANE
07-11-200-002 DE WERFF, JOHN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.67128 0021 80.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-3-99 S11 T10 R3	30,390 0 0 0 30,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,165.65 \$0.00 \$0.00 \$0.00 \$1,165.65 \$1,165.65 \$0.00	\$1,165.65 \$0.00 \$0.00 \$0.00 \$1,165.65 \$1,165.65 \$0.00	\$2,331.30 \$0.00 \$0.00 \$0.00 \$2,331.30 \$2,331.30 \$0.00	First Installment 07/21/2021 DE WERFF, JOHN Second Installment 07/21/2021 DE WERFF, JOHN
07-11-200-003 DE WERFF, JOHN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.67128 0011 80.0000	22223 E 17TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-3-99A S11 T10 R3	29,220 17,363 2,390 23,110 72,083 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,764.85 \$0.00 \$0.00 \$0.00 \$2,764.85 \$2,764.85 \$0.00	\$2,764.85 \$0.00 \$0.00 \$0.00 \$2,764.85 \$2,764.85 \$0.00	\$5,529.70 \$0.00 \$0.00 \$0.00 \$5,529.70 \$5,529.70 \$0.00	First Installment 07/21/2021 DE WERFF, JOHN Second Installment 07/21/2021 DE WERFF, JOHN
07-11-300-004 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 W 1/2 N 1/2 E 1/2 SW 10-3-104-2 S11 T10 R3	5,900 0 0 0 5,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.31 \$0.00 \$0.00 \$0.00 \$226.31 \$226.31 \$0.00	\$226.31 \$0.00 \$0.00 \$0.00 \$226.31 \$226.31 \$0.00	\$452.62 \$0.00 \$0.00 \$0.00 \$452.62 \$452.62 \$0.00	First Installment 07/15/2021 DE WERFF, KENNETH Second Installment 09/01/2021 DE WERFF, KENNETH R & NANCY J 1
07-11-300-005 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 E 1/2 N 1/2 E 1/2 SW 10-3-104-3 S11 T10 R3	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	\$281.54 \$0.00 \$0.00 \$0.00 \$281.54 \$281.54 \$0.00	\$281.54 \$0.00 \$0.00 \$0.00 \$281.54 \$281.54 \$0.00	\$563.08 \$0.00 \$0.00 \$0.00 \$563.08 \$563.08 \$0.00	First Installment 07/15/2021 DE WERFF, KENNETH Second Installment 09/01/2021 DE WERFF, KENNETH R & NANCY J 1
07-11-300-006 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0021 40.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 E 1/2 SW 10-3-104-1 S11 T10 R3	14,190 0 0 0 14,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.28 \$0.00 \$0.00 \$0.00 \$544.28 \$544.28 \$0.00	\$544.28 \$0.00 \$0.00 \$0.00 \$544.28 \$544.28 \$0.00	\$1,088.56 \$0.00 \$0.00 \$0.00 \$1,088.56 \$1,088.56 \$0.00	First Installment 07/15/2021 DE WERFF, KENNETH Second Installment 09/01/2021 DE WERFF, KENNETH R & NANCY J 1

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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		
07-11-300-007 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0021 60.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 N 60 ACS W 1/2 SW 10-3-104-1 S11 T10 R3	23,070 0 0 23,070 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.88 \$0.00 \$0.00 \$0.00 \$884.88 \$884.88 \$0.00	\$884.88 \$0.00 \$0.00 \$0.00 \$884.88 \$884.88 \$0.00	\$1,769.76 \$0.00 \$0.00 \$0.00 \$1,769.76 \$1,769.76 \$0.00	First Installment 07/15/2021 DE WERFF, KENNETH Second Installment 09/01/2021 DE WERFF, KENNETH R & NANCY J 1
07-11-300-009 DE WERFF, RONALD & DAWN C/O JADRIE DE WERFF 16035 N 22ND AV Nokomis, IL 62075-	14015 7.67128 0011 3.0400	16035 N 22ND AV NOKOMIS, IL 62075-0000 PT SW1/4 BEG 334' E OF SW COR N 407' E 325' S 407' W 325' TO POB 10-3-104-5 S11 T10 R3	30 14,849 2,390 70,160 87,429 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,353.46 \$0.00 \$0.00 \$0.00 \$3,353.46 \$3,353.46 \$0.00	\$3,353.46 \$0.00 \$0.00 \$0.00 \$3,353.46 \$3,353.46 \$0.00	\$6,706.92 \$0.00 \$0.00 \$0.00 \$6,706.92 \$6,706.92 \$0.00	First Installment 07/31/2021 DE WERFF, RONALD & DAWN C/O JAI Second Installment 09/03/2021 DE WERFF, RONALD & DAWN C/O JAI
07-11-300-010 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0021 16.9600	21109 E 19TH RD NOKOMIS, IL 62075-0000 PT S1/2 SW1/4 SW1/4 10-3-104 S11 T10 R3	3,390 0 0 0 3,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.03 \$0.00 \$0.00 \$0.00 \$130.03 \$130.03 \$0.00	\$130.03 \$0.00 \$0.00 \$0.00 \$130.03 \$130.03 \$0.00	\$260.06 \$0.00 \$0.00 \$0.00 \$260.06 \$260.06 \$0.00	First Installment 07/15/2021 DE WERFF, KENNETH Second Installment 09/01/2021 DE WERFF, KENNETH R & NANCY J 1
07-11-400-001 DE WERFF, JOHN & CAROLYN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.67128 0021 80.0000	E 17TH RD WITT, IL 62094 N 1/2 SE 10-3-103 S11 T10 R3	32,580 0 0 0 32,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,249.65 \$0.00 \$0.00 \$0.00 \$1,249.65 \$1,249.65 \$0.00	\$1,249.65 \$0.00 \$0.00 \$0.00 \$1,249.65 \$1,249.65 \$0.00	\$2,499.30 \$0.00 \$0.00 \$0.00 \$2,499.30 \$2,499.30 \$0.00	First Installment 07/21/2021 DE WERFF, JOHN & CAROLYN Second Installment 07/21/2021 DE WERFF, JOHN & CAROLYN
07-11-400-002 GUIDISH, MICHAEL J & LINDA J ET AL 6209 WINTERBERRY LN SPRINGFIELD, IL 62712-	14015 7.67128 0021 80.0000	212 S OAK NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-102 S11 T10 R3	26,400 0 0 0 26,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.61 \$0.00 \$0.00 \$0.00 \$1,012.61 \$1,012.61 \$0.00	\$1,012.61 \$0.00 \$0.00 \$0.00 \$1,012.61 \$1,012.61 \$0.00	\$2,025.22 \$0.00 \$0.00 \$0.00 \$2,025.22 \$2,025.22 \$0.00	First Installment 06/14/2021 GUIDISH, MICHAEL J & LINDA J Second Installment 07/06/2021 Croon, Lori
07-12-100-001 QUATTLANDER, IVAN 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 7.67128 0021 80.0000	22317 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-110 S12 T10 R3	26,790 0 0 0 26,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,027.57 \$0.00 \$0.00 \$0.00 \$1,027.57 \$1,027.57 \$0.00	\$1,027.57 \$0.00 \$0.00 \$0.00 \$1,027.57 \$1,027.57 \$0.00	\$2,055.14 \$0.00 \$0.00 \$0.00 \$2,055.14 \$2,055.14 \$0.00	First Installment 07/31/2021 QUATTLANDER, IVAN Second Installment 08/31/2021 QUATTLANDER, IVAN

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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		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		First	Second			
07-12-100-004 WATTJES, IRENE M 930 E COUNTY 750 N LOT 13 TUSCOLA, IL 61953-	14015 7.67128 0011 80.8200	17172 N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW & OLD RR R/W ACROSS N 1/2 NE 10-3-109 & 107 S12 T10 R3	29,140 3,443 2,390 11,550 46,523 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,784.46 \$0.00 \$0.00 \$0.00 \$1,784.46 \$1,784.46 \$0.00	\$1,784.46 \$0.00 \$0.00 \$0.00 \$1,784.46 \$1,784.46 \$0.00	\$3,568.92 \$0.00 \$0.00 \$0.00 \$3,568.92 \$3,568.92 \$0.00	First Installment 06/16/2021 WATTJES, IRENE M Second Installment 06/16/2021 WATTJES, IRENE M
07-12-200-001 QUATTLANDER, MARLIN & JILL TRUSTEE 21327 E 19TH RD Nokomis, IL 62075-	14015 7.67128 0011 79.4600	22317 E 18TH RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-3-105 S12 T10 R3	27,780 7,000 2,390 27,230 64,400 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,470.15 \$0.00 \$0.00 \$0.00 \$2,470.15 \$2,470.15 \$0.00	\$2,470.15 \$0.00 \$0.00 \$0.00 \$2,470.15 \$2,470.15 \$0.00	\$4,940.30 \$0.00 \$0.00 \$0.00 \$4,940.30 \$4,940.30 \$0.00	First Installment 07/31/2021 QUATTLANDER, MARLIN & JILL TRU Second Installment 08/31/2021 QUATTLANDER, MARLIN & JILL TRU
07-12-200-004 JONES, EILEEN 2000 RAMAR RD NO 58 Bullhead City, AZ 86442-	14015 7.67128 0021 80.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-3-108 & 106 S12 T10 R3	29,120 0 0 0 29,120 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,116.94 \$0.00 \$0.00 \$0.00 \$1,116.94 \$1,116.94 \$0.00	\$1,116.94 \$0.00 \$0.00 \$0.00 \$1,116.94 \$1,116.94 \$0.00	\$2,233.88 \$0.00 \$0.00 \$0.00 \$2,233.88 \$2,233.88 \$0.00	First Installment 07/06/2021 JONES, EILEEN Second Installment 07/06/2021 JONES, EILEEN
07-12-300-001 SCHWEIZER, CHARLES 310 N ELM ST NOKOMIS, IL 62075-0000	14015 7.67128 0021 80.0000	310 N ELM ST NOKOMIS, IL 62075-0000 NW SW & N 1/2 NE SW & W 1/2 SW SW 10-3-111 S12 T10 R3	27,590 0 0 0 27,590 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,058.26 \$0.00 \$0.00 \$0.00 \$1,058.26 \$1,058.26 \$0.00	\$1,058.26 \$0.00 \$0.00 \$0.00 \$1,058.26 \$1,058.26 \$0.00	\$2,116.52 \$0.00 \$0.00 \$0.00 \$2,116.52 \$2,116.52 \$0.00	First Installment 06/30/2021 SCHWEIZER, CHARLES Second Installment 06/30/2021 SCHWEIZER, CHARLES
07-12-300-002 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015 7.67128 0011 80.0000	17099 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 NE SW & E 3/4 S 1/2 SW 10-3-112 S12 T10 R3	27,000 500 0 0 27,500 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,054.80 \$0.00 \$0.00 \$0.00 \$1,054.80 \$1,054.80 \$0.00	\$1,054.80 \$0.00 \$0.00 \$0.00 \$1,054.80 \$1,054.80 \$0.00	\$2,109.60 \$0.00 \$0.00 \$0.00 \$2,109.60 \$2,109.60 \$0.00	First Installment 07/06/2021 JOHN HANCOCK LIFE INS CO Second Installment 07/06/2021 JOHN HANCOCK LIFE INS CO
07-12-400-002 KEISER, DARREN E & MICHELLE L 17267 N 22ND AVE NOKOMIS, IL 62075-0000	14015 7.67128 0011 40.0000	17267 N 22ND AV NOKOMIS, IL 62075-0000 SW SE 10-3-113A & 113 S12 T10 R3	11,620 13,893 2,390 47,040 74,943 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,644.41 \$0.00 \$0.00 \$0.00 \$2,644.41 \$2,644.41 \$0.00	\$2,644.41 \$0.00 \$0.00 \$0.00 \$2,644.41 \$2,644.41 \$0.00	\$5,288.82 \$0.00 \$0.00 \$0.00 \$5,288.82 \$5,288.82 \$0.00	First Installment 06/30/2021 KEISER, DARREN E & MICHELLE L Second Installment 08/27/2021 KEISER, DARREN E & MICHELLE L



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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
07-12-400-003 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	14015 7.67128 0021	12131 N 20TH AV RAYMOND, IL 62560-0000 E 1/2 SE & NW SE 10-3-113-1 S12 T10 R3	44,580 0 0	0 0 0		44,580 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$1,709.93	\$1,709.93	\$3,419.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ROY E & BILLIE J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,709.93	\$1,709.93	\$3,419.86	
										Paid	\$1,709.93	\$1,709.93	\$3,419.86	06/30/2021
										Unpaid	\$0.00	\$0.00	\$0.00	KEISER, ROY E & BILLIE J
07-13-100-001 BENNING, KAREN 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.67128 0011	21244 E 17TH RD NOKOMIS, IL 62075-0000 NW 10-3-116 S13 T10 R3	63,700 2,880 0	0 0 0		66,580 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$2,553.77	\$2,553.77	\$5,107.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,553.77	\$2,553.77	\$5,107.54	
										Paid	\$2,553.77	\$2,553.77	\$5,107.54	07/31/2021
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TR
07-13-200-001 BENNING, KAREN 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.67128 0011	17300 N 22ND AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-115 S13 T10 R3	30,460 5,000 2,390	0 6,000 5,000		37,850 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$1,954.26	\$1,954.26	\$3,908.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JEANETTE M TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,954.26	\$1,954.26	\$3,908.52	
										Paid	\$1,954.26	\$1,954.26	\$3,908.52	07/31/2021
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JEANETTE M TRUSTEE
07-13-200-005 BENNING, KAREN 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.67128 0021	17300 N 22ND AV NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-114 S13 T10 R3	29,310 0 0	0 0 0		29,310 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$1,124.23	\$1,124.23	\$2,248.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,124.23	\$1,124.23	\$2,248.46	
										Paid	\$1,124.23	\$1,124.23	\$2,248.46	07/31/2021
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TR
07-13-300-001 DE WERFF, INEZ TRUSTEE 17042 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0021	17042 N 21ST AV NOKOMIS, IL 62075-0000 NW SW 10-3-118 S13 T10 R3	16,010 0 0	0 0 0		16,010 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$614.09	\$614.09	\$1,228.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, INEZ TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$614.09	\$614.09	\$1,228.18	
										Paid	\$614.09	\$614.09	\$1,228.18	07/21/2021
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, INEZ TRUSTEE
07-13-300-002 DE WERFF, RONALD & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.67128 0021	17155 N 21ST AV NOKOMIS, IL 62075-0000 SW SW 10-3-117 S13 T10 R3	13,580 0 0	0 0 0		13,580 0 0	0 0 0	0 0 0	0 0 0	Tax Due	\$520.88	\$520.88	\$1,041.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD & DAWN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$520.88	\$520.88	\$1,041.76	
										Paid	\$520.88	\$520.88	\$1,041.76	09/03/2021
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD & DAWN

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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					
07-13-300-003 DE WERFF, RONALD L 17155 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0011 80.0000	17155 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SW 10-3-119 S13 T10 R3	26,350 20,675 2,390 19,270 68,685 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,404.37 \$0.00 \$0.00 \$0.00 \$2,404.37 \$2,404.37 \$0.00	\$2,404.37 \$0.00 \$0.00 \$0.00 \$2,404.37 \$2,404.37 \$0.00	\$4,808.74 \$0.00 \$0.00 \$0.00 \$4,808.74 \$4,808.74 \$0.00	First Installment 07/21/2021 DE WERFF, RONALD L Second Installment 09/03/2021 DE WERFF, RONALD L
07-13-400-002 DE WERFF, DAVID 17255 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0011 80.0000	17339 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SE 10-3-120A S13 T10 R3	30,060 70 0 0 30,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,155.68 \$0.00 \$0.00 \$0.00 \$1,155.68 \$1,155.68 \$0.00	\$1,155.68 \$0.00 \$0.00 \$0.00 \$1,155.68 \$1,155.68 \$0.00	\$2,311.36 \$0.00 \$0.00 \$0.00 \$2,311.36 \$2,311.36 \$0.00	First Installment 07/07/2021 DE WERFF, DAVID Second Installment 08/25/2021 DE WERFF, DAVID
07-13-400-003 HILL, DIANE G 25262 N 16TH AV Nokomis, IL 62075	14015 7.67128 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 N 25 ACS W1/2 SE1/4 S13 T10 R3	8,920 0 0 0 8,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.14 \$0.00 \$0.00 \$0.00 \$342.14 \$342.14 \$0.00	\$342.14 \$0.00 \$0.00 \$0.00 \$342.14 \$342.14 \$0.00	\$684.28 \$0.00 \$0.00 \$0.00 \$684.28 \$684.28 \$0.00	First Installment 07/21/2021 HILL, DIANE G Second Installment 09/03/2021 HILL, DIANE G
07-13-400-005 OGNOSKIE, JUDY L 1010 MAURER ST WILTON, IA 52778	14015 7.67128 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 W1/2 SE1/4 (EX S 30 AC & N 25 AC) S13 T10 R3	10,520 0 0 0 10,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.51 \$0.00 \$0.00 \$0.00 \$403.51 \$403.51 \$0.00	\$403.51 \$0.00 \$0.00 \$0.00 \$403.51 \$403.51 \$0.00	\$807.02 \$0.00 \$0.00 \$0.00 \$807.02 \$807.02 \$0.00	First Installment 07/16/2021 OGNOSKIE, JUDY L Second Installment 08/23/2021 OGNOSKIE, JUDY L
07-13-400-006 DE WERFF, DAVID 17255 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0011 30.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 S 30 ACS W1/2 SE1/4 S13 T10 R3	10,890 4,000 2,390 460 17,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.45 \$0.00 \$0.00 \$0.00 \$680.45 \$680.45 \$0.00	\$680.45 \$0.00 \$0.00 \$0.00 \$680.45 \$680.45 \$0.00	\$1,360.90 \$0.00 \$0.00 \$0.00 \$1,360.90 \$1,360.90 \$0.00	First Installment 07/07/2021 DE WERFF, DAVID Second Installment 08/25/2021 DE WERFF, DAVID
07-13-400-501 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.67128 0040 0.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-13-400-001 S13 T10 R3	0 0 0 49,680 49,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,675.41 \$0.00 \$0.00 \$0.00 \$1,675.41 \$1,675.41 \$0.00	\$1,675.41 \$0.00 \$0.00 \$0.00 \$1,675.41 \$1,675.41 \$0.00	\$3,350.82 \$0.00 \$0.00 \$0.00 \$3,350.82 \$3,350.82 \$0.00	First Installment 07/07/2021 DE WERFF, DAVID Second Installment 08/25/2021 DE WERFF, DAVID

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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		
07-14-100-001 WELLER, ELAINE 16585 ELBOW TR Witt, IL 62094-	14015 7.67128 0011 160.0000	21216 IRVING RD NOKOMIS, IL 62075-0000 NW 10-3-122 S14 T10 R3	54,170 1,785 2,390 4,080 62,425 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,394.40 \$0.00 \$0.00 \$0.00 \$2,394.40 \$2,394.40 \$0.00	\$2,394.40 \$0.00 \$0.00 \$0.00 \$2,394.40 \$2,394.40 \$0.00	\$4,788.80 \$0.00 \$0.00 \$0.00 \$4,788.80 \$4,788.80 \$0.00	First Installment 07/12/2021 WELLER, ELAINE Second Installment 07/12/2021 WELLER, ELAINE
07-14-200-002 SOMMERS, GEORGIA S TRUSTEE 308 N MILLER ROAD Edelstein, IL 61526-	14015 7.67128 0011 80.9900	21317 E 17TH RD NOKOMIS, IL 62075-0000 PT NE 1/4 S14 T10 R3	33,010 1,370 2,390 10,650 47,420 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,818.86 \$0.00 \$0.00 \$0.00 \$1,818.86 \$1,818.86 \$1,818.86	\$1,818.86 \$0.00 \$0.00 \$0.00 \$1,818.86 \$1,818.86 \$0.00	\$3,637.72 \$0.00 \$0.00 \$0.00 \$3,637.72 \$3,637.72 \$0.00	First Installment 06/10/2021 SOMMERS, GEORGIA S TRUSTEE Second Installment 06/10/2021 SOMMERS, GEORGIA S TRUSTEE
07-14-200-003 HAINES, BONNIE B 2401 SW MOORELAND LN BENTONVILLE, AR 72713-8381	14015 7.67128 0021 80.9900	N 22ND & E17TH NOKOMIS, IL 62075 PT NE1/4 S14 T10 R3	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	\$1,219.35 \$0.00 \$0.00 \$0.00 \$1,219.35 \$1,219.35 \$1,219.35	\$1,219.35 \$0.00 \$0.00 \$0.00 \$1,219.35 \$1,219.35 \$0.00	\$2,438.70 \$0.00 \$0.00 \$0.00 \$2,438.70 \$2,438.70 \$0.00	First Installment 06/14/2021 HAINES, BONNIE B Second Installment 06/14/2021 HAINES, BONNIE B
07-14-300-001 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015 7.67128 0011 160.0000	16103 N 21ST AV NOKOMIS, IL 62075-0000 SW 10-3-123 INC 124 S14 T10 R3	52,930 1,500 0 0 54,430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,087.74 \$0.00 \$0.00 \$0.00 \$2,087.74 \$2,087.74 \$2,087.74	\$2,087.74 \$0.00 \$0.00 \$0.00 \$2,087.74 \$2,087.74 \$0.00	\$4,175.48 \$0.00 \$0.00 \$0.00 \$4,175.48 \$4,175.48 \$0.00	First Installment 07/06/2021 JOHN HANCOCK LIFE INS CO Second Installment 07/06/2021 JOHN HANCOCK LIFE INS CO
07-14-400-017 KEISER , ALICE C/O JAMES VIEWEG 16261 N 21ST NOKOMIS, IL 62075-	14015 7.67128 0011 60.0000	16261 N 21ST AV NOKOMIS, IL 62075 W 60 A SE1/4 10-3-125-1 INC 126-1 & 127-1 S14 T10 R3	22,910 16,215 2,390 31,010 72,525 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,781.80 \$0.00 \$0.00 \$0.00 \$2,781.80 \$2,781.80 \$2,781.80	\$2,781.80 \$0.00 \$0.00 \$0.00 \$2,781.80 \$2,781.80 \$0.00	\$5,563.60 \$0.00 \$0.00 \$0.00 \$5,563.60 \$5,563.60 \$0.00	First Installment 06/09/2021 KEISER , ALICE C/O JAMES VIEWEG Second Installment 06/09/2021 KEISER , ALICE C/O JAMES VIEWEG
07-14-400-018 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14015 7.67128 0021 100.0000	E 17TH RD WITT, IL 62094 E 100 A SE1/4 10-3-125 INC 126 & 127 S14 T10 R3	40,070 0 0 0 40,070 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,536.94 \$0.00 \$0.00 \$0.00 \$1,536.94 \$1,536.94 \$1,536.94	\$1,536.94 \$0.00 \$0.00 \$0.00 \$1,536.94 \$1,536.94 \$0.00	\$3,073.88 \$0.00 \$0.00 \$0.00 \$3,073.88 \$3,073.88 \$0.00	First Installment 06/09/2021 VIEWEG, JAMES E JR Second Installment 06/09/2021 VIEWEG, JAMES E JR

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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-15-100-001 MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	14007 7.65241 0021 160.0000	21220 E 15TH RD NOKOMIS, IL 62075-0000 NW 10-3-132 S15 T10 R3	41,510 0 0 41,510 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,588.26 \$0.00 \$0.00 \$0.00 \$1,588.26 \$1,588.26 \$0.00	\$1,588.26 \$0.00 \$0.00 \$0.00 \$1,588.26 \$1,588.26 \$0.00	\$3,176.52 \$0.00 \$0.00 \$0.00 \$3,176.52 \$3,176.52 \$0.00	First Installment 06/30/2021 MILES JOHN TRUST C/O US BANK FA Second Installment 06/30/2021 MILES JOHN TRUST C/O US BANK FA
07-15-200-003 TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	14007 7.65241 0021 30.0000	N 22ND & IRVING RD NOKOMIS, IL 62075-0000 E PT N 1/2 NE 10-3-130 S15 T10 R3	7,720 0 0 7,720 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.39 \$0.00 \$8.86 \$0.00 \$304.25 \$304.25 \$0.00	\$295.39 \$0.00 \$4.43 \$0.00 \$299.82 \$299.82 \$0.00	\$590.78 \$0.00 \$13.29 \$0.00 \$604.07 \$604.07 \$0.00	First Installment 09/30/2021 TESTER FAMILY TRUST Second Installment 09/30/2021 TESTER FAMILY TRUST
07-15-200-004 TUETKEN, BRENDA 16285 N 20TH AVE Witt, IL 62094-	14007 7.65241 0011 80.0000	21223 IRVING RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-3-131 S15 T10 R3	29,820 3,000 2,390 16,890 52,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,993.46 \$0.00 \$0.00 \$0.00 \$1,993.46 \$1,993.46 \$0.00	\$1,993.46 \$0.00 \$0.00 \$0.00 \$1,993.46 \$1,993.46 \$0.00	\$3,986.92 \$0.00 \$0.00 \$0.00 \$3,986.92 \$3,986.92 \$0.00	First Installment 06/29/2021 TUETKEN, BRENDA Second Installment 08/13/2021 TUETKEN, BRENDA
07-15-200-005 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007 7.65241 0021 50.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 N 1/2 NE EX E 30 AC 10-3-128 & 129 S15 T10 R3	13,990 0 0 0 13,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.29 \$0.00 \$0.00 \$0.00 \$535.29 \$535.29 \$0.00	\$535.29 \$0.00 \$0.00 \$0.00 \$535.29 \$535.29 \$0.00	\$1,070.58 \$0.00 \$0.00 \$0.00 \$1,070.58 \$1,070.58 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-15-300-001 JANSSEN, ALAN BEST & JANET KAY TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.65241 0021 80.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-0000 W 1/2 SW 10-3-134 S15 T10 R3	26,300 0 0 0 26,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.29 \$0.00 \$0.00 \$0.00 \$1,006.29 \$1,006.29 \$0.00	\$1,006.29 \$0.00 \$0.00 \$0.00 \$1,006.29 \$1,006.29 \$0.00	\$2,012.58 \$0.00 \$0.00 \$0.00 \$2,012.58 \$2,012.58 \$0.00	First Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY Second Installment 06/08/2021 JANSSEN, ALAN BEST & JANET KAY
07-15-300-002 DE WERFF, RONALD L & DAWN L 17155 N 21ST AV Nokomis, IL 62075-	14007 7.65241 0021 80.0000	22223 E 17TH RD NOKOMIS, IL 62075-0000 E 1/2 SW 10-3-133 S15 T10 R3	26,210 0 0 0 26,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.85 \$0.00 \$0.00 \$0.00 \$1,002.85 \$1,002.85 \$0.00	\$1,002.85 \$0.00 \$0.00 \$0.00 \$1,002.85 \$1,002.85 \$0.00	\$2,005.70 \$0.00 \$0.00 \$0.00 \$2,005.70 \$2,005.70 \$0.00	First Installment 07/21/2021 DE WERFF, RONALD L & DAWN L Second Installment 09/03/2021 DE WERFF, RONALD L & DAWN L

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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	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
07-15-400-002	14007			N 21ST AV		26,840	0	0	Tax Due	\$1,026.96	\$1,026.96	\$2,053.92	First Installment
SCHMEDEKE, CHERYL TRUSTEE	7.65241			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
276 E 100 N RD	0021			W 1/2 SE 10-3-135 A S15 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, CHERYL TRUSTEE
Morrisonville, IL 62546-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,840	0	0	Total Due	\$1,026.96	\$1,026.96	\$2,053.92	08/31/2021
						0	0	0	Paid	\$1,026.96	\$1,026.96	\$2,053.92	SCHMEDEKE, CHERYL TRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-400-003	14007			IRVING RD		25,560	0	0	Tax Due	\$977.98	\$977.98	\$1,955.96	First Installment
JOHN HANCOCK LIFE INS CO C/O FARML	7.65241			Nokomis, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2021
MANAGEMENT SERV	0021			E 1/2 SE 10-3-135 S15 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHN HANCOCK LIFE INS CO
1803 WOODFIELD DR SUITE B	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SAVOY, IL 61874-9505						25,560	0	0	Total Due	\$977.98	\$977.98	\$1,955.96	07/06/2021
						0	0	0	Paid	\$977.98	\$977.98	\$1,955.96	JOHN HANCOCK LIFE INS CO
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-003	14010			21398 E 14TH RD		0	0	0	Tax Due	\$1,105.21	\$1,105.21	\$2,210.42	First Installment
THUNHORST, DONALD W JR	8.35067			HARVEL, IL 62538-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2021
21398 E 14TH RD	0040			N 1/2 NW-BEG NW COR, E 371.25' S		3,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THUNHORST, DONALD W JR
HARVEL, IL 62538-0000	3.4800			409.33' W 370.15' N 407.58' TO POB		29,340	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-3-140 S16 T10 R3		32,470	0	0	Total Due	\$1,105.21	\$1,105.21	\$2,210.42	07/01/2021
						0	0	0	Paid	\$1,105.21	\$1,105.21	\$2,210.42	THUNHORST, DONALD W JR
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-005	14010			19149 E 18TH RD		30,090	0	0	Tax Due	\$1,256.36	\$1,256.36	\$2,512.72	First Installment
SCHWEIZER, MELVIN W	8.35067			WITT, IL 62094-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
19149 E 18TH RD	0021			W1/2 NW (EX BEG NW COR E371.25'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
WITT, IL 62094-0000	76.5200			S409.33' W370.15' N407.58' TO POB)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-3-140-5 & 141-1 S16 T10 R3		30,090	0	0	Total Due	\$1,256.36	\$1,256.36	\$2,512.72	06/16/2021
						0	0	0	Paid	\$1,256.36	\$1,256.36	\$2,512.72	SCHWEIZER, STEVEN W & JANA M T
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-006	14010			22231 IRVING RD		32,610	0	0	Tax Due	\$1,361.58	\$1,361.58	\$2,723.16	First Installment
SCHWEIZER, MARK & LISA REVOC TRUST	8.35067			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
22231 IRVING RD	0021			E 1/2 NW 10-3-141 & 140-10 S16 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TR
NOKOMIS, IL 62075-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,610	0	0	Total Due	\$1,361.58	\$1,361.58	\$2,723.16	09/03/2021
						0	0	0	Paid	\$1,361.58	\$1,361.58	\$2,723.16	SCHWEIZER, MARK & LISA REVOC TR
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-200-001	14010			322 N VINE ST		12,010	0	0	Tax Due	\$501.46	\$501.46	\$1,002.92	First Installment
TESTER, LARRY G	8.35067			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
14361 N 22ND AV	0021			BAL N 1/2 NE 10-3-138 S16 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, LARRY G
Nokomis, IL 62075-	30.0200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,010	0	0	Total Due	\$501.46	\$501.46	\$1,002.92	09/03/2021
						0	0	0	Paid	\$501.46	\$501.46	\$1,002.92	TESTER, LARRY G
							0	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	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			
07-16-200-002	14010	14361 N 22ND AV	5,240	0	Tax Due	\$218.79	First Installment
TESTER, LARRY G & NORBERTA S	8.35067	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2021
14361 N 22ND AVE	0021	PT N 1/2 NE 10-3-137 S16 T10 R3	0	0	Pen. Due	\$0.00	TESTER, LARRY G & NORBERTA S
NOKOMIS, IL 62075-0000	13.4800		0	0	Cost Due	\$0.00	Second Installment
			5,240	0	Total Due	\$218.79	\$218.79
			0	0	Paid	\$218.79	\$437.58
				0	Unpaid	\$0.00	\$0.00
07-16-200-003	14010	S OF N 22ND AV	11,450	0	Tax Due	\$478.08	First Installment
UNITED COMMUNITY BANK ATTN SARAH	8.35067	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	06/24/2021
ROBINSON TRUST NO 404 023	0021	SW NE 10-3-139 S16 T10 R3	0	0	Pen. Due	\$0.00	UNITED COMMUNITY BANK ATTN SAF
120 S CHATHAM RD	40.0000		0	0	Cost Due	\$0.00	Second Installment
Springfield, IL 62704-			11,450	0	Total Due	\$478.08	\$478.08
			0	0	Paid	\$478.08	\$956.16
				0	Unpaid	\$0.00	\$0.00
07-16-200-004	14007	21367 E 15TH RD	11,290	0	Tax Due	\$2,695.95	First Installment
TESTER, EDDIE D & DIANE TRUSTEES	7.65241	NOKOMIS, IL 62075-0000	21,410	6,000	Drainage Due	\$0.00	07/12/2021
21367 E 15TH RD	0011	PT N 1/2 NE 10-3-136 S16 T10 R3	2,390	5,000	Pen. Due	\$0.00	TESTER, DAVID
Nokomis, IL 62075-	36.5000		46,370	0	Cost Due	\$0.00	Second Installment
			81,460	0	Total Due	\$2,695.95	\$2,695.95
			0	0	Paid	\$2,695.95	\$5,391.90
				0	Unpaid	\$0.00	\$0.00
07-16-200-005	14010	E 15TH RD	9,430	0	Tax Due	\$393.74	First Installment
SCHNEIDER, MATILDA C/O LORENE SOLA	8.35067	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	07/12/2021
TRUST	0021	SE NE 10-3-139A S16 T10 R3	0	0	Pen. Due	\$0.00	SCHNEIDER, MATILDA C/O LORENE S
8311 W MANNY RD	40.0000		0	0	Cost Due	\$0.00	Second Installment
Lena, IL 61048-			9,430	0	Total Due	\$393.74	\$393.74
			0	0	Paid	\$393.74	\$787.48
				0	Unpaid	\$0.00	\$0.00
07-16-300-001	14010	E 14TH RD	28,570	0	Tax Due	\$1,192.90	First Installment
BAYBA, JONATHAN L & JUDITH E	8.35067	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	06/10/2021
3307 NORTH 4TH AVE	0021	N 1/2 SW 10-3-143 S16 T10 R3	0	0	Pen. Due	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	80.0000		0	0	Cost Due	\$0.00	Second Installment
			28,570	0	Total Due	\$1,192.90	\$1,192.90
			0	0	Paid	\$1,192.90	\$2,385.80
				0	Unpaid	\$0.00	\$0.00
07-16-300-002	14010	14161 N 21ST AV	22,190	0	Tax Due	\$2,473.26	First Installment
FOLKERTS, PAUL & MAUREEN	8.35067	NOKOMIS, IL 62075-0000	2,965	6,000	Drainage Due	\$0.00	06/30/2021
14161 N 21ST AVE	0011	S 1/2 SW 10-3-142 S16 T10 R3	2,390	5,000	Pen. Due	\$0.00	FOLKERTS, PAUL & MAUREEN
Nokomis, IL 62075-	80.0000		42,690	0	Cost Due	\$0.00	Second Installment
			70,235	0	Total Due	\$2,473.26	\$2,473.26
			0	0	Paid	\$2,473.26	\$4,946.52
				0	Unpaid	\$0.00	\$0.00

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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-16-400-001 BAYBA, JONATHAN L & JUDITH E 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.35067 0011 80.0000	21157 E 15TH RD NOKOMIS, IL 62075-3506 N 1/2 SE 10-3-144 S16 T10 R3	17,660 1,522 2,390 34,310 55,882 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,333.26 \$0.00 \$0.00 \$0.00 \$2,333.26 \$2,333.26 \$0.00	\$2,333.26 \$0.00 \$0.00 \$0.00 \$2,333.26 \$2,333.26 \$0.00	\$4,666.52 \$0.00 \$0.00 \$0.00 \$4,666.52 \$4,666.52 \$0.00	First Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E Second Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E
07-16-400-002 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.35067 0021 40.0000	13176 N 21ST AV NOKOMIS, IL 62075-0000 SW SE 10-3-145 S16 T10 R3	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.02 \$0.00 \$0.00 \$0.00 \$91.02 \$91.02 \$0.00	\$91.02 \$0.00 \$0.00 \$0.00 \$91.02 \$91.02 \$0.00	\$182.04 \$0.00 \$0.00 \$0.00 \$182.04 \$182.04 \$0.00	First Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E Second Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E
07-16-400-003 BAYBA, JONATHAN L & JUDITH E 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.35067 0021 37.0000	21157 E 15TH RD NOKOMIS, IL 62075-3506 SE SE EX 3 AC SE COR 10-3-146 S16 T10 R3	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	\$319.83 \$0.00 \$0.00 \$0.00 \$319.83 \$319.83 \$0.00	\$319.83 \$0.00 \$0.00 \$0.00 \$319.83 \$319.83 \$0.00	\$639.66 \$0.00 \$0.00 \$0.00 \$639.66 \$639.66 \$0.00	First Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E Second Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E
07-16-400-004 MT ZION CHURCH & CEMETERY C/O PAUL FRICKE 22202 E 14TH RD MORRISONVILLE, IL 62546-0000	14010 8.35067 0090 3.0000	14401 N 21ST AV NOKOMIS, IL 62075-0000 SE COR SE 20 RDS X 24 RDS DOCKET NO 87-68-4 10-3-147 S16 T10 R3	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 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU
07-17-100-001 DULLENTY, JOYCE L TRUST 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.48913 0021 40.0000	N 22ND AV HARVEL, IL 62538-4500 NW NW 10-3-155 S17 T10 R3	15,130 0 0 0 15,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.21 \$0.00 \$0.00 \$0.00 \$642.21 \$642.21 \$0.00	\$642.21 \$0.00 \$0.00 \$0.00 \$642.21 \$642.21 \$0.00	\$1,284.42 \$0.00 \$0.00 \$0.00 \$1,284.42 \$1,284.42 \$0.00	First Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU Second Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU
07-17-100-002 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0011 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 NE NW 10-3-152 S17 T10 R3	12,180 8,500 2,390 19,270 42,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,542.48 \$0.00 \$0.00 \$0.00 \$1,542.48 \$1,542.48 \$0.00	\$1,542.48 \$0.00 \$0.00 \$0.00 \$1,542.48 \$1,542.48 \$0.00	\$3,084.96 \$0.00 \$0.00 \$0.00 \$3,084.96 \$3,084.96 \$0.00	First Installment 07/31/2021 HOUSE, GLENN Second Installment 07/31/2021 HOUSE, GLENN

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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		EZone	Owner Occ.				DRN Exmpt	
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen	First	Second			
07-17-100-004 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SE NW 10-3-153 S17 T10 R3	14,320 0 0 0 14,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.82 \$0.00 \$0.00 \$0.00 \$607.82 \$607.82 \$0.00	\$607.82 \$0.00 \$0.00 \$0.00 \$607.82 \$607.82 \$0.00	\$1,215.64 \$0.00 \$0.00 \$0.00 \$1,215.64 \$1,215.64 \$0.00	First Installment 07/31/2021 HOUSE, GLENN Second Installment 07/31/2021 HOUSE, GLENN
07-17-100-005 BOST, MICHAEL WAYNE 677 E 990 NORTH RD Morrisonville, IL 62546-	14004 8.48913 0021 10.2500	E 13TH RD HARVEL, IL 62538 E 13TH RD HARVEL, IL 62538 BEG NW COR SW NW E1336.96' S334.53' W1336.92' TH N333.67 S117 T10 R3	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.25 \$0.00 \$0.00 \$0.00 \$181.25 \$181.25 \$0.00	\$181.25 \$0.00 \$2.72 \$0.00 \$183.97 \$183.97 \$0.00	\$362.50 \$0.00 \$2.72 \$0.00 \$365.22 \$365.22 \$0.00	First Installment 07/02/2021 BOST, MICHAEL WAYNE Second Installment 09/30/2021 BOST, MICHAEL WAYNE
07-17-200-001 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 NW NE 10-3-151 S17 T10 R3	16,890 0 0 0 16,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.91 \$0.00 \$0.00 \$0.00 \$716.91 \$716.91 \$0.00	\$716.91 \$0.00 \$0.00 \$0.00 \$716.91 \$716.91 \$0.00	\$1,433.82 \$0.00 \$0.00 \$0.00 \$1,433.82 \$1,433.82 \$0.00	First Installment 07/31/2021 HOUSE, GLENN Second Installment 07/31/2021 HOUSE, GLENN
07-17-200-002 TESTER PE-PL TRUST NO 022145 C/O PAI & PAMELA L TESTER TRUSTEES 18092 N 21 ST AV Nokomis, IL 62075-	14004 8.48913 0021 40.0000	322 N VINE ST NOKOMIS, IL 62075-0000 NE NE 10-3-150 S17 T10 R3	15,690 0 0 0 15,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.97 \$0.00 \$0.00 \$0.00 \$665.97 \$665.97 \$0.00	\$665.97 \$0.00 \$0.00 \$0.00 \$665.97 \$665.97 \$0.00	\$1,331.94 \$0.00 \$0.00 \$0.00 \$1,331.94 \$1,331.94 \$0.00	First Installment 06/16/2021 PE-PL TESTER TRUST NO 022145 C/C Second Installment 06/16/2021 PE-PL TESTER TRUST NO 022145 C/C
07-17-200-003 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SW NE 10-3-149 S17 T10 R3	16,720 0 0 0 16,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.69 \$0.00 \$0.00 \$0.00 \$709.69 \$709.69 \$0.00	\$709.69 \$0.00 \$0.00 \$0.00 \$709.69 \$709.69 \$0.00	\$1,419.38 \$0.00 \$0.00 \$0.00 \$1,419.38 \$1,419.38 \$0.00	First Installment 07/31/2021 HOUSE, GLENN Second Installment 07/31/2021 HOUSE, GLENN
07-17-200-004 TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	14004 8.48913 0021 40.0000	E 14TH RD NOKOMIS, IL 62075-0000 SE NE 10-3-148 S17 T10 R3	14,060 0 0 0 14,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.79 \$0.00 \$17.90 \$0.00 \$614.69 \$614.69 \$0.00	\$596.79 \$0.00 \$8.95 \$0.00 \$605.74 \$605.74 \$0.00	\$1,193.58 \$0.00 \$26.85 \$0.00 \$1,220.43 \$1,220.43 \$0.00	First Installment 09/30/2021 TESTER FAMILY TRUST Second Installment 09/30/2021 TESTER FAMILY TRUST



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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-17-300-007 DAVIS, MARY ELLEN 915 W JEFFERSON AUBURN, IL 62615	14004 8.48913 0021 118.8200	N 21ST RD NOKOMIS, IL 62075 PT NW1/4 S17 T10 R3	44,450 0 0 0 44,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,886.71 \$0.00 \$0.00 \$0.00 \$1,886.71 \$1,886.71 \$0.00	\$1,886.71 \$0.00 \$0.00 \$0.00 \$1,886.71 \$1,886.71 \$0.00	\$3,773.42 \$0.00 \$0.00 \$0.00 \$3,773.42 \$3,773.42 \$0.00	First Installment 07/19/2021 DAVIS, MARY ELLEN Second Installment 07/19/2021 DAVIS, MARY ELLEN
07-17-300-008 DIRKSMEYER, KAREN D 6240 UPPER MEREDOSIA RD BEARDSTOWN, IL 62618	14004 8.48913 0021 72.2600	N 21ST AV NOKOMIS, IL 62075 PT SW NW S17 T10 R3	23,660 0 0 0 23,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,004.27 \$0.00 \$0.00 \$0.00 \$1,004.27 \$1,004.27 \$0.00	\$1,004.27 \$0.00 \$15.06 \$10.00 \$1,029.33 \$1,029.33 \$0.00	\$2,008.54 \$0.00 \$15.06 \$10.00 \$2,033.60 \$2,033.60 \$0.00	First Installment 06/24/2021 DIRKSMEYER, KAREN D Second Installment 09/22/2021 DIRKSMEYER, KAREN D
07-17-400-001 WIEDUWILT, ANDREW P & KERI A LINDSC CO TRUSTEES 2450 BECKER ROAD Highland, IL 62249-	14004 8.48913 0011 80.0000	13281 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-158 S17 T10 R3	31,240 500 0 0 31,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,347.23 \$0.00 \$0.00 \$0.00 \$1,347.23 \$1,347.23 \$0.00	\$1,347.23 \$0.00 \$0.00 \$0.00 \$1,347.23 \$1,347.23 \$0.00	\$2,694.46 \$0.00 \$0.00 \$0.00 \$2,694.46 \$2,694.46 \$0.00	First Installment 06/24/2021 WIEDUWILT, ANDREW P & KERI A LIN Second Installment 06/24/2021 WIEDUWILT, ANDREW P & KERI A LIN
07-17-400-002 HAGEMEIER, CURT N 23RD AVE MORRISONVILLE, IL 62546-0000	14004 8.48913 0021 40.0000	N 23RD AV MORRISONVILLE, IL 62546-0000 NE SE 10-3-160 S17 T10 R3	15,040 0 0 0 15,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.39 \$0.00 \$0.00 \$0.00 \$638.39 \$638.39 \$0.00	\$638.39 \$0.00 \$0.00 \$0.00 \$638.39 \$638.39 \$0.00	\$1,276.78 \$0.00 \$0.00 \$0.00 \$1,276.78 \$1,276.78 \$0.00	First Installment 07/14/2021 HAGEMEIER, CURT Second Installment 08/23/2021 HAGEMEIER, CURT R & TINA R
07-17-400-003 WIEDUWILT, ANDREW P & KERI A LINDSC CO TRUSTEES 2450 BECKER ROAD Highland, IL 62249-	14004 8.48913 0021 40.0000	E 14TH RD Harvel, IL 62538-0000 SE SE 10-3-159 S17 T10 R3	16,110 0 0 0 16,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.80 \$0.00 \$0.00 \$0.00 \$683.80 \$683.80 \$0.00	\$683.80 \$0.00 \$0.00 \$0.00 \$683.80 \$683.80 \$0.00	\$1,367.60 \$0.00 \$0.00 \$0.00 \$1,367.60 \$1,367.60 \$0.00	First Installment 06/24/2021 WIEDUWILT, ANDREW P & KERI A LIN Second Installment 06/24/2021 WIEDUWILT, ANDREW P & KERI A LIN
07-18-100-001 MULCH BROTHER'S LAND TRUST 11319 N 23RD AV HARVEL, IL 62538-	14004 8.48913 0011 115.5600	12154 N 22ND AV HARVEL, IL 62538-0000 NW 10-3-166 S18 T10 R3	46,820 2,000 0 0 48,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,072.20 \$320.60 \$0.00 \$0.00 \$2,392.80 \$2,392.80 \$0.00	\$2,072.20 \$320.60 \$0.00 \$0.00 \$2,392.80 \$2,392.80 \$0.00	\$4,144.40 \$641.20 \$0.00 \$0.00 \$4,785.60 \$4,785.60 \$0.00	First Installment 06/30/2021 MULCH BROTHER'S LAND TRUST Second Installment 06/30/2021 MULCH BROTHER'S LAND TRUST

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Township ROUNTREE

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		
07-18-200-001 GRADEN, RICHARD L TRUSTEE 11578 WAYSIDE MEADOWS RD Glenarm, IL 62536-	14004 8.48913 0021 20.0000	212 S PINE NOKOMIS, IL 62075-0000 N 1/2 NW NE 10-3-163 S18 T10 R3	8,110 0 0 0 8,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.24 \$33.60 \$0.00 \$0.00 \$377.84 \$377.84 \$0.00	\$344.24 \$33.60 \$0.00 \$0.00 \$377.84 \$377.84 \$0.00	\$688.48 \$67.20 \$0.00 \$0.00 \$755.68 \$755.68 \$0.00	First Installment 07/19/2021 GRADEN, RICHARD L TRUSTEE Second Installment 09/08/2021 GRADEN, RICHARD L TRUSTEE
07-18-200-002 BOST, MICHAEL WAYNE 677 E 990 NORTH RD Morrisonville, IL 62546-	14004 8.48913 0021 45.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 S 1/2 NW NE & N 25 A SW NE 10-3-164 S18 T10 R3	18,910 0 0 0 18,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.65 \$82.80 \$0.00 \$0.00 \$885.45 \$885.45 \$0.00	\$802.65 \$82.80 \$13.28 \$0.00 \$898.73 \$898.73 \$0.00	\$1,605.30 \$165.60 \$13.28 \$0.00 \$1,784.18 \$1,784.18 \$0.00	First Installment 07/02/2021 BOST, MICHAEL WAYNE Second Installment 09/30/2021 BOST, MICHAEL WAYNE
07-18-200-003 SCHWEIZER, STEVEN W & JANA M TRUSTEES 1002 WINDSOR CT EDWARDSVILLE, IL 62025-	14004 8.48913 0021 15.0000	2231 IRVING RD NOKOMIS, IL 62075-0000 PT S 1/2 NE 10-3-165 S18 T10 R3	6,400 0 0 0 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.65 \$0.00 \$0.00 \$0.00 \$271.65 \$271.65 \$0.00	\$271.65 \$0.00 \$0.00 \$0.00 \$271.65 \$271.65 \$0.00	\$543.30 \$0.00 \$0.00 \$0.00 \$543.30 \$543.30 \$0.00	First Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T Second Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-18-200-005 BOST, MICHAEL WAYNE 677 E 990 NORTH RD Morrisonville, IL 62546-	14004 8.48913 0021 40.0000	21205 E 13TH RD HARVEL, IL 62538-0000 SE NE 10-3-161 S18 T10 R3	16,780 0 0 0 16,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$712.24 \$0.00 \$10.68 \$0.00 \$722.92 \$722.92 \$0.00	\$1,424.48 \$0.00 \$10.68 \$0.00 \$1,435.16 \$1,435.16 \$0.00	First Installment 07/02/2021 BOST, MICHAEL WAYNE Second Installment 09/30/2021 BOST, MICHAEL WAYNE
07-18-200-014 DULLENTY, JOYCE L TRUST 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.48913 0021 20.0000	N 22ND AV HARVEL, IL 62538 W1/2 NE1/4 NE1/4 10-3-161-1 & 162-1 S18 T10 R2	7,860 0 0 0 7,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.63 \$8.00 \$0.00 \$0.00 \$341.63 \$341.63 \$0.00	\$333.63 \$8.00 \$0.00 \$0.00 \$341.63 \$341.63 \$0.00	\$667.26 \$16.00 \$0.00 \$0.00 \$683.26 \$683.26 \$0.00	First Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU Second Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU
07-18-200-015 DULLENTY, JOYCE L TRUST 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.48913 0021 20.0000	N 22ND AV HARVEL, IL 62538 E1/2 NE1/4 NE1/4 10-3-161 & 162 S18 T10 R3	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	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	\$593.40 \$0.00 \$0.00 \$0.00 \$593.40 \$593.40 \$0.00	First Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU Second Installment 06/10/2021 DULLENTY, MICHAEL T & JOYCE TRU

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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		
07-18-300-001 KEYES, CHARLES D 9824 MIDDLE MEADOW RD ELLCOTT CITY, MD 21043-0000	14004 8.48913 0021 97.3000	E 12TH AV HARVEL, IL 62538 N 1/2 SW & PT SE 10-3-168 S18 T10 R3	37,520 0 0 0 37,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,592.56 \$196.00 \$0.00 \$0.00 \$1,788.56 \$1,788.56 \$0.00	\$1,592.56 \$196.00 \$0.00 \$0.00 \$1,788.56 \$1,788.56 \$0.00	\$3,185.12 \$392.00 \$0.00 \$0.00 \$3,577.12 \$3,577.12 \$0.00	First Installment 06/17/2021 KEYES, CHARLES D Second Installment 06/17/2021 KEYES, CHARLES D
07-18-300-002 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14004 8.48913 0021 97.3000	N 21ST AV Harvel, IL 62538-0000 S 1/2 SW & PT SE 10-3-167 S18 T10 R3	39,480 0 0 0 39,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,675.76 \$0.00 \$0.00 \$0.00 \$1,675.76 \$1,675.76 \$0.00	\$1,675.76 \$0.00 \$0.00 \$0.00 \$1,675.76 \$1,675.76 \$0.00	\$3,351.52 \$0.00 \$0.00 \$0.00 \$3,351.52 \$3,351.52 \$0.00	First Installment 07/16/2021 MUNDHENKE, JOAN K Second Installment 09/08/2021 MUNDHENKE, JOAN K
07-18-400-001 SCHWEIZER, STEVEN W & JANA M TRUSTEES 1002 WINDSOR CT EDWARDSVILLE, IL 62025-	14004 8.48913 0011 80.0000	12299 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SE 10-3-169 S18 T10 R3	31,500 13,160 0 0 44,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,895.63 \$0.00 \$0.00 \$0.00 \$1,895.63 \$1,895.63 \$0.00	\$1,895.63 \$0.00 \$0.00 \$0.00 \$1,895.63 \$1,895.63 \$0.00	\$3,791.26 \$0.00 \$0.00 \$0.00 \$3,791.26 \$3,791.26 \$0.00	First Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T Second Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-19-100-005 SCHMEDEKE, IVAN D & SALLY A 23 N 300 E RD HARVEL, IL 62538-0000	14004 8.48913 0021 63.5600	N 21ST AV HARVEL, IL 62538 W 63.56 ACNW1/4 S19 T10 R3	22,420 0 0 0 22,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.63 \$38.50 \$0.00 \$0.00 \$990.13 \$990.13 \$0.00	\$951.63 \$38.50 \$0.00 \$0.00 \$990.13 \$990.13 \$0.00	\$1,903.26 \$77.00 \$0.00 \$0.00 \$1,980.26 \$1,980.26 \$0.00	First Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A
07-19-100-006 SCHMEDEKE, IVAN D & SALLY A 23 N 300 EAST RD HARVEL, IL 62538-	14004 8.48913 0021 28.0000	12106 N 21ST AV HARVEL, IL 62538-0000 E1/2 OF NW1/4 S19 T10 R3	10,510 0 0 0 10,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.11 \$0.00 \$0.00 \$0.00 \$446.11 \$446.11 \$0.00	\$446.11 \$0.00 \$0.00 \$0.00 \$446.11 \$446.11 \$0.00	\$892.22 \$0.00 \$0.00 \$0.00 \$892.22 \$892.22 \$0.00	First Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A
07-19-100-007 SCHMEDEKE, IVAN D & SALLY A 23 N 300 EAST RD Harvel, IL 62538-	14004 8.48913 0021 44.9100	N 21ST AV HARVEL, IL 62538 PT E1/2 NW1/4 & PT W1/2 NE1/4 S19 T10 R3	18,430 0 0 0 18,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$782.28 \$0.00 \$0.00 \$0.00 \$782.28 \$782.28 \$0.00	\$782.28 \$0.00 \$0.00 \$0.00 \$782.28 \$782.28 \$0.00	\$1,564.56 \$0.00 \$0.00 \$0.00 \$1,564.56 \$1,564.56 \$0.00	First Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/14/2021 SCHMEDEKE, IVAN D & SALLY A

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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		Acres	Farm Bldg				Owner Occ.	
	Tax Rate		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-19-200-002	14004	N 21ST AV	27,840	0	Tax Due	\$1,181.69	\$1,181.69	\$2,363.38	First Installment
U OF I FOUNDATION/ SIMS	8.48913	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2021
PO BOX 67	0021	E 1/2 NE 10-3-170 S19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,840	0	Total Due	\$1,181.69	\$1,181.69	\$2,363.38	
			0	0	Paid	\$1,181.69	\$1,181.69	\$2,363.38	08/09/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-19-200-004	14004	N 21ST AV	25,650	0	Tax Due	\$1,088.73	\$1,088.73	\$2,177.46	First Installment
WATTJES, IRENE M	8.48913	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2021
930 E COUNTY 750 N LOT 13	0021	PT W1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATTJES, IRENE M
TUSCOLA, IL 61953-	63.5600	S19 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,650	0	Total Due	\$1,088.73	\$1,088.73	\$2,177.46	
			0	0	Paid	\$1,088.73	\$1,088.73	\$2,177.46	06/16/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATTJES, IRENE M
07-19-300-003	14004	12131 N 20TH AV	45,840	0	Tax Due	\$3,239.20	\$3,239.20	\$6,478.40	First Installment
KEISER, DARREN E & MICHELLE L	8.48913	RAYMOND, IL 62560-0000	2,384	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
17267 N 22ND AVE	0011	116.64 AC TR LYG SW 10-3-173 & 174 S19	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	116.6400	T10 R3	25,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			76,314	0	Total Due	\$3,239.20	\$3,239.20	\$6,478.40	
			0	0	Paid	\$3,239.20	\$3,239.20	\$6,478.40	08/27/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
07-19-400-004	14004	12191 N 20TH AV	350	4,460	Tax Due	\$1,253.85	\$1,253.85	\$2,507.70	First Installment
JOHNSON, DAVID L & KATHY J	8.48913	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2021
12191 N 20TH AVE	0011	PT SE 10-3-176 A S19 T10 R3	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
RAYMOND, IL 62650-0000	3.3300		37,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,000	0	Total Due	\$1,253.85	\$1,253.85	\$2,507.70	
			0	0	Paid	\$1,253.85	\$1,253.85	\$2,507.70	06/24/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
07-19-400-005	14004	N 20TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROAD	8.48913	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2021
VACANT	0090	RD RUNNING ACROSS S 1/2 SE EX PT IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
, IL 00000-0000	0.6900	321-143 10-3-175 S19 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	06/24/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
07-19-400-006	14004	E 13TH RD	26,870	0	Tax Due	\$1,140.52	\$1,140.52	\$2,281.04	First Installment
KEISER, DARYL B & DEBORAH L	8.48913	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2021
19163 N 20TH AVE	0021	N 1/2 SE 10-3-176-2 S 19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARYL
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,870	0	Total Due	\$1,140.52	\$1,140.52	\$2,281.04	
			0	0	Paid	\$1,140.52	\$1,140.52	\$2,281.04	08/23/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DARYL

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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		
07-19-400-007 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	14004 8.48913 0011 75.9800	N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 SE LYG N OF RD EX PER 321-143 10-3-176 S19 T10 R3	20,610 2,000 0 0 22,610 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$959.70 \$0.00 \$0.00 \$0.00 \$959.70 \$959.70 \$0.00	\$959.70 \$0.00 \$0.00 \$0.00 \$959.70 \$959.70 \$0.00	\$1,919.40 \$0.00 \$0.00 \$0.00 \$1,919.40 \$1,919.40 \$0.00	First Installment 06/30/2021 KEISER, ROY E & BILLIE J Second Installment 06/30/2021 KEISER, ROY E & BILLIE J
07-20-100-001 MARTIN, DONNA 114 STIEREN ST Farmersville, IL 62533-	14004 8.48913 0021 40.0000	N 21ST AV NOKOMIS, IL 62075-0000 NW NW 10-3-180 S20 T10 R3	11,180 0 0 0 11,180 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.54 \$0.00 \$0.00 \$0.00 \$474.54 \$474.54 \$0.00	\$474.54 \$0.00 \$0.00 \$0.00 \$474.54 \$474.54 \$0.00	\$949.08 \$0.00 \$0.00 \$0.00 \$949.08 \$949.08 \$0.00	First Installment 07/31/2021 MARTIN, DONNA Second Installment 09/03/2021 MARTIN, DONNA
07-20-100-002 HOUSE, DINA LEE 324 Y STREET SOUTH WEST TUMWATER, WA 98501-	14004 8.48913 0021 40.0000	E 13TH RD HARVEL, IL 62056 SW NW 10-3-181 S20 T10 R3	10,170 0 0 0 10,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.67 \$0.00 \$12.95 \$0.00 \$444.62 \$444.62 \$0.00	\$431.67 \$0.00 \$6.48 \$104.00 \$542.15 \$542.15 \$0.00	\$863.34 \$0.00 \$19.43 \$104.00 \$986.77 \$986.77 \$0.00	First Installment Sold at Tax Sale 10/25/2021 Second Installment Sold at Tax Sale 10/25/2021
07-20-100-006 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.48913 0040 3.3400	13186 N 21ST AV NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S & 220 FT W NE COR S 331 26/100FT W 440 FT N 330FT E 440 FT POB 10-3-179 A S20 T10 R3	0 0 3,390 17,960 21,350 0	0 6,000 5,000 1,260 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.83 \$0.00 \$0.00 \$0.00 \$385.83 \$385.83 \$0.00	\$385.83 \$0.00 \$0.00 \$0.00 \$385.83 \$385.83 \$0.00	\$771.66 \$0.00 \$0.00 \$0.00 \$771.66 \$771.66 \$0.00	First Installment 06/21/2021 Second Installment 09/09/2021 JONES, CHARLES R & LORETTA L SF
07-20-100-007 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.48913 0040 1.6700	13196 N 21ST AV NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S NE COR S 331 89/100 FT W 220 FT N 331 26/100 FT E 220 FT POB 10-3-179 A-1 S20 T10 R3	0 0 2,510 7,230 9,740 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.42 \$0.00 \$0.00 \$0.00 \$413.42 \$413.42 \$0.00	\$413.42 \$0.00 \$0.00 \$0.00 \$413.42 \$413.42 \$0.00	\$826.84 \$0.00 \$0.00 \$0.00 \$826.84 \$826.84 \$0.00	First Installment 06/21/2021 Second Installment 09/09/2021 JONES, CHARLES R & LORETTA L SF
07-20-100-008 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.48913 0021 4.8400	13176 N 21ST AV NOKOMIS, IL 62075-0000 PT E1/2 NE-BEG 33'E INT S LN HWY & W LN E1/2 E169.06' N10' E474.29' S330' W643.35' N320' TO POB 10-3-179-A-2 S20 T10 R3	160 0 0 0 160 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.79 \$0.00 \$0.00 \$0.00 \$6.79 \$6.79 \$0.00	\$6.79 \$0.00 \$0.00 \$0.00 \$6.79 \$6.79 \$0.00	\$13.58 \$0.00 \$0.00 \$0.00 \$13.58 \$13.58 \$0.00	First Installment 06/21/2021 Second Installment 06/21/2021 JONES, CHARLES R & LORETTA L SF

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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-20-100-009	14004	13246 N 21ST AV	22,530	0	Tax Due	\$956.30	\$956.30	\$1,912.60	First Installment
FOLKERTS, KENNETH L TRUSTEE	8.48913	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
13246 N 21ST AV	0021	PT E1/2 NW 10-3-179 S20 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	70.1500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,530	0	Total Due	\$956.30	\$956.30	\$1,912.60	
			0	0	Paid	\$956.30	\$956.30	\$1,912.60	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
07-20-200-001	14004	13246 N 21ST AV	26,580	0	Tax Due	\$2,452.94	\$2,452.94	\$4,905.88	First Installment
FOLKERTS, KENNETH L TRUSTEE	8.48913	HARVEL, IL 62538-0000	6,100	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
13246 N 21ST AV	0011	N 1/2 NE 10-3-177 S20 T10 R3	2,390	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	80.0000		33,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			68,790	0	Total Due	\$2,452.94	\$2,452.94	\$4,905.88	
			0	0	Paid	\$2,452.94	\$2,452.94	\$4,905.88	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
07-20-200-004	14004	13246 N 21ST AV	15,170	0	Tax Due	\$643.90	\$643.90	\$1,287.80	First Installment
FOLKERTS, KENNETH L TRUSTEE	8.48913	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
13246 N 21ST AV	0021	SW NE 10-3-177A S20 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
Harvel, IL 62538-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,170	0	Total Due	\$643.90	\$643.90	\$1,287.80	
			0	0	Paid	\$643.90	\$643.90	\$1,287.80	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L TRUSTEE
07-20-200-005	14004	14161 N 21ST AV	5,150	0	Tax Due	\$218.60	\$218.60	\$437.20	First Installment
FOLKERTS, PAUL L	8.48913	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
14161 N 21ST AVE	0021	W 18 A SE NE 10-3-177A-1 S20 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL L
NOKOMIS, IL 62075-0000	18.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,150	0	Total Due	\$218.60	\$218.60	\$437.20	
			0	0	Paid	\$218.60	\$218.60	\$437.20	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL L
07-20-200-006	14004	14135 N 20TH AV	3,910	0	Tax Due	\$165.96	\$165.96	\$331.92	First Installment
COOPER, KAREN L	8.48913	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
20229 JANSSEN TRAIL	0021	E 22 AC SE NE EX E 734.03' S 406.48'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, KAREN L
NOKOMIS, IL 62075-0000	14.9900	10-3-178 S20 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$165.96	\$165.96	\$331.92	
			0	0	Paid	\$165.96	\$165.96	\$331.92	08/23/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	COOPER, KAREN L
07-20-300-001	14004	N 20TH AV	17,490	0	Tax Due	\$742.38	\$742.38	\$1,484.76	First Installment
KEISER, ROY & DARYL & DARREN	8.48913	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2021
11121 N 19TH AVE	0021	W 1/2 SW 10-3-183 S20 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,490	0	Total Due	\$742.38	\$742.38	\$1,484.76	
			0	0	Paid	\$742.38	\$742.38	\$1,484.76	06/30/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN

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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	First		Second
	Acres		Bldg / Imp.	Sr Freeze										
07-20-300-002 BRUNTJEN & HOUSE C/O HAROLD BRUNTJEN 12157 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-0000 NE SW 10-3-182 S20 T10 R3	16,140 0 0 0 16,140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.08 \$0.00 \$0.00 \$0.00 \$685.08 \$685.08 \$0.00	\$685.08 \$0.00 \$0.00 \$0.00 \$685.08 \$685.08 \$0.00	\$1,370.16 \$0.00 \$0.00 \$0.00 \$1,370.16 \$1,370.16 \$0.00	First Installment 07/31/2021 BRUNTJEN & HOUSE C/O HAROLD BF Second Installment 07/31/2021 BRUNTJEN & HOUSE C/O HAROLD BF
07-20-300-003 HOUSE, RAE RONALD 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SE SW 10-3-184 S20 T10 R3	16,220 0 0 0 16,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.47 \$0.00 \$0.00 \$0.00 \$688.47 \$688.47 \$0.00	\$688.47 \$0.00 \$0.00 \$0.00 \$688.47 \$688.47 \$0.00	\$1,376.94 \$0.00 \$0.00 \$0.00 \$1,376.94 \$1,376.94 \$0.00	First Installment 07/15/2021 HOUSE, RAE RONALD Second Installment 09/03/2021 HOUSE, RALEIGH
07-20-400-001 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 8.48913 0021 40.0000	23185 NORTH RD HARVEL, IL 62538-0000 NW SE 10-3-189 S20 T10 R3	15,670 0 0 0 15,670 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.13 \$0.00 \$0.00 \$0.00 \$665.13 \$665.13 \$0.00	\$665.13 \$0.00 \$0.00 \$0.00 \$665.13 \$665.13 \$0.00	\$1,330.26 \$0.00 \$0.00 \$0.00 \$1,330.26 \$1,330.26 \$0.00	First Installment 07/31/2021 BRUNTJEN, KIRBY L Second Installment 09/03/2021 BRUNTJEN, KIRBY L
07-20-400-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.48913 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-4015 SW SE 10-3-190 S20 T10 R3	12,950 0 0 0 12,950 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.67 \$0.00 \$0.00 \$0.00 \$549.67 \$549.67 \$0.00	\$549.67 \$0.00 \$0.00 \$0.00 \$549.67 \$549.67 \$0.00	\$1,099.34 \$0.00 \$0.00 \$0.00 \$1,099.34 \$1,099.34 \$0.00	First Installment 07/31/2021 BRUNTJEN, HAROLD Second Installment 09/03/2021 BRUNTJEN, HAROLD
07-20-400-003 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 8.48913 0011 20.0000	20111 JANSSEN TR NOKOMIS, IL 62075-0000 W 1/2 NE SE 10-3-187 S20 T10 R3	5,340 518 2,390 3,980 12,228 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.03 \$0.00 \$0.00 \$0.00 \$519.03 \$519.03 \$0.00	\$519.03 \$0.00 \$0.00 \$0.00 \$519.03 \$519.03 \$0.00	\$1,038.06 \$0.00 \$0.00 \$0.00 \$1,038.06 \$1,038.06 \$0.00	First Installment 07/31/2021 BRUNTJEN, KIRBY L Second Installment 09/03/2021 BRUNTJEN, KIRBY L
07-20-400-004 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.48913 0021 20.0000	12157 N 22ND AV HARVEL, IL 62538-4015 W 1/2 SE SE 10-3-191 S20 T10 R3	5,010 0 0 0 5,010 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.66 \$0.00 \$0.00 \$0.00 \$212.66 \$212.66 \$0.00	\$212.66 \$0.00 \$0.00 \$0.00 \$212.66 \$212.66 \$0.00	\$425.32 \$0.00 \$0.00 \$0.00 \$425.32 \$425.32 \$0.00	First Installment 07/31/2021 BRUNTJEN, HAROLD Second Installment 09/03/2021 BRUNTJEN, HAROLD

Montgomery County

Township ROUNTREE

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					
07-20-400-006 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.48913 0021 10.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 E 1/2 NE SE 10-3-186 S20 T10 R3	1,340 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$113.76 \$0.00 \$0.00 \$0.00 \$113.76 \$113.76 \$0.00	First Installment 07/07/2021 GILLOCK, MICHAEL J & ALYCIA Second Installment 08/23/2021 GILLOCK, MICHAEL J & ALYCIA
07-20-400-007 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.48913 0021 20.0000	12157 N 22ND AV HARVEL, IL 62538-4015 E 1/2 SE SE 10-3-188 S20 T10 R3	3,350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.20 \$0.00 \$0.00 \$0.00 \$142.20 \$142.20 \$0.00	\$142.20 \$0.00 \$0.00 \$0.00 \$142.20 \$142.20 \$0.00	\$284.40 \$0.00 \$0.00 \$0.00 \$284.40 \$284.40 \$0.00	First Installment 07/31/2021 BRUNTJEN, HAROLD Second Installment 09/03/2021 BRUNTJEN, HAROLD
07-20-400-013 COOPER, KAREN L 20229 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.48913 0011 12.0600	20229 JANSSEN TR NOKOMIS, IL 62075-0000 PT NE NE SE S20 T10 R3	1,440 210 2,390 24,950 28,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.83 \$0.00 \$0.00 \$0.00 \$975.83 \$975.83 \$0.00	\$975.83 \$0.00 \$0.00 \$0.00 \$975.83 \$975.83 \$0.00	\$1,951.66 \$0.00 \$0.00 \$0.00 \$1,951.66 \$1,951.66 \$0.00	First Installment 06/30/2021 COOPER, KAREN L Second Installment 08/23/2021 COOPER, KAREN L
07-20-400-014 ARMES, ROBERT M 20148 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.48913 0040 4.9500	20148 JANSSEN TR NOKOMIS, IL 62075 PT NE NE SE HOME ON PRIV TAX 10-3-185 S20 T10 R3	0 0 2,390 7,810 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.95 \$0.00 \$0.00 \$0.00 \$432.95 \$432.95 \$0.00	\$432.95 \$0.00 \$0.00 \$0.00 \$432.95 \$432.95 \$0.00	\$865.90 \$0.00 \$0.00 \$0.00 \$865.90 \$865.90 \$0.00	First Installment 07/16/2021 ARMES, ROBERT M Second Installment 08/23/2021 ARMES, ROBERT M
07-21-100-001 FOLKERTS, PAUL 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.35067 0021 22.0000	14161 N 21ST AV NOKOMIS, IL 62075-0000 W 22 A NW NW 10-3-195 S21 T10 R3	6,030 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.78 \$0.00 \$0.00 \$0.00 \$251.78 \$251.78 \$0.00	\$251.78 \$0.00 \$0.00 \$0.00 \$251.78 \$251.78 \$0.00	\$503.56 \$0.00 \$0.00 \$0.00 \$503.56 \$503.56 \$0.00	First Installment 06/30/2021 FOLKERTS, PAUL Second Installment 06/30/2021 FOLKERTS, PAUL
07-21-100-002 ROUNTREE ROD & GUN CLUB, C/O KRISTOPHER REYNOLDS, 20275 IRVING ROAD Nokomis, IL 62075-	14010 8.35067 0040 18.0000	14086 N 21ST AV NOKOMIS, IL 62075-0000 E 18 A NW NW 10-3-194 S21 T10 R3	0 0 8,030 4,430 12,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.25 \$0.00 \$0.00 \$0.00 \$520.25 \$520.25 \$0.00	\$520.25 \$0.00 \$0.00 \$0.00 \$520.25 \$520.25 \$0.00	\$1,040.50 \$0.00 \$0.00 \$0.00 \$1,040.50 \$1,040.50 \$0.00	First Installment 07/09/2021 ROUNTREE ROD & GUN CLUB Second Installment 07/09/2021 ROUNTREE ROD & GUN CLUB



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Township ROUNTREE

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	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
07-21-100-004	14010			N 21ST AV		10,980	0		Tax Due	\$458.45	\$458.45	\$916.90	First Installment
BAYBA, JONATHAN L & JUDITH E	8.35067			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
3307 NORTH 4TH AVE	0021			NE NW & W 30 A SE NW 10-3-197 S21 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	70.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,980	0		Total Due	\$458.45	\$458.45	\$916.90	
						0	0		Paid	\$458.45	\$458.45	\$916.90	06/10/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-005	14010			S OF N 21ST AV		2,840	0		Tax Due	\$118.58	\$118.58	\$237.16	First Installment
BAYBA, JONATHAN L & JUDITH E	8.35067			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
3307 NORTH 4TH AVE	0021			E 1/2 E 1/2 SE NW 10-3-198 S21 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,840	0		Total Due	\$118.58	\$118.58	\$237.16	
						0	0		Paid	\$118.58	\$118.58	\$237.16	06/10/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-006	14010			20298 JANSSEN TR		5,840	0		Tax Due	\$1,418.78	\$1,418.78	\$2,837.56	First Installment
CRIFE, TERRY & MONICA C/O 1ST	8.35067			NOKOMIS, IL 62075-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
COMMUNITY BANK OF HILLSBORO	0011			SW NW 10-3-196 S21 T10 R3		2,390	0		Pen. Due	\$0.00	\$0.00	\$0.00	CRIFE, TERRY & MONICA
807 S MAIN ST	34.9900					31,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 40						39,980	0		Total Due	\$1,418.78	\$1,418.78	\$2,837.56	
Hillsboro, IL 62049-						0	0		Paid	\$1,418.78	\$1,418.78	\$2,837.56	08/31/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	CRIFE, TERRY & MONICA
07-21-100-007	14010			20246 JANSSEN TR		470	0		Tax Due	\$3,022.99	\$3,022.99	\$6,045.98	First Installment
GILLOCK, MICHAEL J & ALYCIA	8.35067			NOKOMIS, IL 62075-0000		2,571	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2021
20246 JANSSEN TRAIL	0011			PT SW NW 10-3-196-1 S21 T10 R3		2,390	0		Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
NOKOMIS, IL 62075-0000	5.0100					72,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						78,401	0		Total Due	\$3,022.99	\$3,022.99	\$6,045.98	
						0	0		Paid	\$3,022.99	\$3,022.99	\$6,045.98	08/23/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
07-21-200-002	14010			12157 N 22ND AV		10,410	0		Tax Due	\$434.65	\$434.65	\$869.30	First Installment
BRUNTJEN, HAROLD	8.35067			HARVEL, IL 62538-4015		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
12157 N 22ND AVE	0021			SW NE 10-3-193 S21 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,410	0		Total Due	\$434.65	\$434.65	\$869.30	
						0	0		Paid	\$434.65	\$434.65	\$869.30	09/03/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-200-003	14010			14326 N 21ST AV		34,180	0		Tax Due	\$1,869.30	\$1,869.30	\$3,738.60	First Installment
BATES, MARY A	8.35067			NOKOMIS, IL 62075-0000		1,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/09/2021
104 ELIZABETH DR	0011			E 1/2 NE EX PT IN NE COR & NW NE		2,390	0		Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MARY A
Litchfield, IL 62056-	119.7800			10-3-192 S21 T10 R3		7,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,770	0		Total Due	\$1,869.30	\$1,869.30	\$3,738.60	
						0	0		Paid	\$1,869.30	\$1,869.30	\$3,738.60	06/09/2021
							0		Unpaid	\$0.00	\$0.00	\$0.00	BATES, MARY A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.							Land	Sr Citizen	First		Second
07-21-200-004	14010			20397 E 15TH RD		0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROUNTREE TWP	8.35067			NOKOMIS, IL 62075-0000		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	
C/O KENNETH FOLKERTS	0090			PT NE NE PER 40-105 DOCKET NO		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	
13246 N 21ST AVE	0.2200			92-68-2 10-3-192-1 S21 T10 R3		0	0							Cost Due	\$0.00	\$0.00	\$0.00	
Harvel, IL 62538-						0	0							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0							Paid	\$0.00	\$0.00	\$0.00	
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	
07-21-200-301	14010			E 15TH RD		2,000	0							Tax Due	\$83.51	\$83.51	\$167.02	First Installment
AGRIBANK FCB MINERALS RESOURCES	8.35067			MORRISONVILLE, IL 62546		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2021
30 7TH ST E	7100			E1/2 NE1/4		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	80.0000			COAL RIGHTS		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970				S21 T10 R3		2,000	0							Total Due	\$83.51	\$83.51	\$167.02	
						0	0							Paid	\$83.51	\$83.51	\$167.02	06/18/2021
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
07-21-200-302	14010			E 15TH RD		990	0							Tax Due	\$41.34	\$41.34	\$82.68	First Installment
AGRIBANK FCB MINERALS RESOURCES	8.35067			MORRISONVILLE, IL 62546		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2021
30 7TH ST E	7100			NW1/4 NE1/4		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	39.5000			COAL RIGHTS		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970				S21 T10 R3		990	0							Total Due	\$41.34	\$41.34	\$82.68	
						0	0							Paid	\$41.34	\$41.34	\$82.68	06/18/2021
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
07-21-300-001	14010			14135 N 20TH AV		6,810	0							Tax Due	\$284.34	\$284.34	\$568.68	First Installment
GILLOCK, MICHAEL J & ALYCIA	8.35067			NOKOMIS, IL 62075-0000		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2021
20246 JANSSEN TRAIL	0021			NW SW 10-3-200 S21 T10 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
NOKOMIS, IL 62075-0000	40.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,810	0							Total Due	\$284.34	\$284.34	\$568.68	
						0	0							Paid	\$284.34	\$284.34	\$568.68	08/23/2021
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
07-21-300-002	14010			12157 N 22ND AV		5,440	0							Tax Due	\$227.14	\$227.14	\$454.28	First Installment
BRUNTJEN, HAROLD	8.35067			HARVEL, IL 62538-4015		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
12157 N 22ND AVE	0021			SW SW 10-3-201 S21 T10 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	40.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,440	0							Total Due	\$227.14	\$227.14	\$454.28	
						0	0							Paid	\$227.14	\$227.14	\$454.28	09/03/2021
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-300-003	14010			14135 N 20TH AV		9,410	0							Tax Due	\$392.90	\$392.90	\$785.80	First Installment
GILLOCK, MICHAEL J & ALYCIA	8.35067			NOKOMIS, IL 62075-0000		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2021
20246 JANSSEN TRAIL	0021			NE SW 10-3-199 S21 T10 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
NOKOMIS, IL 62075-0000	40.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,410	0							Total Due	\$392.90	\$392.90	\$785.80	
						0	0							Paid	\$392.90	\$392.90	\$785.80	08/23/2021
						0	0							Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA

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Township ROUNTREE

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					
			Acres		First	Second			
07-21-300-004 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010 8.35067 0021	14135 N 20TH AV NOKOMIS, IL 62075-0000 N 1/2 SE SW 10-3-202 S21 T10 R3	2,110 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.10 \$0.00 \$0.00 \$0.00 \$88.10 \$88.10 \$0.00	\$88.10 \$0.00 \$0.00 \$0.00 \$88.10 \$88.10 \$0.00	\$176.20 \$0.00 \$0.00 \$0.00 \$176.20 \$176.20 \$0.00	First Installment 07/07/2021 GILLOCK, MICHAEL J & ALYCIA Second Installment 08/23/2021 GILLOCK, MICHAEL J & ALYCIA
07-21-300-007 MOUNT, DAN & PATRICIA C/O MARTHA K REED 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.35067 0040	14137 N 20TH AV NOKOMIS, IL 62075-0000 PT SE SW-BEG 445' E SW COR E 150' N290' W150' S290' TO POB HOME ON PRIV TAX 10-3-203-2 S21 T10 R3	0 2,390 3,830 6,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.71 \$0.00 \$0.00 \$0.00 \$259.71 \$259.71 \$0.00	\$259.71 \$0.00 \$0.00 \$0.00 \$259.71 \$259.71 \$0.00	\$519.42 \$0.00 \$0.00 \$0.00 \$519.42 \$519.42 \$0.00	First Installment 07/16/2021 MOUNT, DAN & PATRICIA Second Installment 09/01/2021 MOUNT, DAN & PATRICIA
07-21-300-008 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010 8.35067 0021	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 SE SW (EX W445' & EX BEG 445' E SW COR E150' N290' W150' S290' TO POB) 10-3-203 S21 T10 R3	3,140 0 0 0 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.11 \$0.00 \$0.00 \$0.00 \$131.11 \$131.11 \$0.00	\$131.11 \$0.00 \$0.00 \$0.00 \$131.11 \$131.11 \$0.00	\$262.22 \$0.00 \$0.00 \$0.00 \$262.22 \$262.22 \$0.00	First Installment 07/07/2021 GILLOCK, MICHAEL J & ALYCIA Second Installment 08/23/2021 GILLOCK, MICHAEL J & ALYCIA
07-21-300-009 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010 8.35067 0030	N 20TH AV NOKOMIS, IL 62075 PT SE SE BEG 677' N SW COR SE SW E445' N302' W445' S302, TO POB S21 T10 R3	0 2,390 0 2,390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.79 \$0.00 \$0.00 \$0.00 \$99.79 \$99.79 \$0.00	\$99.79 \$0.00 \$0.00 \$0.00 \$99.79 \$99.79 \$0.00	\$199.58 \$0.00 \$0.00 \$0.00 \$199.58 \$199.58 \$0.00	First Installment 07/07/2021 GILLOCK, MICHAEL J & ALYCIA Second Installment 08/23/2021 GILLOCK, MICHAEL J & ALYCIA
07-21-300-010 REED, MARTHA & MONICA CRIPE C/O AY BANK 106 N MAIN ST P O BOX 78 Moweaqua, IL 62550-	14010 8.35067 0011	14135 N 20TH AV NOKOMIS, IL 62075-0000 PT SE SE BEG SW COR SE SW E445' N677' W445' S677' TO POB S21 T10 R3	180 1,020 2,390 32,900 36,490 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,064.30 \$0.00 \$0.00 \$0.00 \$1,064.30 \$1,064.30 \$0.00	\$1,064.30 \$0.00 \$0.00 \$0.00 \$1,064.30 \$1,064.30 \$0.00	\$2,128.60 \$0.00 \$0.00 \$0.00 \$2,128.60 \$2,128.60 \$0.00	First Installment 06/30/2021 REED, MARTHA K & MONICA CRIPE Second Installment 09/03/2021 REED, MARTHA K & MONICA CRIPE
07-21-400-004 BATES, MARY A 104 ELIZABETH DR Litchfield, IL 62056-	14010 8.35067 0021	E 15TH RD WITT, IL 62094 NE SE 10-3-204 S21 T10 R3	14,040 0 0 0 14,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.22 \$0.00 \$0.00 \$0.00 \$586.22 \$586.22 \$0.00	\$586.22 \$0.00 \$0.00 \$0.00 \$586.22 \$586.22 \$0.00	\$1,172.44 \$0.00 \$0.00 \$0.00 \$1,172.44 \$1,172.44 \$0.00	First Installment 06/09/2021 BATES, MARY A Second Installment 06/09/2021 BATES, MARY 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	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		
07-21-400-005 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14010 8.35067 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SE 10-3-206 S21 T10 R3	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	\$657.20 \$0.00 \$0.00 \$0.00 \$657.20 \$657.20 \$0.00	\$657.20 \$0.00 \$0.00 \$0.00 \$657.20 \$657.20 \$0.00	\$1,314.40 \$0.00 \$0.00 \$0.00 \$1,314.40 \$1,314.40 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-21-400-006 MEYER, EARL JOSEPH & NANCY JEAN 14221 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.35067 0011 80.0000	14221 N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-205 & 205A & 205B S21 T10 R3	18,300 4,258 2,390 9,620 34,568 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$984.05 \$0.00 \$0.00 \$0.00 \$984.05 \$984.05 \$0.00	\$984.05 \$0.00 \$0.00 \$0.00 \$984.05 \$984.05 \$0.00	\$1,968.10 \$0.00 \$0.00 \$0.00 \$1,968.10 \$1,968.10 \$0.00	First Installment 06/30/2021 MEYER, EARL JOSEPH & NANCY JEA Second Installment 06/30/2021 MEYER, EARL JOSEPH & NANCY JEA
07-22-100-002 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14005 7.36832 0021 40.0000	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 NE NW 10-3-210 S22 T10 R3	9,140 0 0 0 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.73 \$0.00 \$0.00 \$0.00 \$336.73 \$336.73 \$0.00	\$336.73 \$0.00 \$0.00 \$0.00 \$336.73 \$336.73 \$0.00	\$673.46 \$0.00 \$0.00 \$0.00 \$673.46 \$673.46 \$0.00	First Installment 06/14/2021 REYNOLDS, TWILA ROSE Second Installment 06/14/2021 REYNOLDS, TWILA ROSE
07-22-100-003 BAYBA, JONATHAN & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14003 8.06658 0011 110.6400	20330 E 15TH RD NOKOMIS, IL 62075-0000 PT NW NW & S 1/2 NW 10-3-211 S22 T10 R3	32,400 1,862 0 0 34,262 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.89 \$0.00 \$0.00 \$0.00 \$1,381.89 \$1,381.89 \$0.00	\$1,381.89 \$0.00 \$0.00 \$0.00 \$1,381.89 \$1,381.89 \$0.00	\$2,763.78 \$0.00 \$0.00 \$0.00 \$2,763.78 \$2,763.78 \$0.00	First Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E Second Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E
07-22-100-004 BAYBA, JONATHAN L & JUDITH E 3307 NORTH 4TH AVE WAUSAU, WI 54401-0000	14003 8.06658 0021 9.3600	E 15TH RD MORRISONVILLE, IL 62546-0000 PT NW 10-3-211-1 S22 T10 R3	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	\$133.92 \$0.00 \$0.00 \$0.00 \$133.92 \$133.92 \$0.00	First Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E Second Installment 06/10/2021 BAYBA, JONATHAN L & JUDITH E
07-22-200-003 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14005 7.36832 0021 40.0000	IRVING RD Nokomis, IL 62075-0000 SE NE 10-3-209 S22 T10 R3	12,530 0 0 0 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.63 \$0.00 \$0.00 \$0.00 \$461.63 \$461.63 \$0.00	\$461.63 \$0.00 \$0.00 \$0.00 \$461.63 \$461.63 \$0.00	\$923.26 \$0.00 \$0.00 \$0.00 \$923.26 \$923.26 \$0.00	First Installment 06/09/2021 VIEWEG, JAMES E JR Second Installment 06/09/2021 VIEWEG, JAMES E JR

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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					
07-22-200-004 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14015 7.67128 0021 75.6700	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT W1/2 NE 10-3-207 S22 T10 R3	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	\$627.51 \$0.00 \$0.00 \$0.00 \$627.51 \$627.51 \$0.00	\$627.51 \$0.00 \$0.00 \$0.00 \$627.51 \$627.51 \$0.00	\$1,255.02 \$0.00 \$0.00 \$0.00 \$1,255.02 \$1,255.02 \$0.00	First Installment 06/14/2021 REYNOLDS, TWILA ROSE Second Installment 06/14/2021 REYNOLDS, TWILA ROSE
07-22-200-005 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14005 7.36832 0011 9.4000	20275 IRVING RD NOKOMIS, IL 62075-0000 PT N1/2 NE1/4 10-3-307-1 & 208-1 S22 T10 R3	660 13,858 2,390 26,860 43,768 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,391.44 \$0.00 \$0.00 \$0.00 \$1,391.44 \$1,391.44 \$0.00	\$1,391.44 \$0.00 \$0.00 \$0.00 \$1,391.44 \$1,391.44 \$0.00	\$2,782.88 \$0.00 \$0.00 \$0.00 \$2,782.88 \$2,782.88 \$0.00	First Installment 07/09/2021 REYNOLDS, KRISTOPHER & JODI Second Installment 07/09/2021 REYNOLDS, KRISTOPHER & JODI
07-22-200-006 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14005 7.36832 0021 34.9300	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NE1/4 PT NE1/4 10-3-208 S22 T10 R3	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.79 \$0.00 \$0.00 \$0.00 \$228.79 \$228.79 \$0.00	\$228.79 \$0.00 \$0.00 \$0.00 \$228.79 \$228.79 \$0.00	\$457.58 \$0.00 \$0.00 \$0.00 \$457.58 \$457.58 \$0.00	First Installment 06/14/2021 REYNOLDS, TWILA ROSE Second Installment 06/14/2021 REYNOLDS, TWILA ROSE
07-22-300-001 SCHWEIZER, MELVIN & DELORES 19149 E 18TH RD WITT, IL 62094-0000	14003 8.06658 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-212 S22 T10 R3	28,250 0 0 0 28,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,139.41 \$0.00 \$0.00 \$0.00 \$1,139.41 \$1,139.41 \$0.00	\$1,139.41 \$0.00 \$0.00 \$0.00 \$1,139.41 \$1,139.41 \$0.00	\$2,278.82 \$0.00 \$0.00 \$0.00 \$2,278.82 \$2,278.82 \$0.00	First Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T Second Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-22-300-003 TESTER, EDDIE D & DIANE E 2167 E 15TH RD NOKOMIS, IL 62075-0000	14005 7.36832 0021 40.0000	20058 E 15TH RD NOKOMIS, IL 62075-0000 SW SW 10-3-213 S22 T10 R3	14,980 0 0 0 14,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.89 \$0.00 \$0.00 \$0.00 \$551.89 \$551.89 \$0.00	\$551.89 \$0.00 \$0.00 \$0.00 \$551.89 \$551.89 \$0.00	\$1,103.78 \$0.00 \$0.00 \$0.00 \$1,103.78 \$1,103.78 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-22-300-004 TESTER, EDDIE D & DIANE E 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SW 10-3-213A S22 T10 R3	12,530 0 0 0 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.37 \$0.00 \$0.00 \$0.00 \$505.37 \$505.37 \$0.00	\$505.37 \$0.00 \$0.00 \$0.00 \$505.37 \$505.37 \$0.00	\$1,010.74 \$0.00 \$0.00 \$0.00 \$1,010.74 \$1,010.74 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID

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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 Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-22-400-001	14005	20TH AV	11,880	0	Tax Due	\$437.68	\$437.68	\$875.36	First Installment
SCHWEIZER, MARK & LISA REVOC TRUST	7.36832	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
22231 IRVING RD	0021	NW SE 10-3-215 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TR
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,880	0	Total Due	\$437.68	\$437.68	\$875.36	
			0	0	Paid	\$437.68	\$437.68	\$875.36	09/03/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TR
07-22-400-002	14005	IRVING RD	9,270	0	Tax Due	\$341.52	\$341.52	\$683.04	First Installment
VIEWEG, JAMES E JR	7.36832	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/09/2021
1111 GRIDIRON LN	0021	NE SE 10-3-214 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES E JR
Auburn, IL 62615-1088	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,270	0	Total Due	\$341.52	\$341.52	\$683.04	
			0	0	Paid	\$341.52	\$341.52	\$683.04	06/09/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES E JR
07-22-400-003	14005	N 20TH AV	12,960	0	Tax Due	\$477.47	\$477.47	\$954.94	First Installment
EAVENSON, LYNDA CHAUSSEE	7.36832	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2021
8831 CR 151	0021	SW SE 10-3-217 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
KAUFMAN, TX 75142-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,960	0	Total Due	\$477.47	\$477.47	\$954.94	
			0	0	Paid	\$477.47	\$477.47	\$954.94	06/29/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
07-22-400-004	14005	16620 N 20TH AV	9,790	0	Tax Due	\$360.68	\$360.68	\$721.36	First Installment
TUETKEN, KENT	7.36832	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2021
12380 TUETKEN RD	0021	SE SE 10-3-216 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KENT & ROSEMARY
Irving, IL 62051-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,790	0	Total Due	\$360.68	\$360.68	\$721.36	
			0	0	Paid	\$360.68	\$360.68	\$721.36	07/13/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, KENT & ROSEMARY
07-23-100-002	14015	20234 IRVING RD	450	0	Tax Due	\$648.61	\$648.61	\$1,297.22	First Installment
HAND, MICHAEL W & REONNA K	7.67128	NOKOMIS, IL 62075-0000	2,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2021
20234 IRVING RD	0011	PT SW COR NW 10-3-221-1 S23 T10 R3	2,390	0	Pen. Due	\$19.46	\$0.00	\$19.46	HAND, MICHAEL W & REONNA K
NOKOMIS, IL 62075-0000	5.0000		17,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,910	0	Total Due	\$668.07	\$648.61	\$1,316.68	
			0	0	Paid	\$668.07	\$648.61	\$1,316.68	08/23/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, MICHAEL W & REONNA K
07-23-100-003	14015	N 21ST AV	40,760	0	Tax Due	\$1,563.41	\$1,563.41	\$3,126.82	First Installment
BAYBA, JONATHAN L & JUDITH E	7.67128	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2021
3307 N 4TH AVE	0021	NW EX 5 AC SW COR 10-3-221 S23 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	155.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,760	0	Total Due	\$1,563.41	\$1,563.41	\$3,126.82	
			0	0	Paid	\$1,563.41	\$1,563.41	\$3,126.82	06/10/2021
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E

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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		
07-23-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	14015 7.67128 0090 0.6200	N 21ST AV RAYMOND, IL 62560 PT E 1/2 NE 10-3-218 S23 T10 R3	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
07-23-200-003 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14015 7.67128 0021 79.3200	16299 E 17TH RD WITT, IL 62094-0000 BAL E 1/2 NE 10-3-219 S23 T10 R3	25,210 0 0 0 25,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.97 \$0.00 \$0.00 \$0.00 \$966.97 \$966.97 \$0.00	\$966.97 \$0.00 \$0.00 \$0.00 \$966.97 \$966.97 \$0.00	\$1,933.94 \$0.00 \$0.00 \$0.00 \$1,933.94 \$1,933.94 \$0.00	First Installment  07/31/2021 KEISER, HOWARD J Second Installment 07/31/2021 KEISER, HOWARD J
07-23-200-004 BROWNBACK, BONNIE C/O BANK & TRUS COMPANY 401 N MADISON Litchfield, IL 62056-	14015 7.67128 0040 0.6500	16222 N 21ST AV NOKOMIS, IL 62075-0000 COM NW COR W1/2 NE 103'E TO POB E115' S245' W115' N245' TO POB S23 T10 R3	0 0 2,390 61,625 64,015 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,225.25 \$0.00 \$0.00 \$0.00 \$2,225.25 \$2,225.25 \$0.00	\$2,225.25 \$0.00 \$0.00 \$0.00 \$2,225.25 \$2,225.25 \$0.00	\$4,450.50 \$0.00 \$0.00 \$0.00 \$4,450.50 \$4,450.50 \$0.00	First Installment 06/30/2021 BROWNBACK, BONNIE LORINE Second Installment 09/02/2021 LITCHFIELD BANK & TRUST
07-23-200-005 MEINERS, TRUST 16222 N 21ST AV NOKOMIS, IL 62075-	14015 7.67128 0011 79.3500	16222 N 21ST AV NOKOMIS, IL 62075 PT W1/2 NE1/4 S23 T10 R3	28,900 27,800 0 0 56,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,174.81 \$0.00 \$0.00 \$0.00 \$2,174.81 \$2,174.81 \$0.00	\$2,174.81 \$0.00 \$0.00 \$0.00 \$2,174.81 \$2,174.81 \$0.00	\$4,349.62 \$0.00 \$0.00 \$0.00 \$4,349.62 \$4,349.62 \$0.00	First Installment 06/22/2021 MEINERS, TRUST Second Installment 06/22/2021 MEINERS, TRUST
07-23-300-001 SLANE, KAREN & KEVIN M PEARSON 5101 N ISABELL AV Peoria, IL 61614-4805	14005 7.36832 0021 80.0000	IRVING RD WITT, IL 62094 N 1/2 SW 10-3-222 S23 T10 R3	18,090 0 0 0 18,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.47 \$0.00 \$0.00 \$0.00 \$666.47 \$666.47 \$0.00	\$666.47 \$0.00 \$0.00 \$0.00 \$666.47 \$666.47 \$0.00	\$1,332.94 \$0.00 \$0.00 \$0.00 \$1,332.94 \$1,332.94 \$0.00	First Installment 07/08/2021 SLANE, KAREN & KEVIN M PEARSON Second Installment 07/20/2021 SLANE, KAREN & KEVIN M PEARSON
07-23-300-002 TUETKEN, BRENDA LOU 15285 N 20TH AV Witt, IL 62094-	14005 7.36832 0021 80.0000	16285 N 20TH AV WITT, IL 62094-0000 S 1/2 SW 10-3-223 S23 T10 R3	21,620 0 0 0 21,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.52 \$0.00 \$0.00 \$0.00 \$796.52 \$796.52 \$0.00	\$796.52 \$0.00 \$0.00 \$0.00 \$796.52 \$796.52 \$0.00	\$1,593.04 \$0.00 \$0.00 \$0.00 \$1,593.04 \$1,593.04 \$0.00	First Installment 06/29/2021 TUETKEN, BRENDA Second Installment 08/13/2021 TUETKEN, BRENDA

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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					
07-23-400-002	14005	16285 N 20TH AV	9,660	0	<b>Tax Due</b>	\$2,059.08	\$2,059.08	<b>\$4,118.16</b>	<b>First Installment</b>
TUETKEN, BRENDA	7.36832	WITT, IL 62094-0000	2,800	6,000	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/29/2021
16285 N 20TH AVE	0011	SW SE 10-3-225 S23 T10 R3	2,390	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	TUETKEN, BRENDA
WITT, IL 62094-0000	40.0000		47,040	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			61,890	0	<b>Total Due</b>	\$2,059.08	\$2,059.08	<b>\$4,118.16</b>	08/13/2021
			0	0	<b>Paid</b>	\$2,059.08	\$2,059.08	<b>\$4,118.16</b>	TUETKEN, BRENDA
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-23-400-003	14005	310 N ELM	11,140	0	<b>Tax Due</b>	\$410.42	\$410.42	<b>\$820.84</b>	<b>First Installment</b>
SCHWEIZER, CHARLES E	7.36832	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/30/2021
310 N ELM	0021	SE SE 10-3-226 S23 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	SCHWEIZER, CHARLES E
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			11,140	0	<b>Total Due</b>	\$410.42	\$410.42	<b>\$820.84</b>	06/30/2021
			0	0	<b>Paid</b>	\$410.42	\$410.42	<b>\$820.84</b>	SCHWEIZER, CHARLES E
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-23-400-004	14005	E 17TH RD	13,870	0	<b>Tax Due</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	<b>First Installment</b>
MEINERS, TERRY LEE & CINDY L TRUSTE	7.36832	Nokomis, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	06/22/2021
22208 E 18TH RD	0021	NW SE 10-3-224 S23 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	MEINERS, TERRY LEE & CINDY L TRU
Nokomis, IL 62075-	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			13,870	0	<b>Total Due</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	06/22/2021
			0	0	<b>Paid</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	MEINERS, TERRY LEE & CINDY L TRU
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-23-400-005	14005	20121 E 17TH RD	14,740	0	<b>Tax Due</b>	\$543.05	\$543.05	<b>\$1,086.10</b>	<b>First Installment</b>
KORUNKA MICHAEL & KENT KORUNKA	7.36832	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/16/2021
714 CHANTILLY LN	0021	NE SE 10-3-224A S23 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$8.15	<b>\$8.15</b>	MICHAEL KORUNKA & KENT KORUNK
Chesapeake, VA 23322-	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$10.00	<b>\$10.00</b>	<b>Second Installment</b>
			14,740	0	<b>Total Due</b>	\$543.05	\$561.20	<b>\$1,104.25</b>	09/30/2021
			0	0	<b>Paid</b>	\$543.05	\$561.20	<b>\$1,104.25</b>	MICHAEL KORUNKA & KENT KORUNK
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-100-003	14015	17042 N 21ST AV	12,560	0	<b>Tax Due</b>	\$1,251.00	\$1,251.00	<b>\$2,502.00</b>	<b>First Installment</b>
DE WERFF, RONALD L & DAWN	7.67128	NOKOMIS, IL 62075-0000	20,055	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2021
17155 N 21ST AVE	0011	NW NW 10-3-230 S24 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, RONALD L & DAWN
NOKOMIS, IL 62075-0000	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			32,615	0	<b>Total Due</b>	\$1,251.00	\$1,251.00	<b>\$2,502.00</b>	09/03/2021
			0	0	<b>Paid</b>	\$1,251.00	\$1,251.00	<b>\$2,502.00</b>	DE WERFF, RONALD L & DAWN
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-100-004	14015	22223 E 17TH RD	12,590	0	<b>Tax Due</b>	\$482.91	\$482.91	<b>\$965.82</b>	<b>First Installment</b>
DE WERFF, RONALD L & DAWN L	7.67128	NOKOMIS, IL 62075-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2021
17155 N 21ST AV	0021	SW NW 10-3-230 A S24 T10 R3	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, RONALD L & DAWN L
Nokomis, IL 62075-	40.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			12,590	0	<b>Total Due</b>	\$482.91	\$482.91	<b>\$965.82</b>	09/03/2021
			0	0	<b>Paid</b>	\$482.91	\$482.91	<b>\$965.82</b>	DE WERFF, RONALD L & DAWN L
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	



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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	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
07-24-100-005 HERPSTREITH, KEVIN M & PATRICIA A 17140 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0040 1.4300	17140 N 21ST AV NOKOMIS, IL 62075-0000 N 250' W 250' E 1050' E 1/2 NW 10-3-229-1 S24 T10 R3	0 0 2,390 52,380 54,770 0	16,000 6,000 5,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.16 \$0.00 \$0.00 \$0.00 \$1,065.16 \$1,065.16 \$0.00	\$1,065.16 \$0.00 \$0.00 \$0.00 \$1,065.16 \$1,065.16 \$0.00	\$2,130.32 \$0.00 \$0.00 \$0.00 \$2,130.32 \$2,130.32 \$0.00	First Installment 07/21/2021 HERPSTREITH, KEVIN M & PATRICIA Second Installment 09/03/2021 HERPSTREITH, KEVIN M & PATRICIA
07-24-100-006 FERGUSON, CAROL 3404 TELFORD DR Springfield, IL 62711-	14015 7.67128 0021 78.5700	21ST AV NOKOMIS, IL 62075-0000 E 1/2 NW ( EX N 250' W 250' E 1050') 10-3-229 S24 T10 R3	27,550 0 0 0 27,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,056.72 \$0.00 \$0.00 \$0.00 \$1,056.72 \$1,056.72 \$0.00	\$1,056.72 \$0.00 \$0.00 \$0.00 \$1,056.72 \$1,056.72 \$0.00	\$2,113.44 \$0.00 \$0.00 \$0.00 \$2,113.44 \$2,113.44 \$0.00	First Installment 06/16/2021 FERGUSON, CAROL Second Installment 06/16/2021 FERGUSON, CAROL
07-24-100-503 DE WERFF, INEZ 17042 N 21ST AV Nokomis, IL 62075-	14015 7.67128 0011 0.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-24-100-003 S24 T10 R3	0 0 2,390 42,930 45,320 0	0 6,000 5,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.39 \$0.00 \$0.00 \$0.00 \$1,316.39 \$1,316.39 \$0.00	\$1,316.39 \$0.00 \$0.00 \$0.00 \$1,316.39 \$1,316.39 \$0.00	\$2,632.78 \$0.00 \$0.00 \$0.00 \$2,632.78 \$2,632.78 \$0.00	First Installment 07/21/2021 DE WERFF, INEZ Second Installment 07/21/2021 DE WERFF, INEZ
07-24-200-001 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.67128 0021 80.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-228 S24 T10 R3	30,540 0 0 0 30,540 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,171.41 \$0.00 \$0.00 \$0.00 \$1,171.41 \$1,171.41 \$0.00	\$1,171.41 \$0.00 \$0.00 \$0.00 \$1,171.41 \$1,171.41 \$0.00	\$2,342.82 \$0.00 \$0.00 \$0.00 \$2,342.82 \$2,342.82 \$0.00	First Installment 07/07/2021 DE WERFF, DAVID Second Installment 08/25/2021 DE WERFF, DAVID
07-24-200-003 HANSEN LEONARD M & LOIS E, IRREVOCABLE TRUST 135 PACK COURT Morris, IL 60450-	14015 7.67128 0021 78.4800	E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE1/4 10-3-227-1 S24 T10 R3	29,280 0 0 0 29,280 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,123.08 \$0.00 \$0.00 \$0.00 \$1,123.08 \$1,123.08 \$0.00	\$1,123.08 \$0.00 \$0.00 \$0.00 \$1,123.08 \$1,123.08 \$0.00	\$2,246.16 \$0.00 \$0.00 \$0.00 \$2,246.16 \$2,246.16 \$0.00	First Installment 06/17/2021 HANSEN, LEONARD & LOIS Second Installment 06/17/2021 HANSEN, LEONARD & LOIS
07-24-200-004 DIFFENDERFER, EUGENE & SHELLY 20305 E 18TH RD NOKOMIS, IL 62075-0000	14015 7.67128 0040 1.5200	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE 10-3-227 S24 T10 R3	0 0 2,500 12,500 15,000 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.21 \$0.00 \$0.00 \$0.00 \$345.21 \$345.21 \$0.00	\$345.21 \$0.00 \$0.00 \$0.00 \$345.21 \$345.21 \$0.00	\$690.42 \$0.00 \$0.00 \$0.00 \$690.42 \$690.42 \$0.00	First Installment 06/30/2021 DIFFENDERFER, EUGENE & SHELLY Second Installment 09/01/2021 DIFFENDERFER, EUGENE & SHELLY

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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		
07-24-300-006 DE WERFF, RONALD L & DAWN 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005	E 17TH RD	42,290	0	<b>Tax Due</b>	\$1,558.03	\$1,558.03	<b>\$3,116.06</b>	<b>First Installment</b>
	7.36832	WITT, IL 62094	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2021
	0021	SW1/4 SEC24 (EX COM SW COR	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, RONALD L & DAWN
	121.0000	N1047.66' E1665.76' S6810.03' E87.24' SLY	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		137.57' SLY202.75' S162.06' E304.30'	42,290	0	<b>Total Due</b>	\$1,558.03	\$1,558.03	<b>\$3,116.06</b>	09/03/2021
		E1660.66' TO POB) S24 T10 R3	0	0	<b>Paid</b>	\$1,558.03	\$1,558.03	<b>\$3,116.06</b>	DE WERFF, RONALD L & DAWN
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-300-008 HERCHY, SHERYL 818 W CALHOUN STREET SPRINGFIELD, IL 62702-	14005	17135 N 20TH AV	0	0	<b>Tax Due</b>	\$511.00	\$511.00	<b>\$1,022.00</b>	<b>First Installment Sold at Tax Sale</b>
	7.36832	WITT, IL 62094	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/25/2021
	0040	COM SW COR SW1/4 E1660.66' TO POB	2,500	0	<b>Pen. Due</b>	\$15.33	\$7.67	<b>\$23.00</b>	
	0.0000	N366.56' ELY87.42'SLY137.57' SLY202.75'	11,370	0	<b>Cost Due</b>	\$0.00	\$104.00	<b>\$104.00</b>	<b>Second Installment Sold at Tax Sale</b>
		S162.06' W304.30' TO POB	13,870	0	<b>Total Due</b>	\$526.33	\$622.67	<b>\$1,149.00</b>	10/25/2021
		S24 T10 R3	0	0	<b>Paid</b>	\$526.33	\$622.67	<b>\$1,149.00</b>	
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-300-009 DE WERFF, RONALD L & DAWN 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005	E 17TH RD	7,900	0	<b>Tax Due</b>	\$291.05	\$291.05	<b>\$582.10</b>	<b>First Installment</b>
	7.36832	WITT, IL 62094	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/21/2021
	0021	COM SW COR SW1/4 N330.67' TO POB	0	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DE WERFF, RONALD L & DAWN
	27.3700	N716.99' E1665.76'	0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
		S681.03' SWLY87.42' WLY602.82' W959.96'	7,900	0	<b>Total Due</b>	\$291.05	\$291.05	<b>\$582.10</b>	09/03/2021
		TO POB	0	0	<b>Paid</b>	\$291.05	\$291.05	<b>\$582.10</b>	DE WERFF, RONALD L & DAWN
		S24 T10 R3	0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-300-010 JOHNSON, DUSTIN & TIFFANY 17135 N 20TH AV Witt, IL 62094-	14005	E 17TH RD	820	0	<b>Tax Due</b>	\$158.05	\$158.05	<b>\$316.10</b>	<b>First Installment Sold at Tax Sale</b>
	7.36832	WITT, IL 62094	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/25/2021
	0011	BEG SW COR SW1/4 E1660.66' N366.59'	2,500	0	<b>Pen. Due</b>	\$4.74	\$2.37	<b>\$7.11</b>	
	12.6300	SWLY87.42'	970	0	<b>Cost Due</b>	\$0.00	\$104.00	<b>\$104.00</b>	<b>Second Installment Sold at Tax Sale</b>
		WLY602.82' W959.96' S330.67' TO POB	4,290	0	<b>Total Due</b>	\$162.79	\$264.42	<b>\$427.21</b>	10/25/2021
		S24 T10 R3	0	0	<b>Paid</b>	\$162.79	\$264.42	<b>\$427.21</b>	
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-400-001 JOHNSON, JULIE A 7808 BANGERT LN Edwardsville, IL 62025-	14005	17291 N 20TH AV	30,850	0	<b>Tax Due</b>	\$1,269.20	\$1,269.20	<b>\$2,538.40</b>	<b>First Installment</b>
	7.36832	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/02/2021
	0011	W 1/2 SE 10-3-234 S24 T10 R3	2,390	0	<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	JOHNSON, JULIE A
	80.0000		1,210	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			34,450	0	<b>Total Due</b>	\$1,269.20	\$1,269.20	<b>\$2,538.40</b>	07/02/2021
			0	0	<b>Paid</b>	\$1,269.20	\$1,269.20	<b>\$2,538.40</b>	JOHNSON, JULIE A
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
07-24-400-002 KEISER, DONALD & SHANNON 224 W ILLINOIS AV Witt, IL 62094-	14005	17094 N 20TH AV	30,360	0	<b>Tax Due</b>	\$1,118.51	\$1,118.51	<b>\$2,237.02</b>	<b>First Installment</b>
	7.36832	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	09/30/2021
	0021	E 1/2 SE 10-3-233 S24 T10 R3	0	0	<b>Pen. Due</b>	\$33.56	\$16.78	<b>\$50.34</b>	KEISER, DONALD & SHANNON
	80.0000		0	0	<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
			30,360	0	<b>Total Due</b>	\$1,152.07	\$1,135.29	<b>\$2,287.36</b>	09/30/2021
			0	0	<b>Paid</b>	\$1,152.07	\$1,135.29	<b>\$2,287.36</b>	KEISER, DONALD & SHANNON
			0	0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

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Township ROUNTREE

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		
07-25-100-001 CHESNUTT, CONNIE J 13618 BISSON PLACE Missoula, MT 59808-	14005 7.36832 0011 160.0000	17094 N 20TH AV WITT, IL 62094-0000 NW 10-3-240 S25 T10 R3	53,680 7,500 2,390 33,720 97,290 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>	\$3,584.32 \$0.00 \$0.00 \$0.00 \$3,584.32 \$3,584.32 \$0.00	\$3,584.32 \$0.00 \$0.00 \$0.00 \$3,584.32 \$3,584.32 \$0.00	<b>\$7,168.64</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$7,168.64</b> <b>\$7,168.64</b> <b>\$0.00</b>	<b>First Installment</b> 07/07/2021 CHESNUTT, CONNIE J <b>Second Installment</b> 07/07/2021 CHESNUTT, CONNIE J
07-25-200-001 KEISER, DONALD & SHANNON 224 W ILLINOIS AV Witt, IL 62094-	14005 7.36832 0021 13.0000	17094 N 20TH AV WITT, IL 62094-0000 W 13 A N PT N 1/2 NE 10-3-238 S25 T10 R3	3,010 0 0 0 3,010 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>	\$110.90 \$0.00 \$3.33 \$0.00 \$114.23 \$114.23 \$0.00	\$110.90 \$0.00 \$1.66 \$0.00 \$112.56 \$112.56 \$0.00	<b>\$221.80</b> <b>\$0.00</b> <b>\$4.99</b> <b>\$0.00</b> <b>\$226.79</b> <b>\$226.79</b> <b>\$0.00</b>	<b>First Installment</b> 09/30/2021 KEISER, DONALD & SHANNON <b>Second Installment</b> 09/30/2021 KEISER, DONALD & SHANNON
07-25-200-002 KEISER, DONALD & SHANNON 224 W ILLINOIS AV Witt, IL 62094-	14005 7.36832 0021 16.0000	17094 N 20TH AV WITT, IL 62094-0000 MID 16 A N PT N 1/2 NE 10-3-237 S25 T10 R3	4,620 0 0 0 4,620 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>	\$170.21 \$0.00 \$5.11 \$0.00 \$175.32 \$175.32 \$0.00	\$170.21 \$0.00 \$2.55 \$0.00 \$172.76 \$172.76 \$0.00	<b>\$340.42</b> <b>\$0.00</b> <b>\$7.66</b> <b>\$0.00</b> <b>\$348.08</b> <b>\$348.08</b> <b>\$0.00</b>	<b>First Installment</b> 09/30/2021 KEISER, DONALD & SHANNON <b>Second Installment</b> 09/30/2021 KEISER, DONALD & SHANNON
07-25-200-005 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.36832 0021 35.0000	19149 E 18TH RD WITT, IL 62094-0000 S SIDE S 1/2 NE 10-3-239 S25 T10 R3	11,600 0 0 0 11,600 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>	\$427.37 \$0.00 \$0.00 \$0.00 \$427.37 \$427.37 \$0.00	\$427.37 \$0.00 \$0.00 \$0.00 \$427.37 \$427.37 \$0.00	<b>\$854.74</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$854.74</b> <b>\$854.74</b> <b>\$0.00</b>	<b>First Installment</b> 06/16/2021 SCHWEIZER, STEVEN W & JANA M T <b>Second Installment</b> 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-25-200-007 QUATTLANDER, MATTHEW 23256 HOGLAKE RD MORRISONVILLE, IL 62546	14005 7.36832 0011 3.0000	23256 HOGLAKE RD MORRISONVILLE, IL 62546-0000 N311' E420' NE1/4 S25 T10 R3	180 2,970 2,390 13,970 19,510 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>	\$497.73 \$0.00 \$0.00 \$0.00 \$497.73 \$497.73 \$0.00	\$497.73 \$0.00 \$0.00 \$0.00 \$497.73 \$497.73 \$0.00	<b>\$995.46</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$995.46</b> <b>\$995.46</b> <b>\$0.00</b>	<b>First Installment</b> 06/18/2021 QUATTLANDER, MATTHEW <b>Second Installment</b> 06/18/2021 QUATTLANDER, MATTHEW
07-25-200-008 QUATTLANDER, MARLIN & JILL 21327 E 19TH RD Nokomis, IL 62075-	14005 7.36832 0021 93.0000	E 18TH RD WITT, IL 62094 N2051.94'NE1/4 (EX N1313.4' W961.62' & N311' E420') S25 T10 R3	28,440 0 0 0 28,440 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>	\$1,047.78 \$0.00 \$0.00 \$0.00 \$1,047.78 \$1,047.78 \$0.00	\$1,047.78 \$0.00 \$0.00 \$0.00 \$1,047.78 \$1,047.78 \$0.00	<b>\$2,095.56</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$2,095.56</b> <b>\$2,095.56</b> <b>\$0.00</b>	<b>First Installment</b> 07/31/2021 QUATTLANDER, MARLIN & JILL <b>Second Installment</b> 08/31/2021 QUATTLANDER, MARLIN & JILL

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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. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-25-300-003 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	14005 7.36832 0021 76.7200	E 17TH RD WITT, IL 62094 S1/2 SW1/4 (EX E 307' W 1972.93' S 466')	25,820 0 0 25,820 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.25 \$0.00 \$0.00 \$0.00 \$951.25 \$951.25 \$0.00	\$951.25 \$0.00 \$0.00 \$0.00 \$951.25 \$951.25 \$0.00	\$1,902.50 \$0.00 \$0.00 \$0.00 \$1,902.50 \$1,902.50 \$0.00	First Installment 07/14/2021 KISTNER, THOMAS M & DENISE F Second Installment 07/14/2021 KISTNER, THOMAS M & DENISE F
07-25-300-004 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	14005 7.36832 0040 3.2800	N 19TH AV WITT, IL 62094 E 307' W 1972.93' S 466' S1/2 SW1/4	0 0 2,390 18,610 21,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.68 \$0.00 \$0.00 \$0.00 \$773.68 \$773.68 \$0.00	\$773.68 \$0.00 \$0.00 \$0.00 \$773.68 \$773.68 \$0.00	\$1,547.36 \$0.00 \$0.00 \$0.00 \$1,547.36 \$1,547.36 \$0.00	First Installment 07/14/2021 KISTNER, THOMAS M & DENISE F Second Installment 07/14/2021 KISTNER, THOMAS M & DENISE F
07-25-300-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.36832 0021 40.0000	E 17TH RD WITT, IL 62094 N1/2 N1/2 SW1/4 S25 T10 R3	16,630 0 0 0 16,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.68 \$0.00 \$0.00 \$0.00 \$612.68 \$612.68 \$0.00	\$612.68 \$0.00 \$0.00 \$0.00 \$612.68 \$612.68 \$0.00	\$1,225.36 \$0.00 \$0.00 \$0.00 \$1,225.36 \$1,225.36 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES
07-25-300-006 FURNESS, BLAKE M 18138 IRVING RD Witt, IL 62094-	14005 7.36832 0021 40.0000	E 17TH RD WITT, IL 62094 S1/2 N1/2 SW1/4 S25 T10 R3	15,870 0 0 0 15,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.68 \$0.00 \$0.00 \$0.00 \$584.68 \$584.68 \$0.00	\$584.68 \$0.00 \$8.77 \$0.00 \$593.45 \$593.45 \$0.00	\$1,169.36 \$0.00 \$8.77 \$0.00 \$1,178.13 \$1,178.13 \$0.00	First Installment 07/31/2021 FURNESS, BLAKE M Second Installment 09/07/2021 FURNESS, BLAKE M
07-25-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.36832 0011 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-243 S25 T10 R3	28,810 11,991 2,390 22,790 65,981 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,025.59 \$0.00 \$0.00 \$0.00 \$2,025.59 \$2,025.59 \$0.00	\$2,025.59 \$0.00 \$0.00 \$0.00 \$2,025.59 \$2,025.59 \$0.00	\$4,051.18 \$0.00 \$0.00 \$0.00 \$4,051.18 \$4,051.18 \$0.00	First Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T Second Installment 06/16/2021 SCHWEIZER, STEVEN W & JANA M T
07-25-400-002 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14005 7.36832 0011 80.0000	17231 N 19TH AV WITT, IL 62094-0000 S 1/2 SE 10-3-244 S25 T10 R3	27,880 4,000 2,390 19,270 53,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,972.50 \$0.00 \$0.00 \$0.00 \$1,972.50 \$1,972.50 \$0.00	\$1,972.50 \$0.00 \$0.00 \$0.00 \$1,972.50 \$1,972.50 \$0.00	\$3,945.00 \$0.00 \$0.00 \$0.00 \$3,945.00 \$3,945.00 \$0.00	First Installment 06/14/2021 KIRK HAL R & JOYCE M TRUST Second Installment 06/14/2021 KIRK HAL R & JOYCE M 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	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-26-100-001 TUETKEN, KEVIN D 710 MAPLE ST Hillsboro, IL 62049-2639	14005 7.36832 0011 80.0000	16220 N 20TH AV WITT, IL 62094-0000 N 1/2 NW 10-3-249 S26 T10 R3	22,010 4,320 2,390 19,270 47,990 0	0 0 0 0 0 0						Tax Due	\$1,768.03	\$1,768.03	\$3,536.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,768.03	\$1,768.03	\$3,536.06	
										Paid	\$1,768.03	\$1,768.03	\$3,536.06	09/03/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN
07-26-100-002 TUETKEN, KEVIN D 710 MAPLE ST Hillsboro, IL 62049-2639	14005 7.36832 0021 80.0000	16620 N 20TH AV WITT, IL 62094-0000 S 1/2 NW 10-3-248 S26 T10 R3	20,140 0 0 0 20,140 0	0 0 0 0 0 0						Tax Due	\$741.99	\$741.99	\$1,483.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$741.99	\$741.99	\$1,483.98	
										Paid	\$741.99	\$741.99	\$1,483.98	09/03/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN
07-26-200-001 TUETKEN, KEVIN & KENT 710 MAPLE ST Hillsboro, IL 62049-	14005 7.36832 0021 40.0000	19399 N 18TH AV WITT, IL 62094-0000 NW NE 10-3-245 S26 T10 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0						Tax Due	\$442.10	\$442.10	\$884.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$442.10	\$442.10	\$884.20	
										Paid	\$442.10	\$442.10	\$884.20	08/25/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN & KENT
07-26-200-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.36832 0021 40.0000	E 17TH RD Witt, IL 62094-0000 SW NE 10-3-247 S26 T10 R3	14,340 0 0 0 14,340 0	0 0 0 0 0 0						Tax Due	\$528.31	\$528.31	\$1,056.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2021
										Pen. Due	\$15.85	\$7.92	\$23.77	DJD LAND TRUST C/O WAYNE & TERF
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$544.16	\$546.23	\$1,090.39	
										Paid	\$544.16	\$546.23	\$1,090.39	09/30/2021
										Unpaid	\$0.00	\$0.00	\$0.00	DJD LAND TRUST C/O WAYNE & TERF
07-26-200-003 SCHWEIZER, DAVID C 16370 N 20TH AVE WITT, IL 62094-0000	14005 7.36832 0011 80.0000	16370 N 20TH AV WITT, IL 62094-0000 E 1/2 NE 10-3-246 S26 T10 R3	23,910 19,216 2,390 25,740 71,256 0	0 6,000 0 0 0 0						Tax Due	\$2,404.14	\$2,404.14	\$4,808.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, DAVID C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,404.14	\$2,404.14	\$4,808.28	
										Paid	\$2,404.14	\$2,404.14	\$4,808.28	09/03/2021
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, DAVID C
07-26-300-004 TUETKEN, KENT 12380 TUETKEN RD Irving, IL 62051-	14005 7.36832 0021 80.0000	16220 N 20TH AV WITT, IL 62094-0000 E 1/2 SW 10-3-251 S26 T10 R3	25,030 0 0 0 25,030 0	0 0 0 0 0 0						Tax Due	\$922.15	\$922.15	\$1,844.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2021
										Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KENT & ROSEMARY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$922.15	\$922.15	\$1,844.30	
										Paid	\$922.15	\$922.15	\$1,844.30	07/13/2021
										Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, KENT & ROSEMARY

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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		
07-26-300-007 HERPSTREITH, RICHARD A 19184 IRVING RD WITT, IL 62094-0000	14005 7.36832 0011	19184 IRVING RD WITT, IL 62094-0000 PT W 1/2 SW 10-3-250-1 S26 T10 R3	500 1,000 2,390 19,750 23,640 0	0 6,000 5,000 760 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.68 \$0.00 \$0.00 \$0.00 \$437.68 \$437.68 \$0.00	\$437.68 \$0.00 \$0.00 \$0.00 \$437.68 \$437.68 \$0.00	\$875.36 \$0.00 \$0.00 \$0.00 \$875.36 \$875.36 \$0.00	First Installment 07/21/2021 HERPSTREITH, RICHARD A Second Installment 09/03/2021 HERPSTREITH, RICHARD A
07-26-300-008 SCHWEIZER, DAVID 16370 N 20TH AVE WITT, IL 62094-0000	14005 7.36832 0021	16370 N 20TH AV WITT, IL 62094-0000 PT W 1/2 SW 10-3-250 S26 T10 R3	12,310 0 0 0 12,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.52 \$0.00 \$0.00 \$0.00 \$453.52 \$453.52 \$0.00	\$453.52 \$0.00 \$0.00 \$0.00 \$453.52 \$453.52 \$0.00	\$907.04 \$0.00 \$0.00 \$0.00 \$907.04 \$907.04 \$0.00	First Installment 07/31/2021 SCHWEIZER, DAVID Second Installment 09/03/2021 SCHWEIZER, DAVID
07-26-400-001 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.36832 0021	E 17TH RD Witt, IL 62094-0000 N 1/2 NW SE 10-3-252 S26 T10 R3	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	\$284.42 \$0.00 \$8.53 \$0.00 \$292.95 \$292.95 \$0.00	\$284.42 \$0.00 \$4.27 \$10.00 \$298.69 \$298.69 \$0.00	\$568.84 \$0.00 \$12.80 \$10.00 \$591.64 \$591.64 \$0.00	First Installment 09/30/2021 DJD LAND TRUST C/O WAYNE & TERF Second Installment 09/30/2021 DJD LAND TRUST C/O WAYNE & TERF
07-26-400-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.36832 0021	E 17TH RD Witt, IL 62094-0000 N 1/2 NE SE 10-3-254 S26 T10 R3	6,790 0 0 0 6,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.16 \$0.00 \$7.50 \$0.00 \$257.66 \$257.66 \$0.00	\$250.16 \$0.00 \$3.75 \$10.00 \$263.91 \$263.91 \$0.00	\$500.32 \$0.00 \$11.25 \$10.00 \$521.57 \$521.57 \$0.00	First Installment 09/30/2021 DJD LAND TRUST C/O WAYNE & TERF Second Installment 09/30/2021 DJD LAND TRUST C/O WAYNE & TERF
07-26-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14006 8.32618 0011	16367 N 19TH AV WITT, IL 62094-0000 S 1/2 SE & S 1/2 N 1/2 SE 10-3-253 S26 T10 R3	35,480 2,500 2,390 19,270 59,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,482.87 \$0.00 \$0.00 \$0.00 \$2,482.87 \$2,482.87 \$0.00	\$2,482.87 \$0.00 \$0.00 \$0.00 \$2,482.87 \$2,482.87 \$0.00	\$4,965.74 \$0.00 \$0.00 \$0.00 \$4,965.74 \$4,965.74 \$0.00	First Installment 06/30/2021 SCHWEIZER, CHARLES E Second Installment 06/30/2021 SCHWEIZER, CHARLES E
07-27-100-001 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0011	19260 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-259 S27 T10 R3	21,430 648 2,390 14,680 39,148 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.02 \$0.00 \$0.00 \$0.00 \$1,037.02 \$1,037.02 \$0.00	\$1,037.02 \$0.00 \$0.00 \$0.00 \$1,037.02 \$1,037.02 \$0.00	\$2,074.04 \$0.00 \$0.00 \$0.00 \$2,074.04 \$2,074.04 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P Second Installment 07/08/2021 FRANZEN, MICHAEL P

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Permanent Parcel Number	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		
07-27-100-004	14005	N 20TH AV	18,660	0	0	Tax Due	\$687.47	\$687.47	\$1,374.94	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	7.36832	Nokomis, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
VERNE MUNDHENKE	0021	PT E 1/2 NW 10-3-258-1 S27 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	60.1100		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			18,660	0	0	Total Due	\$687.47	\$687.47	\$1,374.94	09/08/2021
			0	0	0	Paid	\$687.47	\$687.47	\$1,374.94	MUNDHENKE FAMILY FARMS LLC C/C
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-100-007	14005	15178 N 20TH AV	5,020	0	0	Tax Due	\$1,376.40	\$1,376.40	\$2,752.80	First Installment
TESTER, DAVID	7.36832	NOKOMIS, IL 62075	13,190	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2021
21367 EAST 16TH RD	0011	BEG NE COR E1/2 NW1/4	2,390	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DAVID
NOKOMIS, IL 62075-0000	21.4200	S27 T10 R3	22,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,360	0	0	Total Due	\$1,376.40	\$1,376.40	\$2,752.80	07/12/2021
			0	0	0	Paid	\$1,376.40	\$1,376.40	\$2,752.80	TESTER, DAVID
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-200-002	14005	IRVING RD	11,450	0	0	Tax Due	\$421.84	\$421.84	\$843.68	First Installment
FRANZEN, MARK F & KIMBERLY K	7.36832	Nokomis, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2021
2161 CHARLESTON DR	0021	NE NE 10-3-255 S27 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MARK F & KIMBERLY K
AURORA, IL 60506-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,450	0	0	Total Due	\$421.84	\$421.84	\$843.68	07/07/2021
			0	0	0	Paid	\$421.84	\$421.84	\$843.68	FRANZEN, MARK F & KIMBERLY K
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-200-003	14005	18383 IRVING RD	13,010	0	0	Tax Due	\$479.31	\$479.31	\$958.62	First Installment
FRANZEN, MICHAEL P & CYNTHIA L	7.36832	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2021
TRUSTEES	0021	SE NE 10-3-257 S27 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P & CYNTHIA L 1
MP & CL RTA 092255	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
18383 IRVING RD			13,010	0	0	Total Due	\$479.31	\$479.31	\$958.62	07/08/2021
Witt, IL 62094-			0	0	0	Paid	\$479.31	\$479.31	\$958.62	FRANZEN, MICHAEL P & CYNTHIA L 1
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-200-004	14005	217 EDWARDS ST	15,700	0	0	Tax Due	\$578.42	\$578.42	\$1,156.84	First Installment
PANIERI, KRISTINE J	7.36832	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2021
343 E ILLINOIS AV	0021	NW NE 10-3-256 S27 T10 R3	0	0	0	Pen. Due	\$17.35	\$0.00	\$17.35	PANIERI, KRISTINE J
Witt, IL 62094-	40.7900		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,700	0	0	Total Due	\$595.77	\$578.42	\$1,174.19	09/03/2021
			0	0	0	Paid	\$595.77	\$578.42	\$1,174.19	PANIERI, KRISTINE J
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-200-005	14005	19260 E 15TH RD	12,870	0	0	Tax Due	\$474.15	\$474.15	\$948.30	First Installment
FRANZEN, MICHAEL P	7.36832	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2021
18383 IRVING RD	0021	SW NE 10-3-256-1 S27 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P
Witt, IL 62094-	40.7500		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,870	0	0	Total Due	\$474.15	\$474.15	\$948.30	07/08/2021
			0	0	0	Paid	\$474.15	\$474.15	\$948.30	FRANZEN, MICHAEL P
					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 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		
07-27-300-002 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0021 40.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 NE SW 10-3-260 S27 T10 R3	10,530 0 0 0 10,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.94 \$0.00 \$0.00 \$0.00 \$387.94 \$387.94 \$0.00	\$387.94 \$0.00 \$0.00 \$0.00 \$387.94 \$387.94 \$0.00	\$775.88 \$0.00 \$0.00 \$0.00 \$775.88 \$775.88 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P Second Installment 07/08/2021 FRANZEN, MICHAEL P
07-27-300-003 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.36832 0021 40.0000	N 19TH AV Nokomis, IL 62075-0000 SE SW 10-3-262 S27 T10 R3	11,040 0 0 0 11,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.73 \$0.00 \$0.00 \$0.00 \$406.73 \$406.73 \$0.00	\$406.73 \$0.00 \$0.00 \$0.00 \$406.73 \$406.73 \$0.00	\$813.46 \$0.00 \$0.00 \$0.00 \$813.46 \$813.46 \$0.00	First Installment 07/21/2021 EASTERDAY, MARC & KATHIE Second Installment 08/31/2021 EASTERDAY, MARC & KATHIE
07-27-300-004 RUPPERT, CHAD J & ANDREA B MORELAI RUPPERT 19104 E 15TH RD Witt, IL 62094-0000	14005 7.36832 0011 11.7700	19104 E 15TH RD WITT, IL 62094-0000 PT W 1/2 SW BEG 1219.9' N OF SW COR N 1217.38', SE 576.48', S 877.97', W 525.70' TO POB 10-3-261-1 S27 T10 R3	1,180 176 2,390 14,450 18,196 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.32 \$0.00 \$0.00 \$0.00 \$449.32 \$449.32 \$0.00	\$449.32 \$0.00 \$0.00 \$0.00 \$449.32 \$449.32 \$0.00	\$898.64 \$0.00 \$0.00 \$0.00 \$898.64 \$898.64 \$0.00	First Installment 07/07/2021 RUPPERT, CHAD J & ANDREA B MORI Second Installment 09/01/2021 RUPPERT, CHAD
07-27-300-005 JOHNSON, PATRICIA J 127 TWIN OAKS DR CHATHAM, IL 62629-	14005 7.36832 0021 68.2300	E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 SW EX BEG 1219.9' N OF SW COR, N 1217.38', SE 576.48' S 877.97', W 525.70' TO POB 10-3-261 S27 T10 R3	17,830 0 0 0 17,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.89 \$0.00 \$0.00 \$0.00 \$656.89 \$656.89 \$0.00	\$656.89 \$0.00 \$0.00 \$0.00 \$656.89 \$656.89 \$0.00	\$1,313.78 \$0.00 \$0.00 \$0.00 \$1,313.78 \$1,313.78 \$0.00	First Installment 06/24/2021 JOHNSON, PATRICIA J Second Installment 06/24/2021 JOHNSON, PATRICIA J
07-27-400-003 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0021 20.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 PT E 1/2 SE 10-3-263 1/2 S27 T10 R3	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	\$101.32 \$0.00 \$0.00 \$0.00 \$101.32 \$101.32 \$0.00	\$101.32 \$0.00 \$0.00 \$0.00 \$101.32 \$101.32 \$0.00	\$202.64 \$0.00 \$0.00 \$0.00 \$202.64 \$202.64 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P Second Installment 07/08/2021 FRANZEN, MICHAEL P
07-27-400-004 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.36832 0021 70.0000	IRVING RD Witt, IL 62094-0000 NW SE & E 30 AC SW SE 10-3-264 S27 T10 R3	19,320 0 0 0 19,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$711.78 \$0.00 \$0.00 \$0.00 \$711.78 \$711.78 \$0.00	\$711.78 \$0.00 \$0.00 \$0.00 \$711.78 \$711.78 \$0.00	\$1,423.56 \$0.00 \$0.00 \$0.00 \$1,423.56 \$1,423.56 \$0.00	First Installment 07/21/2021 EASTERDAY, MARC & KATHIE Second Installment 08/31/2021 EASTERDAY, MARC & KATHIE



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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.						First	Second	Total		
	Acres													
07-27-400-005 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.36832 0021 10.0000	N 19TH AV Nokomis, IL 62075-0000 W 1/2 W 1/2 SW SE 10-3-264 A S27 T10 R3	3,180 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.16 \$0.00 \$0.00 \$0.00 \$117.16 \$117.16 \$0.00	\$117.16 \$0.00 \$0.00 \$0.00 \$117.16 \$117.16 \$0.00	\$234.32 \$0.00 \$0.00 \$0.00 \$234.32 \$234.32 \$0.00	First Installment 07/21/2021 EASTERDAY, MARC & KATHIE Second Installment 08/31/2021 EASTERDAY, MARC & KATHIE
07-27-400-006 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0021 14.0000	IRVING RD WITT, IL 62094 S465' E1/2 SE1/4 S27 T10 R3	1,710 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.00 \$0.00 \$0.00 \$0.00 \$63.00 \$63.00 \$0.00	\$63.00 \$0.00 \$0.00 \$0.00 \$63.00 \$63.00 \$0.00	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L Second Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L
07-27-400-007 TUETKEN, GAIL 710 MAPLE ST Hillsboro, IL 62049-2639	14005 7.36832 0021 46.0000	IRVING RD WITT, IL 62094 S60 ACS E1/2 SE1/4 (EX S465') S27 T10 R3	11,840 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.21 \$0.00 \$0.00 \$0.00 \$436.21 \$436.21 \$0.00	\$436.21 \$0.00 \$0.00 \$0.00 \$436.21 \$436.21 \$0.00	\$872.42 \$0.00 \$0.00 \$0.00 \$872.42 \$872.42 \$0.00	First Installment 07/15/2021 TUETKEN, KEVIN D Second Installment 09/03/2021 TUETKEN, KEVIN
07-28-100-001 RUPPERT, CHAD 19104 E 15TH RD Witt, IL 62094-	14003 8.06658 0011 80.0000	19303 FURNESS RD WITT, IL 62094-0000 W 1/2 NW 10-3-270 S28 T10 R3	11,670 2,346 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.31 \$0.00 \$0.00 \$0.00 \$565.31 \$565.31 \$0.00	\$565.31 \$0.00 \$0.00 \$0.00 \$565.31 \$565.31 \$0.00	\$1,130.62 \$0.00 \$0.00 \$0.00 \$1,130.62 \$1,130.62 \$0.00	First Installment 07/07/2021 RUPPERT, CHAD J & ANDREA B MORI Second Installment 09/01/2021 RUPPERT, CHAD
07-28-100-002 SATTLERLEE ROBERT L & E MARINE TRUS 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.06658 0021 40.0000	FURNESS RD Nokomis, IL 62075-0000 NE NW 10-3-269 S28 T10 R3	3,480 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.36 \$0.00 \$0.00 \$0.00 \$140.36 \$140.36 \$0.00	\$140.36 \$0.00 \$0.00 \$0.00 \$140.36 \$140.36 \$0.00	\$280.72 \$0.00 \$0.00 \$0.00 \$280.72 \$280.72 \$0.00	First Installment 07/16/2021 SATTLERLEE ROBERT L & E MARINE T Second Installment 07/16/2021 SATTLERLEE ROBERT L & E MARINE T
07-28-100-003 SATTLERLEE ROBERT L & E MARINE TRUS 23022 S BELL LANE CHANNAHON, IL 60410-0000	14003 8.06658 0021 20.0000	FURNESS RD Nokomis, IL 62075-0000 N 1/2 SE NW 10-3-271 S28 T10 R3	1,350 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.45 \$0.00 \$0.00 \$0.00 \$54.45 \$54.45 \$0.00	\$54.45 \$0.00 \$0.00 \$0.00 \$54.45 \$54.45 \$0.00	\$108.90 \$0.00 \$0.00 \$0.00 \$108.90 \$108.90 \$0.00	First Installment 07/16/2021 SATTLERLEE ROBERT L & E MARINE T Second Installment 07/16/2021 SATTLERLEE ROBERT L & E MARINE T

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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	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
07-28-200-001	14003	14260 N 20TH AV	26,390	0	Tax Due	\$1,092.22	\$1,092.22	\$2,184.44	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.06658	NOKOMIS, IL 62075-0000	690	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
23022 S BELL LANE	0011	N 1/2 NE 10-3-265 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,080	0	Total Due	\$1,092.22	\$1,092.22	\$2,184.44	07/16/2021
			0	0	Paid	\$1,092.22	\$1,092.22	\$2,184.44	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-200-002	14003	E 15TH RD	2,730	0	Tax Due	\$110.11	\$110.11	\$220.22	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.06658	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2021
23022 S BELL LANE	0021	N 1/2 SW NE 10-3-266 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,730	0	Total Due	\$110.11	\$110.11	\$220.22	07/16/2021
			0	0	Paid	\$110.11	\$110.11	\$220.22	SATTERLEE ROBERT L & E MARINE T
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-200-003	14005	19217 E 15TH RD	3,010	0	Tax Due	\$110.90	\$110.90	\$221.80	First Installment
LIPE, CAROLYN S	7.36832	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
19217 E 15TH RD	0021	S 1/2 SW NE 10-3-267 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CAROLYN S
Witt, IL 62094-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$110.90	\$110.90	\$221.80	09/03/2021
			0	0	Paid	\$110.90	\$110.90	\$221.80	LIPE, CAROLYN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-200-004	14005	19217 E 15TH RD	4,220	0	Tax Due	\$1,897.31	\$1,897.31	\$3,794.62	First Installment
LIPE, CAROLYN S	7.36832	WITT, IL 62094-0000	2,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
19217 E 15TH RD	0011	SE NE 10-3-268 S28 T10 R3	2,390	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CAROLYN S
Witt, IL 62094-	40.0000		63,890	10,001	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			72,500	0	Total Due	\$1,897.31	\$1,897.31	\$3,794.62	09/03/2021
			0	0	Paid	\$1,897.31	\$1,897.31	\$3,794.62	LIPE, CAROLYN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-300-002	14003	21367 E 15TH RD	9,000	0	Tax Due	\$363.00	\$363.00	\$726.00	First Installment
TESTER, DEAN & DIANE	8.06658	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2021
21367 E 15TH RD	0021	PT NW SW 10-3-275 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DAVID
NOKOMIS, IL 62075-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,000	0	Total Due	\$363.00	\$363.00	\$726.00	07/12/2021
			0	0	Paid	\$363.00	\$363.00	\$726.00	TESTER, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-300-004	14003	19051 FURNESS RD	1,670	0	Tax Due	\$3,049.17	\$3,049.17	\$6,098.34	First Installment
LUCKETT, JAMES & SALLY	8.06658	Witt, IL 62094	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2021
19051 FURNESS RD	0011	PT SW SW 40 RDS X 32 RDS 10-3-277 S28	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCKETT, JAMES & SALLY
WITT, IL 62094-	8.0000	T10 R3	77,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			81,600	0	Total Due	\$3,049.17	\$3,049.17	\$6,098.34	06/14/2021
			0	0	Paid	\$3,049.17	\$3,049.17	\$6,098.34	LUCKETT, JAMES & SALLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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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		
07-28-300-009 WAGAHOFF, NEIL F 23177 BLACK DIAMOND TRL Raymond, IL 62560-	14003 8.06658 0021 20.0000	N 19TH AV Nokomis, IL 62075 N 1/2 SW SW 10-3-276-1 S28 T10 R3	5,520 0 0 0 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	\$445.28 \$0.00 \$0.00 \$0.00 \$445.28 \$445.28 \$0.00	First Installment 06/29/2021 WAGAHOFF, NEIL F Second Installment 08/23/2021 WAGAHOFF, NEIL F
07-28-300-011 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 43.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW & N 759' NE SW 10-3-272 & 273 S28 T10 R3	10,730 0 0 0 10,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.77 \$0.00 \$0.00 \$0.00 \$432.77 \$432.77 \$0.00	\$432.77 \$0.00 \$0.00 \$0.00 \$432.77 \$432.77 \$0.00	\$865.54 \$0.00 \$0.00 \$0.00 \$865.54 \$865.54 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-28-300-012 JOHNSON, PATRICIA J 127 TWIN OAKS DR CHATHAM, IL 62629-	14003 8.06658 0011 37.0000	19119 FURNESS RD WITT, IL 62094-0000 S 561' NE SW & N 1/2 SE SW 10-3-274 & 279 S28 T10 R3	11,730 4,000 0 0 15,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.44 \$0.00 \$0.00 \$0.00 \$634.44 \$634.44 \$0.00	\$634.44 \$0.00 \$0.00 \$0.00 \$634.44 \$634.44 \$0.00	\$1,268.88 \$0.00 \$0.00 \$0.00 \$1,268.88 \$1,268.88 \$0.00	First Installment 06/24/2021 JOHNSON, PATRICIA J Second Installment 06/24/2021 JOHNSON, PATRICIA J
07-28-300-013 ADKINS, BRENT 13247 N 19TH AV Nokomis, IL 62075-	14003 8.06658 0011 10.0000	14001 N 19TH AV Nokomis, IL 62075-0000 W 636' S1/2 SW1/4 SW1/4 SEC 28 10-3-276-2 S28 T10 R3	1,050 1,500 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.85 \$0.00 \$0.00 \$0.00 \$102.85 \$102.85 \$0.00	\$102.85 \$0.00 \$0.00 \$0.00 \$102.85 \$102.85 \$0.00	\$205.70 \$0.00 \$0.00 \$0.00 \$205.70 \$205.70 \$0.00	First Installment 07/31/2021 ADKINS, BRENT Second Installment 07/31/2021 ADKINS, BRENT
07-28-300-014 LUCKETT, JAMES & SALLY 19051 FURNESS RD Witt, IL 62094-	14003 8.06658 0021 2.0000	N 19TH AV NOKOMIS, IL 62075 E 156' OF W 792' S1/2 SW 1/4 SW1/4 SEC 28 10-3-276 S28 T10 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.89 \$0.00 \$0.00 \$0.00 \$10.89 \$10.89 \$0.00	\$10.89 \$0.00 \$0.00 \$0.00 \$10.89 \$10.89 \$0.00	\$21.78 \$0.00 \$0.00 \$0.00 \$21.78 \$21.78 \$0.00	First Installment 06/14/2021 LUCKETT, JAMES & SALLY Second Installment 06/14/2021 LUCKETT, JAMES & SALLY
07-28-400-001 LIPE, CAROLYN S 19217 E 15TH RD Witt, IL 62094-	14005 7.36832 0011 80.0000	19099 E 15TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-282 S28 T10 R3	16,570 762 2,390 6,860 26,582 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.33 \$0.00 \$0.00 \$0.00 \$979.33 \$979.33 \$0.00	\$979.33 \$0.00 \$0.00 \$0.00 \$979.33 \$979.33 \$0.00	\$1,958.66 \$0.00 \$0.00 \$0.00 \$1,958.66 \$1,958.66 \$0.00	First Installment 07/31/2021 LIPE, CAROLYN S Second Installment 09/03/2021 LIPE, CAROLYN S

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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		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
07-28-400-004 LIPE, CAROLYN S 19217 E 15TH RD Witt, IL 62094-	14005 7.36832 0021 80.0000	19217 E 15TH RD WITT, IL 62094-0000 S 1/2 SE 10-3-280 INC 281 S28 T10 R3	25,660 0 0 0 25,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.36 \$0.00 \$0.00 \$0.00 \$945.36 \$945.36 \$0.00	\$1,890.72 \$0.00 \$0.00 \$0.00 \$1,890.72 \$1,890.72 \$0.00	First Installment 07/31/2021 LIPE, CAROLYN S Second Installment 09/03/2021 LIPE, CAROLYN S
07-29-100-001 U OF I FOUNDATION/ SIMS PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.48913 0021 40.0000	N 20TH AV NOKOMIS, IL 62075 NW NW EX RD R/W 10-3-288 S29 T10 R3	7,680 0 0 0 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.99 \$0.00 \$0.00 \$0.00 \$325.99 \$325.99 \$0.00	\$651.98 \$0.00 \$0.00 \$0.00 \$651.98 \$651.98 \$0.00	First Installment 06/14/2021 U OF I FOUNDATION/ SIMS Second Installment 08/09/2021 U OF I FOUNDATION/ SIMS
07-29-100-002 HTFF REIT INC C/O HANCOCK FARMLAN SERVICES 1803 WOODFIELD DRIVE SUITE B Savoy, IL 61874-	14004 8.48913 0021 40.0000	N 20TH AV Nokomis, IL 62075-0000 NE NW 10-3-286 S29 T10 R3	13,430 0 0 0 13,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.05 \$0.00 \$0.00 \$0.00 \$570.05 \$570.05 \$0.00	\$1,140.10 \$0.00 \$0.00 \$0.00 \$1,140.10 \$1,140.10 \$0.00	First Installment 07/06/2021 HTFF REIT INC C/O HANCOCK FARML Second Installment 07/06/2021 HTFF REIT INC C/O HANCOCK FARML
07-29-100-004 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.48913 0021 40.0000	N 20TH AV Nokomis, IL 62075 SE NW 10-3-287 S29 T10 R3	10,640 0 0 0 10,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.62 \$0.00 \$0.00 \$0.00 \$451.62 \$451.62 \$0.00	\$903.24 \$0.00 \$0.00 \$0.00 \$903.24 \$903.24 \$0.00	First Installment 06/17/2021 MENDENHALL, ELIZABETH ANN Second Installment 06/17/2021 MENDENHALL, ELIZABETH ANN
07-29-100-006 POPE, TERRI S 9396 NORTH 21ST AV Raymond, IL 62560-	14004 8.48913 0021 37.9800	E 13TH RD RAYMOND, IL 62560 PT SW NW 10-3-289 S29 T10 R3	6,200 0 0 0 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.17 \$0.00 \$0.00 \$0.00 \$263.17 \$263.17 \$0.00	\$526.34 \$0.00 \$0.00 \$0.00 \$526.34 \$526.34 \$0.00	First Installment 07/19/2021 POPE, TERRI S TRUSTEE Second Installment 09/03/2021 POPE, TERRI S TRUSTEE
07-29-200-001 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.48913 0021 94.0000	N 20TH AV Nokomis, IL 62075 W 1/2 NE & N 14 A SE NE 10-3-284 S29 T10 R3	14,180 0 0 0 14,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$601.88 \$0.00 \$0.00 \$0.00 \$601.88 \$601.88 \$0.00	\$1,203.76 \$0.00 \$0.00 \$0.00 \$1,203.76 \$1,203.76 \$0.00	First Installment 06/17/2021 MENDENHALL, ELIZABETH ANN Second Installment 06/17/2021 MENDENHALL, ELIZABETH ANN

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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		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
07-29-200-004 CISCO, DALE ROBERT TRUSTEE 2908 LOLA DR Springfield, IL 62707-	14010 8.35067 0011 27.0000	19205 FURNESS RD WITT, IL 62094-0000 S 26 ACS SE NE SEC 29 & N 2 RDS PT NW SW SEC 28 10-3-285 & 275 A S29 T10 R3	1,110 2,520 2,390 11,190 17,210 0	0 0 0 0 0 0	Tax Due \$718.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$718.58 Paid \$718.58 Unpaid \$0.00	\$718.58 \$0.00 \$0.00 \$0.00 \$718.58 \$718.58 \$0.00	\$1,437.16 \$0.00 \$0.00 \$0.00 \$1,437.16 \$1,437.16 \$0.00	First Installment 06/21/2021 CISCO, DALE ROBERT TRUSTEE Second Installment 08/23/2021 CISCO, DALE ROBERT TRUSTEE
07-29-200-005 OGLE, BRANDON 13404 N 20TH AV Nokomis, IL 62075-	14004 8.48913 0011 30.2800	13392 N 20TH AV Nokomis, IL 62075-0000 NE NE (EX N 1058' E 400') 10-3-283-1 S29 T10 R3	4,090 0 2,430 27,900 34,420 0	0 6,000 0 0 0 0	Tax Due \$1,206.31 Drainage Due \$0.00 Pen. Due \$36.19 Cost Due \$0.00 Total Due \$1,242.50 Paid \$1,242.50 Unpaid \$0.00	\$1,206.31 \$0.00 \$17.49 \$10.00 \$1,233.80 \$1,233.80 \$0.00	\$2,412.62 \$0.00 \$53.68 \$10.00 \$2,476.30 \$2,476.30 \$0.00	First Installment 10/20/2021 OGLE, BRANDON Second Installment 10/20/2021 OGLE, BRANDON
07-29-200-006 OGLE, BRANDON 13404 N 20TH AV Nokomis, IL 62075-	14004 8.48913 0011 9.7200	N 20TH AV NOKOMIS, IL 62075 N 1058' E 400' NE NE 10-3-283 S29 T10 R3	1,240 29,650 0 0 30,890 0	0 0 0 0 0 0	Tax Due \$1,311.15 Drainage Due \$0.00 Pen. Due \$39.33 Cost Due \$0.00 Total Due \$1,350.48 Paid \$1,350.48 Unpaid \$0.00	\$1,311.15 \$0.00 \$19.67 \$10.00 \$1,340.82 \$1,340.82 \$0.00	\$2,622.30 \$0.00 \$59.00 \$10.00 \$2,691.30 \$2,691.30 \$0.00	First Installment 10/20/2021 OGLE, BRANDON Second Installment 10/20/2021 OGLE, BRANDON
07-29-300-002 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14004 8.48913 0021 40.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 NE SW 10-3-290 S29 T10 R3	9,450 0 0 0 9,450 0	0 0 0 0 0 0	Tax Due \$401.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$401.11 Paid \$401.11 Unpaid \$0.00	\$401.11 \$0.00 \$0.00 \$0.00 \$401.11 \$401.11 \$0.00	\$802.22 \$0.00 \$0.00 \$0.00 \$802.22 \$802.22 \$0.00	First Installment 07/19/2021 POPE, TERRI S TRUSTEE Second Installment 09/03/2021 POPE, TERRI S TRUSTEE
07-29-300-004 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14004 8.48913 0021 37.5000	9396 N 21ST AV RAYMOND, IL 62560-0000 SW SW EX 2 1/2 AC W SIDE 10-3-292 S29 T10 R3	5,820 0 0 0 5,820 0	0 0 0 0 0 0	Tax Due \$247.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$247.04 Paid \$247.04 Unpaid \$0.00	\$247.04 \$0.00 \$0.00 \$0.00 \$247.04 \$247.04 \$0.00	\$494.08 \$0.00 \$0.00 \$0.00 \$494.08 \$494.08 \$0.00	First Installment 07/19/2021 POPE, TERRI S TRUSTEE Second Installment 09/03/2021 POPE, TERRI S TRUSTEE
07-29-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009 10.31236 0090 8.0000	N 19TH AV NOKOMIS, IL 62075 PT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-294A S29 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 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	First Installment Second Installment

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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		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
07-29-300-008	14004	9396 N 21ST AV	2,430	0	Tax Due	\$103.15	\$103.15	\$206.30	First Installment
POPE, TERRI S TRUSTEE	8.48913	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
9396 N 21ST AV	0021	E 300' NW SW 10-3-291-1 S29 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	9.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,430	0	Total Due	\$103.15	\$103.15	\$206.30	09/03/2021
			0	0	Paid	\$103.15	\$103.15	\$206.30	POPE, TERRI S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-300-010	14004	S NORTH ST	4,280	0	Tax Due	\$181.67	\$181.67	\$363.34	First Installment
POPE, TERRI S	8.48913	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
9396 NORTH 21ST AV	0021	NW SW (EX E300' & EX PT LYG IN FOL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	26.7000	DESC TR: NEG 15.62'N NW COR E 151.26'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW 1344.75' W 129.59' N TO POB)	4,280	0	Total Due	\$181.67	\$181.67	\$363.34	09/03/2021
		10-3-291 S29 T10 R3	0	0	Paid	\$181.67	\$181.67	\$363.34	POPE, TERRI S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-300-011	14004	N 19TH AV	5,090	0	Tax Due	\$216.05	\$216.05	\$432.10	First Installment
POPE, TERRI S TRUSTEE	8.48913	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
9396 N 21ST AV	0021	PT SE1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	26.7700	S29 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,090	0	Total Due	\$216.05	\$216.05	\$432.10	09/03/2021
			0	0	Paid	\$216.05	\$216.05	\$432.10	POPE, TERRI S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-300-012	14004	13147 N 19TH AV	410	0	Tax Due	\$687.62	\$687.62	\$1,375.24	First Installment
POPE, ALLEN	8.48913	Nokomis, IL 62075	2,250	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2021
13147 N 19TH AV	0011	PT SE1/4 SW1/4	2,390	0	Pen. Due	\$20.63	\$10.31	\$30.94	POPE, ALLEN & VIVIAN
NOKOMIS, IL 62075-	5.2300	S29 T10 R3	17,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			22,200	0	Total Due	\$708.25	\$707.93	\$1,416.18	09/30/2021
			0	0	Paid	\$708.25	\$707.93	\$1,416.18	POPE, ALLEN & VIVIAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-400-002	14004	N 19TH AV	1,460	0	Tax Due	\$61.97	\$61.97	\$123.94	First Installment
MENDENHALL, ELIZABETH ANN	8.48913	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/17/2021
1898 N BRUNS LANE	0021	E 1/2 NW SE 10-3-296 S29 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENDENHALL, ELIZABETH ANN
SPRINGFIELD, IL 62707-2658	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$61.97	\$61.97	\$123.94	06/17/2021
			0	0	Paid	\$61.97	\$61.97	\$123.94	MENDENHALL, ELIZABETH ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-400-003	14004	W OF FURNESS RD	5,110	0	Tax Due	\$216.90	\$216.90	\$433.80	First Installment
CISCO, DALE ROBERT TRUSTEE	8.48913	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2021
2908 LOLA DR	0021	N PT S 1/2 NE 10-3-295A S29 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CISCO, DALE ROBERT TRUSTEE
Springfield, IL 62707-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,110	0	Total Due	\$216.90	\$216.90	\$433.80	08/23/2021
			0	0	Paid	\$216.90	\$216.90	\$433.80	CISCO, DALE ROBERT TRUSTEE
				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	EZone										
07-29-400-005	14004			13247 N 19TH AV		2,010	0	Tax Due	\$2,002.84	\$2,002.84	\$4,005.68	First Installment
ADKINS, DANNY J & ANNA M	8.48913			NOKOMIS, IL 62075-0000		936	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
13247 N 19TH AVE	0011			E 1/2 SW SE 10-3-298 S29 T10 R3		2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADKINS, DANNY J & ANNA M
NOKOMIS, IL 62075-0000	20.0000					47,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,186	0	Total Due	\$2,002.84	\$2,002.84	\$4,005.68	
						0	0	Paid	\$2,002.84	\$2,002.84	\$4,005.68	07/31/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	ADKINS, DANNY J & ANNA M
07-29-400-006	14004			N 19TH AV		7,680	0	Tax Due	\$325.99	\$325.99	\$651.98	First Installment
WAGAHOFF, NEIL F	8.48913			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2021
23177 BLACK DIAMOND TRL	0021			SE SE & S 1/2 S 1/2 NE SE 10-3-295 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
Raymond, IL 62560-	50.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,680	0	Total Due	\$325.99	\$325.99	\$651.98	
						0	0	Paid	\$325.99	\$325.99	\$651.98	08/23/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
07-29-400-007	14004			9396 N 21ST AV		2,220	0	Tax Due	\$94.23	\$94.23	\$188.46	First Installment
POPE, TERRI S TRUSTEE	8.48913			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
9396 N 21ST AV	0021			N 15 ACS W1/2 W1/2 SE1/4 10-3-297 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	15.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,220	0	Total Due	\$94.23	\$94.23	\$188.46	
						0	0	Paid	\$94.23	\$94.23	\$188.46	09/03/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
07-29-400-008	14004			13229 N 19TH AV		3,100	0	Tax Due	\$131.58	\$131.58	\$263.16	First Installment
STOLTZ, GLEN	8.48913			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2021
3051 KEEBLER RD	0021			PT W1/2 W1/2 SE1/4 BEG SW COR SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTZ, GLEN
Collinsville, IL 62234-	25.0000			N 1637.33' E 667.09' S 1637.35' W 663.15'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 10-3-299 & 297-1 S29 T10 R3		3,100	0	Total Due	\$131.58	\$131.58	\$263.16	
						0	0	Paid	\$131.58	\$131.58	\$263.16	08/27/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTZ, GLEN
07-30-100-001	14004			N 20TH AV		41,230	0	Tax Due	\$1,750.04	\$1,750.04	\$3,500.08	First Installment
U OF I FOUNDATION/ SIMS	8.48913			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2021
PO BOX 67	0021			NW 10-3-302 S30 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	117.5900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,230	0	Total Due	\$1,750.04	\$1,750.04	\$3,500.08	
						0	0	Paid	\$1,750.04	\$1,750.04	\$3,500.08	08/09/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-30-200-001	14004			N 20TH AV		25,270	0	Tax Due	\$1,072.60	\$1,072.60	\$2,145.20	First Installment
U OF I FOUNDATION/ SIMS	8.48913			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2021
PO BOX 67	0021			N 1/2 NE 10-3-300 S30 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,270	0	Total Due	\$1,072.60	\$1,072.60	\$2,145.20	
						0	0	Paid	\$1,072.60	\$1,072.60	\$2,145.20	08/09/2021
							0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS

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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		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-30-200-004 HOUSE, TERRY L & RHONDA G PO BOX 265 Witt, IL 62094-	14004 8.48913 0011 8.1000	19265 E 13TH RD NOKOMIS, IL 62075-0000 PT SW NW 29-10-3 & PT SE NW 30-10-3 10-3-289-1 & 301-1 S29 T10 R3	1,110 200 2,430 1,780 5,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.30 \$0.00 \$0.00 \$0.00 \$234.30 \$234.30 \$0.00	\$234.30 \$0.00 \$0.00 \$0.00 \$234.30 \$234.30 \$0.00	\$468.60 \$0.00 \$0.00 \$0.00 \$468.60 \$468.60 \$0.00	First Installment 07/08/2021 HOUSE, TERRY L & RHONDA G Second Installment 08/27/2021 HOUSE, TERRY L & RHONDA G
07-30-200-005 3-B FARM C/O BARBARA EASTERDAY 725 W HAMILTON Nokomis, IL 62075-	14004 8.48913 0021 73.5400	103 S NORTH RAYMOND, IL 62560-0000 S 1/2 NE 10-3-301 S30 T10 R3	28,500 0 0 0 28,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,209.70 \$0.00 \$0.00 \$0.00 \$1,209.70 \$1,209.70 \$0.00	\$1,209.70 \$0.00 \$0.00 \$0.00 \$1,209.70 \$1,209.70 \$0.00	\$2,419.40 \$0.00 \$0.00 \$0.00 \$2,419.40 \$2,419.40 \$0.00	First Installment 06/10/2021 3-B FARM C/O BARBARA EASTERDAY Second Installment 06/10/2021 3-B FARM C/O BARBARA EASTERDAY
07-30-300-001 3-B FARM C/O BARBARA EASTERDAY 725 W HAMILTON Nokomis, IL 62075-	14004 8.48913 0021 57.8800	103 S NORTH RAYMOND, IL 62560-0000 N 1/2 SW 10-3-303 S30 T10 R3	24,880 0 0 0 24,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,056.05 \$0.00 \$0.00 \$0.00 \$1,056.05 \$1,056.05 \$0.00	\$1,056.05 \$0.00 \$0.00 \$0.00 \$1,056.05 \$1,056.05 \$0.00	\$2,112.10 \$0.00 \$0.00 \$0.00 \$2,112.10 \$2,112.10 \$0.00	First Installment 06/10/2021 3-B FARM C/O BARBARA EASTERDAY Second Installment 06/10/2021 3-B FARM C/O BARBARA EASTERDAY
07-30-300-002 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 8.48913 0021 57.5600	N 19TH AV WITT, IL 62094 S 1/2 SW 10-3-304 S30 T10 R3	22,020 0 0 0 22,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$934.66 \$0.00 \$0.00 \$0.00 \$934.66 \$934.66 \$0.00	\$934.66 \$0.00 \$0.00 \$0.00 \$934.66 \$934.66 \$0.00	\$1,869.32 \$0.00 \$0.00 \$0.00 \$1,869.32 \$1,869.32 \$0.00	First Installment 07/15/2021 LAY, ROSS R Second Installment 08/31/2021 LAY, ROSS R
07-30-400-004 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 8.48913 0021 32.7500	N 19TH AV WITT, IL 62094 S 1/2 SE EX E 1559 FT 10-3-306 S30 T10 R3	10,270 0 0 0 10,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.92 \$0.00 \$0.00 \$0.00 \$435.92 \$435.92 \$0.00	\$435.92 \$0.00 \$0.00 \$0.00 \$435.92 \$435.92 \$0.00	\$871.84 \$0.00 \$0.00 \$0.00 \$871.84 \$871.84 \$0.00	First Installment 07/15/2021 LAY, ROSS R Second Installment 08/31/2021 LAY, ROSS R
07-30-400-005 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.48913 0011 48.7500	19007 E 13TH RD NOKOMIS, IL 62075-0000 E 1559 FT S 1/2 SE SEC 30 EX S 240 FT E 97 1/2 FT & W 2 1/2 A SW SW SEC 29 EX S240FT 10-3-306 B S30 T10 R3	4,710 690,270 0 0 694,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29,498.88 \$0.00 \$0.00 \$0.00 \$29,498.88 \$29,498.88 \$0.00	\$29,498.88 \$0.00 \$0.00 \$0.00 \$29,498.88 \$29,498.88 \$0.00	\$58,997.76 \$0.00 \$0.00 \$0.00 \$58,997.76 \$58,997.76 \$0.00	First Installment 07/13/2021 BORGIC FARMS INC Second Installment 08/31/2021 BORGIC FARMS INC



Montgomery County

Township ROUNTREE

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.			
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
07-30-400-006	14004	19007 E 13TH RD	0	0	Tax Due	\$1,677.88	First Installment
BORGIC FARMS INC	8.48913	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/13/2021
19007 E 13TH RD	0040	S 240 FT E 97 1/2 FT SE SE SEC 30 & S	2,390	0	Pen. Due	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	0.0000	240 FT W 2 1/2 ACS SW SW SEC 29	37,140	0	Cost Due	\$0.00	Second Installment
		2HOMES HERE 1 ON PRIV TAX	39,530	0	Total Due	\$1,677.88	\$3,355.76
			0	0	Paid	\$1,677.88	\$3,355.76
				0	Unpaid	\$0.00	\$0.00
07-30-400-007	14004	103 S NORTH	23,150	0	Tax Due	\$982.62	First Installment
3-B FARM C/O BARBARA EASTERDAY	8.48913	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	06/10/2021
725 W HAMILTON	0021	PT N 1/2 SE 10-3-305-1	0	0	Pen. Due	\$0.00	3-B FARM C/O BARBARA EASTERDAY
Nokomis, IL 62075-	62.1800		0	0	Cost Due	\$0.00	Second Installment
			23,150	0	Total Due	\$982.62	\$1,965.24
			0	0	Paid	\$982.62	\$1,965.24
				0	Unpaid	\$0.00	\$0.00
07-30-400-009	14004	19135 E 13TH RD	3,620	0	Tax Due	\$286.09	First Installment
BORGIC FARMS INC	8.48913	NOKOMIS, IL 62075-0000	730	0	Drainage Due	\$0.00	07/13/2021
19007 E 13TH RD	0011	PT SW NW & PT NW SW SEC 29 & PT S	2,390	0	Pen. Due	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	22.5000	1/2 NE & PT N 1/2 SE SEC 30 S30 T10 R3	0	0	Cost Due	\$0.00	Second Installment
		HOME ON PRIV TAX	6,740	0	Total Due	\$286.09	\$572.18
			0	0	Paid	\$286.09	\$572.18
				0	Unpaid	\$0.00	\$0.00
07-31-100-003	14004	18136 E 12TH RD	54,680	0	Tax Due	\$2,382.48	First Installment
LIPE FARMS INC	8.48913	RAYMOND, IL 62560	1,450	0	Drainage Due	\$0.00	06/17/2021
19009 E 12TH RD	0011	NW FRAC1/4 & N1/2 FRAC SW1/4	0	0	Pen. Due	\$0.00	LIPE FARMS INC,
Raymond, IL 62560-	175.2600	S31 T10 R3	0	0	Cost Due	\$0.00	Second Installment
			56,130	0	Total Due	\$2,382.48	\$4,764.96
			0	0	Paid	\$2,382.48	\$4,764.96
				0	Unpaid	\$0.00	\$0.00
07-31-200-001	14004	19007 E 13TH RD	32,150	0	Tax Due	\$1,364.63	First Installment
BORGIC FARMS INC	8.48913	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/13/2021
19007 E 13TH RD	0021	NE 10-3-307 S31 T10 R3	0	0	Pen. Due	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	160.0000		0	0	Cost Due	\$0.00	Second Installment
			32,150	0	Total Due	\$1,364.63	\$2,729.26
			0	0	Paid	\$1,364.63	\$2,729.26
				0	Unpaid	\$0.00	\$0.00
07-31-300-003	14004	18074 E 12TH RD	12,390	0	Tax Due	\$1,853.60	First Installment
BORGIC FARMS INC	8.48913	RAYMOND, IL 62560	31,280	0	Drainage Due	\$0.00	07/13/2021
19007 E 13TH RD	0011	FRAC S1/2 SW	0	0	Pen. Due	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	39.0000	S31 T10 R3	0	0	Cost Due	\$0.00	Second Installment
			43,670	0	Total Due	\$1,853.60	\$3,707.20
			0	0	Paid	\$1,853.60	\$3,707.20
				0	Unpaid	\$0.00	\$0.00

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
	Tax Rate		Land	Sr Citizen	DRN Exmpt					
	Acres		Bldg / Imp.	Sr Freeze	Vet Freeze					
07-31-400-003 FESSER TRUSTEES DARRELL E & JEANN 12269 WITT AVE BUTLER, IL 62015-0000	14004 8.48913 0011 80.0000	12269 WITT AV BUTLER, IL 62015-0000 E 1/2 SE 10-3-314 S31 T10 R3	16,030 12,870 2,390 58,160 89,450 0	0 6,000 5,000 2,090 0 0	0 6,000 5,000 2,090 0 0					
						<b>Tax Due</b>	\$3,241.15	\$3,241.15	<b>\$6,482.30</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/07/2021
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	DARRELL & JEANNIE FESSER TRUST
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$3,241.15	\$3,241.15	<b>\$6,482.30</b>	<b>Second Installment</b>
						<b>Paid</b>	\$3,241.15	\$3,241.15	<b>\$6,482.30</b>	07/07/2021
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	DARRELL & JEANNIE FESSER TRUST
07-31-400-004 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.48913 0040 1.0000	18197 BORGIC TR NOKOMIS, IL 62075 BEG NE COR NW1/4 SE1/4 S150' W290' N150' E290' TO POB 2 HOMES HERE 1 HOME ON PRIV TAX S31 T10 R3	0 0 2,390 4,870 7,260 0	0 0 0 0 0 0	0 0 0 0 0 0					
						<b>Tax Due</b>	\$308.16	\$308.16	<b>\$616.32</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/13/2021
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BORGIC FARMS INC
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$308.16	\$308.16	<b>\$616.32</b>	<b>Second Installment</b>
						<b>Paid</b>	\$308.16	\$308.16	<b>\$616.32</b>	08/31/2021
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BORGIC FARMS INC
07-31-400-005 RICHLAND CREEK HOLDINGS LLC ROSE MARIE SCHILLING MANAGER 58 WOLF CREEK DR SWANSEA, IL 62226-	14004 8.48913 0011 99.4600	12157 WITT AV BUTLER, IL 62015 NW1/4 SE1/4 (EX NE COR OF NW1/4 SE1/4) & SW1/4 SE1/4 & E 19.44 AC SE1/4 SW1/4 S31 T10 R3	33,480 631 0 0 34,111 0	0 0 0 0 0 0	0 0 0 0 0 0					
						<b>Tax Due</b>	\$1,447.87	\$1,447.87	<b>\$2,895.74</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/02/2021
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	RICHLAND CREEK HOLDINGS LLC RC
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$1,447.87	\$1,447.87	<b>\$2,895.74</b>	<b>Second Installment</b>
						<b>Paid</b>	\$1,447.87	\$1,447.87	<b>\$2,895.74</b>	07/02/2021
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	RICHLAND CREEK HOLDINGS LLC RC
07-32-100-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.48913 0021 5.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 10-3-318 S32 T10 R3	290 0 0 0 290 0	0 0 0 0 0 0	0 0 0 0 0 0					
						<b>Tax Due</b>	\$12.31	\$12.31	<b>\$24.62</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/13/2021
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	BORGIC FARMS INC
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$12.31	\$12.31	<b>\$24.62</b>	<b>Second Installment</b>
						<b>Paid</b>	\$12.31	\$12.31	<b>\$24.62</b>	08/31/2021
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	BORGIC FARMS INC
07-32-100-002 KOLKHORST, SHERLYN K 401 ELIZABETH DR Litchfield, IL 62056-	14004 8.48913 0021 73.5000	18367 E 13TH RD NOKOMIS, IL 62075-0000 NW NW & S 1/2 EX 5 AC STRIP W SIDE W RR 10-3-319 S32 T10 R3	11,960 0 0 0 11,960 0	0 0 0 0 0 0	0 0 0 0 0 0					
						<b>Tax Due</b>	\$507.65	\$507.65	<b>\$1,015.30</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	07/31/2021
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOLKHORST, SHERLYN K
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$507.65	\$507.65	<b>\$1,015.30</b>	<b>Second Installment</b>
						<b>Paid</b>	\$507.65	\$507.65	<b>\$1,015.30</b>	07/31/2021
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	KOLKHORST, SHERLYN K
07-32-100-003 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 10.02827 0090 27.8000	N 19TH AV NOKOMIS, IL 62075-0000 PT NE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-320A S32 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
						<b>Tax Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>First Installment</b>
						<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Pen. Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Cost Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Total Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	<b>Second Installment</b>
						<b>Paid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
						<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	

Montgomery County

Township ROUNTREE

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		
07-32-100-004 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001	9396 N 21ST AV	2,160	0	Tax Due	\$88.62	\$88.62	\$177.24	First Installment
	8.20504	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
	0021	PT NE NW 10-3-320 S32 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
	12.2000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,160	0	Total Due	\$88.62	\$88.62	\$177.24	
			0	0	Paid	\$88.62	\$88.62	\$177.24	09/03/2021
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
07-32-100-005 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009	N 19TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.31236	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 12 RDS OF S 20 RDS W 1/2 NW & SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	41.5000	NW DOCKET NO 87-68-80 LANDS CORP	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LIMITS HILLSBORO 10-3-319A INC 321	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		S32 T10 R3	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-200-001 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001	9396 N 21ST AV	8,230	0	Tax Due	\$337.64	\$337.64	\$675.28	First Installment
	8.20504	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
	0021	NW NE EX 20 FT W SIDE 10-3-316 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
	39.3400	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,230	0	Total Due	\$337.64	\$337.64	\$675.28	
			0	0	Paid	\$337.64	\$337.64	\$675.28	09/03/2021
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
07-32-200-003 KEISER, KRISTIAN B & KASSANDRA 16040 N 17TH AV IRVING, IL 62051-	14001	N 19TH AV	18,950	0	Tax Due	\$777.43	\$777.43	\$1,554.86	First Installment
	8.20504	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/03/2021
	0021	E 1/2 NE 10-3-315 S32 T10 R3	0	0	Pen. Due	\$23.32	\$11.66	\$34.98	KEISER, KRISTIAN B & KASSANDRA
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,950	0	Total Due	\$800.75	\$789.09	\$1,589.84	
			0	0	Paid	\$800.75	\$789.09	\$1,589.84	09/22/2021
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, KRISTIAN B & KASSANDRA
07-32-200-004 BELL, BRIAN & LISA C/O FIRST COMMINT BANK HILLSBORO P O BOX 40 Hillsboro, IL 62049-	14001	13206 N 19TH AV	1,470	0	Tax Due	\$827.07	\$827.07	\$1,654.14	First Installment
	8.20504	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
	0011	W 20' NW NE & N 660' W 660' SW SE	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, BRIAN K & LISA
	10.6600	10-3-317 S32 T10 R3	22,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,160	0	Total Due	\$827.07	\$827.07	\$1,654.14	
			0	0	Paid	\$827.07	\$827.07	\$1,654.14	08/31/2021
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, BRIAN K & LISA
07-32-200-005 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001	9396 N 21ST AV	7,100	0	Tax Due	\$291.28	\$291.28	\$582.56	First Installment
	8.20504	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2021
	0021	SW NE (EX N 660' W 660') 10-3-317-1 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
	30.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,100	0	Total Due	\$291.28	\$291.28	\$582.56	
			0	0	Paid	\$291.28	\$291.28	\$582.56	09/03/2021
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE

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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			
07-32-300-001 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 10.02827 0090 12.0000	WITT AV BUTLER, IL 62015-0000 E 12 RDS W 1/2 SW DOCKET NO 87-68-80 10-3-323A S32 T10 R3	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	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
07-32-300-002 FESSER TRUSTEES DARRELL E & JEANN 12269 WITT AVE BUTLER, IL 62015-0000	14004 8.48913 0021 68.0000	12269 WITT AV BUTLER, IL 62015-0000 W 1/2 SW EX E 12 RDS W 1/2 SW 10-3-323 S32 T10 R3	10,280 0 0 0 10,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.34 \$0.00 \$0.00 \$0.00 \$436.34 \$436.34 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$872.68 \$872.68 \$0.00
07-32-300-003 BELL, ROBERT G & JUNE K 17315 E 14TH RD Irving, IL 62051-	14001 8.20504 0021 28.0000	17315 E 14TH RD IRVING, IL 62051-0000 NE SW EX W 396 FT NE 10-3-322 S32 T10 R3	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.77 \$0.00 \$0.00 \$0.00 \$110.77 \$110.77 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$221.54 \$221.54 \$0.00
07-32-300-004 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 10.02827 0090 12.0000	WITT AV BUTLER, IL 62015 W 396 FT NE SW DOCKET NO 87-68-80 10-3-322A S32 T10 R3	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	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
07-32-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 10.02827 0090 12.0000	WITT AV BUTLER, IL 62015 W 396 FT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-324A S32 T10 R3	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	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
07-32-300-007 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.20504 0021 28.0000	18138 IRVING RD WITT, IL 62094-0000 SE SW EX W 296 FT 10-3-324 S32 T10 R3	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.36 \$0.00 \$0.00 \$0.00 \$190.36 \$193.22 \$0.00	First Installment \$0.00 \$2.86 \$0.00 \$0.00 \$383.58 \$383.58 \$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		
07-32-400-001 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001 8.20504 0021 40.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 NW SE 10-3-326 S32 T10 R3	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.18 \$0.00 \$0.00 \$0.00 \$287.18 \$287.18 \$0.00	\$287.18 \$0.00 \$0.00 \$0.00 \$287.18 \$287.18 \$0.00	\$574.36 \$0.00 \$0.00 \$0.00 \$574.36 \$574.36 \$0.00	First Installment 07/19/2021 POPE, TERRI S TRUSTEE Second Installment 09/03/2021 POPE, TERRI S TRUSTEE
07-32-400-002 AMEREN ILLINOIS COMPANY TAX DEPARTMENT P O BOX 66149 MC 700 Saint Louis, MO 63166-6149	14001 8.20504 0060 40.0000	N OF WITT AV WITT, IL 62094 NE SE 10-3-325 S32 T10 R3	0 0 19,310 0 19,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.20 \$0.00 \$0.00 \$0.00 \$792.20 \$792.20 \$0.00	\$792.20 \$0.00 \$0.00 \$0.00 \$792.20 \$792.20 \$0.00	\$1,584.40 \$0.00 \$0.00 \$0.00 \$1,584.40 \$1,584.40 \$0.00	First Installment 07/15/2021 AMEREN ILLINOIS COMPANY TAX DEI Second Installment 07/15/2021 AMEREN ILLINOIS COMPANY TAX DEI
07-32-400-003 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.20504 0021 40.0000	18138 IRVING RD WITT, IL 62094-0000 SW SE 10-3-327 S32 T10 R3	7,600 0 0 0 7,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.79 \$0.00 \$0.00 \$0.00 \$311.79 \$311.79 \$0.00	\$311.79 \$0.00 \$4.68 \$0.00 \$316.47 \$316.47 \$0.00	\$623.58 \$0.00 \$4.68 \$0.00 \$628.26 \$628.26 \$0.00	First Installment 07/31/2021 FURNESS, BLAKE Second Installment 09/07/2021 FURNESS, BLAKE M
07-32-400-004 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14001 8.20504 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SE SE 10-3-325A S32 T10 R3	11,220 0 0 0 11,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.31 \$0.00 \$0.00 \$0.00 \$460.31 \$460.31 \$0.00	\$460.31 \$0.00 \$0.00 \$0.00 \$460.31 \$460.31 \$0.00	\$920.62 \$0.00 \$0.00 \$0.00 \$920.62 \$920.62 \$0.00	First Installment 07/12/2021 GREENWOOD, ROBERT E Second Installment 08/31/2021 GREENWOOD, ROBERT E
07-33-100-001 KEISER, KRISTIAN B & KASSANDRA 16040 N 17TH AV IRVING, IL 62051-	14003 8.06658 0021 30.0000	N 19TH AV WITT, IL 62094 N 30 A W 1/2 NW 10-3-329 S33 T10 R3	6,510 0 0 0 6,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.57 \$0.00 \$7.88 \$0.00 \$270.45 \$270.45 \$0.00	\$262.57 \$0.00 \$3.94 \$0.00 \$266.51 \$266.51 \$0.00	\$525.14 \$0.00 \$11.82 \$0.00 \$536.96 \$536.96 \$0.00	First Installment 08/03/2021 KEISER, KRISTIAN B & KASSANDRA Second Installment 09/22/2021 KEISER, KRISTIAN B & KASSANDRA
07-33-100-005 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	14003 8.06658 0021 20.0000	FURNESS RD Nokomis, IL 62075-0000 N 1/2 SE NW 10-3-331 A S33 T10 R3	5,670 0 0 0 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.69 \$0.00 \$0.00 \$0.00 \$228.69 \$228.69 \$0.00	\$228.69 \$0.00 \$0.00 \$0.00 \$228.69 \$228.69 \$0.00	\$457.38 \$0.00 \$0.00 \$0.00 \$457.38 \$457.38 \$0.00	First Installment 07/14/2021 KISTNER, THOMAS M & DENISE F Second Installment 07/14/2021 KISTNER, THOMAS M & DENISE F

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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		EZone	Owner Occ. Sr Citizen DRN Exmpt Hist Freeze Vet Freeze					
	Acres				First	Second			
07-33-100-006 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 20.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW 10-3-331 S33 T10 R3	5,840 0 0 0 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.55 \$0.00 \$0.00 \$0.00 \$235.55 \$235.55 \$0.00	\$235.55 \$0.00 \$0.00 \$0.00 \$235.55 \$235.55 \$0.00	\$471.10 \$0.00 \$0.00 \$0.00 \$471.10 \$471.10 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-33-100-008 HESTER, ROBERT E 18231 FURNESS RD WITT, IL 62094-0000	14003 8.06658 0011 5.0000	18231 FURNESS RD WITT, IL 62094-0000 PT SW NW BEG SE COR SW NW W 334 72/100 FT N 650 74/100FT E 334 73/100FT S 650 74/100 FT 10-3-330 A S33 T10 R3	220 9,750 2,390 22,920 35,280 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.29 \$0.00 \$0.00 \$0.00 \$979.29 \$979.29 \$0.00	\$979.29 \$0.00 \$0.00 \$0.00 \$979.29 \$979.29 \$0.00	\$1,958.58 \$0.00 \$0.00 \$0.00 \$1,958.58 \$1,958.58 \$0.00	First Installment 06/18/2021 HESTER, ROBERT E Second Installment 08/19/2021 HESTER, ROBERT E
07-33-100-009 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 30.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW EX N 30 ACS & EX S 650 74/100 FT 10-3-330 S33 T10 R3	8,250 0 0 0 8,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.75 \$0.00 \$0.00 \$0.00 \$332.75 \$332.75 \$0.00	\$332.75 \$0.00 \$0.00 \$0.00 \$332.75 \$332.75 \$0.00	\$665.50 \$0.00 \$0.00 \$0.00 \$665.50 \$665.50 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-33-100-010 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 15.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW 10-3-330 B S33 T10 R3	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.61 \$0.00 \$0.00 \$0.00 \$122.61 \$122.61 \$0.00	\$122.61 \$0.00 \$0.00 \$0.00 \$122.61 \$122.61 \$0.00	\$245.22 \$0.00 \$0.00 \$0.00 \$245.22 \$245.22 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-33-100-011 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	14005 7.36832 0011 57.1700	N 19TH AV WITT, IL 62094 PT S1/2 SW1/4 SEC 28 & NE1/4 NW1/4 SEC 33 10-3-332 & 278-1 S33 T10 R3	18,080 1,019 0 0 19,099 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.64 \$0.00 \$0.00 \$0.00 \$703.64 \$703.64 \$0.00	\$703.64 \$0.00 \$0.00 \$0.00 \$703.64 \$703.64 \$0.00	\$1,407.28 \$0.00 \$0.00 \$0.00 \$1,407.28 \$1,407.28 \$0.00	First Installment 07/14/2021 KISTNER, THOMAS M & DENISE F Second Installment 07/14/2021 KISTNER, THOMAS M & DENISE F
07-33-100-012 BUGG, JOSEPH & ABBY EDDINGTON C/O AMERICAS SERV COMPANY 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	14005 7.36832 0011 2.8300	14117 N 19TH AV WITT, IL 62094-0000 PT S1/2 SE1/4 SW1/4 SEC 28 & PT NE1/4 NW1/4 SEC 33 10-3-278 & 332-1 S28 T10 R3	180 0 2,390 17,570 20,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.94 \$0.00 \$0.00 \$0.00 \$520.94 \$520.94 \$0.00	\$520.94 \$0.00 \$0.00 \$0.00 \$520.94 \$520.94 \$0.00	\$1,041.88 \$0.00 \$0.00 \$0.00 \$1,041.88 \$1,041.88 \$0.00	First Installment 07/02/2021 CORELOGIC Second Installment 08/25/2021 CORELOGIC

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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		
07-33-200-002 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14005 7.36832 0021 57.5000	N 19TH AV WITT, IL 62094-0000 W 57 1/2 AC W 1/2 NE 10-3-328 A S33 T10 R3	20,780 0 0 0 20,780 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	\$765.57 \$0.00 \$0.00 \$0.00 \$765.57 \$765.57 \$0.00	\$765.57 \$0.00 \$0.00 \$0.00 \$765.57 \$765.57 \$0.00	\$1,531.14 \$0.00 \$0.00 \$0.00 \$1,531.14 \$1,531.14 \$0.00	First Installment 07/12/2021 DEAN TESTER INC Second Installment 07/12/2021 DEAN TESTER INC
07-33-200-004 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.36832 0021 40.0000	16299 E 17TH RD WITT, IL 62094-0000 NE NE 10-3-328 B S33 T10 R3	14,270 0 0 0 14,270 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	\$525.73 \$0.00 \$0.00 \$0.00 \$525.73 \$525.73 \$0.00	\$525.73 \$0.00 \$0.00 \$0.00 \$525.73 \$525.73 \$0.00	\$1,051.46 \$0.00 \$0.00 \$0.00 \$1,051.46 \$1,051.46 \$0.00	First Installment 07/31/2021 KEISER, HOWARD J Second Installment 07/31/2021 KEISER, HOWARD J
07-33-200-007 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.36832 0011 42.8000	14204 N 19TH AV WITT, IL 62094-0000 SE NE & S 699 6/10 FT E 174 9/10 FT SW NE 10-3-328-3 S33 T10 R3	15,250 1,455 0 0 16,705 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	\$615.44 \$0.00 \$9.23 \$0.00 \$624.67 \$624.67 \$0.00	\$615.44 \$0.00 \$0.00 \$0.00 \$615.44 \$615.44 \$0.00	\$1,230.88 \$0.00 \$9.23 \$0.00 \$1,240.11 \$1,240.11 \$0.00	First Installment 07/23/2021 KEISER, HOWARD J Second Installment 07/23/2021 KEISER, HOWARD J
07-33-200-009 KEISER, HOWARD J 16299 E 17TH RD Witt, IL 62094-	14005 7.36832 0011 4.6900	14204 N 19TH AV WITT, IL 62094-0000 PT W 1/2 NE 10-3-328 S33 T10 R3	780 700 2,390 14,890 18,760 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	\$691.15 \$0.00 \$10.37 \$0.00 \$701.52 \$701.52 \$0.00	\$691.15 \$0.00 \$0.00 \$0.00 \$691.15 \$691.15 \$0.00	\$1,382.30 \$0.00 \$10.37 \$0.00 \$1,392.67 \$1,392.67 \$0.00	First Installment 07/23/2021 KEISER, HOWARD J Second Installment 07/23/2021 KEISER, HOWARD J
07-33-200-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.36832 0021 15.0100	16299 E 17TH RD WITT, IL 62094-0000 PT W 1/2 NE 10-3-328-4 S33 T10 R3	6,060 0 0 0 6,060 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	\$223.26 \$0.00 \$0.00 \$0.00 \$223.26 \$223.26 \$0.00	\$223.26 \$0.00 \$0.00 \$0.00 \$223.26 \$223.26 \$0.00	\$446.52 \$0.00 \$0.00 \$0.00 \$446.52 \$446.52 \$0.00	First Installment 07/31/2021 KEISER, HOWARD J Second Installment 07/31/2021 KEISER, HOWARD J
07-33-300-001 AMEREN ILLINOIS COMPANY TAX DEPARTMENT P O BOX 66149 MC 700 Saint Louis, MO 63166-6149	14003 8.06658 0060 40.0000	FURNESS RD WITT, IL 62094 NW SW 10-3-334 S33 T10 R3	0 0 22,550 0 22,550 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	\$909.51 \$0.00 \$0.00 \$0.00 \$909.51 \$909.51 \$0.00	\$909.51 \$0.00 \$0.00 \$0.00 \$909.51 \$909.51 \$0.00	\$1,819.02 \$0.00 \$0.00 \$0.00 \$1,819.02 \$1,819.02 \$0.00	First Installment 07/15/2021 AMEREN ILLINOIS COMPANY TAX DEI Second Installment 07/15/2021 AMEREN ILLINOIS COMPANY TAX DEI

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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		
07-33-300-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 8.06658 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SW 10-3-334A S33 T10 R3	10,840 0 0 0 10,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.21 \$0.00 \$0.00 \$0.00 \$437.21 \$437.21 \$0.00	\$437.21 \$0.00 \$0.00 \$0.00 \$437.21 \$437.21 \$0.00	\$874.42 \$0.00 \$0.00 \$0.00 \$874.42 \$874.42 \$0.00	First Installment 07/12/2021 GREENWOOD, ROBERT E Second Installment 08/31/2021 GREENWOOD, ROBERT E
07-33-300-004 WYANT, TRAVIS & AMY FOLLMER 14171 WITT AV WITT, IL 62094-	14003 8.06658 0011 5.0000	14171 WITT AV WITT, IL 62094-0000 PT E1/2 NW1/4 (EX N 75ACS) S33 T10 R3	770 1,400 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.52 \$0.00 \$0.00 \$0.00 \$87.52 \$87.52 \$0.00	\$87.52 \$0.00 \$0.00 \$0.00 \$87.52 \$87.52 \$0.00	\$175.04 \$0.00 \$0.00 \$0.00 \$175.04 \$175.04 \$0.00	First Installment 07/07/2021 CNB BANK AND TRUST, NA Second Installment 08/19/2021 CNB BANK AND TRUST, NA
07-33-300-005 TESTER, DANIEL E & ANN T C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.06658 0021 75.0000	WITT AV WITT, IL 62094 N 75 ACS E1/2 SW1/4 S33 T10 R3	18,600 0 0 0 18,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$750.19 \$0.00 \$0.00 \$0.00 \$750.19 \$750.19 \$0.00	\$750.19 \$0.00 \$0.00 \$0.00 \$750.19 \$750.19 \$0.00	\$1,500.38 \$0.00 \$0.00 \$0.00 \$1,500.38 \$1,500.38 \$0.00	First Installment 07/12/2021 TESTER, DAVID Second Installment 07/12/2021 TESTER, DAVID
07-33-400-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.36832 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SE 10-3-336 S33 T10 R3	6,770 0 0 0 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.42 \$0.00 \$0.00 \$0.00 \$249.42 \$249.42 \$0.00	\$249.42 \$0.00 \$0.00 \$0.00 \$249.42 \$249.42 \$0.00	\$498.84 \$0.00 \$0.00 \$0.00 \$498.84 \$498.84 \$0.00	First Installment 07/12/2021 GREENWOOD, ROBERT E Second Installment 08/31/2021 GREENWOOD, ROBERT E
07-33-400-004 SINGLER, RONALD E & FRANCES A TRUSTEES 14343 WITT AVE WITT, IL 62094-0000	14005 7.36832 0011 38.0000	14343 WITT AV WITT, IL 62094-0000 SE SE EX 2 AC SE COR SE SE 10-3-337 S33 T10 R3	3,040 3,500 2,390 57,790 66,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,237.02 \$0.00 \$0.00 \$0.00 \$2,237.02 \$2,237.02 \$0.00	\$2,237.02 \$0.00 \$0.00 \$0.00 \$2,237.02 \$2,237.02 \$0.00	\$4,474.04 \$0.00 \$0.00 \$0.00 \$4,474.04 \$4,474.04 \$0.00	First Installment 07/09/2021 SINGLER, RONALD E & FRANCES A T Second Installment 08/31/2021 SINGLER, RONALD E & FRANCES A T
07-33-400-005 ROGERS, JAMES D & THERESA M 15001 WITT AV Witt, IL 62094-	14006 8.32618 0040 0.0000	15001 WITT AV WITT, IL 62094-0000 2 A SE COR SE SE 10-3-337A S33 T10 R3	0 0 2,390 56,250 58,640 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,983.30 \$0.00 \$0.00 \$0.00 \$1,983.30 \$1,983.30 \$0.00	\$1,983.30 \$0.00 \$0.00 \$0.00 \$1,983.30 \$1,983.30 \$0.00	\$3,966.60 \$0.00 \$0.00 \$0.00 \$3,966.60 \$3,966.60 \$0.00	First Installment 07/06/2021 ROGERS, JAMES D & THERESA M Second Installment 07/06/2021 ROGERS, JAMES D & THERESA M



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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		
07-33-400-006 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.36832 0021 30.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 NW SE (EX E 1/2 E 1/2 NW SE) 10-3-335-1	6,290 0 0 0 6,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.74 \$0.00 \$0.00 \$0.00 \$231.74 \$231.74 \$0.00	\$231.74 \$0.00 \$0.00 \$0.00 \$231.74 \$231.74 \$0.00	\$463.48 \$0.00 \$0.00 \$0.00 \$463.48 \$463.48 \$0.00	First Installment 07/12/2021 GREENWOOD, ROBERT E Second Installment 08/31/2021 GREENWOOD, ROBERT E
07-33-400-007 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 7.36832 0021 50.0000	16299 E 17TH RD WITT, IL 62094-0000 E 1/2 E 1/2 NW SE & NE SE 10-3-335 S33 T10 R3	12,550 0 0 0 12,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.36 \$0.00 \$0.00 \$0.00 \$462.36 \$462.36 \$0.00	\$462.36 \$0.00 \$0.00 \$0.00 \$462.36 \$462.36 \$0.00	\$924.72 \$0.00 \$0.00 \$0.00 \$924.72 \$924.72 \$0.00	First Installment 07/31/2021 KEISER, HOWARD J Second Installment 07/31/2021 KEISER, HOWARD J
07-34-100-003 MEYER, RANDY A & JOAN M 18241 IRVING RD WITT, IL 62094-0000	14005 7.36832 0021 40.0000	N 19TH AV WITT, IL 62094-0000 W 1/2 E 1/2 NW 10-3-341 S34 T10 R3	7,840 0 0 0 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.84 \$0.00 \$0.00 \$0.00 \$288.84 \$288.84 \$0.00	\$288.84 \$0.00 \$0.00 \$0.00 \$288.84 \$288.84 \$0.00	\$577.68 \$0.00 \$0.00 \$0.00 \$577.68 \$577.68 \$0.00	First Installment 07/14/2021 MEYER, RANDY A Second Installment 09/03/2021 MEYER, RANDY A & JOAN M
07-34-100-004 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0021 40.0000	18383 IRVING RD WITT, IL 62094-0000 E 1/2 E 1/2 NW 10-3-341 A S34 T10 R3	5,590 0 0 0 5,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	\$411.90 \$0.00 \$0.00 \$0.00 \$411.90 \$411.90 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L Second Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L
07-34-100-005 CACHERA, BRADLEY L & TRISHA L 15002 N 19TH AVE WITT, IL 62094-0000	14005 7.36832 0011 10.0000	15002 N 19TH AV WITT, IL 62094-0000 PT W 1/2 NW 10-3-342-1 S34 T10 R3	1,210 0 2,390 48,920 52,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,713.87 \$0.00 \$0.00 \$0.00 \$1,713.87 \$1,713.87 \$0.00	\$1,713.87 \$0.00 \$25.71 \$0.00 \$1,739.58 \$1,739.58 \$0.00	\$3,427.74 \$0.00 \$25.71 \$0.00 \$3,453.45 \$3,453.45 \$0.00	First Installment 07/09/2021 CACHERA, BRADLEY L & TRISHA L Second Installment 09/07/2021 CACHERA, BRADLEY L & TRISHA L
07-34-100-009 CACHERA, STEPHEN C 486 E BERTOLINO AV Nokomis, IL 62075-	14005 7.36832 0021 70.0000	S OF N 19TH AV WITT, IL 62094 W1/2 NW1/4 (EX 10 ACS LYG W SD) S34 T10 R3	13,070 0 0 0 13,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.52 \$0.00 \$0.00 \$0.00 \$481.52 \$481.52 \$0.00	\$481.52 \$0.00 \$0.00 \$0.00 \$481.52 \$481.52 \$0.00	\$963.04 \$0.00 \$0.00 \$0.00 \$963.04 \$963.04 \$0.00	First Installment 06/30/2021 CACHERA, STEPHEN C Second Installment 06/30/2021 CACHERA, STEPHEN C

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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					
07-34-200-002 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005 7.36832 0011 40.0000	18383 IRVING RD WITT, IL 62094-0000 NE NE 10-3-338 S34 T10 R3	6,730 2,000 2,390 14,450 25,570 0	0 0 4,932 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.34 \$0.00 \$0.00 \$0.00 \$760.34 \$760.34 \$0.00	\$760.34 \$0.00 \$0.00 \$0.00 \$760.34 \$760.34 \$0.00	\$1,520.68 \$0.00 \$0.00 \$0.00 \$1,520.68 \$1,520.68 \$0.00	First Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L 1 Second Installment 07/08/2021 FRANZEN, MICHAEL P & CYNTHIA L 1
07-34-200-004 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.36832 0021 80.0000	18241 IRVING RD WITT, IL 62094-2016 NW NE & N 1/2 S 1/2 NE 10-3-340 S34 T10 R3	15,510 0 0 0 15,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.42 \$0.00 \$0.00 \$0.00 \$571.42 \$571.42 \$0.00	\$571.42 \$0.00 \$0.00 \$0.00 \$571.42 \$571.42 \$0.00	\$1,142.84 \$0.00 \$0.00 \$0.00 \$1,142.84 \$1,142.84 \$0.00	First Installment 07/14/2021 MEYER, RANDY A Second Installment 09/03/2021 MEYER, JOAN
07-34-200-005 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.36832 0011 40.0000	18241 IRVING RD WITT, IL 62094-2016 S 1/2 S 1/2 NE 10-3-339 S34 T10 R3	2,800 1,000 2,390 11,070 17,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.84 \$0.00 \$0.00 \$0.00 \$414.84 \$414.84 \$0.00	\$414.84 \$0.00 \$0.00 \$0.00 \$414.84 \$414.84 \$0.00	\$829.68 \$0.00 \$0.00 \$0.00 \$829.68 \$829.68 \$0.00	First Installment 07/14/2021 MEYER, RANDY A Second Installment 09/03/2021 MEYER, JOAN
07-34-300-001 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.36832 0021 160.0000	WITT AV WITT, IL 62094-0000 SW 10-3-343 S34 T10 R3	35,090 0 0 0 35,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.77 \$0.00 \$0.00 \$0.00 \$1,292.77 \$1,292.77 \$0.00	\$1,292.77 \$0.00 \$0.00 \$0.00 \$1,292.77 \$1,292.77 \$0.00	\$2,585.54 \$0.00 \$0.00 \$0.00 \$2,585.54 \$2,585.54 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES
07-34-400-002 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.36832 0021 40.0000	15001 WITT AV WITT, IL 62094-0000 SW SE 10-3-345 S34 T10 R3	15,000 0 0 0 15,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.63 \$0.00 \$0.00 \$0.00 \$552.63 \$552.63 \$0.00	\$552.63 \$0.00 \$0.00 \$0.00 \$552.63 \$552.63 \$0.00	\$1,105.26 \$0.00 \$0.00 \$0.00 \$1,105.26 \$1,105.26 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES
07-34-400-003 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.36832 0021 20.0000	15001 WITT AV WITT, IL 62094-0000 W 1/2 SE SE 10-3-346 S34 T10 R3	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.89 \$0.00 \$0.00 \$0.00 \$257.89 \$257.89 \$0.00	\$257.89 \$0.00 \$0.00 \$0.00 \$257.89 \$257.89 \$0.00	\$515.78 \$0.00 \$0.00 \$0.00 \$515.78 \$515.78 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES

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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		
07-34-400-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRAND POINT LN Irving, IL 62051-	14005 7.36832 0021 32.0000	WITT AV & IRVING RDS IRVING, IL 62051 E531' SE1/4 S34 T10 R3	8,690 0 0 0 8,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.16 \$0.00 \$0.00 \$0.00 \$320.16 \$320.16 \$0.00	\$320.16 \$0.00 \$0.00 \$0.00 \$320.16 \$320.16 \$0.00	\$640.32 \$0.00 \$0.00 \$0.00 \$640.32 \$640.32 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES
07-34-400-006 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.36832 0021 68.0000	WITT AV & IRVING RDS IRVING, IL 62051 N1/2 SE1/4 & E1/4 SE1/4 SE1/4 (EX E32 AC) S34 T10 R3	16,610 0 0 0 16,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.94 \$0.00 \$0.00 \$0.00 \$611.94 \$611.94 \$0.00	\$611.94 \$0.00 \$0.00 \$0.00 \$611.94 \$611.94 \$0.00	\$1,223.88 \$0.00 \$0.00 \$0.00 \$1,223.88 \$1,223.88 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES
07-35-100-002 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.32618 0021 80.0000	16287 WITT AV WITT, IL 62094-0000 S 1/2 NW 10-3-351 S35 T10 R3	23,330 0 0 0 23,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.25 \$0.00 \$0.00 \$0.00 \$971.25 \$971.25 \$0.00	\$971.25 \$0.00 \$0.00 \$0.00 \$971.25 \$971.25 \$0.00	\$1,942.50 \$0.00 \$0.00 \$0.00 \$1,942.50 \$1,942.50 \$0.00	First Installment 07/31/2021 CALAME FARMS INC Second Installment 07/31/2021 CALAME FARMS INC
07-35-100-003 FRANZEN, MARK 2161 CHARLESTON DR Aurora, IL 60506-	14007 7.65241 0021 40.0000	N 19TH AV WITT, IL 62094 NW NW S35 T10 R3	12,110 0 0 0 12,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.36 \$0.00 \$0.00 \$0.00 \$463.36 \$463.36 \$0.00	\$463.36 \$0.00 \$0.00 \$0.00 \$463.36 \$463.36 \$0.00	\$926.72 \$0.00 \$0.00 \$0.00 \$926.72 \$926.72 \$0.00	First Installment 07/07/2021 FRANZEN, MARK Second Installment 07/07/2021 FRANZEN, MARK
07-35-100-004 TUETKEN, GAIL 710 MAPLE ST Hillsboro, IL 62049-2639	14006 8.32618 0021 40.0000	N 19TH AV WITT, IL 62094 NE NW S35 T10 R3	7,630 0 0 0 7,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.65 \$0.00 \$0.00 \$0.00 \$317.65 \$317.65 \$0.00	\$317.65 \$0.00 \$0.00 \$0.00 \$317.65 \$317.65 \$0.00	\$635.30 \$0.00 \$0.00 \$0.00 \$635.30 \$635.30 \$0.00	First Installment 07/15/2021 TUETKEN, KEVIN D Second Installment 09/03/2021 TUETKEN, KEVIN
07-35-200-001 BERTRAM, JUDITH 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	14006 8.32618 0021 80.0000	N 19TH AV WITT, IL 62094 N 1/2 NE 10-3-348 S35 T10 R3	23,640 0 0 0 23,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$984.16 \$0.00 \$0.00 \$0.00 \$984.16 \$984.16 \$0.00	\$984.16 \$0.00 \$0.00 \$0.00 \$984.16 \$984.16 \$0.00	\$1,968.32 \$0.00 \$0.00 \$0.00 \$1,968.32 \$1,968.32 \$0.00	First Installment 06/10/2021 BERTRAM, JUDITH Second Installment 06/10/2021 BERTRAM, JUDITH

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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		
07-35-200-003 HOOVER, CHRISTOPHER M 18229 E 17TH RD WITT, IL 62094-0000	14006 8.32618 0011 5.0100	18229 E 17TH RD WITT, IL 62094-0000 S 450' OF E 485' S1/2 NE1/4 10-3-349-1 S35 T10 R3	1,550 500 2,390 19,270 23,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.29 \$0.00 \$0.00 \$0.00 \$737.29 \$737.29 \$0.00	\$737.29 \$0.00 \$11.06 \$10.00 \$758.35 \$758.35 \$0.00	\$1,474.58 \$0.00 \$11.06 \$10.00 \$1,495.64 \$1,495.64 \$0.00	First Installment 07/12/2021 HOOVER, CHRISTOPHER M Second Installment 09/16/2021 HOOVER, CHRISTOPHER M
07-35-200-004 NTANOS, NICK 2853 REDDING RD NE BROOKHAVEN, GA 30319-	14006 8.32618 0021 74.9900	306 W SOUTH NOKOMIS, IL 62075-0000 S1/2 NE1/4 (EX S 450' OF E 485') 10-3-349 S35 T10 R3	28,200 0 0 0 28,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,173.99 \$0.00 \$0.00 \$0.00 \$1,173.99 \$1,173.99 \$0.00	\$1,173.99 \$0.00 \$0.00 \$0.00 \$1,173.99 \$1,173.99 \$0.00	\$2,347.98 \$0.00 \$0.00 \$0.00 \$2,347.98 \$2,347.98 \$0.00	First Installment 07/02/2021 NTANOS, NICK Second Installment 09/30/2021 NTANOS, NICK
07-35-300-002 WHITLOW, JODI MARTIN 1209 N FIFTH ST PAWNEE, IL 62558-0000	14006 8.32618 0021 40.0000	IRVING RD Witt, IL 62094-0000 SW SW 10-3-353 S35 T10 R3	12,860 0 0 0 12,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.38 \$0.00 \$0.00 \$0.00 \$535.38 \$535.38 \$0.00	\$535.38 \$0.00 \$0.00 \$0.00 \$535.38 \$535.38 \$0.00	\$1,070.76 \$0.00 \$0.00 \$0.00 \$1,070.76 \$1,070.76 \$0.00	First Installment 07/06/2021 WHITLOW, JODI MARTIN Second Installment 09/01/2021 WHITLOW, JODI MARTIN
07-35-300-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.32618 0021 80.0000	16287 WITT AV WITT, IL 62094-0000 E 1/2 SW 10-3-354 S35 T10 R3	24,290 0 0 0 24,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.22 \$0.00 \$0.00 \$0.00 \$1,011.22 \$1,011.22 \$0.00	\$1,011.22 \$0.00 \$0.00 \$0.00 \$1,011.22 \$1,011.22 \$0.00	\$2,022.44 \$0.00 \$0.00 \$0.00 \$2,022.44 \$2,022.44 \$0.00	First Installment 07/31/2021 CALAME FARMS INC Second Installment 07/31/2021 CALAME FARMS INC
07-35-300-004 FURNESS AG INC 18138 IRVING RD Witt, IL 62094-	14006 8.32618 0040 1.3400	18038 IRVING RD WITT, IL 62094 PT NW1/4 SW1/4 S35 T10 R3	0 0 2,390 32,470 34,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.47 \$0.00 \$0.00 \$0.00 \$1,201.47 \$1,201.47 \$0.00	\$1,201.47 \$0.00 \$18.02 \$0.00 \$1,219.49 \$1,219.49 \$0.00	\$2,402.94 \$0.00 \$18.02 \$0.00 \$2,420.96 \$2,420.96 \$0.00	First Installment 07/31/2021 FURNESS AG INC Second Installment 09/07/2021 FURNESS AG INC
07-35-300-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14006 8.32618 0011 38.6600	18138 IRVING RD WITT, IL 62094 PT NW1/4 SW1/4 S35 T10 R3	12,490 30,030 0 0 42,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,770.15 \$0.00 \$0.00 \$0.00 \$1,770.15 \$1,770.15 \$0.00	\$1,770.15 \$0.00 \$0.00 \$0.00 \$1,770.15 \$1,770.15 \$0.00	\$3,540.30 \$0.00 \$0.00 \$0.00 \$3,540.30 \$3,540.30 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY & BETH TRUSTEES Second Installment 08/31/2021 FURNESS, KIRBY & BETH TRUSTEES

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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					
07-35-400-001 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.32618 0021 60.0000	16287 WITT AV WITT, IL 62094-0000 NW SE & W 1/2 NE SE 10-3-356 S35 T10 R3	22,410 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.95 \$0.00 \$0.00 \$0.00 \$932.95 \$932.95 \$0.00	\$932.95 \$0.00 \$0.00 \$0.00 \$932.95 \$932.95 \$0.00	\$1,865.90 \$0.00 \$0.00 \$0.00 \$1,865.90 \$1,865.90 \$0.00	First Installment 07/31/2021 CALAME FARMS INC Second Installment 07/31/2021 CALAME FARMS INC
07-35-400-002 NTANOS, NICK 2853 REDDING RD NE BROOKHAVEN, GA 30319-	14006 8.32618 0021 20.0000	306 W SOUTH ST NOKOMIS, IL 62075-0000 E 1/2 NE SE 10-3-357 S35 T10 R3	8,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.96 \$0.00 \$0.00 \$0.00 \$345.96 \$345.96 \$0.00	\$345.96 \$0.00 \$0.00 \$0.00 \$345.96 \$345.96 \$0.00	\$691.92 \$0.00 \$0.00 \$0.00 \$691.92 \$691.92 \$0.00	First Installment 07/02/2021 NTANOS, NICK Second Installment 09/30/2021 NTANOS, NICK
07-35-400-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.32618 0011 80.0000	16287 WITT AV WITT, IL 62094-0000 S 1/2 SE 10-3-355 S35 T10 R3	24,970 25,490 2,390 52,400 105,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,131.87 \$0.00 \$0.00 \$0.00 \$4,131.87 \$4,131.87 \$0.00	\$4,131.87 \$0.00 \$0.00 \$0.00 \$4,131.87 \$4,131.87 \$0.00	\$8,263.74 \$0.00 \$0.00 \$0.00 \$8,263.74 \$8,263.74 \$0.00	First Installment 07/31/2021 CALAME FARMS INC Second Installment 07/31/2021 CALAME FARMS INC
07-36-100-002 PANIERI, KRISTINE J 343 E ILLINOIS AV Witt, IL 62094-	14006 8.32618 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SW NW 10-3-363 S36 T10 R3	8,280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.71 \$0.00 \$10.34 \$0.00 \$355.05 \$355.05 \$0.00	\$344.71 \$0.00 \$0.00 \$0.00 \$344.71 \$344.71 \$0.00	\$689.42 \$0.00 \$10.34 \$0.00 \$699.76 \$699.76 \$0.00	First Installment 09/03/2021 PANIERI, KRISTINE J Second Installment 09/03/2021 PANIERI, KRISTINE J
07-36-100-003 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 8.32618 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SW NW 10-3-364 S36 T10 R3	8,540 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.53 \$0.00 \$0.00 \$0.00 \$355.53 \$355.53 \$0.00	\$355.53 \$0.00 \$0.00 \$0.00 \$355.53 \$355.53 \$0.00	\$711.06 \$0.00 \$0.00 \$0.00 \$711.06 \$711.06 \$0.00	First Installment 07/31/2021 KEISER, CLARENCE W Second Installment 07/31/2021 KEISER, CLARENCE W
07-36-100-004 PANIERI, KRISTINE J 343 E ILLINOIS AV Witt, IL 62094-	14006 8.32618 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SE NW 10-3-360 S36 T10 R3	8,190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.96 \$0.00 \$10.23 \$0.00 \$351.19 \$351.19 \$0.00	\$340.96 \$0.00 \$0.00 \$0.00 \$340.96 \$340.96 \$0.00	\$681.92 \$0.00 \$10.23 \$0.00 \$692.15 \$692.15 \$0.00	First Installment 09/03/2021 PANIERI, KRISTINE J Second Installment 09/03/2021 PANIERI, KRISTINE J

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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		
07-36-100-005 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 8.32618 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SE NW 10-3-361 S36 T10 R3	8,040 0 0 0 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.71 \$0.00 \$0.00 \$0.00 \$334.71 \$334.71 \$0.00	\$334.71 \$0.00 \$0.00 \$0.00 \$334.71 \$334.71 \$0.00	\$669.42 \$0.00 \$0.00 \$0.00 \$669.42 \$669.42 \$0.00	First Installment 07/31/2021 KEISER, CLARENCE W Second Installment 07/31/2021 KEISER, CLARENCE W
07-36-100-008 FURNESS, KIRBY K & BETH M TRUSTEES 15136 GRANDPOINT LANE Irving, IL 62051-	14006 8.32618 0021 39.4200	17008 N 19TH AV NOKOMIS, IL 62075-0000 NW NW EX PT LYG N OF C/L DRAINAGE DITCH 10-3-362-1 S36 T10 R3	13,690 0 0 0 13,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.93 \$0.00 \$0.00 \$0.00 \$569.93 \$569.93 \$0.00	\$569.93 \$0.00 \$0.00 \$0.00 \$569.93 \$569.93 \$0.00	\$1,139.86 \$0.00 \$0.00 \$0.00 \$1,139.86 \$1,139.86 \$0.00	First Installment 07/31/2021 FURNESS, KIRBY K & BETH M TRUST Second Installment 08/31/2021 FURNESS, KIRBY K & BETH M TRUST
07-36-100-009 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.32618 0021 40.5800	N 19TH AV WITT, IL 62094 NE NW & NW NW LYG N OF C/L DRAINAGE DITCH 10-3-362 S36 T10 R3	15,360 0 0 0 15,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.45 \$0.00 \$0.00 \$0.00 \$639.45 \$639.45 \$0.00	\$639.45 \$0.00 \$0.00 \$0.00 \$639.45 \$639.45 \$0.00	\$1,278.90 \$0.00 \$0.00 \$0.00 \$1,278.90 \$1,278.90 \$0.00	First Installment 06/14/2021 KIRK HAL R & JOYCE M TRUST Second Installment 06/14/2021 KIRK HAL R & JOYCE M TRUST
07-36-200-001 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.32618 0021 80.0000	N 19TH AV WITT, IL 62094 W 1/2 NE 10-3-359 S36 T10 R3	35,840 0 0 0 35,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,492.05 \$0.00 \$0.00 \$0.00 \$1,492.05 \$1,492.05 \$0.00	\$1,492.05 \$0.00 \$0.00 \$0.00 \$1,492.05 \$1,492.05 \$0.00	\$2,984.10 \$0.00 \$0.00 \$0.00 \$2,984.10 \$2,984.10 \$0.00	First Installment 06/14/2021 KIRK HAL R & JOYCE M TRUST Second Installment 06/14/2021 KIRK HAL R & JOYCE M TRUST
07-36-200-002 REYNOLDS, KELLY D & TWILA 16233 E 22ND RD Nokomis, IL 62075-	14006 8.32618 0011 80.0000	18307 E 18TH RD WITT, IL 62094-0000 E 1/2 NE 10-3-358 S36 T10 R3	28,990 9,435 2,390 16,890 57,705 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,402.31 \$0.00 \$0.00 \$0.00 \$2,402.31 \$2,402.31 \$0.00	\$2,402.31 \$0.00 \$0.00 \$0.00 \$2,402.31 \$2,402.31 \$0.00	\$4,804.62 \$0.00 \$0.00 \$0.00 \$4,804.62 \$4,804.62 \$0.00	First Installment 06/14/2021 REYNOLDS, KELLY D & TWILA Second Installment 07/26/2021 REYNOLDS, KELLY D & TWILA
07-36-300-002 DE WERFF ROGER FARMS INC 18345 E 22ND RD Nokomis, IL 62075-	14006 8.32618 0021 7.6300	17075 WITT AV WITT, IL 62094-0000 S 1/2 SW 10-3-365 S36 T10 R3	2,640 0 0 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.91 \$0.00 \$0.00 \$0.00 \$109.91 \$109.91 \$0.00	\$109.91 \$0.00 \$0.00 \$0.00 \$109.91 \$109.91 \$0.00	\$219.82 \$0.00 \$0.00 \$0.00 \$219.82 \$219.82 \$0.00	First Installment 07/13/2021 DE WERFF ROGER FARMS INC Second Installment 07/13/2021 DE WERFF ROGER FARMS INC

Montgomery County

Township ROUNTREE

Permanent Parcel Number	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		
07-36-300-003	14006	20275 N 21ST AV	27,880	0	0	Tax Due	\$1,160.67	\$1,160.67	\$2,321.34	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.32618	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2021
WERFF	0021	PT S 1/2 SW 10-3-365A S36 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	72.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			27,880	0	0	Total Due	\$1,160.67	\$1,160.67	\$2,321.34	07/14/2021
			0	0	0	Paid	\$1,160.67	\$1,160.67	\$2,321.34	DE WERFF SISTERS LLC C/O ROY RC
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-004	14006	18132 E 17TH RD	16,080	0	0	Tax Due	\$990.78	\$990.78	\$1,981.56	First Installment
KEISER, CLARENCE W	8.32618	WITT, IL 62094-0000	3,700	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
18132 E 17TH RD	0011	NW SW 10-3-366A S36 T10 R3	2,390	5,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		21,670	9,041	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,840	0	0	Total Due	\$990.78	\$990.78	\$1,981.56	07/31/2021
			0	0	0	Paid	\$990.78	\$990.78	\$1,981.56	KEISER, CLARENCE W
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-005	14006	18132 E 17TH RD	14,890	0	0	Tax Due	\$619.89	\$619.89	\$1,239.78	First Installment
KEISER, CLARENCE W	8.32618	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2021
18132 E 17TH RD	0021	NE SW 10-3-366 S36 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,890	0	0	Total Due	\$619.89	\$619.89	\$1,239.78	07/31/2021
			0	0	0	Paid	\$619.89	\$619.89	\$1,239.78	KEISER, CLARENCE W
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-001	14006	E 18TH RD	26,650	0	0	Tax Due	\$1,109.47	\$1,109.47	\$2,218.94	First Installment
RETZKE, EDWIN C & RUTH J TRUST C/O J	8.32618	WITT, IL 62094	0	0	0	Drainage Due	\$12.00	\$12.00	\$24.00	06/18/2021
ZIEBART STEVEN ROSS & CO	0021	N 1/2 SE 10-3-367 S36 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RETZKE, EDWIN C & RUTH J TRUST (
3055 W JOHN BEERS RD	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 257			26,650	0	0	Total Due	\$1,121.47	\$1,121.47	\$2,242.94	06/18/2021
Stevensville, MI 49127-			0	0	0	Paid	\$1,121.47	\$1,121.47	\$2,242.94	RETZKE, EDWIN C & RUTH J TRUST (
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-003	14006	19149 E 18TH RD	14,200	0	0	Tax Due	\$591.16	\$591.16	\$1,182.32	First Installment
EASTERDAY, KATHIE S	8.32618	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/21/2021
23340 ILLINOIS RT 16	0021	SW SE 10-3-368 B S36 T10 R3	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
Rosamond, IL 62034-	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,200	0	0	Total Due	\$591.16	\$591.16	\$1,182.32	08/31/2021
			0	0	0	Paid	\$591.16	\$591.16	\$1,182.32	EASTERDAY, KATHIE S
					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-004	14006	19149 E 18TH RD	12,090	0	0	Tax Due	\$503.32	\$503.32	\$1,006.64	First Installment
EASTERDAY, KATHIE S	8.32618	WITT, IL 62094-0000	0	0	0	Drainage Due	\$28.21	\$28.21	\$56.42	07/21/2021
23340 ILLINOIS RT 16	0021	SE SE EX W 306 04/100 FT E 1113 37/100	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
Rosamond, IL 62034-	37.0000	FT S 427FT SE SE 10-3-368 S36 T10 R3	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,090	0	0	Total Due	\$531.53	\$531.53	\$1,063.06	08/31/2021
			0	0	0	Paid	\$531.53	\$531.53	\$1,063.06	EASTERDAY, KATHIE S
					0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code	Legal Description	Farm Bldg	Owner Occ.	First	Second	Total		
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-36-400-005	14006	17331 WITT AV	0	0	<b>Tax Due</b>	\$184.01	\$184.01	<b>\$368.02</b>	<b>First Installment Sold at Tax Sale</b>
WATERS, SHARON S	8.32618	WITT, IL 62094-0000	0	0	<b>Drainage Due</b>	\$0.00	\$0.00	<b>\$0.00</b>	10/25/2021
17331 WITT AVE	0040	W 306 4/100 FT E 1113 37/100FT S 427 FT	4,280	0	<b>Pen. Due</b>	\$5.52	\$2.76	<b>\$8.28</b>	
WITT, IL 62094-0000	3.0000	SE SE 10-3-368 A S36 T10 R3	140	0	<b>Cost Due</b>	\$0.00	\$104.00	<b>\$104.00</b>	<b>Second Installment Sold at Tax Sale</b>
			4,420	0	<b>Total Due</b>	\$189.53	\$290.77	<b>\$480.30</b>	
			0	0	<b>Paid</b>	\$189.53	\$290.77	<b>\$480.30</b>	10/25/2021
				0	<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	
<b>Totals for ROUNTREE</b>			<b>475 Parcels</b>		<b>Tax Due</b>	\$445,761.58	\$445,761.58	<b>\$891,523.16</b>	
					<b>Drainage Due</b>	\$5,890.75	\$5,890.75	<b>\$11,781.50</b>	
					<b>Pen. Due</b>	\$461.53	\$312.66	<b>\$774.19</b>	
					<b>Cost Due</b>	\$0.00	\$516.00	<b>\$892.00</b>	
					<b>Total Due</b>	\$452,113.86	\$452,480.99	<b>\$904,594.85</b>	
					<b>Paid</b>	\$452,113.86	\$452,480.99	<b>\$904,594.85</b>	
					<b>Unpaid</b>	\$0.00	\$0.00	<b>\$0.00</b>	