

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-04-100-002 GRIM, CAROLINE B466 COUNTY RD 17B New Bavaria, OH 43548-9803	07006 8.19242 0021 38.6900	E 8TH RD FARMERSVILLE, IL 62533 SW NW 11-4-7 S4 T11 R4	16,740 0 0 0 16,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.71 \$120.00 \$0.00 \$0.00 \$805.71 \$805.71 \$0.00	\$685.71 \$120.00 \$0.00 \$0.00 \$805.71 \$805.71 \$0.00	\$1,371.42 \$240.00 \$0.00 \$0.00 \$1,611.42 \$1,611.42 \$0.00	First Installment 06/14/2022 GRIM, CAROLINE Second Installment 06/14/2022 GRIM, CAROLINE
04-04-100-003 FUNDERBURK, KEITH W & STACEY R 417 E 1100TH NORTH RD Morrisonville, IL 62546-	07006 8.19242 0021 20.3800	E 8TH RD Harvel, IL 62538-0000 N 3/4 SE NW 11-4-8 S4 T11 R4	10,380 0 0 0 10,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.19 \$90.00 \$0.00 \$0.00 \$515.19 \$515.19 \$0.00	\$425.19 \$90.00 \$0.00 \$0.00 \$515.19 \$515.19 \$0.00	\$850.38 \$180.00 \$0.00 \$0.00 \$1,030.38 \$1,030.38 \$0.00	First Installment 07/14/2022 FUNDERBURK, KEITH W & STACEY R Second Installment 07/14/2022 FUNDERBURK, KEITH W & STACEY R
04-04-100-004 FUNDERBURK, KEITH W & STACEY R 417 E 1100TH NORTH RD Morrisonville, IL 62546-	07006 8.19242 0021 10.0000	E 8TH RD Harvel, IL 62538 S 1/2 S 1/2 SE NW 11-4-9 S4 T11 R4	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.02 \$30.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	\$188.02 \$30.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	\$376.04 \$60.00 \$0.00 \$0.00 \$436.04 \$436.04 \$0.00	First Installment 07/14/2022 FUNDERBURK, KEITH W & STACEY R Second Installment 07/14/2022 FUNDERBURK, KEITH W & STACEY R
04-04-100-005 PARIS, BETH A 29364 E 8TH RD Morrisonville, IL 62546-	07002 8.02414 0011 2.5000	29364 E 8TH RD Harvel, IL 62538-0000 PT N 1/2 NW BEG 463.50' S OF NW COR, E330', S330', W330', N330' TO POB 11-4-6-1 S4 T11 R4	130 4,006 2,680 34,280 41,096 0	0 6,000 5,000 6,540 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.57 \$7.50 \$0.00 \$0.00 \$979.07 \$979.07 \$0.00	\$971.57 \$7.50 \$0.00 \$0.00 \$979.07 \$979.07 \$0.00	\$1,943.14 \$15.00 \$0.00 \$0.00 \$1,958.14 \$1,958.14 \$0.00	First Installment 06/24/2022 PARIS, BETH A Second Installment 06/24/2022 PARIS, BETH A
04-04-100-006 BLOOME, JOSEPH JR 1530 N 100 EAST RD Pawnee, IL 62558-	07002 8.02414 0021 77.5000	N 30TH AV Farmersville, IL 62533-0000 N 1/2 NW EX BEG 463.5' S OF NW COR, E 330' S 330', W 330', N 330' TO POB 11-4-6 S4 T11 R4	35,080 0 0 0 35,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,407.44 \$232.50 \$0.00 \$0.00 \$1,639.94 \$1,639.94 \$0.00	\$1,407.44 \$232.50 \$0.00 \$0.00 \$1,639.94 \$1,639.94 \$0.00	\$2,814.88 \$465.00 \$0.00 \$0.00 \$3,279.88 \$3,279.88 \$0.00	First Installment 07/01/2022 BLOOME, JOSEPH JR Second Installment 07/01/2022 BLOOME, JOSEPH JR
04-04-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	07006 8.19242 7100 40.0000	E 8TH RD HARVEL, IL 62538 SW NW NO 9486 219/138 COAL RIGHTS 11-4-171 THRU 175 04-04.1-100-001 S4 T11 R4 DUPLICATE NUMBER	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.96 \$0.00 \$0.00 \$0.00 \$40.96 \$40.96 \$0.00	\$40.96 \$0.00 \$0.00 \$0.00 \$40.96 \$40.96 \$0.00	\$81.92 \$0.00 \$0.00 \$0.00 \$81.92 \$81.92 \$0.00	First Installment UNPAID Second Installment UNPAID

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
04-04-200-006	07002			8248 N 30TH AV		2,310		0	Tax Due	\$4,986.20	\$4,986.20	\$9,972.40	First Installment
BLOOME, JOSEPH JR	8.02414			Morrisonville, IL 62546-0000		96,080		6,000	Drainage Due	\$30.00	\$30.00	\$60.00	07/01/2022
1530 N 100 EAST RD	0011			PT NE BEG NW COR, E 90.48', E 998.52', S		2,680		0	Pen. Due	\$0.00	\$75.24	\$75.24	BLOOME, JOSEPH JR
Pawnee, IL 62558-	10.0000			400', W 1089', N 399.86' TO POB 11-4-2-1		28,650		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		129,720		0	Total Due	\$5,016.20	\$5,091.44	\$10,107.64	09/07/2022
						0		0	Paid	\$5,016.20	\$5,091.44	\$10,107.64	BLOOME, JOSEPH JR
								0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-007	07002			E 9TH RD		68,870		0	Tax Due	\$2,763.12	\$2,763.12	\$5,526.24	First Installment
BOST FARMS INC C/O JOE BLOOME	8.02414			HARVEL, IL 62538		0		0	Drainage Due	\$151.02	\$151.02	\$302.04	07/01/2022
1570 N 100 EAST RD	0021			NE EX BEG NW COR E 90.48', E 998.52', S		0		0	Pen. Due	\$0.00	\$43.71	\$43.71	BOST FARMS INC C/O JOE BLOOME
PAWNEE, IL 62558-	150.0000			400', W 1089', N 399.86' TO POB 11-4-2 & 1		0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 3 THRU 5 S4 T11 R4		68,870		0	Total Due	\$2,914.14	\$2,957.85	\$5,871.99	09/13/2022
						0		0	Paid	\$2,914.14	\$2,957.85	\$5,871.99	BOST FARMS INC C/O JOE BLOOME
								0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-301	07002			N 30TH AV		7,000		0	Tax Due	\$280.85	\$280.85	\$561.70	First Installment
MONTGOMERY COUNTY TRUSTEE	8.02414			FARMERSVILLE, IL 62533		0		0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1 COURTHOUSE SQ	7100			N1/2 N1/2 & S1/2 NE1/4 & SE1/4 SE1/4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	280.0000			COAL RIGHTS		0		0	Cost Due	\$0.00	\$0.00	\$0.00	UNPAID
HILLSBORO, IL 62049-				S4 T11 R4		7,000		0	Total Due	\$280.85	\$280.85	\$561.70	
						0		0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$280.85	\$280.85	\$561.70	
04-04-300-002	07007			29089 E 9TH RD		9,430		0	Tax Due	\$389.63	\$389.63	\$779.26	First Installment
FUNDERBURK, LYNN L & SHARON A	8.26367			MORRISONVILLE, IL 62546-0000		0		0	Drainage Due	\$2.50	\$2.50	\$5.00	06/07/2022
TRUSTEES	0021			N 1/2 NE SW 11-4-10 S4 T11 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN
29089 E NINTH RD	20.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-						9,430		0	Total Due	\$392.13	\$392.13	\$784.26	06/07/2022
						0		0	Paid	\$392.13	\$392.13	\$784.26	FUNDERBURK FARMS LTD C/O LYNN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-003	07007			29089 E 9TH RD		9,310		0	Tax Due	\$384.68	\$384.68	\$769.36	First Installment
FUNDERBURK, LYNN L & SHARON A	8.26367			MORRISONVILLE, IL 62546-0000		0		0	Drainage Due	\$2.50	\$2.50	\$5.00	06/07/2022
TRUSTEES	0021			S 1/2 NE SW 11-4-11 S4 T11 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN
29089 E NINTH RD	20.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-						9,310		0	Total Due	\$387.18	\$387.18	\$774.36	06/07/2022
						0		0	Paid	\$387.18	\$387.18	\$774.36	FUNDERBURK FARMS LTD C/O LYNN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-004	07009			E 8TH RD		35,210		0	Tax Due	\$1,463.03	\$1,463.03	\$2,926.06	First Installment
FUNDERBURK, LYNN L & SHARON A	8.31028			Harvel, IL 62538-0000		0		0	Drainage Due	\$75.00	\$75.00	\$150.00	06/07/2022
TRUSTEES	0021			S 1/2 SW 11-4-13 S4 T11 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN
29089 E NINTH RD	80.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Morrisonville, IL 62546-						35,210		0	Total Due	\$1,538.03	\$1,538.03	\$3,076.06	06/07/2022
						0		0	Paid	\$1,538.03	\$1,538.03	\$3,076.06	FUNDERBURK FARMS LTD C/O LYNN
								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	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-04-300-005 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07007 8.26367 0021	29089 E 9TH RD MORRISONVILLE, IL 62546-0000 NW SW EX S 246 FT W 798 FT 11-4-12 S4 T11 R4	15,400 0 0 15,400 0	0 0 0 0 0						Tax Due \$636.31 Drainage Due \$58.31 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$694.62 Paid \$694.62 Unpaid \$0.00	\$636.31 \$58.31 \$0.00 \$0.00 \$694.62 \$694.62 \$0.00	\$636.31 \$58.31 \$0.00 \$0.00 \$694.62 \$694.62 \$0.00	\$1,272.62 \$116.62 \$0.00 \$0.00 \$1,389.24 \$1,389.24 \$0.00	First Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN Second Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN
04-04-300-006 KIRKPATRICK, GAVIN N C/O DIAMOND RESIDENTIAL MORTGAGE CORP 2040 W ILES Springfield, IL 62704-	07007 8.26367 0011	29104 E 8TH RD Harvel, IL 62538-0000 S 246 FT W 798 FT NW SW 11-4-12A S4 T11 R4	360 1,990 3,550 24,070 29,970 0	0 6,000 0 0 0 0						Tax Due \$1,010.65 Drainage Due \$11.19 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,021.84 Paid \$1,021.84 Unpaid \$0.00	\$1,010.65 \$11.19 \$0.00 \$0.00 \$1,021.84 \$1,021.84 \$0.00	\$1,010.65 \$11.19 \$0.00 \$0.00 \$1,021.84 \$1,021.84 \$0.00	\$2,021.30 \$22.38 \$0.00 \$0.00 \$2,043.68 \$2,043.68 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC
04-04-400-004 WILSON, JAMES W 36 E HAZEL DELL LN Springfield, IL 62712-	07003 8.09539 0021	E 9TH RD Harvel, IL 62538-0000 NE SE 11-4-15A S4 T11 R4	17,130 0 0 0 17,130 0	0 0 0 0 0 0						Tax Due \$693.37 Drainage Due \$5.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$698.37 Paid \$698.37 Unpaid \$0.00	\$693.37 \$5.00 \$0.00 \$0.00 \$698.37 \$698.37 \$0.00	\$693.37 \$5.00 \$0.00 \$0.00 \$698.37 \$698.37 \$0.00	\$1,386.74 \$10.00 \$0.00 \$0.00 \$1,396.74 \$1,396.74 \$0.00	First Installment 07/14/2022 WILSON, JAMES W Second Installment 08/29/2022 WILSON, JAMES W
04-04-400-006 FUNDERBURK, SHARON A & LYNN L REV TRUST 29089 E 9TH RD Morrisonville, IL 62546-	07002 8.02414 0021	E 9TH RD Harvel, IL 62538-0000 SE SE EX THAT PT N & E OF DRAINAGE DITCH 11-4-14 S4 T11 R4	14,150 0 0 0 14,150 0	0 0 0 0 0 0						Tax Due \$567.71 Drainage Due \$18.25 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$585.96 Paid \$585.96 Unpaid \$0.00	\$567.71 \$18.25 \$0.00 \$0.00 \$585.96 \$585.96 \$0.00	\$567.71 \$18.25 \$0.00 \$0.00 \$585.96 \$585.96 \$0.00	\$1,135.42 \$36.50 \$0.00 \$0.00 \$1,171.92 \$1,171.92 \$0.00	First Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN Second Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN
04-04-400-007 FUNDERBURK FARMS LTD 29089 E 9TH RD MORRISONVILLE, IL 62546-0000	07002 8.02414 0011	29089 E 9TH RD MORRISONVILLE, IL 62546-0000 PT SE SE LYG N & E OF DITCH (EX S200' N300' E210') 11-4-14-2 S4 T11 R04	450 9,683 0 0 10,133 0	0 0 0 0 0 0						Tax Due \$406.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$406.55 Paid \$406.55 Unpaid \$0.00	\$406.55 \$0.00 \$0.00 \$0.00 \$406.55 \$406.55 \$0.00	\$406.55 \$0.00 \$0.00 \$0.00 \$406.55 \$406.55 \$0.00	\$813.10 \$0.00 \$0.00 \$0.00 \$813.10 \$813.10 \$0.00	First Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN Second Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN
04-04-400-008 FUNDERBURK FARMS LTD C/O LYNN L FUNDERBURK 29089 E 9TH RD MORRISONVILLE, IL 62546-0000	07002 8.02414 0040	29089 E 9TH RD MORRISONVILLE, IL 62546-0000 S200' N300' E210' SE SE DRAINAGE DITCH 11-4-14-1 S4 T11 R4	0 0 2,680 30,410 33,090 0	0 6,000 5,000 3,140 0 0						Tax Due \$783.96 Drainage Due \$1.75 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$785.71 Paid \$785.71 Unpaid \$0.00	\$783.96 \$1.75 \$0.00 \$0.00 \$785.71 \$785.71 \$0.00	\$783.96 \$1.75 \$0.00 \$0.00 \$785.71 \$785.71 \$0.00	\$1,567.92 \$3.50 \$0.00 \$0.00 \$1,571.42 \$1,571.42 \$0.00	First Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN Second Installment 06/07/2022 FUNDERBURK FARMS LTD C/O LYNN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-04-400-009	07003			MORRISONVILLE AV		34,890	0	Tax Due	\$1,412.24	\$1,412.24	\$2,824.48	First Installment
FUNDERBURK, SHARON A & LYNN L REV TRUST	8.09539			Harvel, IL 62538		0	0	Drainage Due	\$14.07	\$14.07	\$28.14	06/07/2022
29089 E 9TH RD	0021			W1/2 SE1/4(EX BEG SW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN
Morrisonville, IL 62546-	75.0000			SE1/4N512.47' E425' S512.47' W425' TO POB)		34,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		0	0	Total Due	\$1,426.31	\$1,426.31	\$2,852.62	06/07/2022
						0	0	Paid	\$1,426.31	\$1,426.31	\$2,852.62	FUNDERBURK FARMS LTD C/O LYNN
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-010	07003			MORRISONVILLE AV		1,920	0	Tax Due	\$5,641.28	\$5,641.28	\$11,282.56	First Installment
FUNDERBURK, KEITH	8.09539			MORRISONVILLE, IL 62546		137,450	0	Drainage Due	\$0.94	\$0.94	\$1.88	07/14/2022
417 E 1100 NORTH RD	0011			PT W1/2 SE1/4 BEG SW COR SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH
Morrisonville, IL 62546-6349	5.0000			N512.47' E425' S512.47' W425' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		139,370	0	Total Due	\$5,642.22	\$5,642.22	\$11,284.44	07/14/2022
						0	0	Paid	\$5,642.22	\$5,642.22	\$11,284.44	FUNDERBURK, KEITH
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-04-400-301	07002			E 9TH RD		5,000	0	Tax Due	\$200.61	\$200.61	\$401.22	First Installment
MONTGOMERY COUNTY TRUSTEE	8.02414			MORRISONVILLE, IL 62546		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1 COURTHOUSE SQ	7100			S1/2 SW1/4 & W1/2 SE1/4 & NE1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	200.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-				S4 T11 R4		5,000	0	Total Due	\$200.61	\$200.61	\$401.22	UNPAID
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$200.61	\$200.61	\$401.22	
04-05-100-005	07007			29338 BLACK DIAMOND TR		0	0	Tax Due	\$427.23	\$427.23	\$854.46	First Installment
RADDATZ, CINDY C/O FARMERS NATION/ BANK	8.26367			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
P O BOX 518	0040			S 295' N 1060.77' W 259.9' NW 11-4-19-3		3,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADDATZ, CINDY S
Griggsville, IL 62340-	0.0000			S5 T11 R4		13,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,060	0	Total Due	\$427.23	\$427.23	\$854.46	07/12/2022
						0	0	Paid	\$427.23	\$427.23	\$854.46	RADDATZ, CINDY S
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-05-100-006	07007			BLACK DIAMOND TR		44,130	0	Tax Due	\$2,231.61	\$2,231.61	\$4,463.22	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.26367			HARVEL, IL 62538-0000		9,880	0	Drainage Due	\$294.72	\$294.72	\$589.44	06/30/2022
29111 BLACK DIAMOND TRL	0011			NW (EX S60 ACS & EX S295' N1060.77'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
Harvel, IL 62538-	98.2400			W259.9' NW) 11-4-19-2 S5 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,010	0	Total Due	\$2,526.33	\$2,526.33	\$5,052.66	06/30/2022
						0	0	Paid	\$2,526.33	\$2,526.33	\$5,052.66	MURPHY, WILLIAM D
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-05-100-007	07007			BLACK DIAMOND TR		24,970	0	Tax Due	\$1,031.72	\$1,031.72	\$2,063.44	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.26367			FARMERSVILLE, IL 62533-7833		0	0	Drainage Due	\$178.59	\$178.59	\$357.18	06/30/2022
29111 BLACK DIAMOND TRL	0021			59.53 AC TR LYG S 1/2 NW 1/4 SEC 5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
Harvel, IL 62538-	57.5400			11-4-19 & 19-1 S5 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,970	0	Total Due	\$1,210.31	\$1,210.31	\$2,420.62	06/30/2022
						0	0	Paid	\$1,210.31	\$1,210.31	\$2,420.62	MURPHY, WILLIAM D
						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		
04-05-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQ ROOM 101 HILLSBORO, IL 62049-	07007 8.26367 7100 480.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 W 1/2 & NE NO 9486 219/138 COAL RIGHTS 11-4-176 04-05.1-100-001 S5 T11 R4	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.82 \$0.00 \$0.00 \$0.00 \$495.82 \$0.00 \$495.82	\$495.82 \$0.00 \$0.00 \$0.00 \$495.82 \$0.00 \$495.82	\$991.64 \$0.00 \$0.00 \$0.00 \$991.64 \$0.00 \$991.64	First Installment UNPAID Second Installment UNPAID
04-05-200-004 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07007 8.26367 0011 3.4400	29369 E 8TH RD Harvel, IL 62538-0000 N 500 FT E 300 FT N 1/2 NE 11-4-16 A S5 T11 R4	720 3,390 2,680 13,560 20,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.90 \$10.32 \$0.00 \$0.00 \$615.22 \$615.22 \$0.00	\$604.90 \$10.32 \$0.00 \$0.00 \$615.22 \$615.22 \$0.00	\$1,209.80 \$20.64 \$0.00 \$0.00 \$1,230.44 \$1,230.44 \$0.00	First Installment 06/29/2022 BUTLER, SHAWN M Second Installment 06/29/2022 BUTLER, SHAWN M
04-05-200-006 MURPHY, DONALD J & DIANE M 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.26367 0021 68.4100	E 8TH RD HARVEL, IL 62538 PT N 1/2 NE 11-4-16 S5 T11 R4	31,290 0 0 0 31,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.85 \$209.46 \$0.00 \$0.00 \$1,502.31 \$1,502.31 \$0.00	\$1,292.85 \$209.46 \$0.00 \$0.00 \$1,502.31 \$1,502.31 \$0.00	\$2,585.70 \$418.92 \$0.00 \$0.00 \$3,004.62 \$3,004.62 \$0.00	First Installment 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-05-200-007 MURPHY, DONALD J 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.26367 0021 12.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 FRAC N 1/2 NE EX N 1186 21/100 FT 11-4-16 B S5 T11 R4	5,670 0 0 0 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.28 \$37.50 \$0.00 \$0.00 \$271.78 \$271.78 \$0.00	\$234.28 \$37.50 \$0.00 \$0.00 \$271.78 \$271.78 \$0.00	\$468.56 \$75.00 \$0.00 \$0.00 \$543.56 \$543.56 \$0.00	First Installment 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-05-200-008 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.26367 0021 29.1600	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT W1/2 G.L. 1 NE 11-4-17 S5 T11 R4	13,150 0 0 0 13,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.34 \$87.48 \$0.00 \$0.00 \$630.82 \$630.82 \$0.00	\$543.34 \$87.48 \$0.00 \$0.00 \$630.82 \$630.82 \$0.00	\$1,086.68 \$174.96 \$0.00 \$0.00 \$1,261.64 \$1,261.64 \$0.00	First Installment 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-05-200-009 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.26367 0021 28.4700	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT SE NE 11-4-18 S5 T11 R4	12,270 0 0 0 12,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.98 \$85.41 \$0.00 \$0.00 \$592.39 \$592.39 \$0.00	\$506.98 \$85.41 \$0.00 \$0.00 \$592.39 \$592.39 \$0.00	\$1,013.96 \$170.82 \$0.00 \$0.00 \$1,184.78 \$1,184.78 \$0.00	First Installment 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE 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			
04-05-200-010 MURPHY, DONALD & DIANE TRUSTEES 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.26367 0021	E 8TH AV MORRISONVILLE, IL 62546 PT S1/2 S1/2 NE1/4 S5 T11 R4	8,270 0 0 0 8,270 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.42 \$129.12 \$0.00 \$0.00 \$812.54 \$812.54 \$0.00 \$0.00 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-05-300-004 BLACK DIAMOND FARMS INC C/O DONALD MURPHY 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 8.26367 0011	7051 MORRISONVILLE AV HARVEL, IL 62538-4041 PT SW BEG 500'E SW COR N900' E582' S900' W582' TO POB 11-4-20-1 S5 T11 R4	1,610 127,315 2,680 65,970 197,575 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,931.94 \$72.30 \$0.00 \$0.00 \$16,004.24 \$16,004.24 \$0.00 \$0.00 07/01/2022 BLACK DIAMOND FARMS INC C/O DO Second Installment 07/01/2022 BLACK DIAMOND FARMS INC C/O DO
04-05-300-005 MURPHY, DONALD J & DIANE M TRUSTEES 7051 MORRISONVILLE AVE Harvel, IL 62538-	07007 8.26367 0021	MORRISONVILLE AV HARVEL, IL 62538-0000 SW (EX BEG 500'E SW COR N900'E582' S900' W582' TO POB) 11-4-20 S5 T11 R4	59,330 0 0 0 59,330 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,902.84 \$885.78 \$0.00 \$0.00 \$5,788.62 \$5,788.62 \$0.00 \$0.00 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-05-400-001 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07007 8.26367 0021	MORRISONVILLE AV Harvel, IL 62538-0000 SW SE 11-4-22 S5 T11 R4	17,810 0 0 0 17,810 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,471.76 \$240.00 \$0.00 \$0.00 \$1,711.76 \$1,711.76 \$0.00 \$0.00 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE
04-05-400-007 MURPHY, DONALD & DIANE TRUSTEES 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 8.26367 0011	MORRISONVILLE AV HARVEL, IL 62538 N1/2 SE1/4 & SE1/4 SE1/4 S5 T11 R4	53,450 7,920 0 0 61,370 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,071.42 \$729.48 \$0.00 \$0.00 \$5,800.90 \$5,800.90 \$0.00 \$0.00 07/01/2022 MURPHY, DONALD J & DIANE M Second Installment 07/01/2022 MURPHY, DONALD J & DIANE M
04-06-100-001 LANGEN, VELMA, MJ LANGEN TRUST 010 TRUSTEE 2709 KILLARNEY RD SPRINGFIELD, IL 62711-6785	07007 8.26367 0011	29392 E 6TH RD FARMERSVILLE, IL 62533-0000 W 1/2 NW 11-4-28 S6 T11 R4	32,250 11,137 2,680 19,340 65,407 0	0 6,000 5,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,528.24 \$242.00 \$0.00 \$0.00 \$4,770.24 \$4,770.24 \$0.00 \$0.00 06/30/2022 LANGEN, VELMA, MJ LANGEN TRUST Second Installment 06/30/2022 LANGEN, VELMA, MJ LANGEN TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-06-100-002	07007			E 6TH RD		32,560	0	Tax Due	\$1,345.33	\$1,345.33	\$2,690.66	First Installment
LANGEN, RONALD J	8.26367			Farmersville, IL 62533		0	0	Drainage Due	\$222.00	\$222.00	\$444.00	07/05/2022
P O BOX 53	0021			E 1/2 NW 11-4-27 S6 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
Farmersville, IL 62533-	74.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,560	0	Total Due	\$1,567.33	\$1,567.33	\$3,134.66	
						0	0	Paid	\$1,567.33	\$1,567.33	\$3,134.66	07/05/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
04-06-100-301	07007			E 6TH RD		613	0	Tax Due	\$25.33	\$25.33	\$50.66	First Installment
MONTGOMERY COUNTY TRUSTEE	8.26367			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
1 COURTHOUSE SQ	7100			ALL SEC 6 50 AC MO NO 9486 219/138		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	612.7300			COAL RIGHTS 11-4-177 04-06.1-100-001		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-				S6 T11 R4		613	0	Total Due	\$25.33	\$25.33	\$50.66	
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$25.33	\$25.33	\$50.66	
04-06-100-302	07007			E 6TH RD		27	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CROWN TRUST HENRY CROWN AND	8.26367			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
COMPANY C/O GREG DRESSEL	7100			ALL COAL BELOW THE DEPTH OF 125'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
222 N LASALLE ST	27.2700			UNDERLYING W 300' N 3/4 W 1/2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
SUITE 2000				11-4-177-1 04-06.1-100-002 S6 T11 R4		27	0	Total Due	\$0.00	\$0.00	\$0.00	
Chicago, IL 60601-						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-100-501	07007			29392 E 6TH RD		0	0	Tax Due	\$70.00	\$70.00	\$140.00	First Installment
LANGEN, RONALD	8.26367			FARMERSVILLE, IL 62533-0000		1,694	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2022
P O BOX 53	0011			GRAIN BIN ON LEASED LAND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
FARMERSVILLE, IL 62533-0000	0.0000			LOCATED ON 04-06-100-001		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S6 T11 R4		1,694	0	Total Due	\$70.00	\$70.00	\$140.00	
						0	0	Paid	\$70.00	\$70.00	\$140.00	07/05/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
04-06-200-001	07007			7067 MORRISONVILLE AV		35,870	0	Tax Due	\$1,482.09	\$1,482.09	\$2,964.18	First Installment
MURPHY, EDWARD & DIANE	8.26367			Farmersville, IL 62533-0000		0	0	Drainage Due	\$240.00	\$240.00	\$480.00	07/31/2022
30081 BLACK DIAMOND TR	0021			N 1/2 NE 11-4-23 S6 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD & DIANE
FARMERSVILLE, IL 62533-	78.9800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,870	0	Total Due	\$1,722.09	\$1,722.09	\$3,444.18	
						0	0	Paid	\$1,722.09	\$1,722.09	\$3,444.18	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD & DIANE
04-06-200-002	07007			5241 BROWN TR		11,310	0	Tax Due	\$467.31	\$467.31	\$934.62	First Installment
BROWN, HARLAN J TR	8.26367			HARVEL, IL 62538-0000		0	0	Drainage Due	\$75.00	\$75.00	\$150.00	07/31/2022
415 N SPRINGFIELD RD	0021			W 3/4 SW NE EX 5 AC N OF DITCH		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, HARLAN J TR
Raymond, IL 62560-	25.0000			11-4-25 S6 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,310	0	Total Due	\$542.31	\$542.31	\$1,084.62	
						0	0	Paid	\$542.31	\$542.31	\$1,084.62	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, HARLAN J TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Bldg / Imp.	Sr Citizen									
04-06-200-006 BROWN, HARLAN J TR 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.26367 0021	5241 BROWN TR HARVEL, IL 62538-0000 S 1/2 NE LYG S OF CREEK (EX W25 ACS EX PT FOR RD AS IN 560-234) 11-4-24 S6 T11 R4	9,080 0 0 0 9,080 0	0 0 0 0 0 0						Tax Due \$375.17 Drainage Due \$62.76 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$437.93 Paid \$437.93 Unpaid \$0.00	\$375.17 \$62.76 \$0.00 \$0.00 \$437.93 \$437.93 \$0.00	\$750.34 \$125.52 \$0.00 \$0.00 \$875.86 \$875.86 \$0.00	First Installment 07/31/2022 BROWN, HARLAN J TR Second Installment 08/31/2022 BROWN, HARLAN J TR
04-06-200-009 BROWN, HARLAN J IRREV TR C/O BONNIE CHAD BROWN TTEES 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.26367 0021	5241 BROWN TR HARVEL, IL 62538-0000 PT SW NE BEG NE COR W 1209 FT TO C/L CRK SE ALG C/L TO E LN 403 FT S OF NE COR N TO POB 11-4-26 B S6 T11 R4	2,980 0 0 0 2,980 0	0 0 0 0 0 0						Tax Due \$123.13 Drainage Due \$22.83 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$145.96 Paid \$145.96 Unpaid \$0.00	\$123.13 \$22.83 \$0.00 \$0.00 \$145.96 \$145.96 \$0.00	\$246.26 \$45.66 \$0.00 \$0.00 \$291.92 \$291.92 \$0.00	First Installment 07/31/2022 BROWN, HARLAN J IRREV TR C/O BO Second Installment 08/31/2022 BROWN, HARLAN J IRREV TR C/O BO
04-06-200-011 BROWN, HARLAN J IRREV TR C/O BONNIE CHAD BROWN TTEES 415 N SPRINGFIELD RD Raymond, IL 62560-	07007 8.26367 0021	5241 BROWN TR HARVEL, IL 62538-0000 SE NE LYG N OF CREEK EX S 581.45' W 180' E 210' SE NE 11-4-26 S6 T11 R4	9,650 0 0 0 9,650 0	0 0 0 0 0 0						Tax Due \$398.72 Drainage Due \$68.61 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$467.33 Paid \$467.33 Unpaid \$0.00	\$398.72 \$68.61 \$0.00 \$0.00 \$467.33 \$467.33 \$0.00	\$797.44 \$137.22 \$0.00 \$0.00 \$934.66 \$934.66 \$0.00	First Installment 07/31/2022 BROWN, HARLAN J IRREV TR C/O BO Second Installment 08/31/2022 BROWN, HARLAN J IRREV TR C/O BO
04-06-200-012 ECKHARDT, CAMDEN J & MELISSA A 29247 BLACK DIAMOND TR Farmersville, IL 62533-	07007 8.26367 0040	29247 BLACK DIAMOND TR HARVEL, IL 62538-0000 S 581.45' W 180' E 210' SE NE LYG N OF C/L CREEK 11-4-26A S6 T11 R4	0 0 3,160 55,360 58,520 0	0 0 0 0 0 0						Tax Due \$0.00 Drainage Due \$8.07 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$8.07 Paid \$8.07 Unpaid \$0.00	\$0.00 \$8.07 \$0.00 \$0.00 \$8.07 \$8.07 \$0.00	\$0.00 \$16.14 \$0.00 \$0.00 \$16.14 \$16.14 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC
04-06-300-002 HUNTMAN FARMS INC C/O DAVID & BEA LEONARD 28243 BLACK DIAMOND TR Harvel, IL 62538-	07007 8.26367 0011	6095 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 SW 11-4-29 S6 T11 R4	32,320 3,543 0 0 35,863 0	0 0 0 0 0 0						Tax Due \$1,481.80 Drainage Due \$219.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,700.80 Paid \$1,700.80 Unpaid \$0.00	\$1,481.80 \$219.00 \$0.00 \$0.00 \$1,700.80 \$1,700.80 \$0.00	\$2,963.60 \$438.00 \$0.00 \$0.00 \$3,401.60 \$3,401.60 \$0.00	First Installment 07/14/2022 HUNTMAN FARMS INC C/O DAVID & B Second Installment 08/19/2022 HUNTMAN FARMS INC C/O DAVID & B
04-06-300-003 WALLNER, BRADLEY A & KIM M C/O HEARTLAND CREDIT UNION 2213 WEST WHITE OAKS DR Springfield, IL 62704-	07007 8.26367 0040	29130 E 6TH RD FARMERSVILLE, IL 62533-0000 PT W 1/2 SW-BEG 918.2' S NW COR NE 268' S 406.7' SW 268' N 406.7' TO POB 11-4-30-1 S6 T11 R4	0 0 3,410 43,280 46,690 0	0 6,000 0 0 0 0						Tax Due \$1,715.54 Drainage Due \$1.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,716.54 Paid \$1,716.54 Unpaid \$0.00	\$1,715.54 \$1.00 \$0.00 \$0.00 \$1,716.54 \$1,716.54 \$0.00	\$3,431.08 \$2.00 \$0.00 \$0.00 \$3,433.08 \$3,433.08 \$0.00	First Installment 06/14/2022 WALLNER, BRADLEY A & KIM M Second Installment 09/06/2022 WALLNER, BRADLEY A & KIM M

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-06-300-005	07007			29148 E 6TH RD		15,020	0	0	Tax Due	\$710.55	\$710.55	\$1,421.10	First Installment
DUNKIRK, GARY D & MARIETTA TRUSTE	8.26367			FARMERSVILLE, IL 62533-0000		2,177	0	0	Drainage Due	\$65.00	\$65.00	\$130.00	06/24/2022
944 N 200 EAST RD	0011			N1/2 W1/2 SW1/4 (EX PT SW1/4 COM NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK FARMS INC
Morrisonville, IL 62546-	34.0000			COR SEC 6 S3574.7' TO BEG E268'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S406.7' W268' N406.7' TO POB) 11-4-30 S6		17,197	0	0	Total Due	\$775.55	\$775.55	\$1,551.10	06/24/2022
				T11 R4		0	0	0	Paid	\$775.55	\$775.55	\$1,551.10	DUNKIRK FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-007	07007			MORRISONVILLE AV		2,500	0	0	Tax Due	\$103.30	\$103.30	\$206.60	First Installment
DESIGNER LANDSCAPES INC	8.26367			HARVEL, IL 62538		0	0	0	Drainage Due	\$2.00	\$2.00	\$4.00	06/09/2022
4110 MORRISONVILLE AVE	0021			W 6.50 ACS SW1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DESIGNER LANDSCAPES INC
FARMERSVILLE, IL 62533-0000	6.5000			S6 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,500	0	0	Total Due	\$105.30	\$105.30	\$210.60	06/09/2022
						0	0	0	Paid	\$105.30	\$105.30	\$210.60	DESIGNER LANDSCAPES INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-008	07007			MORRISONVILLE AV		13,820	0	0	Tax Due	\$571.02	\$571.02	\$1,142.04	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	8.26367			HARVEL, IL 62538		0	0	0	Drainage Due	\$8.00	\$8.00	\$16.00	06/24/2022
28243 BLACK DIAMOND TRAIL	0021			E 30.00 ACS SW1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRODE, GEORGE C/O BRAZILLA LE
Harvel, IL 62538-	30.0000			S6 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,820	0	0	Total Due	\$579.02	\$579.02	\$1,158.04	06/24/2022
						0	0	0	Paid	\$579.02	\$579.02	\$1,158.04	STRODE, GEORGE C/O BRAZILLA LE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-001	07007			BLACK DIAMOND TR		51,330	0	0	Tax Due	\$2,120.87	\$2,120.87	\$4,241.74	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	8.26367			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$360.00	\$360.00	\$720.00	06/27/2022
MANAGER	0021			BAL SE 11-4-31 S6 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAZY LONE ELM LLC C/O KAREN MAN
821 GULF PAVILION DR #203	116.6800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Naples, FL 34108-						51,330	0	0	Total Due	\$2,480.87	\$2,480.87	\$4,961.74	06/27/2022
						0	0	0	Paid	\$2,480.87	\$2,480.87	\$4,961.74	LAZY LONE ELM LLC C/O KAREN MAN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-005	07007			BLACK DIAMOND TR		16,470	0	0	Tax Due	\$680.52	\$680.52	\$1,361.04	First Installment
LAZY LONE ELM LLC C/O KAREN MANSON	8.26367			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$110.19	\$110.19	\$220.38	06/27/2022
MANAGER	0021			NE SE (EX BEG SE COR W360' N360'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAZY LONE ELM LLC C/O KAREN MAN
821 GULF PAVILION DR #203	36.7300			E360' S360' TO POB & EX PT FOR RD AS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Naples, FL 34108-				IN 560-220) 11-4-31A S6 T11 R4		16,470	0	0	Total Due	\$790.71	\$790.71	\$1,581.42	06/27/2022
						0	0	0	Paid	\$790.71	\$790.71	\$1,581.42	LAZY LONE ELM LLC C/O KAREN MAN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-006	07007			29111 BLACK DIAMOND TR		430	0	0	Tax Due	\$2,714.20	\$2,714.20	\$5,428.40	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	8.26367			HARVEL, IL 62538-0000		0	6,000	0	Drainage Due	\$8.94	\$8.94	\$17.88	06/30/2022
29111 BLACK DIAMOND TRL	0011			S 360' E 360' NE SE LYG W OF HWY		2,680	5,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
Harvel, IL 62538-	2.9800			11-4-31A-1 S6 T11 R4		72,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						75,360	0	0	Total Due	\$2,723.14	\$2,723.14	\$5,446.28	06/30/2022
						0	0	0	Paid	\$2,723.14	\$2,723.14	\$5,446.28	MURPHY, WILLIAM D
							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			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					
04-07-100-001	07007			MORRISONVILLE AV		30,140	0	0	Tax Due	\$1,245.34	\$1,245.34	\$2,490.68	First Installment
ROVEY, GLENN & KATHLEEN	8.26367			HARVEL, IL 62538		0	0	0	Drainage Due	\$33.00	\$33.00	\$66.00	07/12/2022
4325 BROWN TR	0021			LOT 2 NW 11-4-34 S7 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, GLENN & KATHLEEN
Farmersville, IL 62533-	67.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,140	0	0	Total Due	\$1,278.34	\$1,278.34	\$2,556.68	07/12/2022
						0	0	0	Paid	\$1,278.34	\$1,278.34	\$2,556.68	ROVEY, GLENN & KATHLEEN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-07-100-003	07007			28243 BLACK DIAMOND TR		15,000	0	0	Tax Due	\$636.10	\$636.10	\$1,272.20	First Installment
STRODE, GEORGE C/O BRAZILLA LEONAI	8.26367			HARVEL, IL 62538-0000		395	0	0	Drainage Due	\$18.00	\$18.00	\$36.00	06/24/2022
28243 BLACK DIAMOND TRAIL	0011			N 1/2 G.L. 1 NW 11-4-33 S7 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRODE, GEORGE C/O BRAZILLA LEONAI
Harvel, IL 62538-	35.4400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,395	0	0	Total Due	\$654.10	\$654.10	\$1,308.20	06/24/2022
						0	0	0	Paid	\$654.10	\$654.10	\$1,308.20	STRODE, GEORGE C/O BRAZILLA LEONAI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-07-100-004	07007			28233 BLACK DIAMOND TR		17,060	0	0	Tax Due	\$704.89	\$704.89	\$1,409.78	First Installment
HESTER, KRISTINA	8.26367			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$18.00	\$18.00	\$36.00	07/15/2022
23968 KIRKLAND RD	0021			S1/2 G.L.1 NW 11-4-33-1 S07 T11 R4		0	0	0	Pen. Due	\$0.00	\$10.84	\$10.84	HESTER, KRISTINA
Raymond, IL 62560-	38.6200					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,060	0	0	Total Due	\$722.89	\$743.73	\$1,466.62	09/27/2022
						0	0	0	Paid	\$722.89	\$743.73	\$1,466.62	HESTER, KRISTINA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-001	07007			6284 MORRISONVILLE AV		33,940	0	0	Tax Due	\$1,509.78	\$1,509.78	\$3,019.56	First Installment
CAWTHORN, ROSEMARY	8.26367			Farmersville, IL 62533-0000		2,600	0	0	Drainage Due	\$32.00	\$32.00	\$64.00	06/30/2022
209 S 4TH ST	0011			W 1/2 NE 11-4-32A S7 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAWTHORN, ROSEMARY
FARMERSVILLE, IL 62533-	78.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,540	0	0	Total Due	\$1,541.78	\$1,541.78	\$3,083.56	06/30/2022
						0	0	0	Paid	\$1,541.78	\$1,541.78	\$3,083.56	CAWTHORN, ROSEMARY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-003	07007			28233 BLACK DIAMOND TR		32,020	0	0	Tax Due	\$1,589.93	\$1,589.93	\$3,179.86	First Installment
LEONARD, DAVID L	8.26367			Harvel, IL 62538		6,460	0	0	Drainage Due	\$173.00	\$173.00	\$346.00	06/24/2022
28243 BLACK DIAMOND TRL	0011			E1/2 NE1/4 (EX S 466.69' N 2133.36' E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L
Harvel, IL 62538-	75.0000			466.69')		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,480	0	0	Total Due	\$1,762.93	\$1,762.93	\$3,525.86	06/24/2022
						0	0	0	Paid	\$1,762.93	\$1,762.93	\$3,525.86	LEONARD, DAVID L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-07-200-004	07007			28243 BLACK DIAMOND TR		0	0	0	Tax Due	\$1,697.77	\$1,697.77	\$3,395.54	First Installment
LEONARD, DAVID L & BRAZILLA A	8.26367			HARVEL, IL 62538		0	6,000	0	Drainage Due	\$15.00	\$15.00	\$30.00	06/24/2022
28243 BLACK DIAMOND TRL	0040			S 466.69' N 2133.36' E 466.69' E1/2 NE1/4		4,360	5,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, DAVID L
Harvel, IL 62538-	5.0000					46,820	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,180	0	0	Total Due	\$1,712.77	\$1,712.77	\$3,425.54	06/24/2022
						0	0	0	Paid	\$1,712.77	\$1,712.77	\$3,425.54	LEONARD, DAVID L
							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 Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-07-200-503 LOUGHRY, AMY 5985 JULIAN RD LAS VEGAS, NV 89149-	07007 8.26367 0040 0.0000	HOUSE & GARAGE ON PARCEL 04-07-200-003	0 0 2,680 12,210 14,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.39 \$0.00 \$0.00 \$0.00 \$626.39 \$626.39 \$0.00	\$626.39 \$0.00 \$0.00 \$0.00 \$626.39 \$626.39 \$0.00	\$1,252.78 \$0.00 \$0.00 \$0.00 \$1,252.78 \$1,252.78 \$0.00	First Installment 07/11/2022 LOUGHRY, AMY Second Installment 09/02/2022 LOUGHRY, AMY
04-07-300-003 WHALEN, JAMES W 28349 E 6TH RD Farmersville, IL 62533-	07007 8.26367 0021 14.0000	E 6TH RD FARMERSVILLE, IL 62533 S 14 AC LOT 1 SW 11-4-36 S7 T11 R4	6,430 0 0 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.68 \$6.00 \$0.00 \$0.00 \$271.68 \$271.68 \$0.00	\$265.68 \$6.00 \$0.00 \$0.00 \$271.68 \$271.68 \$0.00	\$531.36 \$12.00 \$0.00 \$0.00 \$543.36 \$543.36 \$0.00	First Installment 07/31/2022 WHALEN, JAMES W Second Installment 07/31/2022 WHALEN, JAMES W
04-07-300-006 BROWN, WILLIAM L & MARY K CO TRUST 405 NORA P O BOX 168 Farmersville, IL 62533-	07007 8.26367 0021 33.8400	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 W 67 68/100 AC SW 11-4-35C S7 T11 R4	16,200 0 0 0 16,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.36 \$13.60 \$0.00 \$0.00 \$682.96 \$682.96 \$0.00	\$669.36 \$13.60 \$0.00 \$0.00 \$682.96 \$682.96 \$0.00	\$1,338.72 \$27.20 \$0.00 \$0.00 \$1,365.92 \$1,365.92 \$0.00	First Installment 07/31/2022 BROWN, WILLIAM L & MARY K CO TF Second Installment 07/31/2022 BROWN, WILLIAM L & MARY K CO TF
04-07-300-009 BALLARD, SHELLEY ELIZABETH 16622 E 78TH ST N Owasso, OK 74055-	07007 8.26367 0021 53.9100	E 8 & N E 6TH RD FARMERSVILLE, IL 62533 PT NE SW & PT NW SE S7 T11 R4	24,930 0 0 0 24,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,030.07 \$18.00 \$0.00 \$0.00 \$1,048.07 \$1,048.07 \$0.00	\$1,030.07 \$18.00 \$0.00 \$0.00 \$1,048.07 \$1,048.07 \$0.00	\$2,060.14 \$36.00 \$0.00 \$0.00 \$2,096.14 \$2,096.14 \$0.00	First Installment 06/27/2022 BALLARD, SHELLEY ELIZABETH Second Installment 06/27/2022 BALLARD, SHELLEY ELIZABETH
04-07-300-010 BROWN, WILLIAM L & MARY K CO TRUST 405 NORA P O BOX 168 Farmersville, IL 62533-	07007 8.26367 0021 21.5200	E 7 N E 6TH RD FARMERSVILLE, IL 62533 SE SW LYG S CTN LN DITCH (EX S 14 ACS) S7 T11 R4	10,050 0 0 0 10,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.25 \$7.00 \$0.00 \$0.00 \$422.25 \$422.25 \$0.00	\$415.25 \$7.00 \$0.00 \$0.00 \$422.25 \$422.25 \$0.00	\$830.50 \$14.00 \$0.00 \$0.00 \$844.50 \$844.50 \$0.00	First Installment 07/31/2022 BROWN, WILLIAM L & MARY K CO TF Second Installment 07/31/2022 BROWN, WILLIAM L & MARY K CO TF
04-07-300-011 WHALEN BRAD J & CHRISTINA L DEWERF 28350 E 6TH RD FARMERSVILLE, IL 62533-	07007 8.26367 0040 4.1300	28350 E 6TH RD FARMERSVILLE, IL 62533 MID SEC NW1/4 OF SW1/4 & PT N1/2 GL 2 S7 T11 R4	0 0 3,140 31,770 34,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,468.04 \$1.37 \$0.00 \$0.00 \$1,469.41 \$1,469.41 \$0.00	\$1,468.04 \$1.37 \$0.00 \$0.00 \$1,469.41 \$1,469.41 \$0.00	\$2,936.08 \$2.74 \$0.00 \$0.00 \$2,938.82 \$2,938.82 \$0.00	First Installment 07/18/2022 WHALEN BRAD J & CHRISTINA L DEW Second Installment 09/06/2022 WHALEN BRAD J & CHRISTINA L DEW

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
04-07-300-012	07007			E 6TH RD		13,510	0		Tax Due	\$613.17	\$613.17	\$1,226.34	First Installment
BROWN, WILLIAM L & MARY K CO TRUST	8.26367			FARMERSVILLE, IL 62533		1,330	0		Drainage Due	\$10.03	\$10.03	\$20.06	07/31/2022
405 NORA	0011			NW1/4 SW1/4 & PT N1/2 GL 2 (EX MID		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K CO TF
P O BOX 168	30.7500			SEC)		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-				S7 T11 R4		14,840	0		Total Due	\$623.20	\$623.20	\$1,246.40	
						0	0		Paid	\$623.20	\$623.20	\$1,246.40	07/31/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROWN, WILLIAM L & MARY K CO TF
04-07-400-003	07007			BLACK DIAMOND TR		7,630	0		Tax Due	\$315.26	\$315.26	\$630.52	First Installment
SBT FAMILY FARM C/O LINDA ABENDROT	8.26367			Farmersville, IL 62533-0000		0	0		Drainage Due	\$54.00	\$54.00	\$108.00	06/22/2022
17 VALENTINE LN	0021			E 18 AC NE SE 11-4-38 S7 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
HIGHLAND, IL 62249-0000	18.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,630	0		Total Due	\$369.26	\$369.26	\$738.52	
						0	0		Paid	\$369.26	\$369.26	\$738.52	06/22/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-004	07007			28233 BLACK DIAMOND TR		14,520	0		Tax Due	\$599.94	\$599.94	\$1,199.88	First Installment
VALENTINE, BARBARA	8.26367			HARVEL, IL 62538-0000		0	0		Drainage Due	\$67.50	\$67.50	\$135.00	07/07/2022
1315 N WALNUT	0021			SE SE EX S 60 FT 11-4-39 S7 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VALENTINE, BARBARA
LITCHFIELD, IL 62056-	38.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,520	0		Total Due	\$667.44	\$667.44	\$1,334.88	
						0	0		Paid	\$667.44	\$667.44	\$1,334.88	08/19/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	VALENTINE, BARBARA
04-07-400-005	07007			E 6TH RD		23,620	0		Tax Due	\$975.94	\$975.94	\$1,951.88	First Installment
SBT FAMILY FARM C/O LINDA ABENDROT	8.26367			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$18.00	\$18.00	\$36.00	06/22/2022
17 VALENTINE LN	0021			W706.06' NE SE & E1046.79' NW SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
HIGHLAND, IL 62249-0000	53.9100			S7 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,620	0		Total Due	\$993.94	\$993.94	\$1,987.88	
						0	0		Paid	\$993.94	\$993.94	\$1,987.88	06/22/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-006	07007			BLACK DIAMOND TR		17,450	0		Tax Due	\$721.01	\$721.01	\$1,442.02	First Installment
WHALEN, JAMES W	8.26367			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$60.08	\$60.08	\$120.16	07/31/2022
28349 E 6TH RD	0021			SW SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
Farmersville, IL 62533-	40.0000			S7 T711 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,450	0		Total Due	\$781.09	\$781.09	\$1,562.18	
						0	0		Paid	\$781.09	\$781.09	\$1,562.18	07/31/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
04-07-400-007	07007			BLACK DIAMOND TR		800	0		Tax Due	\$33.06	\$33.06	\$66.12	First Installment
WOOD FARMS INC	8.26367			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$2.67	\$2.67	\$5.34	07/31/2022
10146 N 21ST AV	0021			S 2 ACS SE SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	2.0000			S7 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						800	0		Total Due	\$35.73	\$35.73	\$71.46	
						0	0		Paid	\$35.73	\$35.73	\$71.46	09/02/2022
							0		Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-08-100-001	07007			MORRISONVILLE AV		16,530	0	Tax Due	\$682.99	\$682.99	\$1,365.98	First Installment
TELLICO LAND HOLDINGS LLC	8.26367			HARVEL, IL 62538		0	0	Drainage Due	\$120.00	\$120.00	\$240.00	07/01/2022
1216 RAFTER RD	0021			NW NW 11-4-43 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,530	0	Total Due	\$802.99	\$802.99	\$1,605.98	07/01/2022
						0	0	Paid	\$802.99	\$802.99	\$1,605.98	TELLICO LAND HOLDINGS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-08-100-004	07007			MORRISONVILLE AV		16,830	0	Tax Due	\$695.39	\$695.39	\$1,390.78	First Installment
TELLICO LAND HOLDINGS LLC	8.26367			Harvel, IL 62538		0	0	Drainage Due	\$117.00	\$117.00	\$234.00	07/01/2022
1216 RAFTER RD	0021			NE NW 11-4-44 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	39.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,830	0	Total Due	\$812.39	\$812.39	\$1,624.78	07/01/2022
						0	0	Paid	\$812.39	\$812.39	\$1,624.78	TELLICO LAND HOLDINGS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-08-100-005	07007			28226 BLACK DIAMOND TR		33,900	0	Tax Due	\$2,294.82	\$2,294.82	\$4,589.64	First Installment
TELLICO LAND HOLDINGS LLC	8.26367			HARVEL, IL 62538-0000		21,640	0	Drainage Due	\$240.00	\$240.00	\$480.00	07/01/2022
1216 RAFTER RD	0011			S 1/2 NW 11-4-45 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,540	0	Total Due	\$2,534.82	\$2,534.82	\$5,069.64	07/01/2022
						0	0	Paid	\$2,534.82	\$2,534.82	\$5,069.64	TELLICO LAND HOLDINGS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-08-100-006	07007			7240 MORRISONVILLE AV		410	0	Tax Due	\$16.94	\$16.94	\$33.88	First Installment
TELLICO LAND HOLDINGS LLC	8.26367			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
1216 RAFTER RD	0021			E 165 FT N 264 FT NE NW 11-4-42 INC 42A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	1.0000			S8 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$16.94	\$16.94	\$33.88	07/01/2022
						0	0	Paid	\$16.94	\$16.94	\$33.88	TELLICO LAND HOLDINGS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-08-200-001	07003			7320 MORRISONVILLE AV		67,900	0	Tax Due	\$2,802.22	\$2,802.22	\$5,604.44	First Installment
FUCHS, DAVID W & JEAN M TRUSTEES	8.09539			HARVEL, IL 62538-0000		1,330	0	Drainage Due	\$467.50	\$467.50	\$935.00	06/30/2022
18324 E 5TH RD	0011			NE 11-4-41 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTEE
Raymond, IL 62560-	154.1400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						69,230	0	Total Due	\$3,269.72	\$3,269.72	\$6,539.44	07/14/2022
						0	0	Paid	\$3,269.72	\$3,269.72	\$6,539.44	SPECHT, WARREN & CHRISTIAN & JA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-08-300-001	07007			BLACK DIAMOND TR		16,420	0	Tax Due	\$678.45	\$678.45	\$1,356.90	First Installment
TELLICO LAND HOLDINGS LLC	8.26367			Harvel, IL 62538		0	0	Drainage Due	\$120.00	\$120.00	\$240.00	07/01/2022
1216 RAFTER RD	0021			N 1/2 N 1/2 SW 11-4-46 S8 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELLICO LAND HOLDINGS LLC
Tellico Plains, TN 37385-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,420	0	Total Due	\$798.45	\$798.45	\$1,596.90	07/01/2022
						0	0	Paid	\$798.45	\$798.45	\$1,596.90	TELLICO LAND HOLDINGS LLC
							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		
04-08-300-002 MURPHY, EDWARD & DIANE 30081 BLACK DIAMOND TR FARMERSVILLE, IL 62533-	07007 8.26367 0021 39.1800	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S 1/2 N 1/2 SW 11-4-47 S8 T11 R4	17,340 0 0 17,340 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.46 \$120.00 \$0.00 \$0.00 \$836.46 \$836.46 \$0.00	\$716.46 \$120.00 \$0.00 \$0.00 \$836.46 \$836.46 \$0.00	\$1,432.92 \$240.00 \$0.00 \$0.00 \$1,672.92 \$1,672.92 \$0.00	First Installment 07/31/2022 MURPHY, EDWARD & DIANE Second Installment 07/31/2022 MURPHY, EDWARD & DIANE
04-08-300-004 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 8.31028 0021 60.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S1/2 SW1/4 (EX N1/2 SW1/4 SW1/4) 11-4-48 S8 T11 R4	26,330 0 0 26,330 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.05 \$180.00 \$0.00 \$0.00 \$1,274.05 \$1,274.05 \$0.00	\$1,094.05 \$180.00 \$0.00 \$0.00 \$1,274.05 \$1,274.05 \$0.00	\$2,188.10 \$360.00 \$0.00 \$0.00 \$2,548.10 \$2,548.10 \$0.00	First Installment 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE
04-08-300-005 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 8.31028 0021 20.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 N1/2 SW1/4 SW1/4 11-4-48-1 S8 T11 R4	8,050 0 0 8,050 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.49 \$60.00 \$0.00 \$0.00 \$394.49 \$394.49 \$0.00	\$334.49 \$60.00 \$0.00 \$0.00 \$394.49 \$394.49 \$0.00	\$668.98 \$120.00 \$0.00 \$0.00 \$788.98 \$788.98 \$0.00	First Installment 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 06/30/2022 FUCHS, DAVID W & JEAN M TRUSTEE
04-08-400-001 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	07003 8.09539 0021 80.0000	25211 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SE 11-4-49 S8 T11 R4	37,980 0 0 37,980 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,537.32 \$352.50 \$0.00 \$0.00 \$1,889.82 \$1,889.82 \$0.00	\$1,537.32 \$352.50 \$0.00 \$0.00 \$1,889.82 \$1,889.82 \$0.00	\$3,074.64 \$705.00 \$0.00 \$0.00 \$3,779.64 \$3,779.64 \$0.00	First Installment 07/31/2022 UHRIG, RICHARD THOMAS Second Installment 08/31/2022 UHRIG, RICHARD THOMAS
04-08-400-005 UHRIG, RICHARD THOMAS 60 HEIRLOOM TERRACE DIVERNON, IL 62530-0000	07003 8.09539 0011 77.9000	E 8TH RD HARVEL, IL 62538 S1/2 SE1/4 (EX BEG 16' S OF NE COR S1/2 S 359.38' W 254.05' N 359.41' E 255.5' TO POB) 11-4-50-1 S8 T11 R4	31,440 1,587 0 33,027 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,336.83 \$452.45 \$0.00 \$0.00 \$1,789.28 \$1,789.28 \$0.00	\$1,336.83 \$452.45 \$0.00 \$0.00 \$1,789.28 \$1,789.28 \$0.00	\$2,673.66 \$904.90 \$0.00 \$0.00 \$3,578.56 \$3,578.56 \$0.00	First Installment 07/31/2022 UHRIG, RICHARD THOMAS Second Installment 08/31/2022 UHRIG, RICHARD THOMAS
04-08-400-006 PEPER, BRIAN & ANDREA C/O BANK & TR CO PO BOX 410 LITCHFIELD, IL 62056-	07003 8.09539 0040 2.1000	28079 E 8TH RD HARVEL, IL 62538 BEG 16' S OF NE COR S1/2 SE1/4 S 359.38' W254.05' N 359.41' E2 255.05' TO POB PT SE1/4 SE1/4 11-4-50 S8 T11 R4	0 0 4,370 27,240 31,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,059.28 \$12.55 \$0.00 \$0.00 \$1,071.83 \$1,071.83 \$0.00	\$1,059.28 \$12.55 \$0.00 \$0.00 \$1,071.83 \$1,071.83 \$0.00	\$2,118.56 \$25.10 \$0.00 \$0.00 \$2,143.66 \$2,143.66 \$0.00	First Installment 07/18/2022 LITCHFIELD BANK & TRUST COMPAN Second Installment 08/29/2022 LITCHFIELD BANK & TRUST CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-09-100-002 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07003	MORRISONVILLE AV	17,770	0	Tax Due	\$719.28	\$719.28	\$1,438.56	First Installment
	8.09539	Harvel, IL 62538-0000	0	0	Drainage Due	\$55.00	\$55.00	\$110.00	07/18/2022
	0021	NE NW 11-4-54 S9 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,770	0	Total Due	\$774.28	\$774.28	\$1,548.56	
			0	0	Paid	\$774.28	\$774.28	\$1,548.56	09/06/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY	
04-09-100-003 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07002	MORRISONVILLE AV	17,080	0	Tax Due	\$685.26	\$685.26	\$1,370.52	First Installment
	8.02414	Harvel, IL 62538-0000	0	0	Drainage Due	\$107.50	\$107.50	\$215.00	07/18/2022
	0021	SE NW 11-4-55 S9 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY
	39.5100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,080	0	Total Due	\$792.76	\$792.76	\$1,585.52	
			0	0	Paid	\$792.76	\$792.76	\$1,585.52	09/06/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY	
04-09-100-004 MURPHY, KEVIN M 4670 TIMBERVIEW DR Auburn, IL 62615-	07002	MORRISONVILLE AV	15,580	0	Tax Due	\$625.08	\$625.08	\$1,250.16	First Installment
	8.02414	Harvel, IL 62538-0000	0	0	Drainage Due	\$95.63	\$95.63	\$191.26	07/07/2022
	0021	NW NW'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KEVIN M
	40.0000	S9 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,580	0	Total Due	\$720.71	\$720.71	\$1,441.42	
			0	0	Paid	\$720.71	\$720.71	\$1,441.42	07/07/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KEVIN M	
04-09-100-005 CROCKS, LAUREN E MURPHY 24712 BROOKWOOD HILLS RD ATHENS, IL 62613	07002	E 8TH RD	16,390	0	Tax Due	\$657.58	\$657.58	\$1,315.16	First Installment
	8.02414	HARVEL, IL 62538	0	0	Drainage Due	\$116.88	\$116.88	\$233.76	06/09/2022
	0021	SW NW S9 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROCKS, LAUREN E MURPHY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,390	0	Total Due	\$774.46	\$774.46	\$1,548.92	
			0	0	Paid	\$774.46	\$774.46	\$1,548.92	06/09/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	CROCKS, LAUREN E MURPHY	
04-09-200-001 FUNDERBURK, LYNN L & SHARON A TRUSTEES 29089 E NINTH RD Morrisonville, IL 62546-	07003	E 8TH RD	16,600	0	Tax Due	\$671.92	\$671.92	\$1,343.84	First Installment
	8.09539	Harvel, IL 62538-0000	0	0	Drainage Due	\$56.00	\$56.00	\$112.00	06/07/2022
	0021	NW NE 11-4-53 S9 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN
	36.4900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,600	0	Total Due	\$727.92	\$727.92	\$1,455.84	
			0	0	Paid	\$727.92	\$727.92	\$1,455.84	06/07/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK FARMS LTD C/O LYNN	
04-09-200-004 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07002	MORRISONVILLE AV	9,010	0	Tax Due	\$361.49	\$361.49	\$722.98	First Installment
	8.02414	Harvel, IL 62538-0000	0	0	Drainage Due	\$50.00	\$50.00	\$100.00	07/18/2022
	0021	W1/2 SW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY
	20.0000	S9 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,010	0	Total Due	\$411.49	\$411.49	\$822.98	
			0	0	Paid	\$411.49	\$411.49	\$822.98	09/06/2022
			0	Unpaid	\$0.00	\$0.00	\$0.00	BOCKEWITZ, MARY	

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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			
04-09-200-005 MURPHY, DONALD J & DIANE M MURPHY DMM & DJM TRUSTS 7051 MORRISONVILLE AV Harvel, IL 62538-	07002	E 9TH RD	8,790	0	Tax Due	\$352.66	First Installment
	8.02414	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$50.00	07/01/2022
	0021	E1/2 SW1/4 NE1/4	0	0	Pen. Due	\$0.00	MURPHY, DONALD J & DIANE M
	20.0000	S9 T11 R4	0	0	Cost Due	\$0.00	Second Installment
			8,790	0	Total Due	\$402.66	\$402.66
			0	0	Paid	\$402.66	\$402.66
			0	0	Unpaid	\$0.00	\$0.00
04-09-200-006 MURPHY, DONALD J & DIANE M DMM & D. TRUSTS 7051 MORRISONVILLE AV Harvel, IL 62538-	07002	28267 E 9TH RD	17,860	0	Tax Due	\$716.56	First Installment
	8.02414	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$32.75	07/01/2022
	0021	SE1/4 NE1/4	0	0	Pen. Due	\$0.00	MURPHY, DONALD J & DIANE M
	40.0000	S9 T11 R4	0	0	Cost Due	\$0.00	Second Installment
			17,860	0	Total Due	\$749.31	\$749.31
			0	0	Paid	\$749.31	\$749.31
			0	0	Unpaid	\$0.00	\$0.00
04-09-200-007 BOCKEWITZ, MARY 226 CENTERVILLE AV Belleville, IL 62220-	07002	MORRISONVILLE AV	17,240	0	Tax Due	\$691.68	First Installment
	8.02414	Harvel, IL 62538-0000	0	0	Drainage Due	\$32.75	07/18/2022
	0021	NE1/4 NE1/4	0	0	Pen. Due	\$0.00	BOCKEWITZ, MARY
	40.0000	S9 T11 R4	0	0	Cost Due	\$0.00	Second Installment
			17,240	0	Total Due	\$724.43	\$724.43
			0	0	Paid	\$724.43	\$724.43
			0	0	Unpaid	\$0.00	\$0.00
04-09-300-006 POGGENPOHL, TERESA L & EUGENIA P TADDEO 2600 N PAULINA Chicago, IL 60614-	07002	E 8TH RD	17,990	0	Tax Due	\$721.77	First Installment
	8.02414	HARVEL, IL 62538	0	0	Drainage Due	\$112.50	06/15/2022
	0021	W 42.5 AC S 1/2 SW 11-4-60-1 S9 T11 R4	0	0	Pen. Due	\$0.00	POGGENPOHL, TERESA L & EUGENIA
	42.5000		0	0	Cost Due	\$0.00	Second Installment
			17,990	0	Total Due	\$834.27	\$834.27
			0	0	Paid	\$834.27	\$834.27
			0	0	Unpaid	\$0.00	\$0.00
04-09-300-007 RONEY, MARY MARGARET 3593 BOOMERANG DR MARINE, IL 62061-	07002	N 28TH AV	13,980	0	Tax Due	\$560.89	First Installment
	8.02414	Harvel, IL 62538	0	0	Drainage Due	\$100.00	06/07/2022
	0021	E 37.5 AC S 1/2 SW 11-4-60 S9 T11 R4	0	0	Pen. Due	\$0.00	RONEY, MARY MARGARET
	37.5000		0	0	Cost Due	\$0.00	Second Installment
			13,980	0	Total Due	\$660.89	\$660.89
			0	0	Paid	\$660.89	\$660.89
			0	0	Unpaid	\$0.00	\$0.00
04-09-300-008 POGGENPOHL, DENNIS 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002	E 8TH RD	14,750	0	Tax Due	\$591.78	First Installment
	8.02414	Harvel, IL 62538-0000	0	0	Drainage Due	\$112.50	07/08/2022
	0021	W 1/2 N 1/2 SW 11-4-57-1 S9 T11 R4	0	0	Pen. Due	\$0.00	POGGENPOHL, DENNIS & RICHARD &
	36.5800		0	0	Cost Due	\$0.00	Second Installment
			14,750	0	Total Due	\$704.28	\$704.28
			0	0	Paid	\$704.28	\$704.28
			0	0	Unpaid	\$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		
04-09-300-009 POGGENPOHL, MARTHA LEE 773 N 200 EAST RD Morrisonville, IL 62546-	07002 8.02414 0021 40.0000	E 8TH RD Harvel, IL 62538-0000 E 1/2 N 1/2 SW 11-4-57 THRU 59 S9 T11 R4	16,180 0 0 0 16,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.16 \$112.50 \$0.00 \$0.00 \$761.66 \$761.66 \$0.00	\$649.16 \$112.50 \$0.00 \$0.00 \$761.66 \$761.66 \$0.00	\$1,298.32 \$225.00 \$0.00 \$0.00 \$1,523.32 \$1,523.32 \$0.00	First Installment 07/08/2022 POGGENPOHL, MARTHA LEE Second Installment 07/08/2022 POGGENPOHL, MARTHA LEE
04-09-400-001 SPENGLER, CARL E 1197 N 100 EAST RD PAWNEE, IL 62558-5073	07002 8.02414 0021 80.0000	28165 E 9TH RD MORRISONVILLE, IL 62546-0000 N 1/2 SE 11-4-61 S9 T11 R4	34,770 0 0 0 34,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,395.00 \$147.13 \$0.00 \$0.00 \$1,542.13 \$1,542.13 \$0.00	\$1,395.00 \$147.13 \$0.00 \$0.00 \$1,542.13 \$1,542.13 \$0.00	\$2,790.00 \$294.26 \$0.00 \$0.00 \$3,084.26 \$3,084.26 \$0.00	First Installment 06/17/2022 SPENGLER, CARL E Second Installment 06/17/2022 SPENGLER, CARL E
04-09-400-004 RONEY, MARY MARGARET 3593 BOOMERANG DR MARINE, IL 62061-	07002 8.02414 0011 8.9200	N 28TH AV HARVEL, IL 62538-0000 N 1/2 W 1/2 SW SE 11-4-63A S9 T11 R4	3,790 300 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.10 \$15.00 \$0.00 \$0.00 \$179.10 \$179.10 \$0.00	\$164.10 \$15.00 \$0.00 \$0.00 \$179.10 \$179.10 \$0.00	\$328.20 \$30.00 \$0.00 \$0.00 \$358.20 \$358.20 \$0.00	First Installment 06/07/2022 RONEY, MARY MARGARET Second Installment 08/11/2022 RONEY, MARY MARGARET
04-09-400-005 WH RECOVERY LLC PO BOX 3217 Carbondale, IL 62902-	07002 8.02414 0011 7.5100	8211 N 28TH AV Harvel, IL 62538-0000 S 1/2 W 1/2 SW SE 11-4-63 S9 T11 R4	1,390 1,000 2,680 22,640 27,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,129.80 \$6.50 \$0.00 \$0.00 \$1,136.30 \$1,136.30 \$0.00	\$1,129.80 \$6.50 \$0.00 \$0.00 \$1,136.30 \$1,136.30 \$0.00	\$2,259.60 \$13.00 \$0.00 \$0.00 \$2,272.60 \$2,272.60 \$0.00	First Installment 07/01/2022 WH RECOVERY LLC Second Installment 07/01/2022 WH RECOVERY LLC
04-09-400-006 POGGENPOHL, DENNIS & RICHARD & JOF 773 NORTH 200 EAST RD Morrisonville, IL 62546-	07002 8.02414 0021 30.0000	N 28TH AV Harvel, IL 62538-0000 E1/2 SW SE & W10 ACS SE SE 11-4-62 S9 T11 R4	12,050 0 0 0 12,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.46 \$5.50 \$0.00 \$0.00 \$488.96 \$488.96 \$0.00	\$483.46 \$5.50 \$0.00 \$0.00 \$488.96 \$488.96 \$0.00	\$966.92 \$11.00 \$0.00 \$0.00 \$977.92 \$977.92 \$0.00	First Installment 07/08/2022 POGGENPOHL, DENNIS & RICHARD & Second Installment 07/08/2022 POGGENPOHL, DENNIS & RICHARD &
04-09-400-007 POGGENPOHL, DENNIS 773 N 200 EAST RD MORRISONVILLE, IL 62546-0000	07002 8.02414 0021 28.1400	E 9TH RD Harvel, IL 62538-0000 E30 ACS SE SE 11-4-62-1 S09 T11 R4	12,400 0 0 0 12,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.50 \$0.00 \$0.00 \$0.00 \$497.50 \$497.50 \$0.00	\$497.50 \$0.00 \$0.00 \$0.00 \$497.50 \$497.50 \$0.00	\$995.00 \$0.00 \$0.00 \$0.00 \$995.00 \$995.00 \$0.00	First Installment 07/08/2022 POGGENPOHL, DENNIS & RICHARD & Second Installment 07/08/2022 POGGENPOHL, DENNIS & RICHARD &

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-16-100-001	07004			N 28TH AV		15,860	0	Tax Due	\$652.64	\$652.64	\$1,305.28	First Installment
LYONS, JOHN GREGORY & KATHRYN JO TRUSTEES	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$90.00	\$90.00	\$180.00	07/11/2022
4415 HUEFFMEIER RD	0021			NW NW 11-4-68 S16 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, JOHN GREGORY & KATHRYN
DEFIANCE, MO 63341-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,860	0	Total Due	\$742.64	\$742.64	\$1,485.28	
						0	0	Paid	\$742.64	\$742.64	\$1,485.28	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, JOHN GREGORY & KATHRYN
04-16-100-002	07004			E 8TH RD		15,640	0	Tax Due	\$643.59	\$643.59	\$1,287.18	First Installment
GRUNDY JOHN ROBERT &, ANITA MARIE	8.22999			Harvel, IL 62538-0000		0	0	Drainage Due	\$61.50	\$61.50	\$123.00	07/01/2022
307 JACKSON ST	0021			SW NW 11-4-69 S16 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUNDY JOHN ROBERT &, ANITA MA
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,640	0	Total Due	\$705.09	\$705.09	\$1,410.18	
						0	0	Paid	\$705.09	\$705.09	\$1,410.18	07/01/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRUNDY JOHN ROBERT &, ANITA MA
04-16-100-003	07001			N 28TH AV		33,610	0	Tax Due	\$1,371.08	\$1,371.08	\$2,742.16	First Installment
ZIMMERMAN, CHRISTOPHER	8.15874			HARVEL, IL 62538		0	0	Drainage Due	\$90.00	\$90.00	\$180.00	07/08/2022
70 E 200 NORTH RD	0021			E 1/2 NW 11-4-67 S16 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,610	0	Total Due	\$1,461.08	\$1,461.08	\$2,922.16	
						0	0	Paid	\$1,461.08	\$1,461.08	\$2,922.16	09/02/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
04-16-200-002	07001			E 9TH RD		17,680	0	Tax Due	\$721.24	\$721.24	\$1,442.48	First Installment
ZIMMERMAN, CHRISTOPHER	8.15874			MORRISONVILLE, IL 62516		0	0	Drainage Due	\$52.00	\$52.00	\$104.00	07/08/2022
70 E 200 NORTH RD	0021			SW NE 11-4-66 S16 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,680	0	Total Due	\$773.24	\$773.24	\$1,546.48	
						0	0	Paid	\$773.24	\$773.24	\$1,546.48	09/02/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
04-16-200-005	07001			27335 E 9TH RD		0	0	Tax Due	\$1,811.24	\$1,811.24	\$3,622.48	First Installment
UNSER, ELISABETH	8.15874			MORRISONVILLE, IL 62546-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
27335 E 9TH RD	0040			S 429 FT N 1089 FT E 264 FT NE 11-4-64 A		2,680	0	Pen. Due	\$0.00	\$27.17	\$27.17	UNSER, ELISABETH
Morrisonville, IL 62546-	2.6000			S16 T11 R4		46,840	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						49,520	0	Total Due	\$1,811.24	\$1,848.41	\$3,659.65	
						0	0	Paid	\$1,811.24	\$1,848.41	\$3,659.65	09/07/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	UNSER, ELISABETH
04-16-200-006	07001			E 9TH RD		51,460	0	Tax Due	\$2,099.25	\$2,099.25	\$4,198.50	First Installment
ZIMMERMAN, CHRISTOPHER K	8.15874			HARVEL, IL 62538		0	0	Drainage Due	\$87.00	\$87.00	\$174.00	07/08/2022
70 E 200 NORTH RD	0021			E 1/2 NE & NW NE EX S 429 FT N 1089 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
Harvel, IL 62538-	117.4000			E 264 FT NE 11-4-64 INC 65 S16 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,460	0	Total Due	\$2,186.25	\$2,186.25	\$4,372.50	
						0	0	Paid	\$2,186.25	\$2,186.25	\$4,372.50	09/02/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K

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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. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-16-300-001	07004	BROWN TR	35,550	0	Tax Due	\$1,462.88	\$1,462.88	\$2,925.76	First Installment
CHAPIN, SHIRLEE J TRUSTEE C/O BETH FURNESS	8.22999	Harvel, IL 62538-0000	0	0	Drainage Due	\$21.00	\$21.00	\$42.00	06/30/2022
15136 GRANDPOINT LN	0021	W 1/2 SW 11-4-71 S16 T11 T4 S16 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE J TRUSTEE C/O BE
IRVING, IL 62051-	80.0000		35,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$1,483.88	\$1,483.88	\$2,967.76	
			0	0	Paid	\$1,483.88	\$1,483.88	\$2,967.76	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE J TRUSTEE C/O BE
04-16-300-002	07001	BROWN TR	32,860	0	Tax Due	\$1,340.48	\$1,340.48	\$2,680.96	First Installment
GRUNDY JOHN ROBERT &, ANITA MARIE	8.15874	Harvel, IL 62538-0000	0	0	Drainage Due	\$104.00	\$104.00	\$208.00	07/01/2022
307 JACKSON ST	0021	E 1/2 SW 11-4-70 S16 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUNDY JOHN ROBERT &, ANITA MA
MORRISONVILLE, IL 62546-0000	80.0000		32,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$1,444.48	\$1,444.48	\$2,888.96	
			0	0	Paid	\$1,444.48	\$1,444.48	\$2,888.96	07/01/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRUNDY JOHN ROBERT &, ANITA MA
04-16-400-001	07001	27021 E 9TH RD	65,090	0	Tax Due	\$3,302.09	\$3,302.09	\$6,604.18	First Installment
ZIMMERMAN, CHRISTOPHER	8.15874	HARVEL, IL 62538-0000	15,856	0	Drainage Due	\$208.00	\$208.00	\$416.00	07/08/2022
70 E 200 NORTH RD	0011	SE 11-4-72 S16 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	160.0000		80,946	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$3,510.09	\$3,510.09	\$7,020.18	
			0	0	Paid	\$3,510.09	\$3,510.09	\$7,020.18	09/02/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
04-17-100-001	07004	N 28TH AV	34,660	0	Tax Due	\$1,426.26	\$1,426.26	\$2,852.52	First Installment
MUNCY, E W	8.22999	HARVEL, IL 62538	0	0	Drainage Due	\$225.00	\$225.00	\$450.00	06/23/2022
PO BOX 61348	0021	N 1/2 NW 11-4-76 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNCY, E W
BOULDER CITY, NV 89005-0000	80.0000		34,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$1,651.26	\$1,651.26	\$3,302.52	
			0	0	Paid	\$1,651.26	\$1,651.26	\$3,302.52	06/23/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNCY, E W
04-17-100-003	07004	27242 BLACK DIAMOND TR	16,050	0	Tax Due	\$2,387.52	\$2,387.52	\$4,775.04	First Installment
KRAGER, LAWRENCE A & DEBORAH A	8.22999	HARVEL, IL 62538-0000	21,390	6,000	Drainage Due	\$125.00	\$125.00	\$250.00	07/31/2022
27242 BLACK DIAMOND TRAIL	0011	SW NW 11-4-77 S17 T11 R4	2,680	0	Pen. Due	\$0.00	\$37.69	\$37.69	KRAGER, LAWRENCE A & DEBORAH ,
HARVEL, IL 62538-0000	40.0000		23,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,550	0	Total Due	\$2,512.52	\$2,550.21	\$5,062.73	
			0	0	Paid	\$2,512.52	\$2,550.21	\$5,062.73	09/13/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, LAWRENCE A & DEBORAH ,
04-17-100-004	07004	N 28TH AV	18,480	0	Tax Due	\$760.45	\$760.45	\$1,520.90	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	8.22999	Harvel, IL 62538-0000	0	0	Drainage Due	\$60.00	\$60.00	\$120.00	06/23/2022
2339 CHESAPEAKE LANDING	0021	SE NW 11-4-77-1 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRA
SPRINGFIELD, IL 62712-0000	40.0000		18,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$820.45	\$820.45	\$1,640.90	
			0	0	Paid	\$820.45	\$820.45	\$1,640.90	06/23/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
04-17-200-001 KRAGER, LAWRENCE J 825 E WALNUT ST APT 12 Chatham, IL 62629-	07004 8.22999 0021 40.0000	N 28TH AV Harvel, IL 62538-0000 NW NE 11-4-73 S17 T11 R4	16,930 0 0 0 16,930 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.67 \$112.50 \$0.00 \$0.00 \$809.17 \$809.17 \$0.00	\$696.67 \$112.50 \$0.00 \$0.00 \$809.17 \$809.17 \$0.00	\$1,393.34 \$225.00 \$0.00 \$0.00 \$1,618.34 \$1,618.34 \$0.00	First Installment 06/22/2022 KRAGER, LAWRENCE J Second Installment 06/22/2022 KRAGER, LAWRENCE J
04-17-200-002 WEITEKAMP, JAMES B & PATRICIA A 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.22999 0021 40.0000	7285 BROWN TR HARVEL, IL 62538-0000 SW NE 11-4-74 S17 T11 R4	17,440 0 0 0 17,440 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.66 \$112.50 \$0.00 \$0.00 \$830.16 \$830.16 \$0.00	\$717.66 \$112.50 \$0.00 \$0.00 \$830.16 \$830.16 \$0.00	\$1,435.32 \$225.00 \$0.00 \$0.00 \$1,660.32 \$1,660.32 \$0.00	First Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA Second Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA
04-17-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-	07004 8.22999 0021 80.0000	N 8TH RD HARVEL, IL 62538 IL E 1/2 NE 11-4-75 S17 T11 R4	33,310 0 0 0 33,310 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.71 \$250.00 \$0.00 \$0.00 \$1,620.71 \$1,620.71 \$0.00	\$1,370.71 \$250.00 \$0.00 \$0.00 \$1,620.71 \$1,620.71 \$0.00	\$2,741.42 \$500.00 \$0.00 \$0.00 \$3,241.42 \$3,241.42 \$0.00	First Installment 07/08/2022 ZIMMERMAN, CHRISTOPHER K Second Installment 09/02/2022 ZIMMERMAN, CHRISTOPHER K
04-17-300-001 KRAGER FAMILY C/O DONALD J KRAGER 2339 CHESAPEAKE LANDING SPRINGFIELD, IL 62712-0000	07004 8.22999 0021 80.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 N 1/2 SW 11-4-78 S17 T11 R4	36,080 0 0 0 36,080 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,484.69 \$146.25 \$0.00 \$0.00 \$1,630.94 \$1,630.94 \$0.00	\$1,484.69 \$146.25 \$0.00 \$0.00 \$1,630.94 \$1,630.94 \$0.00	\$2,969.38 \$292.50 \$0.00 \$0.00 \$3,261.88 \$3,261.88 \$0.00	First Installment 06/23/2022 KRAGER FAMILY C/O DONALD J KRA Second Installment 06/23/2022 KRAGER FAMILY C/O DONALD J KRA
04-17-300-003 WEITEKAMP, LAWRENCE P & NANCY A P O BOX 583 RAYMOND, IL 62560-0000	07004 8.22999 0021 40.0000	BLACK DIAMOND TR HARVEL, IL 62538 SW SW 11-4-79 S17 T11 R4	16,690 0 0 0 16,690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.80 \$67.50 \$0.00 \$0.00 \$754.30 \$754.30 \$0.00	\$686.80 \$67.50 \$0.00 \$0.00 \$754.30 \$754.30 \$0.00	\$1,373.60 \$135.00 \$0.00 \$0.00 \$1,508.60 \$1,508.60 \$0.00	First Installment 06/10/2022 WEITEKAMP, LAWRENCE P & NANCY Second Installment 06/10/2022 WEITEKAMP, LAWRENCE P & NANCY
04-17-300-004 SCHMITZ, LELAND H & DORIS M TRUSTE 205 N 2000 EAST RD Rosamond, IL 62083-	07004 8.22999 0021 40.0000	BROWN TR Harvel, IL 62538-0000 SE SW 11-4-79-1 S17 T11 R4	17,860 0 0 0 17,860 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.94 \$50.50 \$0.00 \$0.00 \$785.44 \$785.44 \$0.00	\$734.94 \$50.50 \$0.00 \$0.00 \$785.44 \$785.44 \$0.00	\$1,469.88 \$101.00 \$0.00 \$0.00 \$1,570.88 \$1,570.88 \$0.00	First Installment 06/15/2022 SCHMITZ, LELAND H & DORIS M TRU Second Installment 06/15/2022 SCHMITZ, LELAND H & DORIS M TRU

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-17-400-001 WEITEKAMP, JAMES B & PATRICIA A 7285 BROWN TR HARVEL, IL 62538-0000	07004 8.22999 0021 80.0000	7285 BROWN TR HARVEL, IL 62538-0000 N 1/2 SE 11-4-80 S17 T11 R4	37,220 0 0 37,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,531.60 \$0.00 \$0.00 \$0.00 \$1,531.60 \$1,531.60 \$0.00	\$1,531.60 \$0.00 \$0.00 \$0.00 \$1,531.60 \$1,531.60 \$0.00	\$3,063.20 \$0.00 \$0.00 \$0.00 \$3,063.20 \$3,063.20 \$0.00	First Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA Second Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA
04-17-400-002 WEITEKAMP, CRAIG G 27105 E 8TH RD HARVEL, IL 62538-	07004 8.22999 0011 80.0000	27105 E 8TH RD HARVEL, IL 62538-0000 S 1/2 SE 11-4-81 S17 T11 R4	33,530 3,230 0 0 36,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.67 \$0.00 \$0.00 \$0.00 \$1,512.67 \$1,512.67 \$0.00	\$1,512.67 \$0.00 \$0.00 \$0.00 \$1,512.67 \$1,512.67 \$0.00	\$3,025.34 \$0.00 \$0.00 \$0.00 \$3,025.34 \$3,025.34 \$0.00	First Installment 06/16/2022 WEITEKAMP, CRAIG G Second Installment 06/16/2022 WEITEKAMP, CRAIG G
04-18-100-001 SCHANBACHER FAMILY C/O US BANK FAI MGMT 205 S 5TH ST Springfield, IL 62701-	07007 8.26367 0021 68.0000	N OF GRAINLEG AV FARMERSVILLE, IL 62533 LOT 2 NW 11-4-89 S18 T11 R4	30,140 0 0 0 30,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.34 \$80.50 \$0.00 \$0.00 \$1,325.84 \$1,325.84 \$0.00	\$1,245.34 \$80.50 \$0.00 \$0.00 \$1,325.84 \$1,325.84 \$0.00	\$2,490.68 \$161.00 \$0.00 \$0.00 \$2,651.68 \$2,651.68 \$0.00	First Installment 07/01/2022 SCHANBACHER FAMILY C/O US BANK Second Installment 07/01/2022 SCHANBACHER FAMILY C/O US BANK
04-18-100-002 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	07007 8.26367 0021 40.0000	28206 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 LOT 1 NW 11-4-86 S18 T11 R4	17,150 0 0 0 17,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.61 \$67.50 \$0.00 \$0.00 \$776.11 \$776.11 \$0.00	\$708.61 \$67.50 \$0.00 \$0.00 \$776.11 \$776.11 \$0.00	\$1,417.22 \$135.00 \$0.00 \$0.00 \$1,552.22 \$1,552.22 \$0.00	First Installment 07/31/2022 WOOD FARMS INC Second Installment 09/02/2022 WOOD FARMS INC
04-18-100-003 OLTMANN, RAY F & BARBARA TRUSTEES 309 CHESTNUT ST Nokomis, IL 62075-	07007 8.26367 0021 15.0000	GRAINLEG AV Farmersville, IL 62533-0000 W 15 AC SE NW 11-4-88 S18 T11 R4	6,280 0 0 0 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.48 \$30.00 \$0.00 \$0.00 \$289.48 \$289.48 \$0.00	\$259.48 \$30.00 \$0.00 \$0.00 \$289.48 \$289.48 \$0.00	\$518.96 \$60.00 \$0.00 \$0.00 \$578.96 \$578.96 \$0.00	First Installment 07/12/2022 OLTMANN, RAY F & BARBARA TRUST Second Installment 07/12/2022 OLTMANN, RAY F & BARBARA TRUST
04-18-100-004 OLTMANN, RAY F & BARBARA J 309 CHESTNUT ST Nokomis, IL 62075-	07007 8.26367 0021 25.0000	GRAINLEG AV Farmersville, IL 62533-0000 E 25 AC SE NW 11-4-87 S18 T11 R4	10,720 0 0 0 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.94 \$45.00 \$0.00 \$0.00 \$487.94 \$487.94 \$0.00	\$442.94 \$45.00 \$0.00 \$0.00 \$487.94 \$487.94 \$0.00	\$885.88 \$90.00 \$0.00 \$0.00 \$975.88 \$975.88 \$0.00	First Installment 07/12/2022 OLTMANN, RAY F & BARBARA TRUST Second Installment 07/12/2022 OLTMANN, RAY F & BARBARA TRUST

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land Farm Bldg Land Bldg / Imp. EZone	HIE/VET Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
					First	Second	Total		
04-18-200-001 WOOD FARMS INC 10146 N 21ST AV RAYMOND, IL 62560-0000	07004	GRAINLEG AV	36,210	0	Tax Due	\$1,490.04	\$1,490.04	\$2,980.08	First Installment
	8.22999	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$150.00	\$150.00	\$300.00	07/31/2022
	0021	N 1/2 NE 11-4-82 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,210	0	Total Due	\$1,640.04	\$1,640.04	\$3,280.08	
			0	0	Paid	\$1,640.04	\$1,640.04	\$3,280.08	09/02/2022
				Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC	
04-18-200-002 OLTMANN, RAY F & BARBARA TRUSTEES 309 CHESTNUT ST Nokomis, IL 62075-	07007	GRAINLEG AV	8,260	0	Tax Due	\$341.29	\$341.29	\$682.58	First Installment
	8.26367	Farmersville, IL 62533-0000	0	0	Drainage Due	\$30.00	\$30.00	\$60.00	07/12/2022
	0021	W 1/2 SW NE 11-4-83 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F & BARBARA TRUST
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,260	0	Total Due	\$371.29	\$371.29	\$742.58	
			0	0	Paid	\$371.29	\$371.29	\$742.58	07/12/2022
				Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F & BARBARA TRUST	
04-18-200-003 OLTMANN, MICHAEL R & GABRIELE E 420 N ELM Nokomis, IL 62075-	07007	GRAINLEG AV	8,560	0	Tax Due	\$353.69	\$353.69	\$707.38	First Installment
	8.26367	Harvel, IL 62538-0000	0	0	Drainage Due	\$30.00	\$30.00	\$60.00	10/11/2022
	0021	E 1/2 SW NE 11-4-84 S18 T11 R4	0	0	Pen. Due	\$11.51	\$5.76	\$17.27	OLTMANN, MICHAEL R & GABRIELE E
	20.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,560	0	Total Due	\$395.20	\$399.45	\$794.65	
			0	0	Paid	\$395.20	\$399.45	\$794.65	10/11/2022
				Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, MICHAEL R & GABRIELE E	
04-18-200-004 OLTMANN, MICHAEL R & GABRIELE E 420 N ELM Nokomis, IL 62075-	07007	BLACK DIAMOND TR	16,630	0	Tax Due	\$687.13	\$687.13	\$1,374.26	First Installment
	8.26367	Farmersville, IL 62533-0000	0	0	Drainage Due	\$75.00	\$75.00	\$150.00	10/11/2022
	0021	SE NE 11-4-85 S18 T11 R4	0	0	Pen. Due	\$22.86	\$11.43	\$34.29	OLTMANN, MICHAEL R & GABRIELE E
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			16,630	0	Total Due	\$784.99	\$783.56	\$1,568.55	
			0	0	Paid	\$784.99	\$783.56	\$1,568.55	10/11/2022
				Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, MICHAEL R & GABRIELE E	
04-18-300-004 SCHANBACHER FAMILY C/O US BANK FAI MGMT 205 S 5TH ST Springfield, IL 62701-	07007	GRAINLEG AV	65,860	0	Tax Due	\$2,721.23	\$2,721.23	\$5,442.46	First Installment
	8.26367	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$232.50	\$232.50	\$465.00	07/01/2022
	0021	NW1/4 (EX COM NW COR E720' S33' TO POB E20'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHANBACHER FAMILY C/O US BANK
	146.6800	E120' E75' S266' W215' TH 266' TO POB) S18 T11 R4	65,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			65,860	0	Total Due	\$2,953.73	\$2,953.73	\$5,907.46	
			0	0	Paid	\$2,953.73	\$2,953.73	\$5,907.46	07/01/2022
				Unpaid	\$0.00	\$0.00	\$0.00	SCHANBACHER FAMILY C/O US BANK	
04-18-300-005 WALDECK, RICKIE L & JAYNE 6070 GRAINLEG AVE FARMERSVILLE, IL 62533-0000	07007	6070 GRAINLEG AV	0	0	Tax Due	\$1,484.16	\$1,484.16	\$2,968.32	First Installment
	8.26367	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
	0040	COM NW COR NW1/4 E720' S33' TO POB E215'	2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, RICKIE L & JAYNE
	1.3200	S266' W215' TH N266' TO POB S18 T11 R4	38,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,190	0	Total Due	\$1,484.16	\$1,484.16	\$2,968.32	
			0	0	Paid	\$1,484.16	\$1,484.16	\$2,968.32	08/29/2022
				Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, RICKIE L & JAYNE	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-18-400-001	07007			27101 BLACK DIAMOND TR		34,410	0	Tax Due	\$1,461.80	\$1,461.80	\$2,923.60	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPHY	8.26367			HARVEL, IL 62538-0000		969	0	Drainage Due	\$142.50	\$142.50	\$285.00	06/30/2022
29111 BLACK DIAMOND TRL	0011			N 1/2 SE 11-4-91 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
Harvel, IL 62538-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,379	0	Total Due	\$1,604.30	\$1,604.30	\$3,208.60	
						0	0	Paid	\$1,604.30	\$1,604.30	\$3,208.60	06/30/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
04-18-400-002	07009			BLACK DIAMOND TR		18,270	0	Tax Due	\$759.15	\$759.15	\$1,518.30	First Installment
ZOTOS, NAFSICA	8.31028			Farmersville, IL 62533-0000		0	0	Drainage Due	\$67.50	\$67.50	\$135.00	07/22/2022
118 LAWTON RD	0021			SW SE 11-4-92 S18 T11 R4		0	0	Pen. Due	\$12.40	\$0.00	\$12.40	ZOTOS, NAFSICA
RIVERSIDE, IL 60546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,270	0	Total Due	\$839.05	\$826.65	\$1,665.70	
						0	0	Paid	\$839.05	\$826.65	\$1,665.70	07/22/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZOTOS, NAFSICA
04-18-400-003	07009			BLACK DIAMOND TR		14,320	0	Tax Due	\$595.02	\$595.02	\$1,190.04	First Installment
WILSON, JAMES W	8.31028			Farmersville, IL 62533-0000		0	0	Drainage Due	\$63.75	\$63.75	\$127.50	07/14/2022
36 E HAZEL DELL LN	0021			SE SE 11-4-93 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES W
Springfield, IL 62712-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,320	0	Total Due	\$658.77	\$658.77	\$1,317.54	
						0	0	Paid	\$658.77	\$658.77	\$1,317.54	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, JAMES W
04-19-100-002	07004			6172 BROWN TR		30,320	0	Tax Due	\$2,400.90	\$2,400.90	\$4,801.80	First Installment
ZOTOS, NAFSICA	8.22999			HARVEL, IL 62538-0000		6,185	0	Drainage Due	\$131.25	\$131.25	\$262.50	07/22/2022
118 LAWTON RD	0011			S 1/2 NW 11-4-99 S19 T11 R4		2,680	0	Pen. Due	\$37.98	\$0.00	\$37.98	ZOTOS, NAFSICA
RIVERSIDE, IL 60546-0000	74.0000					18,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,965	0	Total Due	\$2,570.13	\$2,532.15	\$5,102.28	
						0	0	Paid	\$2,570.13	\$2,532.15	\$5,102.28	07/22/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZOTOS, NAFSICA
04-19-100-005	07009			6055 BROWN TR		860	0	Tax Due	\$1,961.23	\$1,961.23	\$3,922.46	First Installment
BROWN, RICHARD J	8.31028			HARVEL, IL 62538-0000		38,810	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2022
6055 BROWN TR	0011			W 986 FT S 200 FT FRACL NW NW GL 2		2,680	0	Pen. Due	\$58.84	\$29.42	\$88.26	BROWN, THOMAS L & RICHARD J
HARVEL, IL 62538-0000	4.5300			11-4-98-1 S19 T11 R4		10,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,960	0	Total Due	\$2,020.07	\$1,990.65	\$4,010.72	
						0	0	Paid	\$2,020.07	\$1,990.65	\$4,010.72	09/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, THOMAS L & RICHARD J
04-19-100-006	07009			E 6TH RD		28,290	0	Tax Due	\$1,175.49	\$1,175.49	\$2,350.98	First Installment
BROWN, THOMAS L & RICHARD	8.31028			Farmersville, IL 62533-0000		0	0	Drainage Due	\$127.50	\$127.50	\$255.00	09/14/2022
74 EAST 50 NORTH RD	0021			N 1/2 NW GL 1 & 2 EX W 986 FT S 200 FT		0	0	Pen. Due	\$39.09	\$19.54	\$58.63	BROWN, THOMAS L & RICHARD J
HARVEL, IL 62538-	69.4700			11-4-98 S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,290	0	Total Due	\$1,342.08	\$1,322.53	\$2,664.61	
						0	0	Paid	\$1,342.08	\$1,322.53	\$2,664.61	09/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, THOMAS L & RICHARD 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	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			
04-19-100-502 OWENS, RICHARD 15163 GIBBEL DR GIRARD, IL 62640-0000	07004 8.22999 0011 0.0000	6172 BROWN TR HARVEL, IL 62538-0000 FARM BUILDING ON LEASED LAND LOCATED ON 04-19-100-002 S19 T11 R4	0 1,010 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	\$83.12 \$0.00 \$0.00 \$0.00 \$83.12 \$83.12 \$0.00	First Installment 06/27/2022 OWENS, RICHARD Second Installment 06/27/2022 OWENS, RICHARD
04-19-200-001 ZOTOS, NAFSICA 118 LAWTON RD RIVERSIDE, IL 60546-0000	07009 8.31028 0021 40.0000	BROWN TR Farmersville, IL 62533-0000 N 1/2 W 1/2 NE 11-4-95 S19 T11 R4	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	\$690.17 \$63.75 \$11.31 \$0.00 \$765.23 \$765.23 \$0.00	\$690.17 \$63.75 \$0.00 \$0.00 \$753.92 \$753.92 \$0.00	\$1,380.34 \$127.50 \$11.31 \$0.00 \$1,519.15 \$1,519.15 \$0.00	First Installment 07/22/2022 ZOTOS, NAFSICA Second Installment 07/22/2022 ZOTOS, NAFSICA
04-19-200-002 WILSON, JAMES W 36 E HAZEL DELL LN Springfield, IL 62712-	07009 8.31028 0021 40.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 NE NE 11-4-94 S19 T11 R4	14,030 0 0 0 14,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.97 \$71.25 \$0.00 \$0.00 \$654.22 \$654.22 \$0.00	\$582.97 \$71.25 \$0.00 \$0.00 \$654.22 \$654.22 \$0.00	\$1,165.94 \$142.50 \$0.00 \$0.00 \$1,308.44 \$1,308.44 \$0.00	First Installment 07/14/2022 WILSON, JAMES W Second Installment 08/29/2022 WILSON, JAMES W
04-19-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.22999 0021 40.0000	BROWN TR Harvel, IL 62538-0000 S 1/2 W 1/2 NE 11-4-96 S19 T11 R4	17,400 0 0 0 17,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.01 \$0.00 \$0.00 \$0.00 \$716.01 \$716.01 \$0.00	\$716.01 \$0.00 \$0.00 \$0.00 \$716.01 \$716.01 \$0.00	\$1,432.02 \$0.00 \$0.00 \$0.00 \$1,432.02 \$1,432.02 \$0.00	First Installment 07/08/2022 ZIMMERMAN, CHRISTOPHER K Second Installment 09/02/2022 ZIMMERMAN, CHRISTOPHER K
04-19-200-005 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.22999 0011 39.0000	26253 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE NE (EX COM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB) 11-4-97 S19 T11 R4	15,650 1,727 0 0 17,377 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.07 \$49.50 \$0.00 \$0.00 \$764.57 \$764.57 \$0.00	\$715.07 \$49.50 \$0.00 \$0.00 \$764.57 \$764.57 \$0.00	\$1,430.14 \$99.00 \$0.00 \$0.00 \$1,529.14 \$1,529.14 \$0.00	First Installment 07/08/2022 ZIMMERMAN, CHRISTOPHER K Second Installment 09/02/2022 ZIMMERMAN, CHRISTOPHER K
04-19-200-006 EDDINGTON JEFF C/O LERETA, LLC TAX DISBURSEMENT TEAM 901 CORPORATE CENTER DR Pomona, CA 91768-	07004 8.22999 0040 1.0000	26253 BLACK DIAMOND TR HARVEL, IL 62538-0000 PT SE NE COMM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB 11-4-97-1 S19 T11 R4	0 0 2,680 14,640 17,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.58 \$4.00 \$0.00 \$0.00 \$482.58 \$482.58 \$0.00	\$478.58 \$4.00 \$0.00 \$0.00 \$482.58 \$482.58 \$0.00	\$957.16 \$8.00 \$0.00 \$0.00 \$965.16 \$965.16 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-19-300-004	07004			BROWN TR		3,520	0	Tax Due	\$144.85	\$144.85	\$289.70	First Installment
MURPHY, ALLEN K	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
1812 PERSIMMON AV	0021			E 8 ACS N 1/2 GL 2 SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
Chatham, IL 62629-	8.0000			S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,520	0	Total Due	\$144.85	\$144.85	\$289.70	
						0	0	Paid	\$144.85	\$144.85	\$289.70	06/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-005	07004			BROWN TR		16,930	0	Tax Due	\$696.67	\$696.67	\$1,393.34	First Installment
MURPHY, ALLEN K	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$88.50	\$88.50	\$177.00	06/14/2022
1812 PERSIMMON AV	0021			N 1/2 GL 1 SW 11-4-100-1 S19 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
Chatham, IL 62629-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,930	0	Total Due	\$785.17	\$785.17	\$1,570.34	
						0	0	Paid	\$785.17	\$785.17	\$1,570.34	06/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-006	07004			BROWN TR		10,980	0	Tax Due	\$451.83	\$451.83	\$903.66	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$39.75	\$39.75	\$79.50	06/17/2022
MURPHY LIVING TRUST	0021			N1/2 SW1/4 (EX E 48 ACS)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000			S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-						10,980	0	Total Due	\$491.58	\$491.58	\$983.16	
						0	0	Paid	\$491.58	\$491.58	\$983.16	06/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-007	07004			BROWN TR		11,290	0	Tax Due	\$464.59	\$464.59	\$929.18	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$39.75	\$39.75	\$79.50	06/17/2022
MURPHY LIVING TRUST	0021			W 25 AC S1/2 SW1/4 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000			S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-						11,290	0	Total Due	\$504.34	\$504.34	\$1,008.68	
						0	0	Paid	\$504.34	\$504.34	\$1,008.68	06/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-008	07004			BROWN TR		10,850	0	Tax Due	\$446.48	\$446.48	\$892.96	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$39.75	\$39.75	\$79.50	06/17/2022
MURPHY LIVING TRUST	0021			E 9 AC S1/2 SW1/4 SW1/4 & W 16 AC S1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000			SE1/4 SW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-				S19 T11 R4		10,850	0	Total Due	\$486.23	\$486.23	\$972.46	
						0	0	Paid	\$486.23	\$486.23	\$972.46	06/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
04-19-300-009	07004			BROWN TR		11,200	0	Tax Due	\$460.88	\$460.88	\$921.76	First Installment
MURPHY, LINDA M TTEE C/O LINDA MARI	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$39.75	\$39.75	\$79.50	06/17/2022
MURPHY LIVING TRUST	0021			W 25 AC S1/2 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M
21831 N 32ND PL	25.0000			S19 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85050-						11,200	0	Total Due	\$500.63	\$500.63	\$1,001.26	
						0	0	Paid	\$500.63	\$500.63	\$1,001.26	06/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA M TTEE C/O LINDA M

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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					
04-19-400-001	07004	BLACK DIAMOND TR	32,420	0	Tax Due	\$1,334.08	\$1,334.08	\$2,668.16	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	8.22999	Harvel, IL 62538-0000	0	0	Drainage Due	\$223.00	\$223.00	\$446.00	07/08/2022
70 E 200 NORTH RD	0021	N 1/2 SE 11-4-101 S19 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	80.0000		32,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$1,557.08	\$1,557.08	\$3,114.16	
			0	0	Paid	\$1,557.08	\$1,557.08	\$3,114.16	09/02/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
04-19-400-003	07004	BLACK DIAMOND TR	26,200	0	Tax Due	\$1,078.13	\$1,078.13	\$2,156.26	First Installment
MURPHY, HAROLD	8.22999	HARVEL, IL 62538	0	0	Drainage Due	\$28.00	\$28.00	\$56.00	06/30/2022
305 N EAST ST	0021	SW SE & S 1/2 SE SE 11-4-102-1 S19 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
FARMERSVILLE, IL 62533-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,200	0	Total Due	\$1,106.13	\$1,106.13	\$2,212.26	
			0	0	Paid	\$1,106.13	\$1,106.13	\$2,212.26	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD
04-19-400-004	07004	BLACK DIAMOND TR	8,500	0	Tax Due	\$349.78	\$349.78	\$699.56	First Installment
MURPHY, HAROLD K & VIRGINIA	8.22999	Harvel, IL 62538-0000	0	0	Drainage Due	\$28.00	\$28.00	\$56.00	06/30/2022
305 E EAST ST	0021	N 1/2 SE SE 11-4-102 S19 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,500	0	Total Due	\$377.78	\$377.78	\$755.56	
			0	0	Paid	\$377.78	\$377.78	\$755.56	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
04-20-100-005	07004	7285 BROWN TR	15,100	0	Tax Due	\$2,071.08	\$2,071.08	\$4,142.16	First Installment
WEITEKAMP, JAMES & PATRICIA	8.22999	HARVEL, IL 62538-0000	1,500	6,000	Drainage Due	\$108.00	\$108.00	\$216.00	06/07/2022
7285 BROWN TR	0011	NE NW 11-4-106 INC 105A S20 T11 R4	2,680	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	40.0000		41,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,550	0	Total Due	\$2,179.08	\$2,179.08	\$4,358.16	
			0	0	Paid	\$2,179.08	\$2,179.08	\$4,358.16	06/07/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
04-20-100-008	07004	26382 BLACK DIAMOND TR	0	0	Tax Due	\$1,418.44	\$1,418.44	\$2,836.88	First Installment
RHODES, SCOTT T	8.22999	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
26382 BLACK DIAMOND TRAIL	0040	PT NW NW -BEG 293.3' SW NW COR	5,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, SCOTT T
HARVEL, IL 62538-0000	2.8300	SE310.93' NE 41.95' SE282.11' S224.53'	33,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W602.02' NE190.02' NE190.25' TO POB	39,760	0	Total Due	\$1,418.44	\$1,418.44	\$2,836.88	
		11-4-105-2 S20 T11 R4	0	0	Paid	\$1,418.44	\$1,418.44	\$2,836.88	07/14/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	RHODES, SCOTT T
04-20-100-009	07004	7285 BROWN TR	14,610	0	Tax Due	\$702.97	\$702.97	\$1,405.94	First Installment
WEITEKAMP, JAMES & PATRICIA	8.22999	HARVEL, IL 62538-0000	2,473	0	Drainage Due	\$82.00	\$82.00	\$164.00	06/07/2022
7285 BROWN TR	0011	NW NW (EX BEG 293.3' SW NW COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	37.1700	SE310.93' NE 41.95' SE282.11' S224.53'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W602.02' NE190.25 TO POB) 11-4-105 S20	17,083	0	Total Due	\$784.97	\$784.97	\$1,569.94	
		T11 R4	0	0	Paid	\$784.97	\$784.97	\$1,569.94	06/07/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-20-100-012 WATKINS, ELIZABETH M 7052 BROWN TR HARVEL, IL 62538-0000	07004 8.22999 0011 3.7200	7052 BROWN TR HARVEL, IL 62538 PT S1/2 NW1/4 S20 T11 R4	220 3,445 2,680 34,480 40,825 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,707.11 \$11.00 \$0.00 \$0.00 \$1,718.11 \$1,718.11 \$0.00	\$1,707.11 \$11.00 \$0.00 \$0.00 \$1,718.11 \$1,718.11 \$0.00	\$3,414.22 \$22.00 \$0.00 \$0.00 \$3,436.22 \$3,436.22 \$0.00	First Installment 06/16/2022 WATKINS, ELIZABETH M Second Installment 07/12/2022 WATKINS, ELIZABETH M
04-20-100-013 ROSENTHAL, SHIRLEN & MARY 110 MAPLE RAYMOND, IL 62560-0000	07004 8.22999 0011 76.2800	BROWN TR HARVEL, IL 62538 S1/2 NW1/4 S20 T11 R4	30,030 1,000 0 0 31,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.89 \$165.00 \$0.00 \$0.00 \$1,441.89 \$1,441.89 \$0.00	\$1,276.89 \$165.00 \$0.00 \$0.00 \$1,441.89 \$1,441.89 \$0.00	\$2,553.78 \$330.00 \$0.00 \$0.00 \$2,883.78 \$2,883.78 \$0.00	First Installment 06/30/2022 ROSENTHAL SHIRLEN A & MARY TRU Second Installment 06/30/2022 ROSENTHAL SHIRLEN A & MARY TRU
04-20-200-001 BURKHOLDER, MARION BROWN 155 TIMBERIDGE ST PETERS, MO 63376-0000	07004 8.22999 0021 80.0000	BROWN TR HARVEL, IL 62538 W 1/2 NE 11-4-104 S20 T11 R4	34,780 0 0 0 34,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,431.20 \$52.00 \$0.00 \$0.00 \$1,483.20 \$1,483.20 \$0.00	\$1,431.20 \$52.00 \$0.00 \$0.00 \$1,483.20 \$1,483.20 \$0.00	\$2,862.40 \$104.00 \$0.00 \$0.00 \$2,966.40 \$2,966.40 \$0.00	First Installment 06/14/2022 BURKHOLDER, MARION BROWN Second Installment 06/14/2022 BURKHOLDER, MARION BROWN
04-20-200-002 LANGEN, ROBERT E & CONSTANCE J 23342 E 5TH RD Raymond, IL 62560-	07004 8.22999 0021 80.0000	BROWN TR HARVEL, IL 62538 E 1/2 NE 11-4-103 S20 T11 R4	35,740 0 0 0 35,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,470.70 \$0.00 \$0.00 \$0.00 \$1,470.70 \$1,470.70 \$0.00	\$1,470.70 \$0.00 \$0.00 \$0.00 \$1,470.70 \$1,470.70 \$0.00	\$2,941.40 \$0.00 \$0.00 \$0.00 \$2,941.40 \$2,941.40 \$0.00	First Installment 07/13/2022 LANGEN, ROBERT E & CONSTANCE J Second Installment 08/31/2022 LANGEN, ROBERT E & CONSTANCE J
04-20-300-001 ROSENTHAL, SHIRLEN & MARY TRUSTEE 110 MAPLE ST Raymond, IL 62560-	07004 8.22999 0021 40.0000	BLACK DIAMOND TR Harvel, IL 62538-0000 NW SW 11-4-108 S20 T11 R4	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	\$682.27 \$70.00 \$0.00 \$0.00 \$752.27 \$752.27 \$0.00	\$682.27 \$70.00 \$0.00 \$0.00 \$752.27 \$752.27 \$0.00	\$1,364.54 \$140.00 \$0.00 \$0.00 \$1,504.54 \$1,504.54 \$0.00	First Installment 06/30/2022 ROSENTHAL SHIRLEN A & MARY TRU Second Installment 06/30/2022 ROSENTHAL SHIRLEN A & MARY TRU
04-20-300-012 LYONS, JOHN R 25016 E 8TH RD HARVEL, IL 62538-	07004 8.22999 0011 40.0000	26040 BLACK DIAMOND TR HARVEL, IL 62538-0000 SW SW S20 T11 R4	12,680 4,005 0 0 16,685 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.59 \$100.00 \$0.00 \$0.00 \$786.59 \$786.59 \$0.00	\$686.59 \$100.00 \$0.00 \$0.00 \$786.59 \$786.59 \$0.00	\$1,373.18 \$200.00 \$0.00 \$0.00 \$1,573.18 \$1,573.18 \$0.00	First Installment 06/30/2022 LYONS, JOHN R Second Installment 06/30/2022 LYONS, JOHN R

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-20-300-013 LYONS, JAMES A 100 N RIVER LN UNIT 306 Geneva, IL 60134-	07004 8.22999 0021 40.0000	26040 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE SW S20 T11 R4	17,270 0 0 0 17,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.66 \$100.00 \$0.00 \$0.00 \$810.66 \$810.66 \$0.00	\$710.66 \$100.00 \$0.00 \$0.00 \$810.66 \$810.66 \$0.00	\$1,421.32 \$200.00 \$0.00 \$0.00 \$1,621.32 \$1,621.32 \$0.00	First Installment 06/29/2022 LYONS, JAMES A Second Installment 06/29/2022 LYONS, JAMES A
04-20-300-014 LYONS, JOHN GREGORY & KATHRYN JO TRUSTEES 4415 HUEFFMEIER RD DEFIANCE, MO 63341-	07004 8.22999 0021 20.0000	N 28TH AV HARVEL, IL 62538 W1/2 NE1/4 SW1/4 S20 T11 R4	7,720 0 0 0 7,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.68 \$35.00 \$0.00 \$0.00 \$352.68 \$352.68 \$0.00	\$317.68 \$35.00 \$0.00 \$0.00 \$352.68 \$352.68 \$0.00	\$635.36 \$70.00 \$0.00 \$0.00 \$705.36 \$705.36 \$0.00	First Installment 07/11/2022 LYONS, JOHN GREGORY & KATHRYN Second Installment 08/29/2022 LYONS, JOHN GREGORY & KATHRYN
04-20-300-015 LYONS, JAMES A 100 N RIVER LN UNIT 306 Geneva, IL 60134-	07004 8.22999 0021 20.0000	N 26TH & BLACK DIAMOND TR HARVEL, IL 62538 E1/2 NE1/4 SW1/4 S20 T11 R4	7,170 0 0 0 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.05 \$35.00 \$0.00 \$0.00 \$330.05 \$330.05 \$0.00	\$295.05 \$35.00 \$0.00 \$0.00 \$330.05 \$330.05 \$0.00	\$590.10 \$70.00 \$0.00 \$0.00 \$660.10 \$660.10 \$0.00	First Installment 06/29/2022 LYONS, JAMES A Second Installment 06/29/2022 LYONS, JAMES A
04-20-400-001 SORRELLS, KENT S & SANDRA L 209 E JAEGER ST Raymond, IL 62560-	07004 8.22999 0011 80.0000	26203 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SE 11-4-111 S20 T11 R4	34,430 1,502 0 0 35,932 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,478.60 \$48.00 \$0.00 \$0.00 \$1,526.60 \$1,526.60 \$0.00	\$1,478.60 \$48.00 \$0.00 \$0.00 \$1,526.60 \$1,526.60 \$0.00	\$2,957.20 \$96.00 \$0.00 \$0.00 \$3,053.20 \$3,053.20 \$0.00	First Installment 07/18/2022 SORRELLS, DORIS M Second Installment 09/02/2022 SORRELLS, KENT S & SANDRA L
04-20-400-002 MC WARD, DON & MARILYN TRUSTEES P O BOX 293 Raymond, IL 62560-	07004 8.22999 0021 80.0000	E 8TH RD HARVEL, IL 62538 S 1/2 SE 11-4-112 S20 T11 R4	32,930 0 0 0 32,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,355.07 \$180.00 \$0.00 \$0.00 \$1,535.07 \$1,535.07 \$0.00	\$1,355.07 \$180.00 \$0.00 \$0.00 \$1,535.07 \$1,535.07 \$0.00	\$2,710.14 \$360.00 \$0.00 \$0.00 \$3,070.14 \$3,070.14 \$0.00	First Installment 07/31/2022 MC WARD, DON & MARILYN TRUSTE Second Installment 08/31/2022 MC WARD, DON & MARILYN TRUSTE
04-20-400-302 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.22999 7100 80.0000	E 8TH RD HARVEL, IL 62538 S 1/2 SE COAL RIGHTS 11-4-178-6 04-20.1-400-002 S20 T11 RS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.30 \$0.00 \$0.00 \$0.00 \$82.30 \$82.30 \$0.00	\$82.30 \$0.00 \$0.00 \$0.00 \$82.30 \$82.30 \$0.00	\$164.60 \$0.00 \$0.00 \$0.00 \$164.60 \$164.60 \$0.00	First Installment 06/27/2022 LIBERTY LAND LLC Second Installment 06/27/2022 LIBERTY LAND LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-21-100-003 MATLI, ROBERT B & RUTH I TRUSTEES 8080 BROWN TR Harvel, IL 62538-	07004 8.22999 0021 40.0000	8080 BROWN TR HARVEL, IL 62538-0000 S 1/2 W 1/2 NW 11-4-116 S21 T11 R4	16,540 0 0 0 16,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.62 \$0.00 \$0.00 \$0.00 \$680.62 \$680.62 \$0.00	\$680.62 \$0.00 \$0.00 \$0.00 \$680.62 \$680.62 \$0.00	\$1,361.24 \$0.00 \$0.00 \$0.00 \$1,361.24 \$1,361.24 \$0.00	First Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES Second Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES
04-21-100-004 MATLI, RUTH I 8080 BROWN TR Harvel, IL 62538-	07001 8.15874 0021 80.0000	8080 BROWN TR HARVEL, IL 62538-0000 E 1/2 NW 11-4-114 S21 T11 R4	35,120 0 0 0 35,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,432.68 \$104.00 \$0.00 \$0.00 \$1,536.68 \$1,536.68 \$0.00	\$1,432.68 \$104.00 \$0.00 \$0.00 \$1,536.68 \$1,536.68 \$0.00	\$2,865.36 \$208.00 \$0.00 \$0.00 \$3,073.36 \$3,073.36 \$0.00	First Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES Second Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES
04-21-100-005 MATLI, ROBERT B & RUTH I TRUSTEES 8080 BROWN TR Harvel, IL 62538-	07004 8.22999 0011 40.0000	8080 BROWN TR HARVEL, IL 62538-0000 NW NW 11-4-115A S21 T11 R4	14,730 8,100 2,680 24,260 49,770 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,615.14 \$0.00 \$0.00 \$0.00 \$1,615.14 \$1,615.14 \$0.00	\$1,615.14 \$0.00 \$0.00 \$0.00 \$1,615.14 \$1,615.14 \$0.00	\$3,230.28 \$0.00 \$0.00 \$0.00 \$3,230.28 \$3,230.28 \$0.00	First Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES Second Installment 06/22/2022 MATLI, ROBERT B & RUTH I TRUSTEES
04-21-200-002 KRAGER, FRANK H & MARY JANE 26383 E 9TH RD HARVEL, IL 62538-0000	07001 8.15874 0011 14.0000	26383 E 9TH RD HARVEL, IL 62538-0000 14 AC NE COR PT E 1/2 NE 11-4-113B S21 T11 R4	3,170 8,075 2,680 35,380 49,305 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,794.31 \$22.00 \$0.00 \$0.00 \$1,816.31 \$1,816.31 \$0.00	\$1,794.31 \$22.00 \$0.00 \$0.00 \$1,816.31 \$1,816.31 \$0.00	\$3,588.62 \$44.00 \$0.00 \$0.00 \$3,632.62 \$3,632.62 \$0.00	First Installment 07/31/2022 KRAGER, FRANK H & MARY JANE Second Installment 09/02/2022 KRAGER, FRANK H & MARY JANE
04-21-200-003 ZIMMERMAN D D BYPASS TRUST C/O MARTHA ZIMMERMAN PO BOX 200 HARVEL, IL 62538-	07001 8.15874 0011 66.0000	26361 E 9TH RD MORRISONVILLE, IL 62546-0000 E 1/2 NE EX 14 AC NE COR 11-4-113A S21 T11 R4	27,850 3,235 0 0 31,085 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,268.07 \$102.00 \$0.00 \$0.00 \$1,370.07 \$1,370.07 \$0.00	\$1,268.07 \$102.00 \$0.00 \$0.00 \$1,370.07 \$1,370.07 \$0.00	\$2,536.14 \$204.00 \$0.00 \$0.00 \$2,740.14 \$2,740.14 \$0.00	First Installment 06/30/2022 ZIMMERMAN D D BYPASS TRUST C/O Second Installment 06/30/2022 ZIMMERMAN D D BYPASS TRUST C/O
04-21-200-004 WEITEKAMP, JAMES & PATRICIA 7285 BROWN TR HARVEL, IL 62538-0000	07001 8.15874 0011 40.0000	7285 BROWN TR HARVEL, IL 62538-0000 NW NE 11-4-113 S21 T11 R4	18,230 404 0 0 18,634 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.15 \$104.00 \$0.00 \$0.00 \$864.15 \$864.15 \$0.00	\$760.15 \$104.00 \$0.00 \$0.00 \$864.15 \$864.15 \$0.00	\$1,520.30 \$208.00 \$0.00 \$0.00 \$1,728.30 \$1,728.30 \$0.00	First Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA Second Installment 06/07/2022 WEITEKAMP, JAMES & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-21-200-005 MUELLER, AMY 525 FROST COURT O Fallon, IL 62269-	07001 8.15874 0021 40.0000	E 9TH RD Harvel, IL 62538-0000 SW NE 11-4-113C S21 T11 R4	17,540 0 0 0 17,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$715.52 \$104.00 \$12.29 \$0.00 \$831.81 \$831.81 \$0.00	\$715.52 \$104.00 \$0.00 \$0.00 \$819.52 \$819.52 \$0.00	\$1,431.04 \$208.00 \$12.29 \$0.00 \$1,651.33 \$1,651.33 \$0.00	First Installment 08/31/2022 MUELLER, AMY Second Installment 08/31/2022 MUELLER, AMY
04-21-200-301 ARCH COAL, INC. ATTN:CHARLIE CELLAR ONE CITY PLACE, SUITE 300 CREVE COUER, MO 63141-	07001 8.15874 7100 14.0000	E 9TH RD HARVEL, IL 62538 S 769 FT N 787 FT W 794 FT E 817 NE NE COAL RIGHTS 11-4-178-26 04-21.1-200-001 S21 T11 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$28.56 \$0.00 \$0.00 \$0.00 \$28.56 \$28.56 \$0.00	First Installment 07/06/2022 ARCH COAL, INC. ATTN:CHARLIE CEL Second Installment 08/31/2022 ARCH COAL, INC. ATTN:CHARLIE CEL
04-21-300-001 LEBECK, TIMOTHY E & SUSAN K TRUSTE 26092 E 8TH RD Harvel, IL 62538-	07004 8.22999 0011 80.0000	26092 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SW 11-4-117A S21 T11 R4	36,260 4,518 0 0 40,778 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.02 \$0.00 \$0.00 \$0.00 \$1,678.02 \$1,678.02 \$0.00	\$1,678.02 \$0.00 \$0.00 \$0.00 \$1,678.02 \$1,678.02 \$0.00	\$3,356.04 \$0.00 \$0.00 \$0.00 \$3,356.04 \$3,356.04 \$0.00	First Installment 07/07/2022 LEBECK, TIMOTHY E & SUSAN K TRU Second Installment 07/07/2022 LEBECK, TIMOTHY E & SUSAN K TRU
04-21-300-003 LEBECK, TIMOTHY E & SUSAN K TRUSTE 26092 E 8TH RD Harvel, IL 62538-	07004 8.22999 0040 1.5300	26092 E 8TH RD HARVEL, IL 62538-0000 S 171 FT N 1498 FT W 391 FT SW 11-4-117B S21 T11 R4	0 0 2,680 36,760 39,440 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.11 \$0.00 \$0.00 \$0.00 \$1,199.11 \$1,199.11 \$0.00	\$1,199.11 \$0.00 \$0.00 \$0.00 \$1,199.11 \$1,199.11 \$0.00	\$2,398.22 \$0.00 \$0.00 \$0.00 \$2,398.22 \$2,398.22 \$0.00	First Installment 07/07/2022 LEBECK, TIMOTHY E & SUSAN K TRU Second Installment 07/07/2022 LEBECK, TIMOTHY E & SUSAN K TRU
04-21-300-004 LEBECK, TIMOTHY E & SUSAN K TRUSTE 26092 E 8TH RD Harvel, IL 62538-	07004 8.22999 0021 78.4700	E 8TH RD HARVEL, IL 62538 S 1/2 SW EX N 171 FT W 391 FT 11-4-117 S21 T11 R4	34,710 0 0 0 34,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,428.32 \$0.00 \$0.00 \$0.00 \$1,428.32 \$1,428.32 \$0.00	\$1,428.32 \$0.00 \$0.00 \$0.00 \$1,428.32 \$1,428.32 \$0.00	\$2,856.64 \$0.00 \$0.00 \$0.00 \$2,856.64 \$2,856.64 \$0.00	First Installment 07/07/2022 LEBECK, TIMOTHY E & SUSAN K TRU Second Installment 09/01/2022 LEBECK, TIMOTHY E & SUSAN K TRU
04-21-300-301 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.22999 7100 80.0000	E 8TH RD HARVEL, IL 62538 N 1/2 SW COAL RIGHTS 11-4-178-7 04-21.1-300-001 S21 T11 R4 DUPLICATE NUMBER	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.30 \$0.00 \$0.00 \$0.00 \$82.30 \$82.30 \$0.00	\$82.30 \$0.00 \$0.00 \$0.00 \$82.30 \$82.30 \$0.00	\$164.60 \$0.00 \$0.00 \$0.00 \$164.60 \$164.60 \$0.00	First Installment 06/27/2022 LIBERTY LAND LLC Second Installment 06/27/2022 LIBERTY LAND LLC

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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					
04-21-300-302 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.22999 7100 78.4700	N 26TH AV HARVEL, IL 62538 S1/2 SW1/4 (EX W391' N171') COAL RIGHTS S21 T11 R4	1,962 0 0 0 1,962 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.74 \$0.00 \$0.00 \$0.00 \$80.74 \$80.74 \$0.00	\$80.74 \$0.00 \$0.00 \$0.00 \$80.74 \$80.74 \$0.00	\$161.48 \$0.00 \$0.00 \$0.00 \$161.48 \$161.48 \$0.00	First Installment 06/27/2022 LIBERTY LAND LLC Second Installment 06/27/2022 LIBERTY LAND LLC
04-21-300-303 LIBERTY LAND LLC 360 E VINE ST STE 310 Lexington, KY 40507-1522	07004 8.22999 7100 1.5300	E 8TH RD HARVEL, IL 62538 N 171 FT W 391 FT S 1/2 SW COAL RIGHTS 11-4-178-15 04-21.1-300-003 S21 T11 R4	38 0 0 0 38 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-21-400-001 TANKERSLEY, C LYSLE DR 1119 W MAIN CROSS TAYLORVILLE, IL 62568-0000	07004 8.22999 0021 80.0000	E 9TH RD Harvel, IL 62538-0000 N 1/2 SE 11-4-118 S21 T11 R4	36,760 0 0 0 36,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.67 \$0.00 \$0.00 \$0.00 \$1,512.67 \$1,512.67 \$0.00	\$1,512.67 \$0.00 \$0.00 \$0.00 \$1,512.67 \$1,512.67 \$0.00	\$3,025.34 \$0.00 \$0.00 \$0.00 \$3,025.34 \$3,025.34 \$0.00	First Installment 07/19/2022 TANKERSLEY, C LYSLE DR Second Installment 07/19/2022 TANKERSLEY, C LYSLE DR
04-21-400-005 TANKERSLEY, C LYSLE DR 1119 W MAIN CROSS TAYLORVILLE, IL 62568-0000	07004 8.22999 0011 80.0000	26059 E 9TH RD HARVEL, IL 62538-0000 S 1/2 SE 11-4-119 & 119 A S21 T11 R4	33,760 1,500 0 0 35,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,450.95 \$0.00 \$0.00 \$0.00 \$1,450.95 \$1,450.95 \$0.00	\$1,450.95 \$0.00 \$0.00 \$0.00 \$1,450.95 \$1,450.95 \$0.00	\$2,901.90 \$0.00 \$0.00 \$0.00 \$2,901.90 \$2,901.90 \$0.00	First Installment 07/19/2022 TANKERSLEY, C LYSLE DR Second Installment 07/19/2022 TANKERSLEY, C LYSLE DR
04-28-100-005 OWENS, RICKY TRENT & MARYLOU PO BOX 21 HARVEL, IL 62538-0000	07004 8.22999 0040 4.1400	25370 E 8TH RD HARVEL, IL 62538-0000 PT NW1/4 BEG NW COR S 597.77' W 300.82' N 600.77' W 300.79' TO POB 11-4-122 & 122-4 S28 T11 R4	0 0 3,540 45,730 49,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.36 \$0.00 \$0.00 \$0.00 \$1,816.36 \$1,816.36 \$0.00	\$1,816.36 \$0.00 \$0.00 \$0.00 \$1,816.36 \$1,816.36 \$0.00	\$3,632.72 \$0.00 \$0.00 \$0.00 \$3,632.72 \$3,632.72 \$0.00	First Installment 07/31/2022 OWENS, RICKY TRENT & MARYLOU Second Installment 08/31/2022 OWENS, RICKY TRENT & MARYLOU
04-28-100-006 DDMR TRUST C/O MARTHA R ZIMMERMAI TRUSTEE PO BOX 200 HARVEL, IL 62538-0000	07004 8.22999 0011 123.5000	25370 E 8TH RD HARVEL, IL 62538-0000 PT NW1/4 (EX BEG NW COR & EX BEG SW COR) 11-4-122-1 & 122-3 S28 T11 R4	53,490 12,410 0 0 65,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,711.78 \$0.00 \$0.00 \$0.00 \$2,711.78 \$2,711.78 \$0.00	\$2,711.78 \$0.00 \$0.00 \$0.00 \$2,711.78 \$2,711.78 \$0.00	\$5,423.56 \$0.00 \$0.00 \$0.00 \$5,423.56 \$5,423.56 \$0.00	First Installment 06/30/2022 DDMR TRUST C/O MARTHA R ZIMMEF Second Installment 06/30/2022 DDMR TRUST C/O MARTHA R ZIMMEF

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-28-100-007	07004			E 8TH RD		16,510	0	Tax Due	\$679.39	\$679.39	\$1,358.78	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI M	8.22999			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
70 E 200 NORTH RD	0021			PT NW1/4 BEG SW COR N 881.67' E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	35.4100			1781.27' S 851.34' W 1780.02' TO POB		16,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-4-121 & 122-2 S28 T11 R4		0	0	Total Due	\$679.39	\$679.39	\$1,358.78	09/02/2022
						0	0	Paid	\$679.39	\$679.39	\$1,358.78	ZIMMERMAN, CHRISTOPHER K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-100-301	07004			E 8TH RD		4,000	0	Tax Due	\$164.60	\$164.60	\$329.20	First Installment
LIBERTY LAND LLC	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2022
360 E VINE ST	7100			NW COAL RIGHTS 11-4-178-9		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
STE 310	160.0000			04-28.1-100-001 S28 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1522						4,000	0	Total Due	\$164.60	\$164.60	\$329.20	06/27/2022
						0	0	Paid	\$164.60	\$164.60	\$329.20	LIBERTY LAND LLC
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-200-001	07004			25223 E 9TH RD		70,060	0	Tax Due	\$3,310.52	\$3,310.52	\$6,621.04	First Installment
D D M R TRUST C/O MARTHA ZIMMERMAN	8.22999			HARVEL, IL 62538-0000		10,390	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
PO BOX 200	0011			NE 11-4-120 S28 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D D M R TRUST C/O MARTHA ZIMMEF
HARVEL, IL 62538-	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						80,450	0	Total Due	\$3,310.52	\$3,310.52	\$6,621.04	06/30/2022
						0	0	Paid	\$3,310.52	\$3,310.52	\$6,621.04	D D M R TRUST C/O MARTHA ZIMMEF
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-300-002	07004			N 25TH AV		37,620	0	Tax Due	\$1,548.06	\$1,548.06	\$3,096.12	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN	8.22999			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
70 E 200 NORTH RD	0021			E 1/2 SW 11-4-123 S28 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,620	0	Total Due	\$1,548.06	\$1,548.06	\$3,096.12	09/02/2022
						0	0	Paid	\$1,548.06	\$1,548.06	\$3,096.12	ZIMMERMAN, CHRISTOPHER K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-300-005	07004			E 8TH RD		34,270	0	Tax Due	\$1,419.68	\$1,419.68	\$2,839.36	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN	8.22999			HARVEL, IL 62538-0000		230	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
70 E 200 NORTH RD	0011			W 1/2 SW1/4 EX BEG SW COR 11-4-124		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	74.4100			S28 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,500	0	Total Due	\$1,419.68	\$1,419.68	\$2,839.36	09/02/2022
						0	0	Paid	\$1,419.68	\$1,419.68	\$2,839.36	ZIMMERMAN, CHRISTOPHER K
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-28-300-006	07004			25016 E 8TH RD		240	0	Tax Due	\$2,733.80	\$2,733.80	\$5,467.60	First Installment
LYONS, J R	8.22999			HARVEL, IL 62538-0000		13,505	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
25016 E 8TH RD	0011			PT SW1/4 SW1/4 11-4-124A S28 T11 R4		2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, J R
HARVEL, IL 62538-0000	5.5900					54,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						71,415	0	Total Due	\$2,733.80	\$2,733.80	\$5,467.60	06/30/2022
						0	0	Paid	\$2,733.80	\$2,733.80	\$5,467.60	LYONS, J R
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code 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
04-28-400-001 D D M R TRUST C/O MARTHA ZIMMERMAN PO BOX 200 HARVEL, IL 62538-	07004	E 9TH RD	36,900	0										
	8.22999	HARVEL, IL 62538	0	0						Tax Due	\$1,518.44	\$1,518.44	\$3,036.88	First Installment
	0021	N 1/2 SE 11-4-125 S28 T11 R4	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
	79.5000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	D D M R TRUST C/O MARTHA ZIMMEF
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,900	0						Total Due	\$1,518.44	\$1,518.44	\$3,036.88	06/30/2022
		0	0						Paid	\$1,518.44	\$1,518.44	\$3,036.88	D D M R TRUST C/O MARTHA ZIMMEF	
									Unpaid	\$0.00	\$0.00	\$0.00		
04-28-400-002 ZIMMERMAN, GERTRUDE 12281 WASHINGTON CENTER PKWY #208 THORNTON, CO 80241-	07004	E 9TH RD	37,130	0										
	8.22999	HARVEL, IL 62538	0	0						Tax Due	\$1,527.90	\$1,527.90	\$3,055.80	First Installment
	0021	S 1/2 SE 11-4-126 S28 T11 R4	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
	80.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, GERTRUDE
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,130	0						Total Due	\$1,527.90	\$1,527.90	\$3,055.80	06/14/2022
		0	0						Paid	\$1,527.90	\$1,527.90	\$3,055.80	ZIMMERMAN, GERTRUDE	
									Unpaid	\$0.00	\$0.00	\$0.00		
04-29-100-001 LA BARRE FARMS C/O FIRST MID AG SERVICES 3151 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-	07004	BLACK DIAMOND TR	37,200	0										
	8.22999	Harvel, IL 62538-0000	0	0						Tax Due	\$1,530.78	\$1,530.78	\$3,061.56	First Installment
	0021	W 1/2 NW & PT NE NW(EX E 20ACS)	0	0						Drainage Due	\$360.00	\$360.00	\$720.00	06/14/2022
	100.0000	11-4-129 S29 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SMITH & JOHNSON FARM C/O FIRST I
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,200	0						Total Due	\$1,890.78	\$1,890.78	\$3,781.56	08/29/2022
		0	0						Paid	\$1,890.78	\$1,890.78	\$3,781.56	SMITH & JOHNSON FARM C/O FIRST I	
									Unpaid	\$0.00	\$0.00	\$0.00		
04-29-100-002 LA BARRE FARM C/O FIRST MID AG SERVICES 31515 GREENHEAD DR SUITE A SPRINGFIELD, IL 62711-	07004	BLACK DIAMOND TR	14,290	0										
	8.22999	Harvel, IL 62538-0000	0	0						Tax Due	\$588.04	\$588.04	\$1,176.08	First Installment
	0021	SE NW & PT NE NW (EX E 20ACS)	0	0						Drainage Due	\$160.00	\$160.00	\$320.00	06/14/2022
	40.0000	11-4-130 S29 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SMITH & JOHNSON FARM C/O FIRST I
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,290	0						Total Due	\$748.04	\$748.04	\$1,496.08	08/29/2022
		0	0						Paid	\$748.04	\$748.04	\$1,496.08	SMITH & JOHNSON FARM C/O FIRST I	
									Unpaid	\$0.00	\$0.00	\$0.00		
04-29-100-003 CHAPIN, SHIRLEE J TRUSTEE C/O BETH FURNESS 15136 GRANDPOINT LN IRVING, IL 62051-	07004	N 26TH AV	7,570	0										
	8.22999	Harvel, IL 62538-0000	0	0						Tax Due	\$311.51	\$311.51	\$623.02	First Installment
	0021	E 20 AC NW 11-4-129A S29 T11 R4	0	0						Drainage Due	\$80.00	\$80.00	\$160.00	06/30/2022
	20.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CHAPIN, SHIRLEE J TRUSTEE C/O BE
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,570	0						Total Due	\$391.51	\$391.51	\$783.02	06/30/2022
		0	0						Paid	\$391.51	\$391.51	\$783.02	CHAPIN, SHIRLEE J TRUSTEE C/O BE	
									Unpaid	\$0.00	\$0.00	\$0.00		
04-29-200-010 D D M R TRUST C/O MARTHA ZIMMERMAN PO BOX 200 HARVEL, IL 62538-	07003	BROWN TR	33,910	0										
	8.09539	Harvel, IL 62538-0000	0	0						Tax Due	\$1,372.58	\$1,372.58	\$2,745.16	First Installment
	0021	N1/2 NE1/4 SEC 29 11-4-127-1 & 127A-1 & 128-1 & 128A-1 S29 T11 R4	0	0						Drainage Due	\$180.00	\$180.00	\$360.00	06/30/2022
	80.0000		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	D D M R TRUST C/O MARTHA ZIMMEF
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,910	0						Total Due	\$1,552.58	\$1,552.58	\$3,105.16	06/30/2022
		0	0						Paid	\$1,552.58	\$1,552.58	\$3,105.16	D D M R TRUST C/O MARTHA ZIMMEF	
									Unpaid	\$0.00	\$0.00	\$0.00		

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
04-29-200-012 JORDAN, MICHAEL J 6052 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111-	07004	E 9TH RD	17,240	0	Tax Due	\$709.43	\$709.43	\$1,418.86	First Installment
	8.22999	HARVEL, IL 62538	0	0	Drainage Due	\$88.00	\$88.00	\$176.00	06/14/2022
	0021	SW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MICHAEL J
	40.0000	S29 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,240	0	Total Due	\$797.43	\$797.43	\$1,594.86	
			0	0	Paid	\$797.43	\$797.43	\$1,594.86	06/14/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MICHAEL J
04-29-200-014 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	07004	E 8TH RD	16,180	0	Tax Due	\$927.93	\$927.93	\$1,855.86	First Installment
	8.22999	Harvel, IL 62538	6,370	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0011	PT SE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
	39.0000	S29 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,550	0	Total Due	\$927.93	\$927.93	\$1,855.86	
			0	0	Paid	\$927.93	\$927.93	\$1,855.86	08/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
04-29-200-015 FUCHS, JON 25211 E 8TH RD Harvel, IL 62538-	07004	25211 E 8TH RD	0	0	Tax Due	\$988.01	\$988.01	\$1,976.02	First Installment
	8.22999	Harvel, IL 62538	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
	0040	PT SE1/4 NE1/4	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CNB BANK AND TRUST, NA
	1.0000	S29 T11 R4	26,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,480	0	Total Due	\$988.01	\$988.01	\$1,976.02	
			0	0	Paid	\$988.01	\$988.01	\$1,976.02	08/26/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	CNB BANK AND TRUST, NA
04-29-300-001 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004	25074 BLACK DIAMOND TR	64,570	0	Tax Due	\$2,669.40	\$2,669.40	\$5,338.80	First Installment
	8.22999	HARVEL, IL 62538-0000	300	0	Drainage Due	\$400.00	\$400.00	\$800.00	07/12/2022
	0011	SW 11-4-131 S29 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, WANDA
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,870	0	Total Due	\$3,069.40	\$3,069.40	\$6,138.80	
			0	0	Paid	\$3,069.40	\$3,069.40	\$6,138.80	08/26/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	COOK, WANDA
04-29-400-007 LEACH, BRYAN & SHANNON ALEXANDRA 25071 E 8TH RD HARVEL, IL 62538-	07004	25071 E 8TH RD	0	0	Tax Due	\$964.97	\$964.97	\$1,929.94	First Installment
	8.22999	HARVEL, IL 62538	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
	0040	PT NE SE SE	2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	3.5100	S29 T11 R4	26,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,940	0	Total Due	\$964.97	\$964.97	\$1,929.94	
			0	0	Paid	\$964.97	\$964.97	\$1,929.94	08/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
04-29-400-008 HELD, DENNIS L & DEBORAH A 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	07004	E 8TH RD	68,240	0	Tax Due	\$2,808.08	\$2,808.08	\$5,616.16	First Installment
	8.22999	HARVEL, IL 62538	0	0	Drainage Due	\$328.00	\$328.00	\$656.00	07/31/2022
	0021	SE (EX PT NE SE SE)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
	158.4200	S29 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			68,240	0	Total Due	\$3,136.08	\$3,136.08	\$6,272.16	
			0	0	Paid	\$3,136.08	\$3,136.08	\$6,272.16	08/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-30-100-001 LANGEN, ROBERT E & CONSTANCE J 23342 E 5TH RD Raymond, IL 62560-	07004 8.22999 0011	6079 E WAGGONER AV HARVEL, IL 62538-0000 NW 11-4-135 S30 T11 R4	65,170 15,265 0 0 80,435 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,309.90 \$33.75 \$0.00 \$0.00 \$3,343.65 \$3,343.65 \$0.00	\$3,309.90 \$33.75 \$0.00 \$0.00 \$3,343.65 \$3,343.65 \$0.00	\$6,619.80 \$67.50 \$0.00 \$0.00 \$6,687.30 \$6,687.30 \$0.00	First Installment 07/13/2022 LANGEN, ROBERT E & CONSTANCE J Second Installment 08/31/2022 LANGEN, ROBERT E & CONSTANCE J
04-30-200-003 MUELLER, DAVID H TRUSTEE 8405 STONE LEDGE DR EDWARDSVILLE, IL 62025-	07004 8.22999 0021	BLACK DIAMOND TR HARVEL, IL 62538 N 1/2 NE EX N 280' E 300' 11-4-133 S30 T11 R4	34,950 0 0 0 34,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,438.19 \$0.00 \$0.00 \$0.00 \$1,438.19 \$1,438.19 \$0.00	\$1,438.19 \$0.00 \$0.00 \$0.00 \$1,438.19 \$1,438.19 \$0.00	\$2,876.38 \$0.00 \$0.00 \$0.00 \$2,876.38 \$2,876.38 \$0.00	First Installment 06/30/2022 MUELLER, DAVID H TRUSTEE Second Installment 06/30/2022 MUELLER, DAVID H TRUSTEE
04-30-200-004 ROVEY, KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	07004 8.22999 0011	25387 BLACK DIAMOND TR HARVEL, IL 62538-0000 N 280' E 300' N 1/2 NE 11-4-133-1 S30 T11 R4	420 5,286 0 0 5,706 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.80 \$0.00 \$0.00 \$0.00 \$234.80 \$234.80 \$0.00	\$234.80 \$0.00 \$0.00 \$0.00 \$234.80 \$234.80 \$0.00	\$469.60 \$0.00 \$0.00 \$0.00 \$469.60 \$469.60 \$0.00	First Installment 07/12/2022 ROVEY, GLENN & KATHLEEN Second Installment 07/12/2022 ROVEY, GLENN & KATHLEEN
04-30-200-006 MUELLER, DAVID H TRUSTEE 8405 STONE LEDGE DR EDWARDSVILLE, IL 62025-	07004 8.22999 0021	BLACK DIAMOND TR HARVEL, IL 62538 SE NE 11-4-134-1 S30 T11 R4	17,820 0 0 0 17,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.29 \$0.00 \$0.00 \$0.00 \$733.29 \$733.29 \$0.00	\$733.29 \$0.00 \$0.00 \$0.00 \$733.29 \$733.29 \$0.00	\$1,466.58 \$0.00 \$0.00 \$0.00 \$1,466.58 \$1,466.58 \$0.00	First Installment 06/30/2022 MUELLER, DAVID H TRUSTEE Second Installment 06/30/2022 MUELLER, DAVID H TRUSTEE
04-30-200-007 TODT, GARRY A & TERESA A C/O GA TA TODT TRUST NO 082557 TTEES 410 N CLEVELAND Farmersville, IL 62533-	07004 8.22999 0021	E WAGGONER AV HARVEL, IL 62538 W 10 ACS SW1/4 NE1/4 S30 T11 R4	4,630 0 0 0 4,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.53 \$0.00 \$0.00 \$0.00 \$190.53 \$190.53 \$0.00	\$190.53 \$0.00 \$0.00 \$0.00 \$190.53 \$190.53 \$0.00	\$381.06 \$0.00 \$0.00 \$0.00 \$381.06 \$381.06 \$0.00	First Installment 07/31/2022 TODT, GARRY A & TERESA A C/O GA 1 Second Installment 07/31/2022 TODT, GARRY A & TERESA A C/O GA 1
04-30-200-008 TODT, GARRY A & TERESA A C/O GA TA TODT TRUST NO 082557 TTEES 410 N CLEVELAND Farmersville, IL 62533-	07004 8.22999 0021	E WAGGONER AV HARVEL, IL 62538 W 20 ACS SW1/4 NE1/4 (EX W10 ACS) S30 T11 R4	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	\$190.94 \$0.00 \$0.00 \$0.00 \$190.94 \$190.94 \$0.00	\$190.94 \$0.00 \$0.00 \$0.00 \$190.94 \$190.94 \$0.00	\$381.88 \$0.00 \$0.00 \$0.00 \$381.88 \$381.88 \$0.00	First Installment 07/31/2022 TODT, GARRY A & TERESA A C/O GA 1 Second Installment 07/31/2022 TODT, GARRY A & TERESA A C/O GA 1

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-30-200-009	07004			E WAGGONER AV		4,620	0	Tax Due	\$190.12	\$190.12	\$380.24	First Installment
TODT, GARRY A & TERESA A C/O GA TA	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
TODT TRUST NO 082557 TTEES	0021			E 20 ACS SW1/4 NE1/4 (EX E 10 AC)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
410 N CLEVELAND	10.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						4,620	0	Total Due	\$190.12	\$190.12	\$380.24	
						0	0	Paid	\$190.12	\$190.12	\$380.24	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
04-30-200-010	07004			E WAGGONER AV		4,500	0	Tax Due	\$185.18	\$185.18	\$370.36	First Installment
TODT, GARRY A & TERESA A C/O GA TA	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
TODT TRUST NO 082557 TTEES	0021			E 10 ACS SW1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
410 N CLEVELAND	10.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						4,500	0	Total Due	\$185.18	\$185.18	\$370.36	
						0	0	Paid	\$185.18	\$185.18	\$370.36	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, GARRY A & TERESA A C/O GA 1
04-30-300-002	07004			E 6TH RD		31,890	0	Tax Due	\$1,312.27	\$1,312.27	\$2,624.54	First Installment
MEISNER, MICHAEL V & GAIL A TRUSTEE	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
PO BOX 265	0021			N1/2 NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MICHAEL V & GAIL A TRUS
RAYMOND, IL 62560-	73.5000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,890	0	Total Due	\$1,312.27	\$1,312.27	\$2,624.54	
						0	0	Paid	\$1,312.27	\$1,312.27	\$2,624.54	09/02/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MICHAEL V & GAIL A TRUS
04-30-300-003	07004			E 6TH RD		28,680	0	Tax Due	\$1,180.18	\$1,180.18	\$2,360.36	First Installment
THOMPSON, DAVID W & ANITA M TRUSTI	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2022
2630 N 1000 EAST RD	0021			S1/2 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, DAVID W & ANITA M TRU
MOWEAQUA, IL 62550-	73.5000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,680	0	Total Due	\$1,180.18	\$1,180.18	\$2,360.36	
						0	0	Paid	\$1,180.18	\$1,180.18	\$2,360.36	07/05/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, DAVID W & ANITA M TRU
04-30-400-002	07004			BLACK DIAMOND TR		35,170	0	Tax Due	\$1,447.25	\$1,447.25	\$2,894.50	First Installment
UHRIG, HELEN U	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$100.00	\$100.00	\$200.00	08/02/2022
2330 LARKIN ST	0021			S1/2 SE1/4		0	0	Pen. Due	\$23.21	\$0.00	\$23.21	UHRIG, HELEN U
APT 6D	80.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
San Francisco, CA 94109-						35,170	0	Total Due	\$1,570.46	\$1,547.25	\$3,117.71	
						0	0	Paid	\$1,570.46	\$1,547.25	\$3,117.71	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, HELEN U
04-30-400-003	07004			BLACK DIAMOND TR		19,530	0	Tax Due	\$803.66	\$803.66	\$1,607.32	First Installment
UHRIG, HELEN C/O THREE CITIES RESEA	8.22999			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2022
INC	0021			NE1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, HELEN W
135 E 57TH ST, STE 15-103	40.0000			S30 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
New York, NY 10022-						19,530	0	Total Due	\$803.66	\$803.66	\$1,607.32	
						0	0	Paid	\$803.66	\$803.66	\$1,607.32	06/27/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, HELEN W

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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					
04-30-400-004 UHRIG, HELEN 2330 LARKIN ST #60 San Francisco, CA 94109-	07004 8.22999 0021 40.0000	E WAGGONER AV HARVEL, IL 62538 NW1/4 SE1/4 S30 T11 R4	18,260 0 0 0 18,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.40 \$0.00 \$0.00 \$0.00 \$751.40 \$751.40 \$0.00	\$751.40 \$0.00 \$0.00 \$0.00 \$751.40 \$751.40 \$0.00	\$1,502.80 \$0.00 \$0.00 \$0.00 \$1,502.80 \$1,502.80 \$0.00	First Installment 08/02/2022 UHRIG, HELEN Second Installment 08/02/2022 UHRIG, HELEN
04-31-100-002 MEISNER, MARK JOSPEH TRUSTEE 6231 N 24TH AV Raymond, IL 62560-	07004 8.22999 0021 40.0000	28349 E 6TH RD Harvel, IL 62538-0000 NE NW 11-4-140 S31 T11 R4	17,090 0 0 0 17,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.26 \$0.00 \$0.00 \$0.00 \$703.26 \$703.26 \$0.00	\$703.26 \$0.00 \$0.00 \$0.00 \$703.26 \$703.26 \$0.00	\$1,406.52 \$0.00 \$0.00 \$0.00 \$1,406.52 \$1,406.52 \$0.00	First Installment 07/06/2022 MEISNER, MARK JOSPEH TRUSTEE Second Installment 07/06/2022 MEISNER, MARK JOSPEH TRUSTEE
04-31-100-005 WEITEKAMP ROY INC 24379 3 6TH RD RAYMOND, IL 62560-0000	07004 8.22999 0021 35.5600	E 6TH RD Raymond, IL 62560-0000 NW NW & NE COR SW NW LYG NE OF DRAINAGE DITCH 11-4-142 INC 141A S31 T11 R4	8,940 0 0 0 8,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.88 \$0.00 \$0.00 \$0.00 \$367.88 \$367.88 \$0.00	\$367.88 \$0.00 \$0.00 \$0.00 \$367.88 \$367.88 \$0.00	\$735.76 \$0.00 \$0.00 \$0.00 \$735.76 \$735.76 \$0.00	First Installment 06/23/2022 WEITEKAMP, DALE L & KIM R Second Installment 07/07/2022 WEITEKAMP, DALE L & KIM R
04-31-100-008 WANKUM, PATRICIA J 611 S EAGLE TRACE Jefferson City, MO 65109-	07004 8.22999 0021 28.0000	SHOAL AV HARVEL, IL 62538 SE NW LYG N & E OF DITCH 11-4-139-1 S31 T11 R4	8,790 0 0 0 8,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.71 \$0.00 \$0.00 \$0.00 \$361.71 \$361.71 \$0.00	\$361.71 \$0.00 \$0.00 \$0.00 \$361.71 \$361.71 \$0.00	\$723.42 \$0.00 \$0.00 \$0.00 \$723.42 \$723.42 \$0.00	First Installment 06/09/2022 WANKUM, ROBERT DR Second Installment 06/09/2022 WANKUM, ROBERT DR
04-31-100-014 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004 8.22999 0021 28.2300	SHOAL AV HARVEL, IL 62538 PT SW NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	7,930 0 0 0 7,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.32 \$0.00 \$0.00 \$0.00 \$326.32 \$326.32 \$0.00	\$326.32 \$0.00 \$0.00 \$0.00 \$326.32 \$326.32 \$0.00	\$652.64 \$0.00 \$0.00 \$0.00 \$652.64 \$652.64 \$0.00	First Installment 06/30/2022 LYONS, JOHN R & SHARON F Second Installment 06/30/2022 LYONS, JOHN R & SHARON F
04-31-100-015 WANKUM, ROBERT DR 611 SOUTH EAGLE TRACE Jefferson City, MO 65109-	07004 8.22999 0021 15.8800	SHAOL AV HARVEL, IL 62538 PT SE NW LYG SWLY W FORK SHOAL CRK S31 T11 R4	3,650 0 0 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.20 \$0.00 \$0.00 \$0.00 \$150.20 \$150.20 \$0.00	\$150.20 \$0.00 \$0.00 \$0.00 \$150.20 \$150.20 \$0.00	\$300.40 \$0.00 \$0.00 \$0.00 \$300.40 \$300.40 \$0.00	First Installment 06/09/2022 WANKUM, ROBERT DR Second Installment 06/09/2022 WANKUM, ROBERT DR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land		HIE/VET		Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total			
04-31-200-001 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004	SHOAL AV	16,790	0						
	8.22999	HARVEL, IL 62538-0000	0	0	Tax Due	\$690.91	\$690.91	\$1,381.82	First Installment	
	0021	NW NE 11-4-143 S31 T11 R4	0	0	Drainage Due	\$64.00	\$64.00	\$128.00	06/30/2022	
	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, JOHN R & SHARON F	
			16,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			16,790	0	Total Due	\$754.91	\$754.91	\$1,509.82		
			0	0	Paid	\$754.91	\$754.91	\$1,509.82	06/30/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYONS, JOHN R & SHARON F	
04-31-200-002 WANKUM, ROBERT DR 611 SOUTH EAGLE TRACE Jefferson City, MO 65109-	07004	SHOAL AV	17,250	0						
	8.22999	Harvel, IL 62538-0000	0	0	Tax Due	\$709.84	\$709.84	\$1,419.68	First Installment	
	0021	SW NE 11-4-144 S31 T11 R4	0	0	Drainage Due	\$64.00	\$64.00	\$128.00	06/09/2022	
	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WANKUM, ROBERT DR	
			17,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			17,250	0	Total Due	\$773.84	\$773.84	\$1,547.68		
			0	0	Paid	\$773.84	\$773.84	\$1,547.68	06/09/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	WANKUM, ROBERT DR	
04-31-200-003 LANGEN, MICHAEL 435 E MARYLAND HEIGHTS RD Decatur, IL 62526-	07004	BLACK DIAMOND TR	24,680	0						
	8.22999	Harvel, IL 62538	0	0	Tax Due	\$1,015.58	\$1,015.58	\$2,031.16	First Installment	
	0021	E 1/2 NE (EX PT FOR RD AS IN 560-214)	0	0	Drainage Due	\$160.00	\$160.00	\$320.00	06/29/2022	
	79.5400	11-4-138 S31 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL	
			24,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			24,680	0	Total Due	\$1,175.58	\$1,175.58	\$2,351.16		
			0	0	Paid	\$1,175.58	\$1,175.58	\$2,351.16	06/29/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL	
04-31-300-001 MEISNER, MARK JOSEPH TRUST 6231 N 24TH AV RAYMOND, IL 62560-	07004	6065 N 24TH AV	8,100	0						
	8.22999	RAYMOND, IL 62560-0000	0	0	Tax Due	\$333.32	\$333.32	\$666.64	First Installment	
	0021	W 1/2 N 1/2 W 80 AC SW 11-4-147 S31 T11 R4	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2022	
	20.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK JOSPEH TRUSTEE	
			8,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			8,100	0	Total Due	\$333.32	\$333.32	\$666.64		
			0	0	Paid	\$333.32	\$333.32	\$666.64	07/06/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK JOSPEH TRUSTEE	
04-31-300-004 KEITH, JEFFREY PO BOX 198 RAYMOND, IL 62560-	07004	6065 N 24TH AV	15,890	0						
	8.22999	RAYMOND, IL 62560-0000	2,676	0	Tax Due	\$2,957.28	\$2,957.28	\$5,914.56	First Installment	
	0011	S 1/2 W 80 AC SW 11-4-146 S31 T11 R4	2,680	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2022	
	40.0000		49,690	0	Pen. Due	\$44.36	\$0.00	\$44.36	KEITH, JEFFREY	
			70,936	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			70,936	0	Total Due	\$3,001.64	\$2,957.28	\$5,958.92		
			0	0	Paid	\$3,001.64	\$2,957.28	\$5,958.92	08/12/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEITH, JEFFREY	
04-31-300-007 MEISNER, MARK JOSPEH TRUSTEE 6231 N 24TH AV Raymond, IL 62560-	07004	6231 N 24TH AV	18,860	0						
	8.22999	RAYMOND, IL 62560-0000	0	0	Tax Due	\$776.09	\$776.09	\$1,552.18	First Installment	
	0021	N1/2 SW1/4 SEC 31 (EX W1/2 NW1/4 SW1/4 & EX PT LYG NE OF STREAM)	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2022	
	55.3600	ALSO NW1/4 SE1/4 SEC 31 LYG SW OF STREAM 11-4-145A & 148 & 151-1 S31 T11 R4	18,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK JOSPEH TRUSTEE	
			18,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			18,860	0	Total Due	\$776.09	\$776.09	\$1,552.18		
			0	0	Paid	\$776.09	\$776.09	\$1,552.18	07/06/2022	
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK JOSPEH 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	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-31-400-008 MEIS-7 INC C/O MARK J MEISNER 6231 N 24TH AV RAYMOND, IL 62560-0000	07004 8.22999 0040	6231 N 24TH AV RAYMOND, IL 62560-0000 LT 1 MEISNERS SUB	0 0 2,680 44,530 47,210 0	0 6,000 5,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,524.61 \$0.00 \$0.00 \$0.00 \$1,524.61 \$1,524.61 \$0.00	\$1,524.61 \$0.00 \$0.00 \$0.00 \$1,524.61 \$1,524.61 \$0.00	\$3,049.22 \$0.00 \$0.00 \$0.00 \$3,049.22 \$3,049.22 \$0.00	First Installment 07/14/2022 MEIS-7 INC C/O MARK J MEISNER Second Installment 07/14/2022 MEIS-7 INC C/O MARK J MEISNER
04-31-400-009 MEISNER, LAWRENCE L & DIANNE R TRUSTEES 6127 N 23RD AV RAYMOND, IL 62560-0000	07004 8.22999 0011	N 24TH AV RAYMOND, IL 62560 LT 2 MEISNERS SUB	290 66,630 0 0 66,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,753.76 \$0.00 \$0.00 \$0.00 \$2,753.76 \$2,753.76 \$0.00	\$2,753.76 \$0.00 \$0.00 \$0.00 \$2,753.76 \$2,753.76 \$0.00	\$5,507.52 \$0.00 \$0.00 \$0.00 \$5,507.52 \$5,507.52 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEIS-7 INC C/O MARK J MEISNER
04-31-400-011 MEISNER, LAWRENCE L & DIANNE R TRUSTEES 6127 N 23RD AV RAYMOND, IL 62560-0000	07004 8.22999 0021	N 24TH AV RAYMOND, IL 62560 BEG NE COR LT 2 MEISNERS SUB W346.45' N91.98' E489.93' S67.88' S96.96' S98.35' S150.58' S192.72' W 146.34' N316.86' TH N191.36' S31 T11 R4	480 0 0 0 480 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.75 \$0.00 \$0.00 \$0.00 \$19.75 \$19.75 \$0.00	\$19.75 \$0.00 \$0.00 \$0.00 \$19.75 \$19.75 \$0.00	\$39.50 \$0.00 \$0.00 \$0.00 \$39.50 \$39.50 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEIS-7 INC C/O MARK J MEISNER
04-31-400-012 MEISNER, MARK J TRUSTEES 6231 N 24TH AV RAYMOND, IL 62560-	07004 8.22999 0021	N 24TH AV RAYMOND, IL 62560 PT S1/2 SE1/4 & SE1/4 SW1/4 S31 T11 R4	35,340 0 0 0 35,340 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,454.24 \$0.00 \$0.00 \$0.00 \$1,454.24 \$1,454.24 \$0.00	\$1,454.24 \$0.00 \$0.00 \$0.00 \$1,454.24 \$1,454.24 \$0.00	\$2,908.48 \$0.00 \$0.00 \$0.00 \$2,908.48 \$2,908.48 \$0.00	First Installment 07/06/2022 MEISNER, MARK JOSPEH TRUSTEE Second Installment 07/06/2022 MEISNER, MARK JOSPEH TRUSTEE
04-31-400-014 MEISNER, LAWRENCE L & DIANNE R TRUSTEES 6127 N 23RD AV RAYMOND, IL 62560-0000	07004 8.22999 0021	SHOAL AV HARVEL, IL 62538 PT S1/2 LYG N CRK INT S31 T11 R4	13,020 0 0 0 13,020 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.77 \$68.00 \$0.00 \$0.00 \$603.77 \$603.77 \$0.00	\$535.77 \$68.00 \$0.00 \$0.00 \$603.77 \$603.77 \$0.00	\$1,071.54 \$136.00 \$0.00 \$0.00 \$1,207.54 \$1,207.54 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE
04-31-400-015 LANGEN, TIMOTHY 506 N PRAIRIE ST Raymond, IL 62560-	07004 8.22999 0021	BLACK DIAMOND TR Harvel, IL 62538 PT N1/2 SE LYG E CRK S31 T11 R4	7,790 0 0 0 7,790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.56 \$12.00 \$0.00 \$0.00 \$332.56 \$332.56 \$0.00	\$320.56 \$12.00 \$0.00 \$0.00 \$332.56 \$332.56 \$0.00	\$641.12 \$24.00 \$0.00 \$0.00 \$665.12 \$665.12 \$0.00	First Installment 07/18/2022 LANGEN, TIMOTHY Second Installment 09/01/2022 LANGEN, TIMOTHY

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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		Bldg / Imp.	Sr Citizen										
04-32-100-002 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004 8.22999 0021 20.0000	BLACK DIAMOND TR HARVEL, IL 62538 PT NW NW 11-4-157 & 159 S32 T11 R4	6,940 0 0 0 6,940 0	0 0 0 0 0 0						Tax Due \$285.58 Drainage Due \$30.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$315.58 Paid \$315.58 Unpaid \$0.00	\$285.58 \$30.00 \$0.00 \$0.00 \$315.58 \$315.58 \$0.00	\$285.58 \$30.00 \$0.00 \$0.00 \$315.58 \$315.58 \$0.00	\$571.16 \$60.00 \$0.00 \$0.00 \$631.16 \$631.16 \$0.00	First Installment 07/12/2022 COOK, WANDA Second Installment 08/26/2022 COOK, WANDA
04-32-100-003 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.22999 0021 60.0000	N 25TH AV Harvel, IL 62538-0000 NE NW & 20 AC NW NW 11-4-158 S32 T11 R4	25,840 0 0 0 25,840 0	0 0 0 0 0 0						Tax Due \$1,063.32 Drainage Due \$90.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,153.32 Paid \$1,153.32 Unpaid \$0.00	\$1,063.32 \$90.00 \$0.00 \$0.00 \$1,153.32 \$1,153.32 \$0.00	\$1,063.32 \$90.00 \$0.00 \$0.00 \$1,153.32 \$1,153.32 \$0.00	\$2,126.64 \$180.00 \$0.00 \$0.00 \$2,306.64 \$2,306.64 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE
04-32-100-004 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.22999 0021 79.5400	24238 BLACK DIAMOND TR Harvel, IL 62538-0000 S 1/2 NW (EX PT FOR RD AS IN 560-217) 11-4-156 S32 T11 R4	30,370 0 0 0 30,370 0	0 0 0 0 0 0						Tax Due \$1,249.73 Drainage Due \$120.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,369.73 Paid \$1,369.73 Unpaid \$0.00	\$1,249.73 \$120.00 \$0.00 \$0.00 \$1,369.73 \$1,369.73 \$0.00	\$1,249.73 \$120.00 \$0.00 \$0.00 \$1,369.73 \$1,369.73 \$0.00	\$2,499.46 \$240.00 \$0.00 \$0.00 \$2,739.46 \$2,739.46 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE
04-32-200-001 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	07004 8.22999 0021 80.0000	N 25TH AV Harvel, IL 62538-0000 W 1/2 NE 11-4-154 S32 T11 R4	34,330 0 0 0 34,330 0	0 0 0 0 0 0						Tax Due \$1,412.68 Drainage Due \$180.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,592.68 Paid \$1,592.68 Unpaid \$0.00	\$1,412.68 \$180.00 \$0.00 \$0.00 \$1,592.68 \$1,592.68 \$0.00	\$1,412.68 \$180.00 \$0.00 \$0.00 \$1,592.68 \$1,592.68 \$0.00	\$2,825.36 \$360.00 \$0.00 \$0.00 \$3,185.36 \$3,185.36 \$0.00	First Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE Second Installment 07/14/2022 MEISNER, LAWRENCE & DIANNE
04-32-200-002 HELD, DENNIS L & DEBORAH A PO BOX 92 Raymond, IL 62560-	07004 8.22999 0021 40.0000	N 25TH AV HARVEL, IL 62538-0000 NE NE 11-4-153 S32 T11 R4	16,590 0 0 0 16,590 0	0 0 0 0 0 0						Tax Due \$682.68 Drainage Due \$100.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$782.68 Paid \$782.68 Unpaid \$0.00	\$682.68 \$100.00 \$0.00 \$0.00 \$782.68 \$782.68 \$0.00	\$682.68 \$100.00 \$0.00 \$0.00 \$782.68 \$782.68 \$0.00	\$1,365.36 \$200.00 \$0.00 \$0.00 \$1,565.36 \$1,565.36 \$0.00	First Installment 07/31/2022 HELD, DENNIS L & DEBORAH A Second Installment 08/31/2022 HELD, DENNIS L & DEBORAH A
04-32-200-003 BENNETT, RENEE R 145 FRONTENAC FOREST ST LOUIS, MO 63131-0000	07004 8.22999 0021 40.0000	N 25TH AV HARVEL, IL 62538 SE NE 11-4-155 S32 T11 R4	17,740 0 0 0 17,740 0	0 0 0 0 0 0						Tax Due \$730.00 Drainage Due \$80.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$810.00 Paid \$810.00 Unpaid \$0.00	\$730.00 \$80.00 \$0.00 \$0.00 \$810.00 \$810.00 \$0.00	\$730.00 \$80.00 \$0.00 \$0.00 \$810.00 \$810.00 \$0.00	\$1,460.00 \$160.00 \$0.00 \$0.00 \$1,620.00 \$1,620.00 \$0.00	First Installment 07/18/2022 BENNETT, MARILYN RENEE TRUSTEE Second Installment 08/11/2022 BENNETT, RENEE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-32-300-002 MEISNER, BLAKE & KATIE L 410 S MCELROY ST Raymond, IL 62560	07004 8.22999 0011 80.0000	11370 N 24TH AV HARVEL, IL 62538-0000 E 1/2 SW 11-4-161 S32 T11 R4	32,900 3,140 0 0 36,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,483.05 \$180.00 \$0.00 \$0.00 \$1,663.05 \$1,663.05 \$0.00	\$1,483.05 \$180.00 \$0.00 \$0.00 \$1,663.05 \$1,663.05 \$0.00	\$2,966.10 \$360.00 \$0.00 \$0.00 \$3,326.10 \$3,326.10 \$0.00	First Installment 06/23/2022 MEISNER, BLAKE & KATIE L Second Installment 06/23/2022 MEISNER, BLAKE & KATIE L
04-32-300-005 LUMS TRUST C/O DENNIS BRENNAN 2454 MATLOCK BEND RD E Loudon, TN 37774-	07004 8.22999 0021 80.0000	BLACK DIAMOND TR HARVEL, IL 62538 W 1/2 SW 11-4-160 INC 160 A S32 T11 R4	32,670 0 0 0 32,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.37 \$100.00 \$0.00 \$0.00 \$1,444.37 \$1,444.37 \$0.00	\$1,344.37 \$100.00 \$0.00 \$0.00 \$1,444.37 \$1,444.37 \$0.00	\$2,688.74 \$200.00 \$0.00 \$0.00 \$2,888.74 \$2,888.74 \$0.00	First Installment 07/18/2022 LUMS TRUST C/O DENNIS BRENNAN Second Installment 07/18/2022 LUMS TRUST C/O DENNIS BRENNAN
04-32-400-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	07004 8.22999 0011 160.0000	7359 N 24TH AV HARVEL, IL 62538-0000 SE 11-4-162 S32 T11 R4	68,760 4,740 0 0 73,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,024.52 \$200.00 \$0.00 \$0.00 \$3,224.52 \$3,224.52 \$0.00	\$3,024.52 \$200.00 \$0.00 \$0.00 \$3,224.52 \$3,224.52 \$0.00	\$6,049.04 \$400.00 \$0.00 \$0.00 \$6,449.04 \$6,449.04 \$0.00	First Installment 07/18/2022 BENNETT, MARILYN RENEE TRUSTEE Second Installment 08/11/2022 BENNETT, RENEE R
04-33-100-002 HELD, DENNIS & DEBRA PO BOX 92 Raymond, IL 62560-	07004 8.22999 0011 40.0000	24341 HARVEL TR HARVEL, IL 62538-0000 NE NW 11-4-163 S33 T11 R4	17,490 1,030 0 0 18,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.10 \$0.00 \$0.00 \$0.00 \$762.10 \$762.10 \$0.00	\$762.10 \$0.00 \$0.00 \$0.00 \$762.10 \$762.10 \$0.00	\$1,524.20 \$0.00 \$0.00 \$0.00 \$1,524.20 \$1,524.20 \$0.00	First Installment 07/31/2022 HELD, DENNIS & DEBRA Second Installment 08/31/2022 HELD, DENNIS & DEBRA
04-33-100-003 BENNETT, MARILYN RENEE TRUSTEE 145 FRONTENAC FOREST Saint Louis, MO 63131-	07004 8.22999 0021 40.0000	HARVEL TR HARVEL, IL 62538 SW NW 11-4-165 S33 T11 R4	18,100 0 0 0 18,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.82 \$32.00 \$0.00 \$0.00 \$776.82 \$776.82 \$0.00	\$744.82 \$32.00 \$0.00 \$0.00 \$776.82 \$776.82 \$0.00	\$1,489.64 \$64.00 \$0.00 \$0.00 \$1,553.64 \$1,553.64 \$0.00	First Installment 07/18/2022 BENNETT, MARILYN RENEE TRUSTEE Second Installment 08/11/2022 BENNETT, RENEE R
04-33-100-004 WETZ FAMILY FARM C/O GLENN WETZ 2372 HEIGHTS AVE EAST MAPLEWOOD, MN 55119-0000	07004 8.22999 0021 40.0000	HARVEL TR HARVEL, IL 62538 SE NW 11-4-166 S33 T11 R4	19,000 0 0 0 19,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.85 \$0.00 \$0.00 \$0.00 \$781.85 \$781.85 \$0.00	\$781.85 \$0.00 \$0.00 \$0.00 \$781.85 \$781.85 \$0.00	\$1,563.70 \$0.00 \$0.00 \$0.00 \$1,563.70 \$1,563.70 \$0.00	First Installment 06/17/2022 WETZ FAMILY FARM C/O GLENN WETZ Second Installment 06/17/2022 WETZ FAMILY FARM C/O GLENN WETZ

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-33-100-005	07004			N 25TH AV		8,370	0	Tax Due	\$344.43	\$344.43	\$688.86	First Installment
HELD, DENNIS L & DEBORAH A	8.22999			HARVEL, IL 62538-0000		0	0	Drainage Due	\$52.00	\$52.00	\$104.00	07/31/2022
PO BOX 92	0021			W 1/2 NW NW 11-4-164A S33 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
Raymond, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,370	0	Total Due	\$396.43	\$396.43	\$792.86	
						0	0	Paid	\$396.43	\$396.43	\$792.86	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
04-33-100-006	07004			26092 E 8TH RD		9,110	0	Tax Due	\$374.88	\$374.88	\$749.76	First Installment
HELD, DENNIS & DEBRA	8.22999			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
PO BOX 92	0021			E 1/2 NW NW 11-4-164 S33 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBRA
Raymond, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,110	0	Total Due	\$374.88	\$374.88	\$749.76	
						0	0	Paid	\$374.88	\$374.88	\$749.76	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBRA
04-33-201-001	07005			526 SMITH ST		33,930	0	Tax Due	\$2,664.91	\$2,664.91	\$5,329.82	First Installment
ZIMMERMAN, CHRISTOPHER	9.11390			HARVEL, IL 62538-0000		2,200	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
70 E 200 NORTH RD	0011			N 1/2 NE LANDS CORP LIMITS HARVEL		2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
HARVEL, IL 62538-0000	80.0000			11-4-179 S33 T11 R4		25,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,980	0	Total Due	\$2,664.91	\$2,664.91	\$5,329.82	
						0	0	Paid	\$2,664.91	\$2,664.91	\$5,329.82	09/02/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K
04-33-251-003	07005			HARVEL TR		8,270	0	Tax Due	\$376.86	\$376.86	\$753.72	First Installment
DOWNS, DONALD DEAN & JOAN M	9.11390			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
TRUSTEES	0021			W 8.75 AC SW NE & W 8.75 AC NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
3095 N GRAND AV	17.5000			LANDS CORP LIMITS HARVEL 11-4-180-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pierson, MI 49339-				& 183-2 S33 T11 R4		8,270	0	Total Due	\$376.86	\$376.86	\$753.72	
						0	0	Paid	\$376.86	\$376.86	\$753.72	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
04-33-251-006	07005			512 MAIN ST		0	0	Tax Due	\$1,203.49	\$1,203.49	\$2,406.98	First Installment
ALBERS, JOHN & TERRI C/O FNB STAUNT	9.11390			HARVEL, IL 62538		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
ATTN ESCROW DEPT	0040			BEG NE COR SW1/4 NE1/4 S376.74'		4,230	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
P O BOX 59	0.0000			W231.35'		37,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Stanton, IL 62088-				N380.06' TH E232.25' S33 T11 R4		41,670	0	Total Due	\$1,203.49	\$1,203.49	\$2,406.98	
						0	0	Paid	\$1,203.49	\$1,203.49	\$2,406.98	08/30/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
04-33-251-008	07005			S MAIN ST		8,330	0	Tax Due	\$379.60	\$379.60	\$759.20	First Installment
DOWNS, DONALD DEAN & JOAN M	9.11390			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
TRUSTEES	0021			PT SW1/4 NE1/4 & PT NW1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
3095 N GRAND AV	18.5300			S33 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pierson, MI 49339-						8,330	0	Total Due	\$379.60	\$379.60	\$759.20	
						0	0	Paid	\$379.60	\$379.60	\$759.20	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M 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 Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-276-002 BLOOME, BONNIE 1345 N BROAD ST Carlinville, IL 62626-	07005 9.11390 0040 0.0000	406 W MAIN ST HARVEL, IL 62538-0000 BLK 22 SETTLEMIRE ADD 11-4-305 S T00 R	0 0 4,400 23,310 27,710 0	0 6,000 5,000 3,210 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.52 \$0.00 \$0.00 \$0.00 \$637.52 \$637.52 \$0.00	\$637.52 \$0.00 \$0.00 \$0.00 \$637.52 \$637.52 \$0.00	\$1,275.04 \$0.00 \$0.00 \$0.00 \$1,275.04 \$1,275.04 \$0.00	First Installment 06/10/2022 BLOOME, BONNIE Second Installment 06/10/2022 BLOOME, BONNIE
04-33-277-001 RYAN LLC ATTN GLORIA BURKES P O BOX 460667 DEPT 100 HOUSTON, TX 77056-	07005 9.11390 0060 0.0000	402 W CEDAR ST HARVEL, IL 62538-0000 N PT LOT 1 & LAND W OF & ADJ BLK 21 SETTLEMIRE ADD 11-4-298 S T00 R	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.38 \$0.00 \$0.00 \$0.00 \$42.38 \$42.38 \$0.00	\$42.38 \$0.00 \$0.00 \$0.00 \$42.38 \$42.38 \$0.00	\$84.76 \$0.00 \$0.00 \$0.00 \$84.76 \$84.76 \$0.00	First Installment 07/01/2022 RYAN LLC ATTN GLORIA BURKES Second Installment 07/01/2022 RYAN LLC ATTN GLORIA BURKES
04-33-277-002 CLAYTON, JAMES PO BOX 76 HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	325 W CEDAR ST HARVEL, IL 62538-0000 S 40 FT LOT 1 & ALL LOT 2 & N PT LOT 9 & PT W & ADJ BLK 21 SETTLEMIRE ADD 11-4-299A S T00 R	0 0 1,080 8,790 9,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.98 \$0.00 \$0.00 \$0.00 \$457.98 \$457.98 \$0.00	\$457.98 \$0.00 \$0.00 \$0.00 \$457.98 \$457.98 \$0.00	\$915.96 \$0.00 \$0.00 \$0.00 \$915.96 \$915.96 \$0.00	First Installment 06/30/2022 CLAYTON, JAMES Second Installment 08/31/2022 CLAYTON, JAMES
04-33-277-003 BERGSCHNEIDER, RONALD R PO BOX 102 HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	320 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 21 SETTLEMIRE ADD 11-4-299 S T00 R	0 0 1,360 6,400 7,760 0	0 5,918 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$179.74 \$0.00 \$0.00 \$0.00 \$179.74 \$179.74 \$0.00	First Installment 07/31/2022 BERGSCHNEIDER, RONALD R Second Installment 07/31/2022 BERGSCHNEIDER, RONALD R
04-33-277-004 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	07005 9.11390 0040 0.0000	312 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 21 SETTLEMIRE ADD 11-4-300 S T00 R	0 0 1,400 6,220 7,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.62 \$0.00 \$10.61 \$0.00 \$364.23 \$364.23 \$0.00	\$353.62 \$0.00 \$5.30 \$104.00 \$462.92 \$462.92 \$0.00	\$707.24 \$0.00 \$15.91 \$104.00 \$827.15 \$827.15 \$0.00	First Installment Sold at Tax Sale 10/24/2022 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/24/2022 P & N PROPERTIES, INC
04-33-277-005 BELSHER, MERLE & NELL 302 W CEDAR ST PO BOX 33 HARVEL, IL 62538-	07005 9.11390 0040 0.0000	302 W CEDAR ST HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 21 SETTLEMIRE ADD 11-4-301 S T00 R	0 0 1,400 8,060 9,460 0	0 0 1,671 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.69 \$0.00 \$10.88 \$0.00 \$373.57 \$373.57 \$0.00	\$362.69 \$0.00 \$5.44 \$10.00 \$378.13 \$378.13 \$0.00	\$725.38 \$0.00 \$16.32 \$10.00 \$751.70 \$751.70 \$0.00	First Installment 09/26/2022 BELSHER, MERLE & NELL Second Installment 09/26/2022 BELSHER, MERLE & NELL

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-277-006	07005	220 WASHINGTON ST	0	0	Tax Due	\$163.60	\$163.60	\$327.20	First Installment Sold at Tax Sale
BOOTH, ROBERT C LUCCASSEN, DELORE	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/24/2022
YORK SPEARS & BARBARA	0040	SE PT LOT 9 & NE PT LOTS 10- 11 & 12	2,180	0	Pen. Due	\$4.91	\$2.45	\$7.36	
220 WEST WASHINGTON ST	0.0000	BLK 21 SETTLEMIRE ADD 11-4-302 S	7,240	0	Cost Due	\$0.00	\$104.00	\$104.00	Second Installment Sold at Tax Sale
Harvel, IL 62538-		T00 R	9,420	0	Total Due	\$168.51	\$270.05	\$438.56	
			0	0	Paid	\$168.51	\$270.05	\$438.56	10/24/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-278-001	07005	325 W CEDAR ST	0	0	Tax Due	\$479.39	\$479.39	\$958.78	First Installment
CLAYTON, JAMES D & LORI	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
PO BOX 76	0040	SW 61 FT LOTS 2-4-6 & 8 BLK 20	1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, JAMES D & LORI
HARVEL, IL 62538-0000	0.0000	SETTLEMIRE ADD 11-4-291 S T00 R	14,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,230	0	Total Due	\$479.39	\$479.39	\$958.78	
			0	0	Paid	\$479.39	\$479.39	\$958.78	08/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, JAMES D & LORI
04-33-278-004	07005	121 JOHN ST	0	0	Tax Due	\$565.52	\$565.52	\$1,131.04	First Installment
BOYD, CHAD C/O CORELOGIC	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
1 CORELOGIC DR	0040	NE 85 FT LOTS 2-4-6 & 8 BLK 20	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	SETTLEMIRE ADD 11-4-288 289 & 290 S	16,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		T00 R	18,090	0	Total Due	\$565.52	\$565.52	\$1,131.04	
			0	0	Paid	\$565.52	\$565.52	\$1,131.04	08/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
04-33-278-007	07005	328 MAIN ST	0	0	Tax Due	\$158.17	\$158.17	\$316.34	First Installment
SIMS, TIMOTHY	9.11390	HARVEL, IL 62538-0000	0	4,159	Drainage Due	\$0.00	\$0.00	\$0.00	09/08/2022
328 MAIN ST	0040	LOTS 1 & 3 BLK 20 SETTLEMIRE ADD	1,420	0	Pen. Due	\$4.75	\$2.37	\$7.12	SIMS, TIMOTHY
Harvel, IL 62538-	0.0000	11-4-287 S T00 R	6,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,490	0	Total Due	\$162.92	\$160.54	\$323.46	
			0	0	Paid	\$162.92	\$160.54	\$323.46	09/08/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMS, TIMOTHY
04-33-278-008	07005	322 MAIN ST	0	0	Tax Due	\$99.80	\$99.80	\$199.60	First Installment
FULKS, GEORGE H & HAZEL	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
PO BOX 16	0040	LOTS 5 & 7 BLK 20 SETTLEMIRE ADD	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULKS, GEORGE H & HAZEL
HARVEL, IL 62538-0000	0.0000	11-4-292 S T00 R	6,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,050	0	Total Due	\$99.80	\$99.80	\$199.60	
			0	0	Paid	\$99.80	\$99.80	\$199.60	09/02/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	FULKS, GEORGE H & HAZEL
04-33-278-010	07005	104 WASHINGTON ST	0	0	Tax Due	\$1,219.44	\$1,219.44	\$2,438.88	First Installment
MILLS, BRETT W	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2022
108 W STATE ST	0040	LOTS 9-11-13 & 15 BLK 20 SETTLEMIRE	3,150	0	Pen. Due	\$36.58	\$0.00	\$36.58	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000	ADD 11-4-296 293 & 297 S T00 R	23,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,290	0	Total Due	\$1,256.02	\$1,219.44	\$2,475.46	
			0	0	Paid	\$1,256.02	\$1,219.44	\$2,475.46	08/23/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLS, BRETT W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-278-012 MILLS, BRETT W 104 WASHINGTON ST Harvel, IL 62538-	07005 9.11390 0040 0.0000	303 W CEDAR ST HARVEL, IL 62538-0000 LOTS 10-12-14 & 16 BLK 20 SETTLEMIRE ADD 11-4-295 & 294 S T00 R	0 0 2,840 11,010 13,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.53 \$0.00 \$19.28 \$0.00 \$661.81 \$661.81 \$0.00	\$642.53 \$0.00 \$9.64 \$104.00 \$756.17 \$756.17 \$0.00	\$1,285.06 \$0.00 \$28.92 \$104.00 \$1,417.98 \$1,417.98 \$0.00	First Installment Sold at Tax Sale 10/24/2022 Second Installment Sold at Tax Sale 10/24/2022
04-33-279-002 RABICH, ERIK L SR & JODI L 425 MAIN STREET Harvel, IL 62538-	07005 9.11390 0040 0.0000	433 MAIN ST HARVEL, IL 62538-0000 NW PT BLK 23 APPROX 2 LOTS SETTLEMIRE ADD 11-4-306 S T00 R	0 0 1,760 190 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.23 \$0.00 \$2.71 \$0.00 \$92.94 \$0.00 \$92.94	\$90.23 \$0.00 \$1.35 \$104.00 \$195.58 \$0.00 \$195.58	\$180.46 \$0.00 \$4.06 \$104.00 \$288.52 \$0.00 \$288.52	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-279-003 RABICH, ERIK & JODI 425 MAIN ST Harvel, IL 62538-	07005 9.11390 0040 0.0000	425 MAIN ST HARVEL, IL 62538-0000 BAL BLK 23 SETTLEMIRE ADD 11-4-307 S T00 R	0 0 2,840 2,250 5,090 0	0 1,694 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.72 \$0.00 \$2.03 \$0.00 \$69.75 \$69.75 \$0.00	\$67.72 \$0.00 \$1.02 \$104.00 \$172.74 \$172.74 \$0.00	\$135.44 \$0.00 \$3.05 \$104.00 \$242.49 \$242.49 \$0.00	First Installment Sold at Tax Sale 10/24/2022 Second Installment Sold at Tax Sale 10/24/2022
04-33-279-011 MC CLURE, ANTHONY & CHRISTAL 326 SMITH ST Harvel, IL 62538-	07005 9.11390 0030 0.0000	326 SMITH ST HARVEL, IL 62538-0000 17/20 AC OFF N END BLKS 26 & 27 SETTLEMIRE ADD 11-4-316 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.57 \$0.00 \$0.00 \$0.00 \$81.57 \$81.57 \$0.00	\$81.57 \$0.00 \$0.00 \$0.00 \$81.57 \$81.57 \$0.00	\$163.14 \$0.00 \$0.00 \$0.00 \$163.14 \$163.14 \$0.00	First Installment 07/01/2022 INFO PRO LENDER SERVICES INC Second Installment 08/26/2022 TOWN AND COUNTRY BANC MORTG/
04-33-279-017 ZIMMERMAN, GERTRUDE 12281 WASHINGTON CENTER PKWY #208 THORNTON, CO 80241-	07005 9.11390 0021 8.9300	SMITH ST HARVEL, IL 62538 COM NE COR COR SE NE S218' W267.5' S112' W1002.5' N330' THE E1270' TO POB LANDS CORP LIMITS HARVEL 11-4-185 S33 T11 R4	4,120 0 0 0 4,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.75 \$0.00 \$0.00 \$0.00 \$187.75 \$187.75 \$0.00	\$187.75 \$0.00 \$0.00 \$0.00 \$187.75 \$187.75 \$0.00	\$375.50 \$0.00 \$0.00 \$0.00 \$375.50 \$375.50 \$0.00	First Installment 06/14/2022 ZIMMERMAN, GERTRUDE Second Installment 06/14/2022 ZIMMERMAN, GERTRUDE
04-33-279-018 MC CLURE, ANTHONY & CHRISTAL 326 SMITH ST Harvel, IL 62538-	07005 9.11390 0011 0.6900	326 SMITH ST HARVEL, IL 62538-0000 E 267 1/2 FT S 112 FT N 330 FT SE NE LYG W OF COUNTY LINE RD LANDS CORP LIMITS HARVEL 11-4-185 A S33 T11 R4	90 425 2,680 23,150 26,345 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$948.08 \$0.00 \$0.00 \$0.00 \$948.08 \$948.08 \$0.00	\$948.08 \$0.00 \$0.00 \$0.00 \$948.08 \$948.08 \$0.00	\$1,896.16 \$0.00 \$0.00 \$0.00 \$1,896.16 \$1,896.16 \$0.00	First Installment 07/01/2022 INFO PRO LENDER SERVICES INC Second Installment 08/26/2022 TOWN AND COUNTRY BANC MORTG/

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
04-33-279-019 LEEK, JEFFREY & ROBIN 231 MAIN ST PO BOX 111 HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	231 MAIN ST HARVEL, IL 62538-0000 SW 150 FT BLK 27 SETTLEMIRE ADD 11-4-315 A S T00 R	0 0 2,650 14,760 17,410 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.16 \$0.00 \$0.00 \$0.00 \$1,068.16 \$1,068.16 \$0.00	First Installment 07/31/2022 LEEK, JEFFREY & ROBIN Second Installment 07/31/2022 LEEK, JEFFREY & ROBIN
04-33-279-020 BEIRMANN, HOWARD C & DONALD RAY SKINNER JR 240 TULPIN ST HARVEL, IL 62538-	07005 9.11390 0040 0.0000	240 TULPIN ST HARVEL, IL 62538-0000 NE 150 FT SW 300 FT BLK 27 SETTLEMIRE ADD 11-4-315 & 315 A-1 S T00 R	0 0 2,650 19,780 22,430 0	0 6,000 5,000 9,535 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.16 \$0.00 \$0.00 \$0.00 \$209.16 \$209.16 \$0.00	First Installment 07/31/2022 BEIRMANN, HOWARD C & DONALD R. Second Installment 07/31/2022 BEIRMANN, HOWARD C & DONALD R.
04-33-279-021 PRICE, KAMEN M & PEGGY J 227 TULPIN ST Harvel, IL 62538-	07005 9.11390 0040 0.0000	227 TULPIN ST HARVEL, IL 62538-0000 PT BLK 27 SETTLEMIRE ADD 11-4-314 S T00 R	0 0 2,270 11,130 13,400 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.02 \$0.00 \$3.86 \$0.00 \$517.88 \$517.88 \$0.00	First Installment 08/31/2022 PRICE, KAMEN M & PEGGY J Second Installment 08/31/2022 PRICE, KAMEN M & PEGGY J
04-33-279-025 LECOCQ, STEPHEN R & VICKI D 329 MAIN ST HARVEL, IL 62538-	07005 9.11390 0040 0.6400	329 MAIN ST HARVEL, IL 62538-0000 PT BLKS 24 & 25 SETTLEMIRE FIRST ADD	0 0 2,840 30,570 33,410 0	0 6,000 5,000 5,920 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,556.66 \$0.00 \$0.00 \$0.00 \$1,556.66 \$1,556.66 \$0.00	First Installment 06/27/2022 LECOCQ, STEPHEN R & VICKI D Second Installment 06/27/2022 LECOCQ, STEPHEN R & VICKI D
04-33-279-027 ZIMMERMAN, CHRISTOPHER & CHRISTIN. 70 E 200 NORTH RD HARVEL, IL 62538-0000	07005 9.11390 0021 8.0900	329 MAIN ST HARVEL, IL 62538 PT BLKS 24 THRU 27 SETTLEMIRE ADD	3,790 0 0 0 3,790 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.42 \$0.00 \$0.00 \$0.00 \$345.42 \$345.42 \$0.00	First Installment 07/08/2022 ZIMMERMAN, CHRISTOPHER K Second Installment 09/02/2022 ZIMMERMAN, CHRISTOPHER K
04-33-280-001 GRAHAM, JEREMY C/O PREMIER HOME MRTG 3024 TOWER RD Rapid City, SD 57701-	07005 9.11390 0040 0.0000	235 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 19 SETTLEMIRE ADD 11-4-286 S T00 R	0 0 1,800 31,410 33,210 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,533.66 \$0.00 \$0.00 \$0.00 \$2,533.66 \$2,533.66 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-280-002 ASHER, BRENDA LEE P O BOX 164 Harvel, IL 62538-	07005	225 W CEDAR ST	0	0						Tax Due	\$896.81	\$896.81	\$1,793.62	First Installment Sold at Tax Sale
	9.11390	HARVEL, IL 62538-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	10/24/2022
	0040	LOTS 3 & 4 BLK 19 SETTLEMIRE ADD	1,800	0						Pen. Due	\$26.90	\$13.45	\$40.35	P & N PROPERTIES, INC
	0.0000	11-4-286A S T00 R	23,430	0						Cost Due	\$0.00	\$104.00	\$104.00	Second Installment Sold at Tax Sale
				25,230	0					Total Due	\$923.71	\$1,014.26	\$1,937.97	10/24/2022
				0	0					Paid	\$923.71	\$1,014.26	\$1,937.97	P & N PROPERTIES, INC
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-33-280-003 HUDGINS, TIMOTHY 238 MAIN ST Harvel, IL 62538-	07005	238 W MAIN ST	0	0						Tax Due	\$720.91	\$720.91	\$1,441.82	First Installment
	9.11390	HARVEL, IL 62538-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
	0040	NW PT BLK 19 150 FT X 142 FT	2,370	0						Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	SETTLEMIRE ADD 11-4-286B S T00 R	19,070	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				21,440	0					Total Due	\$720.91	\$720.91	\$1,441.82	08/30/2022
				0	0					Paid	\$720.91	\$720.91	\$1,441.82	CORELOGIC
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-33-280-004 HUDGINS, TIMOTHY 238 MAIN ST HARVEL, IL 62538-	07005	232 W MAIN ST	0	0						Tax Due	\$276.15	\$276.15	\$552.30	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
	0040	SE PT BLK 19 50' X 142'	1,170	0						Pen. Due	\$8.28	\$4.14	\$12.42	
	0.0000	SETTLEMIRE ADD	4,780	0						Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				5,950	0					Total Due	\$284.43	\$300.29	\$584.72	TRUSTEE SUBSEQUENT
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$284.43	\$300.29	\$584.72		
04-33-280-007 SCHUMACHER, EDWARD J & AMBER 117 LOOSE LEAF COURT NICHOLASVILLE, KY 40356-	07005	212 MAIN ST	0	0						Tax Due	\$20.96	\$20.96	\$41.92	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
	0060	NW20' LT 8 BLK 20 LOTS IN HARVEL	450	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHUMACHER, EDWARD J & AMBER
	0.0000	11-4-254 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				450	0					Total Due	\$20.96	\$20.96	\$41.92	07/01/2022
				0	0					Paid	\$20.96	\$20.96	\$41.92	SCHUMACHER, EDWARD J & AMBER
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-33-280-008 CARTER, THOMAS A & ERIN M 75 E 700 NORTH RD Morrisonville, IL 62546-	07005	201 MAIN ST	0	0						Tax Due	\$20.05	\$20.05	\$40.10	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/18/2022
	0030	SE 30' LT 8 BLK 20 LOTS IN HARVEL	430	0						Pen. Due	\$0.60	\$0.00	\$0.60	CARTER, THOMAS A & ERIN M
	0.0000	11-4-254-1 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				430	0					Total Due	\$20.65	\$20.05	\$40.70	08/18/2022
				0	0					Paid	\$20.65	\$20.05	\$40.70	CARTER, THOMAS A & ERIN M
				0					Unpaid	\$0.00	\$0.00	\$0.00		
04-33-280-009 SCHUMACHER, EDWARD J & AMBER 7758 VILLA DEL MAR AVE Las Vegas, NV 89131-	07005	W MAIN ST	0	0						Tax Due	\$35.09	\$35.09	\$70.18	First Installment
	9.11390	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
	0030	LOT 5 BLK 20	760	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHUMACHER, EDWARD J & AMBER
	0.0000	LOTS IN HARVEL	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				760	0					Total Due	\$35.09	\$35.09	\$70.18	07/01/2022
				0	0					Paid	\$35.09	\$35.09	\$70.18	SCHUMACHER, EDWARD J & AMBER
		11-4-253		0					Unpaid	\$0.00	\$0.00	\$0.00		

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total	
	Acres		EZone	Hist Freeze						
04-33-280-010 TURNER, HAROLD 215 W CEDAR HARVEL, IL 62538-0000	07005 9.11390 0030 0.0000	W MAIN ST HARVEL, IL 62538 LOTS 1 & 4 BLK 20 LOTS IN HARVEL	0 0 1,490 0 1,490 0	0 0 0 0 0 0						
		11-4-253-3								
04-33-281-001 NEUNABER, MAX 226 WASHINGTON HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	217 MAIN ST HARVEL, IL 62538-0000 LOTS 2 & 3 BLK 21 LOTS IN HARVEL 11-4-256 S T00 R	0 0 2,270 1,730 4,000 0	0 0 0 0 0 0						
04-33-281-002 VILLAGE OF HARVEL P O BOX 35 Harvel, IL 62538-	07005 9.11390 0090 0.0000	201 W MAIN ST HARVEL, IL 62538-0000 71 1/3 FT SW LOTS 6 & 7 BLK 21 LOTS IN HARVEL DOCKET NO 87-68-22 11-4-258 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						
04-33-281-003 RAYMOND FIRE PROTECTION DISTRICT P O BOX 13 Raymond, IL 62560-	07005 9.11390 0090 0.0000	108 N MONROE ST HARVEL, IL 62538-0000 NE PT LOTS 6 & 7 BLK 21 47 2/3 FT X 100 FT MID PT LOTS IN HARVEL DOCKET NO 16-068-00004 11-4-260 S T00 R	0 0 0 0 0 0 0	0 0 0 0 0 0 0						
04-33-281-004 RAYMOND FIRE PROTECTION DISTRICT P O BOX 13 Raymond, IL 62560-	07005 9.11390 0090 0.0000	108 N MONROE ST HARVEL, IL 62538-0000 PT LOT 7 BLK 21 SE 23 FT X 39 FT DOCKET NO 16-068-00004 LOTS IN HARVEL 11-4-259 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						
04-33-281-005 MASTERS, JAMES M 216 TULPIN ST Harvel, IL 62538-	07005 9.11390 0040 0.0000	216 TULPIN ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 21 LOTS IN HARVEL 11-4-255 S T00 R	0 0 2,270 4,920 7,190 0	0 4,484 0 0 0 0						

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
04-33-281-006 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005 9.11390 0040 0.0000	120 N MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 21 LOTS IN HARVEL 11-4-257 S T00 R	0 0 2,270 11,260 13,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.49 \$0.00 \$0.00 \$0.00 \$627.49 \$627.49 \$0.00	\$627.49 \$0.00 \$0.00 \$0.00 \$627.49 \$627.49 \$0.00	\$1,254.98 \$0.00 \$0.00 \$0.00 \$1,254.98 \$1,254.98 \$0.00	First Installment 06/29/2022 BUTLER, SHAWN M Second Installment 06/29/2022 BUTLER, SHAWN M
04-33-282-002 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005 9.11390 0040 0.0000	213 TULPIN ST HARVEL, IL 62538-0000 LOTS 3 BLK 22 LOTS IN HARVEL 11-4-263 S T00 R	0 0 1,140 1,250 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.74 \$0.00 \$0.00 \$0.00 \$110.74 \$110.74 \$0.00	\$110.74 \$0.00 \$0.00 \$0.00 \$110.74 \$110.74 \$0.00	\$221.48 \$0.00 \$0.00 \$0.00 \$221.48 \$221.48 \$0.00	First Installment 06/29/2022 BUTLER, SHAWN M Second Installment 06/29/2022 BUTLER, SHAWN M
04-33-282-003 OLLER, MASON 204 MONROE ST P O BOX 18 Harvel, IL 62538-	07005 9.11390 0040 0.0000	204 N MONROE ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 22 LOTS IN HARVEL 11-4-265 S T00 R	0 0 1,140 17,520 18,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.95 \$0.00 \$0.00 \$0.00 \$591.95 \$591.95 \$0.00	\$591.95 \$0.00 \$0.00 \$0.00 \$591.95 \$591.95 \$0.00	\$1,183.90 \$0.00 \$0.00 \$0.00 \$1,183.90 \$1,183.90 \$0.00	First Installment 07/01/2022 OLLER, MASON Second Installment 09/02/2022 OLLER, MASON
04-33-282-004 DUGAN, DEBBIE J 206 SMITH ST HARVEL, IL 62538-	07005 9.11390 0030 0.0000	214 SMITH ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 22 LOTS IN HARVEL 11-4-261 S T00 R	0 0 2,760 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.05 \$0.00 \$3.84 \$0.00 \$131.89 \$0.00 \$131.89	\$128.05 \$0.00 \$1.92 \$104.00 \$233.97 \$0.00 \$233.97	\$256.10 \$0.00 \$5.76 \$104.00 \$365.86 \$0.00 \$365.86	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-282-005 FELTY, JOY & BRETT K LEETHAM P O BOX 153 HARVEL, IL 62538-	07005 9.11390 0040 0.0000	220 N MONROE ST HARVEL, IL 62538-0000 PT LOT 5 BLK 22 LOTS IN HARVEL 11-4-264 S T00 R	0 0 550 7,510 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.67 \$0.00 \$0.00 \$0.00 \$373.67 \$373.67 \$0.00	\$373.67 \$0.00 \$5.61 \$0.00 \$379.28 \$379.28 \$0.00	\$747.34 \$0.00 \$5.61 \$0.00 \$752.95 \$752.95 \$0.00	First Installment 07/11/2022 FELTY, JOY & BRETT K LEETHAM Second Installment 09/06/2022 FELTY, JOY & BRETT K LEETHAM
04-33-282-006 MASTERS, STEVEN W PO BOX 61 HARVEL, IL 62538-	07005 9.11390 0040 0.0000	217 TULPIN ST HARVEL, IL 62538-0000 LOT 2 BLK 22 & PT BLK 27 LOTS IN HARVEL 11-4-262 S T00 R	0 0 1,140 5,080 6,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.46 \$0.00 \$8.65 \$0.00 \$297.11 \$0.00 \$297.11	\$288.46 \$0.00 \$4.33 \$20.00 \$312.79 \$0.00 \$312.79	\$576.92 \$0.00 \$12.98 \$20.00 \$609.90 \$0.00 \$609.90	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	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
04-33-283-001	07005	125 MAIN ST	0	0		0		Tax Due	\$645.72	\$645.72	\$1,291.44	First Installment
INGRAM ROSALIE E, 7 OAKS FARM	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
13343 FITSCHEN RD	0040	NW END LOTS 5 & 6 BLK 12 28 FT 2 IN	910	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	INGRAM, DALE & ROSALIE
ATHENS, IL 62613-0000	0.0000	NW END LOTS IN HARVEL 11-4-206 S T00 R	13,010	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,920	0		0		Total Due	\$645.72	\$645.72	\$1,291.44	06/14/2022
			0	0		0		Paid	\$645.72	\$645.72	\$1,291.44	INGRAM, DALE & ROSALIE
								Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-006	07005	26092 E 8TH RD	0	0		0		Tax Due	\$60.61	\$60.61	\$121.22	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
26092 E 8TH RD	0030	E 27 FT LOTS 4-5 & 6 BLK 12 LOTS IN	1,310	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	HARVEL 11-4-201 S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0		0		Total Due	\$60.61	\$60.61	\$121.22	07/07/2022
			0	0		0		Paid	\$60.61	\$60.61	\$121.22	LEBECK, TIMOTHY E & SUSAN K TRU
								Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-010	07005	118 N FRONT ST	0	0		0		Tax Due	\$797.01	\$797.01	\$1,594.02	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
26092 E 8TH RD	0040	SE 35 FT LOT 10 & ALL LOT 9 & 7 FT X 80	2,330	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	FT LOT 8 BLK 12 LOTS IN HARVEL	14,860	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-4-209 S T00 R	17,190	0		0		Total Due	\$797.01	\$797.01	\$1,594.02	07/07/2022
			0	0		0		Paid	\$797.01	\$797.01	\$1,594.02	LEBECK, TIMOTHY E & SUSAN K TRU
								Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-020	07005	118 N FRONT ST	0	0		0		Tax Due	\$21.88	\$21.88	\$43.76	First Installment
LEBECK, TIMOTHY E & SUSAN K TRUSTE	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
26092 E 8TH RD	0030	NELY 15'LT 10 & LTS 11 & 12 BLK 12 LOTS	470	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, TIMOTHY E & SUSAN K TRU
Harvel, IL 62538-	0.0000	IN HARVEL 11-4-210 S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0		0		Total Due	\$21.88	\$21.88	\$43.76	07/07/2022
			0	0		0		Paid	\$21.88	\$21.88	\$43.76	LEBECK, TIMOTHY E & SUSAN K TRU
								Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-022	07005	124 TULPIN ST	0	0		0		Tax Due	\$729.57	\$729.57	\$1,459.14	First Installment
BOCKEWITZ, ROBERT	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
P O BOX 454	0040	LOTS 1 & 2 BLK 12 LOTS IN HARVEL	2,270	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	BOCKEWITZ, ROBERT
MORRISONVILLE, IL 62546-	0.0000		13,460	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,730	0		0		Total Due	\$729.57	\$729.57	\$1,459.14	08/31/2022
			0	0		0		Paid	\$729.57	\$729.57	\$1,459.14	BOCKEWITZ, ROBERT
								Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-023	07005	MAIN ST	0	0		0		Tax Due	\$259.29	\$259.29	\$518.58	First Installment
BOCKEWITZ, ROBERT	9.11390	HARVEL, IL 62538-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
P O BOX 454	0040	LT 3 & NW 119.50' LTS 4 & 5 & 6 EX PT	4,690	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	BOCKEWITZ, ROBERT
MORRISONVILLE, IL 62546-	0.0000	LTS 5 & 6 &	900	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SLY 24.17' NLY 51.84' LOT 6 ALL IN BLK 12	5,590	0		0		Total Due	\$259.29	\$259.29	\$518.58	07/31/2022
		LOTS IN HARVEL	0	0		0		Paid	\$259.29	\$259.29	\$518.58	BOCKEWITZ, ROBERT
								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	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-284-001	07005			203 N MONROE ST		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHRISTIAN CHURCH C/O MARY LUANNE STEWART	9.11390			HARVEL, IL 62538-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
101 S PAGE	0090			PT LTS 5 & 6 BLK 11 LYG W & ADJ		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
Morrisonville, IL 62546-	0.0000			COUNTY LINE LOTS IN HARVEL 11-4-197 S T00 R		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
						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	
04-33-300-001	07004			N 24TH AV		36,250	0						Tax Due	\$1,491.69	\$1,491.69	\$2,983.38	First Installment
BENNETT, MARILYN	8.22999			HARVEL, IL 62538		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2022
145 FRONTENAC FOREST	0021			W 1/2 SW 11-4-168 S33 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN RENEE TRUSTE
ST LOUIS, MO 63131-3220	80.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,250	0						Total Due	\$1,491.69	\$1,491.69	\$2,983.38	
						0	0						Paid	\$1,491.69	\$1,491.69	\$2,983.38	08/11/2022
						0	0						Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, RENEE R
04-33-300-003	07004			N 24TH AV		14,350	0						Tax Due	\$590.50	\$590.50	\$1,181.00	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.22999			Harvel, IL 62538-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
3095 N GRAND AV	0021			W 32.50 AC E 1/2 SW 11-4-167 S33 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,350	0						Total Due	\$590.50	\$590.50	\$1,181.00	
						0	0						Paid	\$590.50	\$590.50	\$1,181.00	08/29/2022
						0	0						Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
04-33-300-004	07004			N 24TH AV		15,350	0						Tax Due	\$631.65	\$631.65	\$1,263.30	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.22999			HARVEL, IL 62538		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
3095 N GRAND AV	0021			E 1/2 SW EX W 32.50 AC & EX E 15 AC		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000			11-4-167-1 S33 T11 R4		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,350	0						Total Due	\$631.65	\$631.65	\$1,263.30	
						0	0						Paid	\$631.65	\$631.65	\$1,263.30	08/29/2022
						0	0						Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
04-33-300-005	07004			N 24TH AV		6,950	0						Tax Due	\$285.99	\$285.99	\$571.98	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	8.22999			HARVEL, IL 62538		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
3095 N GRAND AV	0021			E 15 AC E 1/2 SW 11-4-167-2 S33 T11 R4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	15.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,950	0						Total Due	\$285.99	\$285.99	\$571.98	
						0	0						Paid	\$285.99	\$285.99	\$571.98	08/29/2022
						0	0						Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
04-33-401-002	07005			HARVEL ST		15,310	0						Tax Due	\$697.67	\$697.67	\$1,395.34	First Installment
DOWNS, DONALD DEAN & JOAN M TRUSTEES	9.11390			HARVEL, IL 62538		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
3095 N GRAND AV	0021					0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T
Pierson, MI 49339-	32.5000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,310	0						Total Due	\$697.67	\$697.67	\$1,395.34	
						0	0						Paid	\$697.67	\$697.67	\$1,395.34	08/29/2022
						0	0						Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, DONALD DEAN & JOAN M T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-402-002 SUTTER, HENRY E 10055 COUNTY RD 507 FELLSMERE, FL 32948-0000	07005 9.11390 0040 0.0000	125 HENRY ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 5 HOLMERS ADD 11-4-279 S T00 R	0 0 1,800 9,360 11,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.67 \$0.00 \$15.53 \$0.00 \$533.20 \$0.00 \$533.20	\$517.67 \$0.00 \$7.77 \$104.00 \$629.44 \$0.00 \$629.44	\$1,035.34 \$0.00 \$23.30 \$104.00 \$1,162.64 \$0.00 \$1,162.64	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-402-003 CANTRALL, HAROLD JR & DEBI PO BOX 341 COFFEEN, IL 62017-0000	07005 9.11390 0030 0.0000	104 HOLMER ST HARVEL, IL 62538-0000 LOTS 1 THRU 4 BLK 5 HOLMERS ADD 11-4-276 & 277 S T00 R	0 0 2,720 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.23 \$0.00 \$0.00 \$0.00 \$126.23 \$126.23 \$0.00	\$126.23 \$0.00 \$0.00 \$0.00 \$126.23 \$126.23 \$0.00	\$252.46 \$0.00 \$0.00 \$0.00 \$252.46 \$252.46 \$0.00	First Installment 07/31/2022 CANTRALL, HAROLD JR & DEBI Second Installment 09/02/2022 CANTRALL, HAROLD JR & DEBI
04-33-402-004 BUTLER, DEAN 28307 E 5TH RD FARMERSVILLE, IL 62533-0000	07005 9.11390 0040 0.0000	126 HOLMER ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 5 HOLMERS ADD 11-4-278 S T00 R	0 0 1,800 9,500 11,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.05 \$0.00 \$0.00 \$0.00 \$524.05 \$524.05 \$0.00	\$524.05 \$0.00 \$0.00 \$0.00 \$524.05 \$524.05 \$0.00	\$1,048.10 \$0.00 \$0.00 \$0.00 \$1,048.10 \$1,048.10 \$0.00	First Installment 06/16/2022 BUTLER, DEAN Second Installment 06/16/2022 BUTLER, DEAN
04-33-403-001 BUTLER, SHAWN M 29369 E 8TH RD Morrisonville, IL 62546-	07005 9.11390 0040 0.0000	116 HENRY ST HARVEL, IL 62538-0000 LOTS 2 & 3 BLK 4 HOLMERS ADD 11-4-274 S T00 R	0 0 1,800 12,460 14,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.80 \$0.00 \$0.00 \$0.00 \$387.80 \$387.80 \$0.00	\$387.80 \$0.00 \$0.00 \$0.00 \$387.80 \$387.80 \$0.00	\$775.60 \$0.00 \$0.00 \$0.00 \$775.60 \$775.60 \$0.00	First Installment 06/29/2022 BUTLER, SHAWN M Second Installment 06/29/2022 BUTLER, SHAWN M
04-33-403-002 MILLER, PHILLIP 127 ANNA ST PO BOX 172 HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	127 ANNA ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 4 HOLMERS ADD 11-4-275 S T00 R	0 0 1,800 20,140 21,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.15 \$0.00 \$0.00 \$0.00 \$744.15 \$744.15 \$0.00	\$744.15 \$0.00 \$0.00 \$0.00 \$744.15 \$744.15 \$0.00	\$1,488.30 \$0.00 \$0.00 \$0.00 \$1,488.30 \$1,488.30 \$0.00	First Installment 07/31/2022 MILLER, PHILLIP Second Installment 09/02/2022 MILLER, PHILLIP
04-33-403-003 EVANS AMANDA, C/O LEIGH ANN TURNEF 502 SCHOOL ST Hillsboro, IL 62049-	07005 9.11390 0040 0.0000	204 HOLMER ST HARVEL, IL 62538-0000 LOTS 1-4-5 & 8 BLK 4 HOLMERS ADD 11-4-273 S T00 R	0 0 2,700 14,510 17,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.96 \$0.00 \$15.75 \$0.00 \$540.71 \$540.71 \$0.00	\$524.96 \$0.00 \$0.00 \$0.00 \$524.96 \$524.96 \$0.00	\$1,049.92 \$0.00 \$15.75 \$0.00 \$1,065.67 \$1,065.67 \$0.00	First Installment 08/16/2022 EVANS AMANDA, C/O LEIGH ANN TUF Second Installment 08/16/2022 EVANS AMANDA, C/O LEIGH ANN TUF

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-404-002 MILLER, PHILLIP & JENNY P O BOX 172 Harvel, IL 62538-	07005	306 HOLMER ST	0	0	Tax Due	\$724.10	\$724.10	\$1,448.20	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0040	LOTS 1 THRU 8 BLK 3 HOLMERS ADD	4,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY
	0.0000	11-4-271 & 272 S T00 R	11,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,610	0	Total Due	\$724.10	\$724.10	\$1,448.20	
			0	0	Paid	\$724.10	\$724.10	\$1,448.20	09/02/2022
				Unpaid	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY	
04-33-405-001 MILLER, PHILLIP & JENNY P O BOX 172 Harvel, IL 62538-	07005	HOLMER ST	410	0	Tax Due	\$18.69	\$18.69	\$37.38	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021	LOTS 2-3-6 & 7 BLK 2 HOLMERS ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY
	0.8500	11-4-270 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$18.69	\$18.69	\$37.38	
			0	0	Paid	\$18.69	\$18.69	\$37.38	09/02/2022
				Unpaid	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY	
04-33-405-002 CRIBBETT, JOHN A & SHELLY M 406 HOLMER ST HARVEL, IL 62538-	07005	406 HOLMER ST	0	0	Tax Due	\$639.34	\$639.34	\$1,278.68	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2022
	0040	LOTS 1 & 4 BLK 2 HOLMERS ADD	1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARINCE BANK
	0.0000	11-4-268 S T00 R	11,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,790	0	Total Due	\$639.34	\$639.34	\$1,278.68	
			0	0	Paid	\$639.34	\$639.34	\$1,278.68	08/22/2022
				Unpaid	\$0.00	\$0.00	\$0.00	Marine Bank	
04-33-405-003 BOCKEWITZ, MARY C & LYNDA R 5221 CARLTON DR Springfield, IL 62703-	07005	414 HOLMER ST	0	0	Tax Due	\$664.41	\$664.41	\$1,328.82	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
	0040	LOTS 5 & 8 BLK 2 HOLMERS ADD	1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	0.0000	11-4-269 S T00 R	12,530	0	Cost Due	\$0.00	\$10.00	\$10.00	
			14,330	0	Total Due	\$664.41	\$674.41	\$1,338.82	
			0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
				Unpaid	\$664.41	\$674.41	\$1,338.82		
04-33-406-001 MILLER, PHILLIP & JENNY P O BOX 172 Harvel, IL 62538-	07005	HOLMER ST	400	0	Tax Due	\$18.23	\$18.23	\$36.46	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021	LOTS 2-3-6 & 7 BLK 1 HOLMERS ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY
	0.8400	11-4-267 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$18.23	\$18.23	\$36.46	
			0	0	Paid	\$18.23	\$18.23	\$36.46	09/02/2022
				Unpaid	\$0.00	\$0.00	\$0.00	MILLER, PHILLIP & JENNY	
04-33-406-002 COCHRAN, EARL ROBERT 502 HOLMER Harvel, IL 62538-	07005	502 HOLMER ST	0	0	Tax Due	\$829.82	\$829.82	\$1,659.64	First Installment
	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/23/2022
	0040	LOTS 1-4-5 & 8 BLK 1 HOLMERS ADD	2,170	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	COCHRAN, EARL ROBERT
	0.0000	11-4-266 S T00 R	28,540	2,050	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,710	0	Total Due	\$829.82	\$829.82	\$1,659.64	
			0	0	Paid	\$829.82	\$829.82	\$1,659.64	06/23/2022
				Unpaid	\$0.00	\$0.00	\$0.00	COCHRAN, EARL ROBERT	

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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		Bldg / Imp.	Sr Citizen										
04-33-426-001 BROCKMEYER, RANDY PO BOX 16 Farmersville, IL 62533-	07005 9.11390 0040 0.0000	304 WASHINGTON ST HARVEL, IL 62538-0000 LARGE LOT 13 BLK 21 SETTLEMIRE ADD 11-4-304 S T00 R	0 0 910 3,160 4,070 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.12 \$0.00 \$5.67 \$0.00 \$194.79 \$194.79 \$0.00	\$189.12 \$0.00 \$2.84 \$0.00 \$191.96 \$191.96 \$0.00	\$378.24 \$0.00 \$8.51 \$0.00 \$386.75 \$386.75 \$0.00	First Installment 09/14/2022 BROCKMEYER, RANDAL A Second Installment 09/14/2022 BROCKMEYER, RANDAL A
04-33-426-002 LESSMAN, CLARA PO BOX 253 RAYMOND, IL 62560-0000	07005 9.11390 0040 0.0000	226 WASHINGTON ST HARVEL, IL 62538-0000 SW PT LOTS 9-10-11 & 12 BLK 2 SETTLEMIRE ADD 11-4-303 S T00 R	0 0 600 10,440 11,040 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.20 \$0.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$512.20 \$0.00 \$0.00 \$0.00 \$512.20 \$512.20 \$0.00	\$1,024.40 \$0.00 \$0.00 \$0.00 \$1,024.40 \$1,024.40 \$0.00	First Installment 06/09/2022 CLARA LESSMAN, MAX NEUNABER & Second Installment 06/09/2022 CLARA LESSMAN, MAX NEUNABER &
04-33-427-003 WILSON, THOMAS L 202 OAK ST Harvel, IL 62538-	07005 9.11390 0040 0.0000	202 OAK ST HARVEL, IL 62538-0000 ALL BLK 17 & PT SE LYG W & ADJ & E OF HOLMER ST LOTS IN HARVEL 11-4-243 INC 242 S T00 R	0 0 2,470 10,300 12,770 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.53 \$0.00 \$0.00 \$0.00 \$318.53 \$318.53 \$0.00	\$318.53 \$0.00 \$0.00 \$0.00 \$318.53 \$318.53 \$0.00	\$637.06 \$0.00 \$0.00 \$0.00 \$637.06 \$637.06 \$0.00	First Installment 07/07/2022 WILSON, THOMAS L Second Installment 09/02/2022 WILSON, THOMAS L
04-33-428-001 STIEREN, SAMUEL C/O BANK & TRUST COMPANY 401 N MADISON LITCHFIELD, IL 62056-	07005 9.11390 0030 0.0000	HOLMER ST HARVEL, IL 62538 BAL BLK 17 SETTLEMIRE ADD 11-4-282 S T00 R	0 0 1,800 0 1,800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.39 \$0.00 \$0.00 \$0.00 \$83.39 \$83.39 \$0.00	\$83.39 \$0.00 \$0.00 \$0.00 \$83.39 \$83.39 \$0.00	\$166.78 \$0.00 \$0.00 \$0.00 \$166.78 \$166.78 \$0.00	First Installment 07/18/2022 LITCHFIELD BANK & TRUST CO Second Installment 08/29/2022 LITCHFIELD BANK & TRUST CO
04-33-428-002 STIEREN, SAMUEL C/O BANK & TRUST COMPANY 401 N MADISON LITCHFIELD, IL 62056-	07005 9.11390 0040 0.0000	213 OAK ST HARVEL, IL 62538-0000 LOTS 2 & 3 BLK 18 LOTS IN HARVEL 11-4-245 S T00 R	0 0 2,270 25,410 27,680 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.28 \$0.00 \$0.00 \$0.00 \$1,010.28 \$1,010.28 \$0.00	\$1,010.28 \$0.00 \$0.00 \$0.00 \$1,010.28 \$1,010.28 \$0.00	\$2,020.56 \$0.00 \$0.00 \$0.00 \$2,020.56 \$2,020.56 \$0.00	First Installment 07/18/2022 LITCHFIELD BANK & TRUST CO Second Installment 08/29/2022 LITCHFIELD BANK & TRUST CO
04-33-428-003 FISHER, AUSTIN 322 S MONROE ST HARVEL, IL 62538-	07005 9.11390 0040 0.0000	322 S MONROE ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 18 LOTS IN HARVEL 11-4-246 S T00 R	0 0 2,270 24,670 26,940 0	0 6,000 5,000 3,950 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.25 \$0.00 \$17.05 \$0.00 \$585.30 \$585.30 \$0.00	\$568.25 \$0.00 \$8.52 \$10.00 \$586.77 \$586.77 \$0.00	\$1,136.50 \$0.00 \$25.57 \$10.00 \$1,172.07 \$1,172.07 \$0.00	First Installment 10/21/2022 FISHER, AUSTIN Second Installment 10/21/2022 FISHER, AUSTIN

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
04-33-428-004 ILLINI REAL ESTATE HOLDINGS LLC 12237 RAINHOLLOW DR MARYLAND HEIGHTS, MO 63043-	07005 9.11390 0040 0.0000	238 FRALEY ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 17 SETTLEMIRE ADD 11-4-281 S T00 R	0 0 1,800 8,370 10,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.65 \$0.00 \$0.00 \$0.00 \$471.65 \$471.65 \$0.00	\$471.65 \$0.00 \$0.00 \$0.00 \$471.65 \$471.65 \$0.00	\$943.30 \$0.00 \$0.00 \$0.00 \$943.30 \$943.30 \$0.00	First Installment 06/16/2022 ILLINI REAL ESTATE HOLDINGS LLC Second Installment 06/16/2022 ILLINI REAL ESTATE HOLDINGS LLC
04-33-428-005 FRALEY, BRIAN 230 MILL STONE DR Moscow Mills, MO 63362-	07005 9.11390 0040 0.0000	224 FRALEY ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 17 SETTLEMIRE ADD 11-4-280 S T00 R	0 0 1,800 5,810 7,610 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.71 \$0.00 \$10.58 \$0.00 \$363.29 \$363.29 \$0.00	\$352.71 \$0.00 \$5.29 \$30.00 \$388.00 \$388.00 \$0.00	\$705.42 \$0.00 \$15.87 \$30.00 \$751.29 \$751.29 \$0.00	First Installment 10/13/2022 JICTB, INC Second Installment 10/13/2022 JICTB, INC
04-33-428-008 EVERETT, LARRY PO BOX 148 HARVEL, IL 62538-0000	07005 9.11390 0040 0.6600	214 FRALEY ST HARVEL, IL 62538-0000 LOTS 1 & 4 & 5 & 8 BLK 18 LOTS IN HARVEL	0 0 2,280 5,920 8,200 0	0 3,703 3,107 1,540 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-429-001 YOUNG, ROY L JR & TIARA S PO BOX 195 HARVEL, IL 62538	07005 9.11390 0040 0.0000	225 FRALEY ST HARVEL, IL 62538-0000 LOTS 2-4-6 & 8 BLK 18 SETTLEMIRE ADD HOME ON PRIV TAX 11-4-284 S T00 R	0 0 3,510 730 4,240 0	0 3,421 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.51 \$0.00 \$0.00 \$0.00 \$40.51 \$40.51 \$0.00	\$40.51 \$0.00 \$0.00 \$0.00 \$40.51 \$40.51 \$0.00	\$81.02 \$0.00 \$0.00 \$0.00 \$81.02 \$81.02 \$0.00	First Installment 07/18/2022 YOUNG, ROY L JR & TIARA S Second Installment 07/18/2022 YOUNG, ROY L JR & TIARA S
04-33-429-006 DANIELS, DANTE & CAROL 234 CEDAR ST P O BOX 41 Harvel, IL 62538-	07005 9.11390 0040 0.0000	234 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 3 BLK 18 SETTLEMIRE ADD 11-4-283 S T00 R	0 0 1,800 13,270 15,070 0	0 6,000 5,000 2,300 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.96 \$0.00 \$0.00 \$0.00 \$92.96 \$92.96 \$0.00	\$92.96 \$0.00 \$0.00 \$0.00 \$92.96 \$92.96 \$0.00	\$185.92 \$0.00 \$0.00 \$0.00 \$185.92 \$185.92 \$0.00	First Installment 06/24/2022 DANIELS, DANTE & CAROL Second Installment 06/24/2022 DANIELS, DANTE & CAROL
04-33-429-007 ANDERSON, CHRISSY P O BOX 222 Harvel, IL 62538-	07005 9.11390 0040 0.0000	226 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 7 BLK 18 SETTLEMIRE ADD 11-4-285 S T00 R	0 0 1,800 13,160 14,960 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.57 \$0.00 \$20.81 \$0.00 \$714.38 \$714.38 \$0.00	\$693.57 \$0.00 \$10.40 \$10.00 \$713.97 \$713.97 \$0.00	\$1,387.14 \$0.00 \$31.21 \$10.00 \$1,428.35 \$1,428.35 \$0.00	First Installment 08/31/2022 ANDERSON, CHRISSY Second Installment 10/21/2022 ANDERSON, CHRISSY

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
04-33-429-008 BROCKMEYER, RANDAL A 3 QUEENSWAY P O BOX 16 Farmersville, IL 62533-	07005	218 W CEDAR ST	0	0	Tax Due	\$246.08	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	09/14/2022		
	0040	LOTS 1 & 4 BLK 19 LOTS IN HARVEL	2,270	0	Pen. Due	\$7.38	BROCKMEYER, RANDAL A		
	0.0000	11-4-247 S T00 R	3,040	0	Cost Due	\$0.00	Second Installment		
			5,310	0	Total Due	\$253.46	\$249.77	\$503.23	
			0	0	Paid	\$253.46	\$249.77	\$503.23	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, RANDAL A
04-33-429-009 THUNHORST, JULIE 21398 E 14TH RD Harvel, IL 62538-	07005	206 W CEDAR ST	0	0	Tax Due	\$174.53	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	06/09/2022		
	0040	LOTS 5 & 8 BLK 19 LOTS IN HARVEL	2,270	0	Pen. Due	\$0.00	\$0.00		
	0.0000	11-4-250 S T00 R	1,490	0	Cost Due	\$0.00	\$0.00		
			3,760	0	Total Due	\$174.53	\$174.53	\$349.06	
			0	0	Paid	\$174.53	\$174.53	\$349.06	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	THUNHORST, JULIE
04-33-429-010 RUEMLER, JANET 218 S MONROE P O BOX 44 Harvel, IL 62538-	07005	218 S MONROE ST	0	0	Tax Due	\$212.36	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	06/30/2022		
	0040	N 1/2 LTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL	2,260	5,000	Pen. Due	\$0.00	\$0.00		
	0.0000	HARVEL 11-4-249 & 251 & 248 S T00 R	15,110	2,020	Cost Due	\$0.00	\$0.00		
			17,370	0	Total Due	\$212.36	\$212.36	\$424.72	
			0	0	Paid	\$212.36	\$212.36	\$424.72	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUEMLER, JANET
04-33-429-011 PORTER, VERLYN 205 FRAILEY ST HARVEL, IL 62538-0000	07005	205 FRAILEY ST	0	0	Tax Due	\$0.00	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	06/30/2022		
	0040	S 1/2 LOTS 2 & 3 & 6 & 7 BLK 19 LOTS IN HARVEL	2,260	1,914	Pen. Due	\$0.00	\$0.00		
	0.0000	HARVEL 11-4-252 & 248-1 S T00 R	8,720	3,256	Cost Due	\$0.00	\$0.00		
			10,980	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-430-001 TURNER, HAROLD 215 W CEDAR HARVEL, IL 62538-0000	07005	215 W CEDAR ST	0	0	Tax Due	\$0.00	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	2,433	Drainage Due	\$0.00	06/30/2022		
	0040	LOTS 2 & 3 & BAL LOT 6 BLK 20 LOTS IN HARVEL	1,580	0	Pen. Due	\$0.00	\$0.00		
	0.0000	HARVEL 2 HOMES HERE 1 ON PRIV TAX 11-4-253B S T00 R	6,780	6,077	Cost Due	\$0.00	\$0.00		
			8,360	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
04-33-430-002 GURA, MARLENA 8508 MYSTIC NIGHT AV LAS VEGAS, NV 89143-	07005	205 W CEDAR ST	0	0	Tax Due	\$112.10	First Installment		
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	07/01/2022		
	0040	SE 40 FT LOT 6 & ALL LOT 7 BLK 20 LOTS IN HARVEL	1,240	0	Pen. Due	\$0.00	\$0.00		
	0.0000	11-4-253A S T00 R	1,180	0	Cost Due	\$0.00	\$0.00		
			2,420	0	Total Due	\$112.10	\$112.10	\$224.20	
			0	0	Paid	\$112.10	\$112.10	\$224.20	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GURA, MARLENA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
						Farm Bldg	Owner Occ.			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second	
						Bldg / Imp.	Sr Freeze			
						Total	DRN Exmpt			
						EZone	Hist Freeze			
							Vet Freeze			
04-33-431-001	07005			S MONROE & HOLMER		0	0			
HARVEL TOWNSHIP C/O SHARON FUNDERBURK-CLERK	9.11390			HARVEL, IL 62538-0000		0	0	Tax Due	\$0.00	\$0.00
29089 E 9TH RD	0090			ALL BLK 16 LOTS IN HARVEL DOCKET NO		0	0	Drainage Due	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	0.0000			85-68-4 11-4-241 S T00 R		0	0	Pen. Due	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00
04-33-432-001	07005			325 S MONROE ST		0	0	Tax Due	\$755.09	\$755.09
MILLBURG, TIMOTHY A & SHARI L C/O	9.11390			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$0.00	\$0.00
LITCHFIELD NATIONAL BANK	0040			LOTS 5 & 6 BLK 15 LOTS IN HARVEL		2,270	0	Pen. Due	\$0.00	\$0.00
PO BOX 309	0.0000			11-4-237 S T00 R		19,910	0	Cost Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-						22,180	0	Total Due	\$755.09	\$755.09
						0	0	Paid	\$755.09	\$755.09
						0	0	Unpaid	\$0.00	\$0.00
04-33-432-002	07005			325 S MONROE ST		0	0	Tax Due	\$105.27	\$105.27
MILLBURG, TIMOTHY A & SHARI L C/O	9.11390			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD NATIONAL BANK	0030			LOTS 3 & 4 BLK 15 LOTS IN HARVEL		2,270	0	Pen. Due	\$0.00	\$0.00
PO BOX 309	0.0000			11-4-236 S T00 R		0	0	Cost Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-						2,270	0	Total Due	\$105.27	\$105.27
						0	0	Paid	\$105.27	\$105.27
						0	0	Unpaid	\$0.00	\$0.00
04-33-432-003	07005			325 S MONROE ST		0	0	Tax Due	\$105.27	\$105.27
MILLBURG, TIMOTHY A	9.11390			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00
PO BOX 47	0030			LOTS 1 & 2 BLK 15 LOTS IN HARVEL		2,270	0	Pen. Due	\$0.00	\$0.00
HARVEL, IL 62538-0000	0.0000			11-4-235 S T00 R		0	0	Cost Due	\$0.00	\$0.00
						2,270	0	Total Due	\$105.27	\$105.27
						0	0	Paid	\$105.27	\$105.27
						0	0	Unpaid	\$0.00	\$0.00
04-33-432-005	07005			312 S FRONT ST		0	0	Tax Due	\$549.57	\$549.57
HANSEL, REBECCA LYNN & SHAWN NELS	9.11390			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00
OLLER	0040			LOTS 8, 9 & 10 BLK 15 LOTS IN HARVEL		4,860	0	Pen. Due	\$16.49	\$8.24
312 FRONT STREET	0.0000			11-4-239 S T00 R		6,990	0	Cost Due	\$0.00	\$10.00
HARVEL, IL 62538-						11,850	0	Total Due	\$566.06	\$567.81
						0	0	Paid	\$566.06	\$567.81
						0	0	Unpaid	\$0.00	\$0.00
04-33-432-006	07005			302 S FRONT ST		0	0	Tax Due	\$102.53	\$102.53
HINKLE, FLOYD	9.11390			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$0.00	\$0.00
308 FRONT ST	0040			LOTS 11 & 12 BLK 15 LOTS IN HARVEL		2,270	0	Pen. Due	\$0.00	\$0.00
HARVEL, IL 62538-0000	0.0000			11-4-240 S T00 R		5,840	0	Cost Due	\$0.00	\$0.00
						8,110	0	Total Due	\$102.53	\$102.53
						0	0	Paid	\$102.53	\$102.53
						0	0	Unpaid	\$0.00	\$0.00

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
04-33-432-008	07005	308 FRONT ST	0	0	Tax Due	\$52.86	\$52.86	\$105.72	First Installment
HINKLE, FLOYD	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/17/2022
308 FRONT ST	0030	LOT 7 BLK 15 LOTS IN HARVEL	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD
HARVEL, IL 62538-0000	0.0000	11-4-238-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$52.86	\$52.86	\$105.72	
			0	0	Paid	\$52.86	\$52.86	\$105.72	06/17/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HINKLE, FLOYD
04-33-433-003	07005	213 MONROE ST	0	0	Tax Due	\$73.37	\$73.37	\$146.74	First Installment
PICKERILL, STEVE C/O FIRST NATIONAL	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2022
BANK OF RAYMOND	0030	LOTS 1 & 2 BLK 14 EX SE 50 FT NE 90 FT	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ANDREW ZACHARY & PATT
P O BOX 469	0.0000	LOTS IN HARVEL 11-4-230 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			1,580	0	Total Due	\$73.37	\$73.37	\$146.74	
			0	0	Paid	\$73.37	\$73.37	\$146.74	08/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	First National Bank
04-33-433-004	07005	226 W CEDAR ST	0	0	Tax Due	\$45.57	\$45.57	\$91.14	First Installment
PICKERILL, STEVE C/O FIRST NATIONAL	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2022
BANK OF RAYMOND	0030	SE 50 FT LOT 1 & SE 50 FT NE 40 FT LOT	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ANDREW ZACHARY & PATT
P O BOX 469	0.0000	2 BLK 14 LOTS IN HARVEL 11-4-229 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-		R	980	0	Total Due	\$45.57	\$45.57	\$91.14	
			0	0	Paid	\$45.57	\$45.57	\$91.14	08/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	First National Bank
04-33-433-005	07005	212 FRONT ST	0	0	Tax Due	\$179.09	\$179.09	\$358.18	First Installment
THUNHORST, JULIA	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/09/2022
21398 E 14TH RD	0040	LOTS 7-8 & 9 BLK 14 LOTS IN HARVEL	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	THUNHORST, JULIE
HARVEL, IL 62538-0000	0.0000	11-4-233 S T00 R	420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,860	0	Total Due	\$179.09	\$179.09	\$358.18	
			0	0	Paid	\$179.09	\$179.09	\$358.18	06/09/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	THUNHORST, JULIE
04-33-433-006	07005	204 FRONT ST	0	0	Tax Due	\$13.08	\$13.08	\$26.16	First Installment
TITSWORTH, DORIS	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
204 FRONT ST	0040	LOTS 10-11 & 12 BLK 14 LOTS IN HARVEL	3,440	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, DORIS
PO BOX 75	0.0000	11-4-234 S T00 R	16,590	9,093	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			20,030	0	Total Due	\$13.08	\$13.08	\$26.16	
			0	0	Paid	\$13.08	\$13.08	\$26.16	06/29/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, DORIS
04-33-433-009	07005	213 S MONROE ST	0	0	Tax Due	\$464.36	\$464.36	\$928.72	First Installment
PICKERILL, STEVE C/O FIRST NATIONAL	9.11390	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/20/2022
BANK OF RAYMOND	0040	ALL LOT 3 & LOT 4 EX S 13' LOT 4 BLK 14	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ANDREW ZACHARY & PATT
P O BOX 469	0.0000	LOTS IN HARVEL 11-4-231 S T00 R	14,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			15,910	0	Total Due	\$464.36	\$464.36	\$928.72	
			0	0	Paid	\$464.36	\$464.36	\$928.72	08/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	First National Bank

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-433-011 FELTY, BURL 207 N WEST ST Raymond, IL 62560-	07005 9.11390 0040 0.0000	223 S MONROE ST HARVEL, IL 62538-0000 LTS 5-6 & S 13' LT 4 BLK 14 LOTS IN HARVEL 11-4-232-1 & 231-2 S T00 R	0 0 3,540 15,830 19,370 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	\$898.18 \$0.00 \$0.00 \$0.00 \$898.18 \$898.18 \$0.00	\$898.18 \$0.00 \$0.00 \$0.00 \$898.18 \$898.18 \$0.00	\$1,796.36 \$0.00 \$0.00 \$0.00 \$1,796.36 \$1,796.36 \$0.00	First Installment 07/15/2022 FELTY, BURL WESLEY Second Installment 09/01/2022 FELTY, BURL & KIMBERLY
04-33-434-001 CANTRALL, HAROLD JR PO BOX 341 Coffeen, IL 62017-	07005 9.11390 0040 0.0000	125 S MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 13 LOTS IN HARVEL 11-4-217 S T00 R	0 0 2,270 5,560 7,830 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	\$363.19 \$0.00 \$0.00 \$0.00 \$363.19 \$363.19 \$0.00	\$363.19 \$0.00 \$0.00 \$0.00 \$363.19 \$363.19 \$0.00	\$726.38 \$0.00 \$0.00 \$0.00 \$726.38 \$726.38 \$0.00	First Installment 07/31/2022 CANTRALL, HAROLD JR Second Installment 09/02/2022 CANTRALL, HAROLD JR
04-33-434-002 CANTRALL, HAROLD & MARY JANE JR PO BOX 341 COFFEEN, IL 62017-	07005 9.11390 0030 0.0000	117 S MONROE ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 13 LOTS IN HARVEL 11-4-216 S T00 R	0 0 2,270 0 2,270 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	\$105.27 \$0.00 \$0.00 \$0.00 \$105.27 \$105.27 \$0.00	\$105.27 \$0.00 \$0.00 \$0.00 \$105.27 \$105.27 \$0.00	\$210.54 \$0.00 \$0.00 \$0.00 \$210.54 \$210.54 \$0.00	First Installment 07/31/2022 CANTRALL, HAROLD & MARY JANE J Second Installment 09/02/2022 CANTRALL, HAROLD & MARY JANE J
04-33-434-020 VILLAGE OF HARVEL COMMUNITY CENTE P O BOX 35 Harvel, IL 62538-	07005 9.11390 0090 0.0000	124 MAIN ST HARVEL, IL 62538-0000 W 67 33/100 FT LOTS 1 & 2 BLK 13 LOTS IN HARVEL DOCKET NO 85-68-1X 11-4-213 & 212 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-33-434-021 JKW LLC 1340 N 2300 E RD Shelbyville, IL 62565-	07005 9.11390 0040 0.0000	104 S FRONT ST HARVEL, IL 62538-0000 LOTS 10 & 11 & 12 BLK 13 HARVEL ORIG TOWN 11-4-222 & 223 & 225 & 227 & 228 S T00 R	0 0 5,400 6,180 11,580 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	\$537.27 \$0.00 \$0.00 \$0.00 \$537.27 \$537.27 \$0.00	\$537.27 \$0.00 \$0.00 \$0.00 \$537.27 \$537.27 \$0.00	\$1,074.54 \$0.00 \$0.00 \$0.00 \$1,074.54 \$1,074.54 \$0.00	First Installment 07/31/2022 JKW LLC Second Installment 08/31/2022 JKW LLC
04-33-434-022 CASEY, GORDON & MARY 116 FRONT ST PO BOX 114 HARVEL, IL 62538-0000	07005 9.11390 0040 0.0000	116 S FRONT ST HARVEL, IL 62538 SE 74.67' LTS 1 & 2 & LTS 7 THRU 9 BLK 1 HARVEL ORIG TOWN	0 0 6,390 8,670 15,060 0	0 6,000 5,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.86 \$0.00 \$0.00 \$0.00 \$196.86 \$196.86 \$0.00	\$196.86 \$0.00 \$0.00 \$0.00 \$196.86 \$196.86 \$0.00	\$393.72 \$0.00 \$0.00 \$0.00 \$393.72 \$393.72 \$0.00	First Installment 06/30/2022 CASEY, GORDON & MARY Second Installment 06/30/2022 CASEY, GORDON & MARY

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-435-003 BROWN, MARY TRUSTEE 12167 NORTH RD HILLSBORO, IL 62049	07005	101 W MAIN ST	0	0	Tax Due	\$450.68	\$450.68	\$901.36	First Installment
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2022
	0060	LOTS 7 & 8 BLK 12 EX NE 7 FT X 80 FT	3,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, MARY TRUSTEE
	0.0000	LOT 8 LOTS IN HARVEL 11-4-207 & 208 S T00 R	6,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,720	0	Total Due	\$450.68	\$450.68	\$901.36	09/01/2022
			0	0	Paid	\$450.68	\$450.68	\$901.36	BROWN, MARY TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-436-001	07005	BENNET	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 6 BLK 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	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	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-436-002 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	07005	BENNETT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 5 BLK 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ORIGINAL TOWN	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	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-436-003	07005	BENNETT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 4 BLK 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	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	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-436-004	07005	BENNETT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 3 BLK 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ORIGINAL TOWN	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	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-436-005	07005	BENNETT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 2 BLK 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	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	
				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	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
04-33-437-006	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 1 BLK 3	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-002	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 6 BLK 2	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-003	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 5 BLK 2	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-004	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 4 BLK 2	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-005	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 3 BLK 2	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-006	07005	BENNETT ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390	HARVEL, IL 62538	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020	LOT 2 BLK 5	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL ORIGINAL TOWN	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
04-33-438-007 BENNETT ST HARVEL, IL 62538 S OF RR N OF BENNETT ST	07005		0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-438-008 CHAPMAN, RALPH F 11 BEVERLY DR SPRINGFIELD, IL 62702-0000	07005		0	0			Tax Due	\$9.57	\$9.57	\$19.14	First Installment Sold at Tax Sale
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020		0	0			Pen. Due	\$0.29	\$0.14	\$0.43	TRUSTEE SALE
	0.0000		210	0			Cost Due	\$0.00	\$104.00	\$104.00	
			210	0			Total Due	\$9.86	\$113.71	\$123.57	Second Installment Sold at Tax Sale
			0	0			Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
			0	0			Unpaid	\$9.86	\$113.71	\$123.57	
04-33-439-002 BENNETT ST HARVEL, IL 62538 LOTS 1 THRU 6 LOTS IN HARVEL	07005		0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	5020		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	
			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	
04-33-440-001 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005		0	0			Tax Due	\$97.98	\$97.98	\$195.96	First Installment
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
	0030		2,110	0			Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0			Total Due	\$97.98	\$97.98	\$195.96	07/14/2022
			0	0			Paid	\$97.98	\$97.98	\$195.96	S & S AG MANAGEMENT INC
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
04-33-440-004 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005		0	0			Tax Due	\$52.86	\$52.86	\$105.72	First Installment
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
	0060		1,140	0			Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0			Total Due	\$52.86	\$52.86	\$105.72	07/14/2022
			0	0			Paid	\$52.86	\$52.86	\$105.72	S & S AG MANAGEMENT INC
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
04-33-441-001 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005		0	0			Tax Due	\$1,476.00	\$1,476.00	\$2,952.00	First Installment
	9.11390		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
	0060		3,880	0			Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC
	0.0000		27,940	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,820	0			Total Due	\$1,476.00	\$1,476.00	\$2,952.00	07/14/2022
			0	0			Paid	\$1,476.00	\$1,476.00	\$2,952.00	S & S AG MANAGEMENT INC
			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			
04-33-441-002 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005	203 S BENNETT ST	0	0	Tax Due	\$3,990.52	\$3,990.52	\$7,981.04	First Installment	
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022	
	0060	LOTS 1 & 2 BLK 7 LOTS IN HARVEL	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC	
	0.0000	11-4-192 S T00 R	84,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				86,050	0	Total Due	\$3,990.52	\$3,990.52	\$7,981.04	07/14/2022
				0	0	Paid	\$3,990.52	\$3,990.52	\$7,981.04	S & S AG MANAGEMENT INC
				0	Unpaid	\$0.00	\$0.00	\$0.00		
04-33-441-003 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62703-	07005	HARVEL RD	90	0	Tax Due	\$88.41	\$88.41	\$176.82	First Installment	
	9.11390	HARVEL, IL 62538	1,850	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/23/2022	
	0011	PT E1/2 SE COM SE COR LT 6 BLK 7	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUHOFF MEDIA SPRINGFIELD LLC	
	0.3000	HARVEL (ORIG TOWN) E TO PT 178.55'W	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
		OF E LN SE NE202.87' SE51.59' S109.63'	1,940	0	Total Due	\$88.41	\$88.41	\$176.82	08/04/2022	
		W178.55 TO POB LLC HARVEL 11-4-181B	0	0	Paid	\$88.41	\$88.41	\$176.82	NEUHOFF MEDIA SPRINGFIELD LLC	
				0	Unpaid	\$0.00	\$0.00	\$0.00		
04-33-441-004 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005	E CEDAR ST	0	0	Tax Due	\$124.41	\$124.41	\$248.82	First Installment	
	9.11390	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022	
	0030	PT E1/2 SE BEG SE COR LT 6 BLK 7	2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC	
	0.6500	HARVEL (ORIG TOWN) NE TO NE COR LT	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
		1 SD BLK SD SUB SE100' SW202.87' W TO	2,680	0	Total Due	\$124.41	\$124.41	\$248.82	07/14/2022	
		POB LAND CORP LIMITS HARVEL	0	0	Paid	\$124.41	\$124.41	\$248.82	S & S AG MANAGEMENT INC	
				0	Unpaid	\$0.00	\$0.00	\$0.00		
04-33-442-001 S & S AG MANAGEMENT INC 20486 SASSAFRAS ROAD Hoyleton, IL 62803-	07005	203 S BENNETT ST	0	0	Tax Due	\$617.92	\$617.92	\$1,235.84	First Installment	
	9.11390	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022	
	0060	LOTS 1-2-3-4-5 & 6 BLK 6 & ALL VAC PINE	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	S & S AG MANAGEMENT INC	
	0.0000	ST NE & ADJ LOT 1 BLK 6 LOTS IN	10,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
		HARVEL 11-4-191 S T00 R	13,320	0	Total Due	\$617.92	\$617.92	\$1,235.84	07/14/2022	
			0	0	Paid	\$617.92	\$617.92	\$1,235.84	S & S AG MANAGEMENT INC	
				0	Unpaid	\$0.00	\$0.00	\$0.00		
04-33-451-001 FIX, LANCE 24277 RT 48 PO BOX 13 Harvel, IL 62538-	07005	24277 FRONT ST	3,880	0	Tax Due	\$1,225.14	\$1,225.14	\$2,450.28	First Installment	
	9.11390	HARVEL, IL 62538-0000	105	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022	
	0011	PT SW1/4 SE1/4 LANDS CORP LIMITS	2,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIX, LANCE	
	14.1300	HARVEL 11-4-184 INC 190 S33 T11 R4	27,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			34,345	0	Total Due	\$1,225.14	\$1,225.14	\$2,450.28	06/30/2022	
			0	0	Paid	\$1,225.14	\$1,225.14	\$2,450.28	FIX, LANCE	
				0	Unpaid	\$0.00	\$0.00	\$0.00		
04-33-451-003 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005	ILLINOIS ROUTE 48	2,570	0	Tax Due	\$117.12	\$117.12	\$234.24	First Installment	
	9.11390	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2022	
	0021	N PT W 1/2 SE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA	
	5.4000	HARVEL	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
		11-4-188 & 187 S33 T11 R4	2,570	0	Total Due	\$117.12	\$117.12	\$234.24	06/27/2022	
			0	0	Paid	\$117.12	\$117.12	\$234.24	SEELEY, MARSHA K	
				0	Unpaid	\$0.00	\$0.00	\$0.00		

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-451-005 NATION INVESTMENTS LLC 810 E MARKET ST Taylorville, IL 62568-	07005 9.11390 0060 1.5500	710 S FRONT ST HARVEL, IL 62538-0000 N PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-189 S33 T11 R4	0 0 4,030 21,710 25,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.47 \$0.00 \$0.00 \$0.00 \$1,193.47 \$1,193.47 \$0.00	\$1,193.47 \$0.00 \$0.00 \$0.00 \$1,193.47 \$1,193.47 \$0.00	\$2,386.94 \$0.00 \$0.00 \$0.00 \$2,386.94 \$2,386.94 \$0.00	First Installment 06/14/2022 NATION INVESTMENTS LLC Second Installment 06/14/2022 NATION INVESTMENTS LLC
04-33-451-006 SKINNER, BRENDA 604 HOLMER ST Harvel, IL 62538-	07005 9.11390 0040 1.0000	604 HOLMER ST HARVEL, IL 62538-0000 PT W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-186 S33 T11 R4	0 0 2,680 13,260 15,940 0	0 6,000 5,000 1,530 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.61 \$0.00 \$0.00 \$0.00 \$168.61 \$168.61 \$0.00	\$168.61 \$0.00 \$0.00 \$0.00 \$168.61 \$168.61 \$0.00	\$337.22 \$0.00 \$0.00 \$0.00 \$337.22 \$337.22 \$0.00	First Installment 06/06/2022 SKINNER, BRENDA Second Installment 06/06/2022 SKINNER, BRENDA
04-33-452-001 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	07005 9.11390 0021 11.5000	FRONT ST HARVEL, IL 62538 SE COR W 1/2 SE LANDS CORP LIMITS HARVEL 11-4-182 S33 T11 R4	4,660 0 0 0 4,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.36 \$0.00 \$0.00 \$0.00 \$212.36 \$212.36 \$0.00	\$212.36 \$0.00 \$0.00 \$0.00 \$212.36 \$212.36 \$0.00	\$424.72 \$0.00 \$0.00 \$0.00 \$424.72 \$424.72 \$0.00	First Installment 06/16/2022 SEELEY, MARSHA Second Installment 06/27/2022 SEELEY, MARSHA K
04-33-476-004 BLOOME , ROBERT E 904 E FIRST NORTH Carlinville, IL 62626-	07005 9.11390 0021 4.6500	HARVEL RD HARVEL, IL 62538 PT NE SE S33 T11 R4	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.88 \$0.00 \$0.00 \$0.00 \$93.88 \$93.88 \$0.00	\$93.88 \$0.00 \$0.00 \$0.00 \$93.88 \$93.88 \$0.00	\$187.76 \$0.00 \$0.00 \$0.00 \$187.76 \$187.76 \$0.00	First Installment 07/01/2022 BLOOME , ROBERT E Second Installment 08/01/2022 BLOOME , ROBERT E
04-33-476-005 BLOOME , ROBERT E 904 E FIRST NORTH Carlinville, IL 62626-	07004 8.22999 0021 38.8500	HARVEL RD HARVEL, IL 62538 SE SE LYG SE SE LINE RR ROW (EX WEST ST & BENNETT ST ROWS) S33 T11 R4	17,100 0 0 0 17,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.67 \$0.00 \$0.00 \$0.00 \$703.67 \$703.67 \$0.00	\$703.67 \$0.00 \$1.41 \$0.00 \$705.08 \$705.08 \$0.00	\$1,407.34 \$0.00 \$1.41 \$0.00 \$1,408.75 \$1,408.75 \$0.00	First Installment 07/01/2022 BLOOME , ROBERT E Second Installment 08/01/2022 BLOOME , ROBERT E
04-33-476-503 NEUHOFF MEDIA SPRINGFIELD LLC 3055 S 4TH ST Springfield, IL 62704-	07005 9.11390 0060 0.0000	FRONT ST Harvel, IL 62538 TOWER LOCATED ON 04-33-476-003 FCC# 1061163 S33 T11 R4	0 0 2,380 18,400 20,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.80 \$0.00 \$0.00 \$0.00 \$963.80 \$963.80 \$0.00	\$963.80 \$0.00 \$0.00 \$0.00 \$963.80 \$963.80 \$0.00	\$1,927.60 \$0.00 \$0.00 \$0.00 \$1,927.60 \$1,927.60 \$0.00	First Installment 06/23/2022 NEUHOFF MEDIA SPRINGFIELD LLC Second Installment 08/04/2022 NEUHOFF MEDIA SPRINGFIELD LLC

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Installment			Date Paid and Paid By Information
	Tax Rate		Farm Bldg	Owner Occ.		First	Second	Total	
Use Code	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
04-33-503-001	00000	FRONT ST	0	0					
	0.00000	HARVEL, IL 62538	0	0					First Installment
	4500	.62 MILE TRACK SE1/4 S33	0	0					
	0.0000		0	0					Second Installment
			0	0					
			0	0					
Totals for HARVEL			391 Parcels						
						Tax Due	\$311,838.92	\$311,838.92	\$623,677.84
						Drainage Due	\$16,908.64	\$16,908.64	\$33,817.28
						Pen. Due	\$531.16	\$368.06	\$899.22
						Cost Due	\$0.00	\$1,200.00	\$2,200.00
						Total Due	\$329,278.72	\$330,315.62	\$659,594.34
						Paid	\$326,221.31	\$326,811.86	\$653,033.17
						Unpaid	\$3,057.41	\$3,503.76	\$6,561.17