

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-01-100-002 JOHNSON, BARBARA M 802 MILLER Nokomis, IL 62075-	14015 7.52135 0021 40.6800	N 24TH AV NOKOMIS, IL 62075-0000 NE NW 10-3-5 S1 T10 R3	15,590 0 0 0 15,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.29 \$14.00 \$0.00 \$0.00 \$600.29 \$600.29 \$0.00	\$586.29 \$14.00 \$0.00 \$0.00 \$600.29 \$600.29 \$0.00	\$1,172.58 \$28.00 \$0.00 \$0.00 \$1,200.58 \$1,200.58 \$0.00	First Installment 07/31/2022 JOHNSON, BARBARA M Second Installment 09/02/2022 JOHNSON, BARBARA M
07-01-100-004 BLOUNT, DALE R 5200 MENLO CR Palm Springs, CA 92264-	14015 7.52135 0021 40.9900	N 24TH AV HARVEL, IL 62538 W1/2 GL 2NW1/4 10-3-6 S1 T10 R3	16,780 0 0 0 16,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.04 \$3.50 \$0.00 \$0.00 \$634.54 \$634.54 \$0.00	\$631.04 \$3.50 \$0.00 \$0.00 \$634.54 \$634.54 \$0.00	\$1,262.08 \$7.00 \$0.00 \$0.00 \$1,269.08 \$1,269.08 \$0.00	First Installment 06/07/2022 BLOUNT, DALE R Second Installment 06/07/2022 BLOUNT, DALE R
07-01-100-005 ARKEBAUER, JEFFREY A & KIMBERLY 18081 N 16TH AVE WITT, IL 62094-0000	14015 7.52135 0021 80.0000	18081 N 16TH AV WITT, IL 62094-0000 S1/2 NW1/4 10-3-4 S1 T10 R3	30,660 0 0 0 30,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.03 \$0.00 \$0.00 \$0.00 \$1,153.03 \$1,153.03 \$0.00	\$1,153.03 \$0.00 \$0.00 \$0.00 \$1,153.03 \$1,153.03 \$0.00	\$2,306.06 \$0.00 \$0.00 \$0.00 \$2,306.06 \$2,306.06 \$0.00	First Installment 07/31/2022 ARKEBAUER, JEFFREY A & KIMBERLY Second Installment 08/31/2022 ARKEBAUER, JEFFREY A & KIMBERLY
07-01-200-001 MYERS, PAMELA K TRUSTEE 220 MADISON Nokomis, IL 62075-	14015 7.52135 0011 39.8200	17266 N 24TH AV NOKOMIS, IL 62075-0000 NW NE 10-3-3 S1 T10 R3	13,840 3,109 2,510 13,450 32,909 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.13 \$13.00 \$0.00 \$0.00 \$1,261.13 \$1,261.13 \$0.00	\$1,248.13 \$13.00 \$0.00 \$0.00 \$1,261.13 \$1,261.13 \$0.00	\$2,496.26 \$26.00 \$0.00 \$0.00 \$2,522.26 \$2,522.26 \$0.00	First Installment 07/31/2022 MYERS, PAMELA K TRUSTEE Second Installment 07/31/2022 MYERS, PAMELA K TRUSTEE
07-01-200-003 JOHNSON, BARBARA M 802 MILLER Nokomis, IL 62075-	14015 7.52135 0021 40.0000	N 24TH AV NOKOMIS, IL 62075-0000 SW NE 10-3-1 S1 T10 R3	17,870 0 0 0 17,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.04 \$0.00 \$0.00 \$0.00 \$672.04 \$672.04 \$0.00	\$672.04 \$0.00 \$0.00 \$0.00 \$672.04 \$672.04 \$0.00	\$1,344.08 \$0.00 \$0.00 \$0.00 \$1,344.08 \$1,344.08 \$0.00	First Installment 07/31/2022 JOHNSON, BARBARA M Second Installment 09/02/2022 JOHNSON, BARBARA M
07-01-200-004 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 7.52135 0021 40.0000	17340 N 24TH AV NOKOMIS, IL 62075-0000 SE NE 10-3-1A S1 T10 R3	17,690 0 0 0 17,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.27 \$0.00 \$0.00 \$0.00 \$665.27 \$665.27 \$0.00	\$665.27 \$0.00 \$0.00 \$0.00 \$665.27 \$665.27 \$0.00	\$1,330.54 \$0.00 \$0.00 \$0.00 \$1,330.54 \$1,330.54 \$0.00	First Installment 07/31/2022 HALLEMAN MCNEAL GERLACH REDE Second Installment 07/31/2022 HALLEMAN MCNEAL GERLACH REDE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-01-200-005 HARDAS, RICHARD L & DEBBIE L C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	14015 7.52135 0040 1.0000	17340 N 24TH AV NOKOMIS, IL 62075-3624 PT NE1/4 NE1/4 SEC 01 COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB S01 T10 R3	0 0 2,510 15,100 17,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.27 \$0.50 \$0.00 \$0.00 \$448.77 \$448.77 \$0.00	\$448.27 \$0.50 \$0.00 \$0.00 \$448.77 \$448.77 \$0.00	\$896.54 \$1.00 \$0.00 \$0.00 \$897.54 \$897.54 \$0.00	First Installment 06/29/2022 SECURITY NATIONAL BANK - WITT Second Installment 08/18/2022 SECURITY NATIONAL BANK OF WITT
07-01-200-006 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 7.52135 0021 39.1300	N 24TH AV NOKOMIS, IL 62075-3624 NE1/4 NE1/4 SEC01 (EX COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB) S01 T10 R3	17,020 0 0 0 17,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.07 \$2.00 \$0.00 \$0.00 \$642.07 \$642.07 \$0.00	\$640.07 \$2.00 \$0.00 \$0.00 \$642.07 \$642.07 \$0.00	\$1,280.14 \$4.00 \$0.00 \$0.00 \$1,284.14 \$1,284.14 \$0.00	First Installment 07/31/2022 HALLEMAN MCNEAL GERLACH REDE Second Installment 07/31/2022 HALLEMAN MCNEAL GERLACH REDE
07-01-300-001 BENNING, IVAN L & KAREN S TRUSTEES 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.52135 0011 160.0000	17110 N 23RD AV NOKOMIS, IL 62075-0000 SW 10-3-7 S1 T10 R3	52,010 174 0 0 52,184 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,962.47 \$0.00 \$0.00 \$0.00 \$1,962.47 \$1,962.47 \$0.00	\$1,962.47 \$0.00 \$0.00 \$0.00 \$1,962.47 \$1,962.47 \$0.00	\$3,924.94 \$0.00 \$0.00 \$0.00 \$3,924.94 \$3,924.94 \$0.00	First Installment 06/29/2022 BENNING, IVAN L & KAREN S TRUSTI Second Installment 08/24/2022 BENNING, IVAN L & KAREN S TRUSTI
07-01-400-003 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	14015 7.52135 0011 160.0000	17341 N 23RD AV NOKOMIS, IL 62075-0000 SE 10-3-8 & 10-3-8A & 10-3-9 S1 T10 R3	65,130 5,015 2,510 19,060 91,715 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,463.40 \$0.00 \$0.00 \$0.00 \$3,463.40 \$3,463.40 \$0.00	\$3,463.40 \$0.00 \$0.00 \$0.00 \$3,463.40 \$3,463.40 \$0.00	\$6,926.80 \$0.00 \$0.00 \$0.00 \$6,926.80 \$6,926.80 \$0.00	First Installment 07/31/2022 BROERS, ELMER M & RUTH ANN Second Installment 07/31/2022 BROERS, ELMER M & RUTH ANN
07-02-100-003 HAGEMEIER, CARROLL A & DOROTHY TRUSTEES 10224 N 17TH AVE BUTLER, IL 62015-0000	14015 7.52135 0021 27.6100	16084 N 24TH AV MORRISONVILLE, IL 62546 COM NW COR SEC S 1439.12' TO POB E 567.03' SE 44.58' SE 200.37' SE 551.17' SE 89.06' SE 873.03' W TO SW COR NW1/4 N TO POB PT NW1/4 10-3-13-1 S2 T10 R3	11,180 0 0 0 11,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.45 \$0.00 \$0.00 \$0.00 \$420.45 \$420.45 \$0.00	\$420.45 \$0.00 \$0.00 \$0.00 \$420.45 \$420.45 \$0.00	\$840.90 \$0.00 \$0.00 \$0.00 \$840.90 \$840.90 \$0.00	First Installment 06/30/2022 HAGEMEIER, CARROLL A & DOROTHY Second Installment 06/30/2022 HAGEMEIER, CARROLL A & DOROTHY
07-02-100-004 BERTOLINO, AARON JA & SHANDY N 16084 N 24TH AVE Morrisonville, IL 62546-	14015 7.52135 0021 34.4700	N 24TH AV RAYMOND, IL 62560 BEG NW COR SEC E 1075.25' S 1052.82' W 167.82' S 455' SW 202.45' NW 137.14' NW 44.58' W 567.03' N 1439.12' TO POB PT NW1/4 10-3-13-2 S2 T10 R3	15,610 0 0 0 15,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.04 \$0.00 \$0.00 \$0.00 \$587.04 \$587.04 \$0.00	\$587.04 \$0.00 \$0.00 \$0.00 \$587.04 \$587.04 \$0.00	\$1,174.08 \$0.00 \$0.00 \$0.00 \$1,174.08 \$1,174.08 \$0.00	First Installment 07/31/2022 BERTOLINO, AARON JA & SHANDY N Second Installment 09/02/2022 BERTOLINO, AARON JA & SHANDY N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-02-100-005 BERTOLINO, AARON & SHANDY 16084 N 24TH AV Morrisonville, IL 62546-	14015 7.52135 0040	16084	N 24TH AV Morrisonville, IL 62546	0	0	0	0	0	0	0	Tax Due	\$1,448.99	\$1,448.99	\$2,897.98	First Installment
				0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
				2,510	0	0	2,510	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, AARON & SHANDY
				35,350	0	0	35,350	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				37,860	0	0	37,860	0	0	0	Total Due	\$1,448.99	\$1,448.99	\$2,897.98	09/02/2022
				0	0	0	0	0	0	0	Paid	\$1,448.99	\$1,448.99	\$2,897.98	BERTOLINO, AARON & SHANDY
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-3-13 S2 T10 R3															
07-02-100-006 BERTOLINO , MARK J & TAMARA L TRUST 20238 N 14TH AVE Witt, IL 62094-	14015 7.52135 0021	21,880	N 24TH AV RAYMOND, IL 62560	21,880	0	0	21,880	0	0	0	Tax Due	\$822.84	\$822.84	\$1,645.68	First Installment
				0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
				0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO , MARK J & TAMARA L TR
				0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				21,880	0	0	21,880	0	0	0	Total Due	\$822.84	\$822.84	\$1,645.68	09/01/2022
				0	0	0	0	0	0	0	Paid	\$822.84	\$822.84	\$1,645.68	BERTOLINO , MARK J & TAMARA L TR
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-3-13-3 S2 T10 R3															
07-02-200-003 BLOUNT, DALE R 5200 MENLO CR Palm Springs, CA 92264-	14015 7.52135 0021	11,430	E 17TH RD WITT, IL 62094	11,430	0	0	11,430	0	0	0	Tax Due	\$429.85	\$429.85	\$859.70	First Installment
				0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
				0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOUNT, DALE R
				0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,430	0	0	11,430	0	0	0	Total Due	\$429.85	\$429.85	\$859.70	06/07/2022
				0	0	0	0	0	0	0	Paid	\$429.85	\$429.85	\$859.70	BLOUNT, DALE R
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-200-004 GARRELTS, LLOYD 16286 N 24TH AVE Nokomis, IL 62075-	14015 7.52135 0011	1,300	16286 N 24TH AV NOKOMIS, IL 62075	1,300	0	6,000	3,000	0	0	0	Tax Due	\$961.98	\$961.98	\$1,923.96	First Installment
				3,000	0	0	3,000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
				2,510	0	0	2,510	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARRELTS, LLOYD
				24,300	0	0	24,300	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				31,110	0	0	31,110	0	0	0	Total Due	\$961.98	\$961.98	\$1,923.96	06/30/2022
				0	0	0	0	0	0	0	Paid	\$961.98	\$961.98	\$1,923.96	GARRELTS, LLOYD
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-3-11 S2 T10 R3															
07-02-200-005 REDEKER, LOYD W & DOROTHY A 212 MONROE ST Nokomis, IL 62075-	14015 7.52135 0021	29,090	N 24TH AV RAYMOND, IL 62560	29,090	0	0	29,090	0	0	0	Tax Due	\$1,093.98	\$1,093.98	\$2,187.96	First Installment
				0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
				0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDEKER, LOYD W & DOROTHY A
				0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				29,090	0	0	29,090	0	0	0	Total Due	\$1,093.98	\$1,093.98	\$2,187.96	07/31/2022
				0	0	0	0	0	0	0	Paid	\$1,093.98	\$1,093.98	\$2,187.96	REDEKER, LOYD W & DOROTHY A
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-3-11-1 & 14 S2 T10 R3															
07-02-200-006 MC CALLUM, DARLENE M 23090 E 15TH RD MORRISONVILLE, IL 62546-0000	14015 7.52135 0021	30,210	N 24TH AV RAYMOND, IL 62560	30,210	0	0	30,210	0	0	0	Tax Due	\$1,136.10	\$1,136.10	\$2,272.20	First Installment
				0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
				0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M
				0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				30,210	0	0	30,210	0	0	0	Total Due	\$1,136.10	\$1,136.10	\$2,272.20	08/31/2022
				0	0	0	0	0	0	0	Paid	\$1,136.10	\$1,136.10	\$2,272.20	MC CALLUM, DARLENE M
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-02-200-504 REDEKER, LOYD 212 MONROE ST Nokomis, IL 62075-	14015 7.52135 0011 0.0000	N 24TH AV NOKOMIS, IL 62075 IMPROVEMENTS ON LEASED LAND LOCATED ON 07-02-200-004 S2 T10 R3 IMPROVEMENTS ON LEASED LAND 10-3-11A S2 T10 R3	0 3,000 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.82 \$0.00 \$0.00 \$0.00 \$112.82 \$112.82 \$0.00	\$112.82 \$0.00 \$0.00 \$0.00 \$112.82 \$112.82 \$0.00	\$225.64 \$0.00 \$0.00 \$0.00 \$225.64 \$225.64 \$0.00	First Installment 07/31/2022 REDEKER, LOYD Second Installment 07/31/2022 REDEKER, LOYD
07-02-300-001 HAGEMEIER CARROLL A TRUSTEE, HAGEMEIER TRUST 121936 10224 N 17TH AVE Butler, IL 62015-	14015 7.52135 0021 40.0000	10224 N 17TH AV BUTLER, IL 62015-0000 NW SW 10-3-16 S2 T10 R3	11,720 0 0 0 11,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.75 \$0.00 \$0.00 \$0.00 \$440.75 \$440.75 \$0.00	\$440.75 \$0.00 \$0.00 \$0.00 \$440.75 \$440.75 \$0.00	\$881.50 \$0.00 \$0.00 \$0.00 \$881.50 \$881.50 \$0.00	First Installment 06/30/2022 HAGEMEIER CARROLL A TRUSTEE, H Second Installment 06/30/2022 HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-002 HAGEMEIER CARROLL A TRUSTEE, HAGEMEIER TRUST 121936 10224 N 17TH AVE Butler, IL 62015-	14015 7.52135 0021 40.0000	10224 N 17TH AV BUTLER, IL 62015-0000 SW SW 10-3-17 S2 T10 R3	11,440 0 0 0 11,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.22 \$0.00 \$0.00 \$0.00 \$430.22 \$430.22 \$0.00	\$430.22 \$0.00 \$0.00 \$0.00 \$430.22 \$430.22 \$0.00	\$860.44 \$0.00 \$0.00 \$0.00 \$860.44 \$860.44 \$0.00	First Installment 06/30/2022 HAGEMEIER CARROLL A TRUSTEE, H Second Installment 06/30/2022 HAGEMEIER CARROLL A TRUSTEE, H
07-02-300-003 WATHERN, MARY ANN TRUSTEE P O BOX 343 Raymond, IL 62560-	14015 7.52135 0021 80.0000	N 23RD AV NOKOMIS, IL 62075 E 1/2 SW 10-3-15 S2 T10 R3	28,060 0 0 0 28,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,055.25 \$0.00 \$0.00 \$0.00 \$1,055.25 \$1,055.25 \$0.00	\$1,055.25 \$0.00 \$0.00 \$0.00 \$1,055.25 \$1,055.25 \$0.00	\$2,110.50 \$0.00 \$0.00 \$0.00 \$2,110.50 \$2,110.50 \$0.00	First Installment 07/31/2022 WATHERN, MARY ANN TRUSTEE Second Installment 07/31/2022 WATHERN, MARY ANN TRUSTEE
07-02-400-004 DE WERFF, JOHN & CAROLYN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.52135 0021 75.0000	N 23RD AV NOKOMIS, IL 62075 W 1/2 SE EX E 491.09' W 1192.43' S 443.5' 10-3-20 S2 T10 R3	30,380 0 0 0 30,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.50 \$0.00 \$0.00 \$0.00 \$1,142.50 \$1,142.50 \$0.00	\$1,142.50 \$0.00 \$0.00 \$0.00 \$1,142.50 \$1,142.50 \$0.00	\$2,285.00 \$0.00 \$0.00 \$0.00 \$2,285.00 \$2,285.00 \$0.00	First Installment 07/05/2022 DE WERFF, JOHN & CAROLYN Second Installment 07/05/2022 DE WERFF, JOHN & CAROLYN
07-02-400-005 HALLEMAN, LARRY L 16277 N 23RD AVE NOKOMIS, IL 62075-0000	14015 7.52135 0040 5.0000	16277 N 23RD AV NOKOMIS, IL 62075-0000 E 491 9/100 FT W 1192 43/100 FT S 443 1/2 FT W 1/2 SE 10-3-20 A S2 T10 R3	0 0 7,150 14,920 22,070 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.98 \$0.00 \$0.00 \$0.00 \$430.98 \$430.98 \$0.00	\$430.98 \$0.00 \$0.00 \$0.00 \$430.98 \$430.98 \$0.00	\$861.96 \$0.00 \$0.00 \$0.00 \$861.96 \$861.96 \$0.00	First Installment 07/31/2022 HALLEMAN, LARRY L Second Installment 07/31/2022 HALLEMAN, LARRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-02-400-006 MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	14015 7.52135 0021	E 17TH RD Nokomis, IL 62075 E 1/2 SE 10-3-19 & 18 S2 T10 R3	29,070 0 0 29,070 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.23 \$0.00 \$0.00 \$0.00 \$1,093.23 \$1,093.23 \$0.00	\$1,093.23 \$0.00 \$0.00 \$0.00 \$1,093.23 \$1,093.23 \$0.00	\$2,186.46 \$0.00 \$0.00 \$0.00 \$2,186.46 \$2,186.46 \$0.00	First Installment 07/01/2022 MILES JOHN TRUST C/O US BANK FA Second Installment 07/01/2022 MILES JOHN TRUST C/O US BANK FA
07-03-100-001 TIMS FARM PARTNERSHIP II C/O NATALIE BERNARD 435 S LINDEN ST DECATUR, IL 62522-	14007 7.51704 0021	23358 E 15TH RD MORRISONVILLE, IL 62546-0000 W 1/2 LOTS 1 & 2 NW 10-3-24 S3 T10 R3	34,680 0 0 34,680 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	\$2,606.92 \$0.00 \$0.00 \$0.00 \$2,606.92 \$2,606.92 \$0.00	First Installment 06/09/2022 TIMS FARM PARTNERSHIP II C/O NAT. Second Installment 08/22/2022 TIMS FARM PARTNERSHIP II C/O NAT.
07-03-100-003 HAGEMEIER, CURT R & TINA R 15152 N 24TH AVE MORRISONVILLE, IL 62546-0000	14007 7.51704 0011	15152 N 24TH AV MORRISONVILLE, IL 62546-0000 PT E 1/2 NW AS IN 387-11 & 387-13-BEG 629.68 W NE COR S530.86' SW289.83' NW268.87' NW 37.15' NE44.1' NE194.36' E285.4' TO POB 10-3-23-1 S3 T10 R3	200 3,443 2,510 39,760 45,913 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,527.95 \$0.00 \$0.00 \$0.00 \$1,527.95 \$1,527.95 \$0.00	\$1,527.95 \$0.00 \$0.00 \$0.00 \$1,527.95 \$1,527.95 \$0.00	\$3,055.90 \$0.00 \$0.00 \$0.00 \$3,055.90 \$3,055.90 \$0.00	First Installment 07/08/2022 HAGEMEIER, CURT Second Installment 08/31/2022 HAGEMEIER, CURT
07-03-100-004 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14007 7.51704 0021	327 CHESTNUT NOKOMIS, IL 62075-0000 E 1/2 NW (EX BEG 629.68' W NE COR S530.86' SW289.83' NW268.87' NW37.15' NE44.1' NE 194.36' E285.4' TO POB) 10-3-23 S3 T10 R3	34,530 0 0 34,530 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,297.82 \$0.00 \$0.00 \$0.00 \$1,297.82 \$1,297.82 \$0.00	\$1,297.82 \$0.00 \$0.00 \$0.00 \$1,297.82 \$1,297.82 \$0.00	\$2,595.64 \$0.00 \$0.00 \$0.00 \$2,595.64 \$2,595.64 \$0.00	First Installment 07/13/2022 HAGEMEIER, DWAIN & ELIZABETH Second Installment 07/13/2022 HAGEMEIER, DWAIN & ELIZABETH
07-03-200-002 QUATTLANDER, MARLIN & JILL TRUSTEE 21327 E 19TH RD Nokomis, IL 62075-	14007 7.51704 0011	23256 HOGLAKE RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-21 S3 T10 R3	34,240 1,018 2,510 19,800 57,568 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	\$2,178.37 \$0.00 \$0.00 \$0.00 \$2,178.37 \$2,178.37 \$0.00	\$2,178.37 \$0.00 \$0.00 \$0.00 \$2,178.37 \$2,178.37 \$0.00	\$4,356.74 \$0.00 \$0.00 \$0.00 \$4,356.74 \$4,356.74 \$0.00	First Installment 07/31/2022 QUATTLANDER, MARLIN & JILL TRU: Second Installment 08/31/2022 QUATTLANDER, MARLIN & JILL TRU:
07-03-200-003 SCHWEIZER MELVIN FAMILY TRUST C/O MARK SCHWEIZER TRUSTEE 22231 IRVING RD NOKOMIS, IL 62075-	14007 7.51704 0021	310 N ELM ST NOKOMIS, IL 62075-0000 W39 ACS W 1/2 NE 10-3-22-1 S3 T10 R3	18,000 0 0 18,000 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.54 \$0.00 \$0.00 \$0.00 \$676.54 \$676.54 \$0.00	\$676.54 \$0.00 \$0.00 \$0.00 \$676.54 \$676.54 \$0.00	\$1,353.08 \$0.00 \$0.00 \$0.00 \$1,353.08 \$1,353.08 \$0.00	First Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST C Second Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-03-400-004 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 7.51704 0021 76.0000	HOGLAKE RD MORRISONVILLE, IL 62546-0000 E 1/2 SE EX 75 FT OFF E SIDE NE SE 10-3-30 S3 T10 R3	24,430 0 0 24,430 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.21 \$0.00 \$0.00 \$0.00 \$918.21 \$918.21 \$0.00	\$918.21 \$0.00 \$0.00 \$0.00 \$918.21 \$918.21 \$0.00	\$1,836.42 \$0.00 \$0.00 \$0.00 \$1,836.42 \$1,836.42 \$0.00	First Installment 07/08/2022 HAGEMEIER, CURT Second Installment 08/31/2022 HAGEMEIER, CURT
07-03-400-005 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 7.51704 0021 2.2700	13393 N 23RD AV MORRISONVILLE, IL 62546-0000 75 FT OFF E SIDE NE SE 10-3-31 S3 T10 R3	920 0 0 920 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.58 \$0.00 \$0.00 \$0.00 \$34.58 \$34.58 \$0.00	\$34.58 \$0.00 \$0.00 \$0.00 \$34.58 \$34.58 \$0.00	\$69.16 \$0.00 \$0.00 \$0.00 \$69.16 \$69.16 \$0.00	First Installment 07/08/2022 HAGEMEIER, CURT Second Installment 08/31/2022 HAGEMEIER, CURT
07-03-400-007 MC CALLUM, GREGORY 23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000	14007 7.51704 0011 5.0000	23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000 PT SE SW & PT SW SE AS IN 543-38-BEG 832.63' N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW 259.95' E 951.09' S 42' TO POB 10-3-26 S3 T10 R3	970 3,673 2,510 18,210 25,363 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.30 \$0.00 \$0.00 \$0.00 \$741.30 \$741.30 \$0.00	\$741.30 \$0.00 \$0.00 \$0.00 \$741.30 \$741.30 \$0.00	\$1,482.60 \$0.00 \$0.00 \$0.00 \$1,482.60 \$1,482.60 \$0.00	First Installment 06/30/2022 MC CALLUM, GREGORY Second Installment 06/30/2022 MC CALLUM, GREGORY
07-03-400-009 JOHNSON, ROSALIE M REVOC TRUST 4101 W ISLES AV, APT 2314 Springfield, IL 62711-	14007 7.51704 0021 35.6200	603 BOTTOMLEY ST NOKOMIS, IL 62075-0000 SW SE (EX PT COM SE COR SW SE N832.63' TO BEG, W955.61', S87.88', W440', N390',E473.39 S259.95', E951.89', S42' TO POB 10-3-28 S3 T10 R3	14,240 0 0 14,240 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.22 \$0.00 \$16.06 \$0.00 \$551.28 \$551.28 \$0.00	\$535.22 \$0.00 \$8.03 \$10.00 \$553.25 \$553.25 \$0.00	\$1,070.44 \$0.00 \$24.09 \$10.00 \$1,104.53 \$1,104.53 \$0.00	First Installment 09/26/2022 JOHNSON, ROSALIE M REVOC TRUS' Second Installment 09/26/2022 JOHNSON, ROSALIE M REVOC TRUS'
07-04-100-001 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14010 8.20346 0021 34.0000	327 CHESTNUT NOKOMIS, IL 62075-0000 W 34 A OF LOT 2 NW 10-3-34 S4 T10 R3	15,280 0 0 15,280 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.75 \$0.00 \$0.00 \$0.00 \$626.75 \$626.75 \$0.00	\$626.75 \$0.00 \$0.00 \$0.00 \$626.75 \$626.75 \$0.00	\$1,253.50 \$0.00 \$0.00 \$0.00 \$1,253.50 \$1,253.50 \$0.00	First Installment 07/13/2022 HAGEMEIER, DWAIN & ELIZABETH Second Installment 07/13/2022 HAGEMEIER, DWAIN & ELIZABETH
07-04-100-002 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	14010 8.20346 0021 39.9500	N 24TH AV Morrisonville, IL 62546-0000 LOT 2 NW EX W 34 AC 10-3-33 S4 T10 R3	18,250 0 0 18,250 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.57 \$0.00 \$0.00 \$0.00 \$748.57 \$748.57 \$0.00	\$748.57 \$0.00 \$0.00 \$0.00 \$748.57 \$748.57 \$0.00	\$1,497.14 \$0.00 \$0.00 \$0.00 \$1,497.14 \$1,497.14 \$0.00	First Installment 07/12/2022 SIES, LOUVINE Second Installment 07/12/2022 SIES, LOUVINE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
07-04-100-003	14010	E 14TH RD	9,020	0					
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.20346	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
VERNE MUNDHENKE	0021	W 1/2 SW NW 10-3-39 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			9,020	0	Total Due	\$369.98	\$369.98	\$739.96	
			0	0	Paid	\$369.98	\$369.98	\$739.96	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-04-100-004	14010	E 14TH RD	9,420	0					
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.20346	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
VERNE MUNDHENKE	0021	E 1/2 SW NW 10-3-38 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			9,420	0	Total Due	\$386.39	\$386.39	\$772.78	
			0	0	Paid	\$386.39	\$386.39	\$772.78	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-04-100-005	14010	E 14TH RD	9,520	0					
TESTER FAMILY TRUST	8.20346	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
6387 SW 97TH TERRACE RD	0021	W 1/2 SE NW 10-3-37 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,520	0	Total Due	\$390.49	\$390.49	\$780.98	
			0	0	Paid	\$390.49	\$390.49	\$780.98	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-04-100-006	14010	14155 N 23RD AV	9,520	0					
TESTER FARMS INC	8.20346	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
14155 N 23RD AVE	0021	E 1/2 SE NW 10-3-36 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,520	0	Total Due	\$390.49	\$390.49	\$780.98	
			0	0	Paid	\$390.49	\$390.49	\$780.98	06/07/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
07-04-200-001	14007	23221 E 15TH RD	35,680	0					
JANSSEN, ALAN BEST & JANET KAY	7.51704	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$1,341.04	\$1,341.04	\$2,682.08	06/07/2022
TRUSTEE	0021	LOT 2 NE 10-3-35 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
525 STEVENS ST	80.6600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			35,680	0	Total Due	\$1,341.04	\$1,341.04	\$2,682.08	
			0	0	Paid	\$1,341.04	\$1,341.04	\$2,682.08	06/07/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
07-04-200-002	14007	23221 E 15TH RD	35,370	0					
JANSSEN, ALAN BEST & JANET KAY	7.51704	MORRISONVILLE, IL 62546-0000	20,764	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
TRUSTEES	0011	S 1/2 NE 10-3-32 S4 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
525 STEVENS ST	80.0000		45,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			104,004	0	Total Due	\$3,715.07	\$3,715.07	\$7,430.14	
			0	0	Paid	\$3,715.07	\$3,715.07	\$7,430.14	06/07/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-04-300-001 TESTER FAMILY TRUST 6387 SW 97TH TERRACE RD OCALA, FL 34481-	14010 8.20346 0011 80.0000	14093 N 23RD AV MORRISONVILLE, IL 62546-0000 W 1/2 SW 10-3-42 S4 T10 R3	35,520 1,715 0 0 37,235 0	0 0 0 0 0 0						Tax Due	\$1,527.28	\$1,527.28	\$3,054.56	First Installment
										Drainage Due	\$128.00	\$128.00	\$256.00	06/22/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,655.28	\$1,655.28	\$3,310.56	Second Installment
										Paid	\$1,655.28	\$1,655.28	\$3,310.56	06/22/2022
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-04-300-002 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 8.20346 0011 50.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 W 30 A SE SW & W 1/2 NE SW 10-3-40 S4 T10 R3	21,330 12,400 2,510 60,580 96,820 0	0 6,000 0 0 0 0						Tax Due	\$3,770.72	\$3,770.72	\$7,541.44	First Installment
										Drainage Due	\$52.00	\$52.00	\$104.00	06/07/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$3,822.72	\$3,822.72	\$7,645.44	Second Installment
										Paid	\$3,822.72	\$3,822.72	\$7,645.44	06/07/2022
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
07-04-300-003 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14010 8.20346 0021 30.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 E 10 A SE SW & E 1/2 NE SW 10-3-41 S4 T10 R3	13,890 0 0 0 13,890 0	0 0 0 0 0 0						Tax Due	\$569.73	\$569.73	\$1,139.46	First Installment
										Drainage Due	\$10.40	\$10.40	\$20.80	06/07/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$580.13	\$580.13	\$1,160.26	Second Installment
										Paid	\$580.13	\$580.13	\$1,160.26	06/07/2022
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
07-04-400-002 JANSSEN, ALAN BEST & JANET KAY TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.51704 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-0000 NE SE 10-3-44 S4 T10 R3	18,150 0 0 0 18,150 0	0 0 0 0 0 0						Tax Due	\$682.17	\$682.17	\$1,364.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$682.17	\$682.17	\$1,364.34	Second Installment
										Paid	\$682.17	\$682.17	\$1,364.34	06/07/2022
										Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
07-04-400-003 JANSSEN, ALAN BEST & JANET K TRUSTEES 525 STEVENS ST Nokomis, IL 62075-	14007 7.51704 0021 40.0000	23221 E 15TH RD MORRISONVILLE, IL 62546-9607 SE SE 10-3-45 S4 T10 R3	17,250 0 0 0 17,250 0	0 0 0 0 0 0						Tax Due	\$648.35	\$648.35	\$1,296.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$648.35	\$648.35	\$1,296.70	Second Installment
										Paid	\$648.35	\$648.35	\$1,296.70	06/07/2022
										Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
07-04-400-004 TESTER FARMS INC C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.51704 0021 40.0000	14155 N 23RD AV MORRISONVILLE, IL 62546-0000 NW SE 10-3-43-1 S 4 T10 R3	18,830 0 0 0 18,830 0	0 0 0 0 0 0						Tax Due	\$707.73	\$707.73	\$1,415.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
										Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$707.73	\$707.73	\$1,415.46	Second Installment
										Paid	\$707.73	\$707.73	\$1,415.46	06/07/2022
										Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES

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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.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-04-400-005	14007	N 23RD AV	17,950	0	Tax Due	\$674.66	\$674.66	\$1,349.32	First Installment
TESTER FAMILY TRUST C/O JANICE	7.51704	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
MEINERS	0021	SW SE 10-3-43 S4 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
714 CAPPS AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			17,950	0	Total Due	\$674.66	\$674.66	\$1,349.32	
			0	0	Paid	\$674.66	\$674.66	\$1,349.32	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
07-05-100-002	14002	13268 N 24TH AV	16,640	0	Tax Due	\$687.80	\$687.80	\$1,375.60	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
401 E NORTH ST	0021	E 1/2 LOT 2 NW 10-3-52 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	36.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,640	0	Total Due	\$687.80	\$687.80	\$1,375.60	
			0	0	Paid	\$687.80	\$687.80	\$1,375.60	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-100-003	14002	E 13TH RD	9,560	0	Tax Due	\$395.16	\$395.16	\$790.32	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEK	8.26681	Harvel, IL 62538-0000	0	0	Drainage Due	\$36.80	\$36.80	\$73.60	06/30/2022
VERNE MUNDHENKE	0021	W 1/2 SE NW 10-3-50 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			9,560	0	Total Due	\$431.96	\$431.96	\$863.92	
			0	0	Paid	\$431.96	\$431.96	\$863.92	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-05-100-004	14002	E 13TH RD	10,500	0	Tax Due	\$434.01	\$434.01	\$868.02	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEK	8.26681	Harvel, IL 62538-0000	0	0	Drainage Due	\$44.00	\$44.00	\$88.00	06/30/2022
VERNE MUNDHENKE	0021	E 1/2 SE NW 10-3-49 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			10,500	0	Total Due	\$478.01	\$478.01	\$956.02	
			0	0	Paid	\$478.01	\$478.01	\$956.02	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-05-100-005	14002	13016 N 24TH AV	17,510	0	Tax Due	\$757.66	\$757.66	\$1,515.32	First Installment
JAEGER, LESTER & NORMA J	8.26681	MORRISONVILLE, IL 62546-0000	820	0	Drainage Due	\$6.87	\$6.87	\$13.74	07/31/2022
121 SOLAR CIRCLE DR	0011	N 1/2 W 1/2 NW 10-3-51-1 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, LESTER & NORMA J
LITCHFIELD, IL 62056-0000	41.1900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,330	0	Total Due	\$764.53	\$764.53	\$1,529.06	
			0	0	Paid	\$764.53	\$764.53	\$1,529.06	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGER, LESTER & NORMA J
07-05-100-006	14002	E 13TH RD	17,630	0	Tax Due	\$728.72	\$728.72	\$1,457.44	First Installment
SCHMEDEKE, IVAN & SALLY	8.26681	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$104.00	\$104.00	\$208.00	06/22/2022
23 N 300 E RD	0021	S 1/2 W 1/2 NW 10-3-51 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, IVAN D & SALLY A
HARVEL, IL 62538-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,630	0	Total Due	\$832.72	\$832.72	\$1,665.44	
			0	0	Paid	\$832.72	\$832.72	\$1,665.44	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMEDEKE, IVAN D & SALLY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
07-05-200-002	14002	E 14TH RD	17,310	0	Tax Due	\$715.49	\$715.49	\$1,430.98	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.26681	Harvel, IL 62538-0000	0	0	Drainage Due	\$136.00	\$136.00	\$272.00	06/30/2022
VERNE MUNDHENKE	0021	SW NE 10-3-48 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			17,310	0	Total Due	\$851.49	\$851.49	\$1,702.98	
			0	0	Paid	\$851.49	\$851.49	\$1,702.98	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
07-05-200-003	14002	13268 N 24TH AV	15,220	0	Tax Due	\$629.11	\$629.11	\$1,258.22	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
401 E NORTH ST	0021	E 1/2 LOT 1 NE 10-3-47 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,220	0	Total Due	\$629.11	\$629.11	\$1,258.22	
			0	0	Paid	\$629.11	\$629.11	\$1,258.22	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-200-004	14002	13268 N 24TH AV	14,760	0	Tax Due	\$1,379.73	\$1,379.73	\$2,759.46	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
401 E NORTH ST	0011	W 1/2 G L 2 NE 10-3-46 S5 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	37.3800		17,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,030	0	Total Due	\$1,379.73	\$1,379.73	\$2,759.46	
			0	0	Paid	\$1,379.73	\$1,379.73	\$2,759.46	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-200-005	14002	13268 N 24TH AV	16,490	0	Tax Due	\$681.60	\$681.60	\$1,363.20	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
401 E NORTH ST	0021	E 1/2 LOT 2 NE 10-3-46 A S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	37.3700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,490	0	Total Due	\$681.60	\$681.60	\$1,363.20	
			0	0	Paid	\$681.60	\$681.60	\$1,363.20	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-300-001	14002	23124 E 13TH RD	33,870	0	Tax Due	\$1,399.99	\$1,399.99	\$2,799.98	First Installment
MARLEY, CARLA R	8.26681	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$210.40	\$210.40	\$420.80	06/30/2022
401 E NORTH ST	0021	W 1/2 SW 10-3-56 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,870	0	Total Due	\$1,610.39	\$1,610.39	\$3,220.78	
			0	0	Paid	\$1,610.39	\$1,610.39	\$3,220.78	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-300-002	14002	E 13TH RD	5,980	0	Tax Due	\$247.18	\$247.18	\$494.36	First Installment
MUNDHENKE FAMILY FARMS LLC C/O LEX	8.26681	Harvel, IL 62538-0000	0	0	Drainage Due	\$9.60	\$9.60	\$19.20	06/30/2022
VERNE MUNDHENKE	0021	NW NE SW 10-3-54 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C
1204 7TH ST	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			5,980	0	Total Due	\$256.78	\$256.78	\$513.56	
			0	0	Paid	\$256.78	\$256.78	\$513.56	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE FAMILY FARMS LLC C/C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-05-300-003	14002	13268 N 24TH AV	4,920	0	Tax Due	\$203.37	\$203.37	\$406.74	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$10.80	\$10.80	\$21.60	06/30/2022
401 E NORTH ST	0021	SW NE SW 10-3-55 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,920	0	Total Due	\$214.17	\$214.17	\$428.34	
			0	0	Paid	\$214.17	\$214.17	\$428.34	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-300-004	14002	13268 N 24TH AV	4,230	0	Tax Due	\$174.85	\$174.85	\$349.70	First Installment
MARLEY, CARLA R	8.26681	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$9.13	\$9.13	\$18.26	06/30/2022
401 E NORTH ST	0021	NW SE SW LESS 87/100 A 10-3-58 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
MORRISONVILLE, IL 62546-	9.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,230	0	Total Due	\$183.98	\$183.98	\$367.96	
			0	0	Paid	\$183.98	\$183.98	\$367.96	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARLA R
07-05-300-005	14002	N 23RD AV	320	0	Tax Due	\$13.23	\$13.23	\$26.46	First Installment
TESTER FAMILY TRUST	8.26681	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
6387 SW 97TH TERRACE RD	0021	PT SW COR NW SE SW 10-3-57 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	0.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$13.23	\$13.23	\$26.46	
			0	0	Paid	\$13.23	\$13.23	\$26.46	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-05-300-006	14002	N 23RD AV	4,440	0	Tax Due	\$183.53	\$183.53	\$367.06	First Installment
TESTER FAMILY TRUST	8.26681	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	06/22/2022
6387 SW 97TH TERRACE RD	0021	SW SE SW 10-3-59 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,440	0	Total Due	\$193.53	\$193.53	\$387.06	
			0	0	Paid	\$193.53	\$193.53	\$387.06	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
07-05-300-007	14002	N 23RD AV	10,290	0	Tax Due	\$425.33	\$425.33	\$850.66	First Installment
SMEDLEY, CHARLES A	8.26681	HARVEL, IL 62538	0	0	Drainage Due	\$42.40	\$42.40	\$84.80	06/30/2022
381 N 1700 EAST RD	0021	E 1/2 NE SW 10-3-53 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,290	0	Total Due	\$467.73	\$467.73	\$935.46	
			0	0	Paid	\$467.73	\$467.73	\$935.46	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
07-05-300-008	14002	N 23RD AV	8,740	0	Tax Due	\$361.26	\$361.26	\$722.52	First Installment
SMEDLEY, CHARLES A	8.26681	HARVEL, IL 62538	0	0	Drainage Due	\$40.00	\$40.00	\$80.00	06/30/2022
381 N 1700 EAST RD	0021	E 1/2 SE SW 10-3-60 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,740	0	Total Due	\$401.26	\$401.26	\$802.52	
			0	0	Paid	\$401.26	\$401.26	\$802.52	06/30/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMEDLEY, CHARLES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-06-200-002 BRITTON, JUDITH D 210 S JACKSON ST OBLONG, IL 62249-	14002	N 24TH AV	24,660	0	Tax Due	\$1,019.30	\$1,019.30	\$2,038.60	First Installment
	8.26681	HARVEL, IL 62538	0	0	Drainage Due	\$10.88	\$10.88	\$21.76	06/23/2022
	0021	PT NE BEG NE COR NE S894.5' W2684.3'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRITTON, JUDITH D
	55.1100	N894.41' E2683.31' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S6 T10 R3	24,660	0	Total Due	\$1,030.18	\$1,030.18	\$2,060.36	06/23/2022
			0	0	Paid	\$1,030.18	\$1,030.18	\$2,060.36	BRITTON, JUDITH D
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-200-003 NTANOS, NICHOLAS 2853 REDDING RD NE ATLANTA, GA 30319-	14002	E 13TH RD	25,630	0	Tax Due	\$1,059.39	\$1,059.39	\$2,118.78	First Installment
	8.26681	HARVEL, IL 62538	0	0	Drainage Due	\$92.89	\$92.89	\$185.78	07/01/2022
	0021	PT NE BEG 894.5' S NE COR NE S878.64'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NTANOS, NICHOLAS
	53.7500	W2685.35' N865.5' E2684.3' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S6 T10 R3	25,630	0	Total Due	\$1,152.28	\$1,152.28	\$2,304.56	09/02/2022
			0	0	Paid	\$1,152.28	\$1,152.28	\$2,304.56	NTANOS, NICHOLAS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-200-004 ADAM, ANDREA 1328 BIRCH MEADOW SR High Ridge, MO 63049-	14002	E 13TH RD	24,420	0	Tax Due	\$1,009.38	\$1,009.38	\$2,018.76	First Installment
	8.26681	HARVEL, IL 62538	0	0	Drainage Due	\$171.62	\$171.62	\$343.24	06/14/2022
	0021	PT NE BEG SE COR NE W2686.32'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAM, ANDREA
	53.6300	N869.79'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E2685.35' S869.88' TO POB	24,420	0	Total Due	\$1,181.00	\$1,181.00	\$2,362.00	06/14/2022
		S6 T10 R3	0	0	Paid	\$1,181.00	\$1,181.00	\$2,362.00	ADAM, ANDREA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-300-003 MULCH, THOMAS & DEBORAH TRUSTEE 11319 N 23RD AV Harvel, IL 62538-	14004	E 12TH RD	28,710	0	Tax Due	\$1,196.93	\$1,196.93	\$2,393.86	First Installment
	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$206.78	\$206.78	\$413.56	07/13/2022
	0021	N 1/2 FRAC SW & W 382 14/100 FT NW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS & DEBORA TRUST
	68.4500	10-3-65 B & 65 A S6 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,710	0	Total Due	\$1,403.71	\$1,403.71	\$2,807.42	07/13/2022
			0	0	Paid	\$1,403.71	\$1,403.71	\$2,807.42	MULCH, THOMAS & DEBORA TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-400-002 MULCH, THOMAS ALLEN 295 QUAIL LN IRVING, IL 62051-	14004	23123 E 13TH RD	88,470	0	Tax Due	\$3,688.34	\$3,688.34	\$7,376.68	First Installment
	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$596.62	\$596.62	\$1,193.24	07/13/2022
	0021	S 1/2 SW & SE EX W 382 14/100 FT N 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS ALLEN
	205.2300	10-3-65 S6 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			88,470	0	Total Due	\$4,284.96	\$4,284.96	\$8,569.92	07/13/2022
			0	0	Paid	\$4,284.96	\$4,284.96	\$8,569.92	MULCH, THOMAS ALLEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-100-001 BLOOME, JOSEPH A & PHYLLIS TRUSTEE 308 E 1200 NORTH RD Morrisonville, IL 62546-	14004	N 23RD AV	48,500	0	Tax Due	\$2,021.98	\$2,021.98	\$4,043.96	First Installment
	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$384.39	\$384.39	\$768.78	07/08/2022
	0021	NW 10-3-68 S7 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME, JOSEPH A & PHYLLIS TRU
	113.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,500	0	Total Due	\$2,406.37	\$2,406.37	\$4,812.74	07/08/2022
			0	0	Paid	\$2,406.37	\$2,406.37	\$4,812.74	BLOOME, JOSEPH A & PHYLLIS TRU
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Tax Rate	Acres			First	Second			
07-07-200-001 MORRISON, STEVE & KERI 930 SCHWARZ RD EDWARDSVILLE, IL 62025-	14004 8.33806 0011 80.0000	22335 E 13TH RD HARVEL, IL 62538-0000 N 1/2 NE 10-3-67 S7 T10 R3	34,540 3,000 2,510 15,190 55,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,315.90 \$208.00 \$0.00 \$0.00 \$2,523.90 \$2,523.90 \$0.00	\$2,315.90 \$208.00 \$0.00 \$0.00 \$2,523.90 \$2,523.90 \$0.00	\$4,631.80 \$416.00 \$0.00 \$0.00 \$5,047.80 \$5,047.80 \$0.00	First Installment 06/07/2022 MORRISON, STEVE & KERI Second Installment 06/07/2022 MORRISON, STEVE & KERI
07-07-200-002 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004 8.33806 0011 80.0000	22247 E 13TH RD HARVEL, IL 62538-0000 S 1/2 NE 10-3-66 S7 T10 R3	31,650 100 0 0 31,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,323.67 \$176.00 \$0.00 \$0.00 \$1,499.67 \$1,499.67 \$0.00	\$1,323.67 \$176.00 \$0.00 \$0.00 \$1,499.67 \$1,499.67 \$0.00	\$2,647.34 \$352.00 \$0.00 \$0.00 \$2,999.34 \$2,999.34 \$0.00	First Installment 07/31/2022 BROCKAMP FARMS INC Second Installment 07/31/2022 BROCKAMP FARMS INC
07-07-300-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.33806 0011 114.9600	12157 N 22ND AV HARVEL, IL 62538-4015 FRAC SW 10-3-69 S7 T10 R3	48,320 4,600 2,510 25,340 80,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,137.61 \$315.68 \$0.00 \$0.00 \$3,453.29 \$3,453.29 \$0.00	\$3,137.61 \$315.68 \$0.00 \$0.00 \$3,453.29 \$3,453.29 \$0.00	\$6,275.22 \$631.36 \$0.00 \$0.00 \$6,906.58 \$6,906.58 \$0.00	First Installment 07/31/2022 BRUNTJEN, HAROLD Second Installment 07/31/2022 BRUNTJEN, HAROLD
07-07-400-001 GRADEN, RICHARD L TRUSTEE 11578 WAYSIDE MEADOWS RD Glenarm, IL 62536-	14004 8.33806 0011 80.0000	12253 N 22ND AV HARVEL, IL 62538-0000 W 1/2 SE 10-3-71 S7 T10 R3	33,110 227 0 0 33,337 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,389.83 \$272.00 \$0.00 \$0.00 \$1,661.83 \$1,661.83 \$0.00	\$1,389.83 \$272.00 \$0.00 \$0.00 \$1,661.83 \$1,661.83 \$0.00	\$2,779.66 \$544.00 \$0.00 \$0.00 \$3,323.66 \$3,323.66 \$0.00	First Installment 07/08/2022 GRADEN, RICHARD L TRUSTEE Second Installment 09/06/2022 GRADEN, RICHARD L TRUSTEE
07-07-400-003 BROCKAMP FARMS INC C/O JOHN P BROCKAMP 89 NORTH 400 EAST RD MORRISONVILLE, IL 62546-0000	14004 8.33806 0021 40.0000	22189 E 13TH RD HARVEL, IL 62538-0000 NE SE 10-3-70 S7 T10 R3	12,810 0 0 0 12,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.06 \$120.00 \$0.00 \$0.00 \$654.06 \$654.06 \$0.00	\$534.06 \$120.00 \$0.00 \$0.00 \$654.06 \$654.06 \$0.00	\$1,068.12 \$240.00 \$0.00 \$0.00 \$1,308.12 \$1,308.12 \$0.00	First Installment 07/31/2022 BROCKAMP FARMS INC Second Installment 07/31/2022 BROCKAMP FARMS INC
07-07-400-004 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004 8.33806 0021 40.0000	E 13TH RD HARVEL, IL 62538-6585 SE SE 10-3-70-1 S7 T10 R3	16,760 0 0 0 16,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.73 \$96.00 \$0.00 \$0.00 \$794.73 \$794.73 \$0.00	\$698.73 \$96.00 \$0.00 \$0.00 \$794.73 \$794.73 \$0.00	\$1,397.46 \$192.00 \$0.00 \$0.00 \$1,589.46 \$1,589.46 \$0.00	First Installment 07/31/2022 BROCKAMP FARMS INC Second Installment 07/31/2022 BROCKAMP FARMS INC

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-08-100-003	14004			E 13TH RD		62,510	0	Tax Due	\$2,606.06	\$2,606.06	\$5,212.12	First Installment
SELTZER, STEPHEN C TRUSTEE	8.33806			HARVEL, IL 62538		0	0	Drainage Due	\$344.01	\$344.01	\$688.02	07/14/2022
825 EAST STREET	0021			NW1/4 & PT SW 1/4 BEG NW COR SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SELTZER, STEPHEN C TRUSTEE
Albemarle, NC 28001-4131	162.0000			S 49.5' NELY TO NE COR SW1/4 W TO		62,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 10-3-73 & 74 S8 T10 R3		0	0	Total Due	\$2,950.07	\$2,950.07	\$5,900.14	07/14/2022
						0	0	Paid	\$2,950.07	\$2,950.07	\$5,900.14	SELTZER, STEPHEN C TRUSTEE
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-001	14004			13240 N 23RD AV		36,380	0	Tax Due	\$1,554.84	\$1,554.84	\$3,109.68	First Installment
JOHNSON, KURT, JULIE & SANDRA	8.33806			HARVEL, IL 62538-0000		915	0	Drainage Due	\$120.00	\$120.00	\$240.00	07/31/2022
23204 E 24TH RD	0011			W 1/2 NE 10-3-72 S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,295	0	Total Due	\$1,674.84	\$1,674.84	\$3,349.68	07/31/2022
						0	0	Paid	\$1,674.84	\$1,674.84	\$3,349.68	JOHNSON, KURT, JULIE & SANDRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-200-002	14004			23204 E 24TH RD		36,540	0	Tax Due	\$1,523.37	\$1,523.37	\$3,046.74	First Installment
JOHNSON, KURT, JULIE & SANDRA	8.33806			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$128.00	\$128.00	\$256.00	07/31/2022
23204 E 24TH RD	0021			E 1/2 NE 10-3-72A S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KURT, JULIE & SANDRA
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,540	0	Total Due	\$1,651.37	\$1,651.37	\$3,302.74	07/31/2022
						0	0	Paid	\$1,651.37	\$1,651.37	\$3,302.74	JOHNSON, KURT, JULIE & SANDRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-300-004	14004			23185 NORTH RD		65,530	0	Tax Due	\$2,731.97	\$2,731.97	\$5,463.94	First Installment
BRUNTJEN, KIRBY L & RITA A	8.33806			HARVEL, IL 62538-0000		0	0	Drainage Due	\$24.71	\$24.71	\$49.42	07/31/2022
23185 NORTH RD	0021			PT SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L & RITA A
HARVEL, IL 62538-0000	156.1500			S8 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						65,530	0	Total Due	\$2,756.68	\$2,756.68	\$5,513.36	07/31/2022
						0	0	Paid	\$2,756.68	\$2,756.68	\$5,513.36	BRUNTJEN, KIRBY L & RITA A
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-300-005	14004			22120 E 13TH RD		0	0	Tax Due	\$1,012.24	\$1,012.24	\$2,024.48	First Installment
CARRON, JEREMY & JENNIFER C/O	8.33806			HARVEL, IL 62538-0000		0	6,000	Drainage Due	\$3.29	\$3.29	\$6.58	06/29/2022
SECURITY NATIONAL BANK	0040			PT SW COM SW COR N1324.70' TO POB		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK - WITT
P O BOX 427	2.3500			E320' N320' W320' S320' TO POB		27,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-				S8 T10 R3		29,760	0	Total Due	\$1,015.53	\$1,015.53	\$2,031.06	08/18/2022
						0	0	Paid	\$1,015.53	\$1,015.53	\$2,031.06	SECURITY NATIONAL BANK OF WITT
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-08-400-001	14004			13291 N 22ND AV		36,300	0	Tax Due	\$1,513.36	\$1,513.36	\$3,026.72	First Installment
BRUNTJEN, HAROLD	8.33806			HARVEL, IL 62538-4015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
12157 N 22ND AVE	0021			W 1/2 SE 10-3-77 S8 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,300	0	Total Due	\$1,513.36	\$1,513.36	\$3,026.72	07/31/2022
						0	0	Paid	\$1,513.36	\$1,513.36	\$3,026.72	BRUNTJEN, HAROLD
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-08-400-002	14004	422 S SPRUCE ST	18,430	0	Tax Due	\$768.35	\$768.35	\$1,536.70	First Installment
MC CALLUM, DARLENE M & WILLIAM J & MARY L	8.33806	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
23090 E 15TH RD	0021	N 1/2 E 1/2 SE 10-3-76 S8 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M & WILLIAM
MORRISONVILLE, IL 62546-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,430	0	Total Due	\$768.35	\$768.35	\$1,536.70	
			0	0	Paid	\$768.35	\$768.35	\$1,536.70	07/28/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M & WILLIAM
07-08-400-003	14004	19149 E 18TH RD	17,870	0	Tax Due	\$745.01	\$745.01	\$1,490.02	First Installment
SCHWEIZER, DELORES	8.33806	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
19149 E 18TH RD	0021	S 1/2 E 1/2 SE 10-3-76A S8 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,870	0	Total Due	\$745.01	\$745.01	\$1,490.02	
			0	0	Paid	\$745.01	\$745.01	\$1,490.02	07/01/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
07-09-100-001	14010	22202 E 14TH RD	32,530	0	Tax Due	\$2,175.56	\$2,175.56	\$4,351.12	First Installment
DEAN TESTER INC	8.20346	MORRISONVILLE, IL 62546	2,500	0	Drainage Due	\$160.01	\$160.01	\$320.02	07/08/2022
21367 E 15TH RD	0011	W 1/2 NW 10-3-81 S9 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
Nokomis, IL 62075-	80.0000		15,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,730	0	Total Due	\$2,335.57	\$2,335.57	\$4,671.14	
			0	0	Paid	\$2,335.57	\$2,335.57	\$4,671.14	07/08/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
07-09-100-002	14010	206 N 1000 EAST RD	16,950	0	Tax Due	\$695.25	\$695.25	\$1,390.50	First Installment
TESTER FAMILY TRUST C/O JANICE MEINERS	8.20346	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$124.80	\$124.80	\$249.60	06/22/2022
714 CAPPS AVE	0021	NE NW 10-3-80 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,950	0	Total Due	\$820.05	\$820.05	\$1,640.10	
			0	0	Paid	\$820.05	\$820.05	\$1,640.10	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
07-09-100-003	14010	22202 E 14TH RD	16,640	0	Tax Due	\$682.53	\$682.53	\$1,365.06	First Installment
DEAN TESTER INC	8.20346	MORRISONVILLE, IL 62546-6024	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0021	SE NW 10-3-82 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,640	0	Total Due	\$682.53	\$682.53	\$1,365.06	
			0	0	Paid	\$682.53	\$682.53	\$1,365.06	07/08/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
07-09-200-001	14007	206 N 1000 EAST RD	36,250	0	Tax Due	\$1,362.47	\$1,362.47	\$2,724.94	First Installment
TESTER FAMILY TRUST C/O JANICE MEINERS	7.51704	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
714 CAPPS AVE	0021	W 1/2 NE 10-3-79 S9 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,250	0	Total Due	\$1,362.47	\$1,362.47	\$2,724.94	
			0	0	Paid	\$1,362.47	\$1,362.47	\$2,724.94	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-09-200-003	14007			206 N 1000 EAST RD		34,740	0	Tax Due	\$1,305.71	\$1,305.71	\$2,611.42	First Installment
TESTER FAMILY TRUST C/O JANICE MEINERS	7.51704			MORRISONVILLE, IL 62546-6541		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
714 CAPPS AVE	0021			E 1/2 NE EX S 255.62' E 255.62' 10-3-78 S9 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
Nokomis, IL 62075-	78.5000					34,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$1,305.71	\$1,305.71	\$2,611.42	
						0	0	Paid	\$1,305.71	\$1,305.71	\$2,611.42	06/22/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
07-09-200-004	14007			22217 E 15TH RD		0	0	Tax Due	\$2,036.74	\$2,036.74	\$4,073.48	First Installment
TESTER JAMES CHARLES C/O EARL A TESTER	7.51704			MORRISONVILLE, IL 62546-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
14155 N 23RD AVE	0040			S 255.62' E 255.62' SE NE 10-3-78-1 S9 T10 R3		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
MORRISONVILLE, IL 62546-0000	1.5000					56,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						59,150	0	Total Due	\$2,036.74	\$2,036.74	\$4,073.48	
						0	0	Paid	\$2,036.74	\$2,036.74	\$4,073.48	06/07/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FARMS INC C/O EARL A TES
07-09-300-001	14010			19149 E 18TH RD		36,430	0	Tax Due	\$1,494.26	\$1,494.26	\$2,988.52	First Installment
SCHWEIZER, STEVEN W & JANA M TRUSTEES	8.20346			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
1002 WINDSOR CT	0021			N 1/2 SW 10-3-83 S9 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
Edwardsville, IL 62025-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,430	0	Total Due	\$1,494.26	\$1,494.26	\$2,988.52	
						0	0	Paid	\$1,494.26	\$1,494.26	\$2,988.52	06/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVEN W & JANA M T
07-09-300-003	14010			18092 N 21ST AV		8,270	0	Tax Due	\$339.22	\$339.22	\$678.44	First Installment
PE-PL TESTER TRUST NO 022145 C/O PA E & PAMELA L TESTER TRUSTEES	8.20346			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/06/2022
18092 N 21ST AV	0021			S 1/2 SW SW 10-3-84-1 S9 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
NOKOMIS, IL 62075-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,270	0	Total Due	\$339.22	\$339.22	\$678.44	
						0	0	Paid	\$339.22	\$339.22	\$678.44	06/06/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
07-09-300-005	14010			E 14TH RD		8,740	0	Tax Due	\$358.49	\$358.49	\$716.98	First Installment
TESTER PE-PL TRUST NO 022145 C/O PAI & PAMELA L TESTER TRUSTEES	8.20346			MORRISONVILLE, IL 62546		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/06/2022
18092 N 21ST AV	0021			N1/2 SW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
NOKOMIS, IL 62075-	20.0000			S9 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,740	0	Total Due	\$358.49	\$358.49	\$716.98	
						0	0	Paid	\$358.49	\$358.49	\$716.98	06/06/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
07-09-300-006	14010			N 22ND AV		9,060	0	Tax Due	\$371.62	\$371.62	\$743.24	First Installment
GRADEN, LINDA LEE	8.20346			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
11578 WAYSIDE MEADOWS GROVE	0021			W1/2 SE SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, LINDA LEE
Glenarm, IL 62536-	20.0000			S9 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,060	0	Total Due	\$371.62	\$371.62	\$743.24	
						0	0	Paid	\$371.62	\$371.62	\$743.24	09/06/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, LINDA LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-09-300-007 TESTER, LARRY G 14361 N 22ND AV Nokomis, IL 62075-	14010 8.20346 0021 20.0000	N 22ND AV NOKOMIS, IL 62075 E1/2 SE SW S9 T10 R3	8,970 0 0 0 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$735.86 \$0.00 \$0.00 \$0.00 \$735.86 \$735.86 \$0.00	First Installment 07/31/2022 TESTER, LARRY G Second Installment 09/02/2022 TESTER, LARRY G
07-09-400-001 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14007 7.51704 0021 40.0000	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 NW SE 10-3-85 S9 T10 R3	18,580 0 0 0 18,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.34 \$0.00 \$0.00 \$0.00 \$698.34 \$698.34 \$0.00	\$698.34 \$0.00 \$0.00 \$0.00 \$698.34 \$698.34 \$0.00	\$1,396.68 \$0.00 \$0.00 \$0.00 \$1,396.68 \$1,396.68 \$0.00	First Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI
07-09-400-002 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007 7.51704 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 NE SE 10-3-86 S9 T10 R3	17,170 0 0 0 17,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.34 \$0.00 \$0.00 \$0.00 \$645.34 \$645.34 \$0.00	\$645.34 \$0.00 \$0.00 \$0.00 \$645.34 \$645.34 \$0.00	\$1,290.68 \$0.00 \$0.00 \$0.00 \$1,290.68 \$1,290.68 \$0.00	First Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE
07-09-400-003 TESTER, LARRY GENE & NORBERTA 14361 N 22ND AVE NOKOMIS, IL 62075-0000	14007 7.51704 0011 80.0000	14361 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-87 S9 T10 R3	35,970 22,130 2,510 81,060 141,670 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,966.89 \$0.00 \$0.00 \$0.00 \$4,966.89 \$4,966.89 \$0.00	\$4,966.89 \$0.00 \$0.00 \$0.00 \$4,966.89 \$4,966.89 \$0.00	\$9,933.78 \$0.00 \$0.00 \$0.00 \$9,933.78 \$9,933.78 \$0.00	First Installment 07/31/2022 TESTER, LARRY GENE & NORBERTA Second Installment 09/02/2022 TESTER, LARRY GENE & NORBERTA
07-10-100-003 CRAVENS CAROL TESTER BYPASS TR C/ THOMAS E CRAVENS 6580 COUNTRY CLUB DR LAVERNE, CA 91750-0000	14007 7.51704 0011 80.0000	22264 E 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 NW 10-3-95 S10 T10 R3	29,530 100 0 0 29,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,113.65 \$0.00 \$0.00 \$0.00 \$1,113.65 \$1,113.65 \$0.00	\$1,113.65 \$0.00 \$0.00 \$0.00 \$1,113.65 \$1,113.65 \$0.00	\$2,227.30 \$0.00 \$0.00 \$0.00 \$2,227.30 \$2,227.30 \$0.00	First Installment 07/06/2022 CRAVENS CAROL TESTER BYPASS T Second Installment 07/06/2022 CRAVENS CAROL TESTER BYPASS T
07-10-100-004 NEIL TESTER C/O EARL A TESTER 14155 N 23RD AV Morrisonville, IL 62546-	14007 7.51704 0040 3.6000	22384 E 15TH RD MORRISONVILLE, IL 62546 PT N1/2 NW1/4 S10 T10 R3	0 0 2,510 55,860 58,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,007.05 \$0.00 \$0.00 \$0.00 \$2,007.05 \$2,007.05 \$0.00	\$2,007.05 \$0.00 \$0.00 \$0.00 \$2,007.05 \$2,007.05 \$0.00	\$4,014.10 \$0.00 \$0.00 \$0.00 \$4,014.10 \$4,014.10 \$0.00	First Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES Second Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
07-10-100-006 REYNOLDS, KRISTOPHER K & JODI K 20275 IRVING RD Nokomis, IL 62075-	14007 7.51704 0021 78.9100	E 15TH RD MORRISONVILLE, IL 62546-6024 PT N1/2 NW S10 T10 R3	25,050 0 0 0 25,050 0	0 0 0 0 0 0						Tax Due \$941.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$941.51 Paid \$941.51 Unpaid \$0.00	\$941.51 \$0.00 \$0.00 \$0.00 \$941.51 \$941.51 \$0.00	\$1,883.02 \$0.00 \$0.00 \$0.00 \$1,883.02 \$1,883.02 \$0.00	First Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI K Second Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI K
07-10-200-001 TESTER FARMS INC C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.51704 0021 0.6600	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 20 FT OFF W SIDE NW NE 10-3-89 S10 T10 R3	280 0 0 0 280 0	0 0 0 0 0 0						Tax Due \$10.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$10.53 Paid \$10.53 Unpaid \$0.00	\$10.53 \$0.00 \$0.00 \$0.00 \$10.53 \$10.53 \$0.00	\$21.06 \$0.00 \$0.00 \$0.00 \$21.06 \$21.06 \$0.00	First Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES Second Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES
07-10-200-003 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	14007 7.51704 0021 19.0000	17194 N 15TH AV IRVING, IL 62051-0000 7 1/2 AC OFF E SIDE NW NE & 11 1/2 AC OFF W SIDE NE NE 10-3-90 S10 T10 R3	3,740 0 0 0 3,740 0	0 0 0 0 0 0						Tax Due \$140.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$140.57 Paid \$140.57 Unpaid \$0.00	\$140.57 \$0.00 \$0.00 \$0.00 \$140.57 \$140.57 \$0.00	\$281.14 \$0.00 \$0.00 \$0.00 \$281.14 \$281.14 \$0.00	First Installment 07/31/2022 ARKEBAUER, WILLIAM G Second Installment 08/31/2022 ARKEBAUER, WILLIAM G
07-10-200-004 TESTER FARMS INC C/O EARL A TESTER 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	14007 7.51704 0021 40.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 SW NE 10-3-92 S10 T10 R3	9,950 0 0 0 9,950 0	0 0 0 0 0 0						Tax Due \$373.98 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$373.98 Paid \$373.98 Unpaid \$0.00	\$373.98 \$0.00 \$0.00 \$0.00 \$373.98 \$373.98 \$0.00	\$747.96 \$0.00 \$0.00 \$0.00 \$747.96 \$747.96 \$0.00	First Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES Second Installment 06/07/2022 TESTER FARMS INC C/O EARL A TES
07-10-200-005 SCHWEIZER FARMS INC C/O MARK SCHWEIZER 22231 IRVING RD Nokomis, IL 62075-	14007 7.51704 0011 40.0000	22231 IRVING RD NOKOMIS, IL 62075-0000 SE NE 10-3-88 S10 T10 R3	10,000 18,056 2,510 36,490 67,056 0	0 0 0 0 0 0						Tax Due \$2,546.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,546.25 Paid \$2,546.25 Unpaid \$0.00	\$2,546.25 \$0.00 \$0.00 \$0.00 \$2,546.25 \$2,546.25 \$0.00	\$5,092.50 \$0.00 \$0.00 \$0.00 \$5,092.50 \$5,092.50 \$0.00	First Installment 07/01/2022 SCHWEIZER FARMS INC C/O MARK S Second Installment 07/01/2022 SCHWEIZER FARMS INC C/O MARK S
07-10-200-006 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14007 7.51704 0021 31.8400	N 23RD AV MORRISONVILLE, IL 62546 NW NE EX W 20 FT & EX E 247 1/2 FT 10-3-91-1 S10 T10 R3	12,060 0 0 0 12,060 0	0 0 0 0 0 0						Tax Due \$453.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$453.28 Paid \$453.28 Unpaid \$0.00	\$453.28 \$0.00 \$0.00 \$0.00 \$453.28 \$453.28 \$0.00	\$906.56 \$0.00 \$0.00 \$0.00 \$906.56 \$906.56 \$0.00	First Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI K Second Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI 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	Owner Occ.	First	Second	Total							
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
07-10-200-007	14007			2231 IRVING RD		9,980	0					0	Tax Due	\$375.10	\$375.10	\$750.20	First Installment
SCHWEIZER FARMS INC C/O MARK SCHWEIZER	7.51704			NOKOMIS, IL 62075-0000		0	0					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
22231 IRVING RD	0021			E 28 1/2 AC N 1/2 NE 10-3-91 S10 T10 R3		0	0					0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER FARMS INC C/O MARK S
Nokomis, IL 62075-	28.5000					0	0					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,980	0					0	Total Due	\$375.10	\$375.10	\$750.20	07/01/2022
						0	0					0	Paid	\$375.10	\$375.10	\$750.20	SCHWEIZER FARMS INC C/O MARK S
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-300-002	14007			15021 N 22ND AV		49,470	0					0	Tax Due	\$2,834.49	\$2,834.49	\$5,668.98	First Installment
MILES JOHN TRUST C/O US BANK FARM MANAGEMENT	7.51704			NOKOMIS, IL 62075-0000		895	0					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
205 S FIFTH ST	0011			SW EX E 600 FT S 217 8/10 FT 10-3-98 S10 T10 R3		2,510	0					0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
3RD FLOOR	157.0000					22,110	0					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62701-						74,985	0					0	Total Due	\$2,834.49	\$2,834.49	\$5,668.98	07/01/2022
						0	0					0	Paid	\$2,834.49	\$2,834.49	\$5,668.98	MILES JOHN TRUST C/O US BANK FA
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-300-003	14007			15177 N 22ND AV		0	0					0	Tax Due	\$1,437.26	\$1,437.26	\$2,874.52	First Installment
RHODES, KENNETH M JR	7.51704			NOKOMIS, IL 62075-3615		0	6,000					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
15177 N 22ND AVE	0040			E 600 FT S 217 8/10 FT SW 10-3-98 A S10 T10 R3		3,550	5,000					0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, KENNETH M JR
NOKOMIS, IL 62075-3615	3.0000					50,080	5,340					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,630	0					0	Total Due	\$1,437.26	\$1,437.26	\$2,874.52	08/29/2022
						0	0					0	Paid	\$1,437.26	\$1,437.26	\$2,874.52	RHODES, KENNETH M JR
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-400-001	14007			19149 E 18TH RD		28,070	0					0	Tax Due	\$1,055.02	\$1,055.02	\$2,110.04	First Installment
SCHWEIZER, MARK & LISA REVOC TRUST	7.51704			WITT, IL 62094-0000		0	0					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
22231 IRVING RD	0021			N 1/2 SE 10-3-96 S10 T10 R3		0	0					0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000					0	0					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,070	0					0	Total Due	\$1,055.02	\$1,055.02	\$2,110.04	09/02/2022
						0	0					0	Paid	\$1,055.02	\$1,055.02	\$2,110.04	SCHWEIZER, MARK & LISA REVOC TF
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-400-002	14007			15391 N 22ND AV		29,140	0					0	Tax Due	\$1,102.75	\$1,102.75	\$2,205.50	First Installment
SCHWEIZER, MARK & LISA REVOC TRUST	7.51704			NOKOMIS, IL 62075-0000		200	0					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
22231 IRVING RD	0011			S 1/2 SE 10-3-97 S10 T10 R3		0	0					0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TF
Nokomis, IL 62075-	80.0000					0	0					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,340	0					0	Total Due	\$1,102.75	\$1,102.75	\$2,205.50	09/02/2022
						0	0					0	Paid	\$1,102.75	\$1,102.75	\$2,205.50	SCHWEIZER, MARK & LISA REVOC TF
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	
07-11-100-001	14015			19101 N 22ND AV		34,700	0					0	Tax Due	\$1,304.96	\$1,304.96	\$2,609.92	First Installment
DE WERFF, KENNETH R & NANCY J TRUSTEES	7.52135			NOKOMIS, IL 62075-0000		0	0					0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2022
21109 E 19TH RD	0021			W 1/2 NW 10-3-101 S11 T10 R3		0	0					0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, KENNETH R & NANCY J 1
Nokomis, IL 62075-	80.0000					0	0					0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,700	0					0	Total Due	\$1,304.96	\$1,304.96	\$2,609.92	08/19/2022
						0	0					0	Paid	\$1,304.96	\$1,304.96	\$2,609.92	DE WERFF, KENNETH R & NANCY J 1
							0					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-11-100-002 HILL, DIANE 25262 N 16TH AV Nokomis, IL 62075-	14015 7.52135 0021 80.0000	N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW 10-3-100 S11 T10 R3	29,440 0 0 0 29,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.15 \$0.00 \$0.00 \$0.00 \$1,107.15 \$1,107.15 \$0.00	\$1,107.15 \$0.00 \$0.00 \$0.00 \$1,107.15 \$1,107.15 \$0.00	\$2,214.30 \$0.00 \$0.00 \$0.00 \$2,214.30 \$2,214.30 \$0.00	First Installment 07/31/2022 HILL, DIANE Second Installment 09/01/2022 HILL, DIANE
07-11-200-002 DE WERFF, JOHN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.52135 0021 80.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-3-99 S11 T10 R3	33,070 0 0 0 33,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.66 \$0.00 \$0.00 \$0.00 \$1,243.66 \$1,243.66 \$0.00	\$1,243.66 \$0.00 \$0.00 \$0.00 \$1,243.66 \$1,243.66 \$0.00	\$2,487.32 \$0.00 \$0.00 \$0.00 \$2,487.32 \$2,487.32 \$0.00	First Installment 07/05/2022 DE WERFF, JOHN & CAROLYN Second Installment 07/05/2022 DE WERFF, JOHN & CAROLYN
07-11-200-003 DE WERFF, JOHN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.52135 0011 80.0000	22223 E 17TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-3-99A S11 T10 R3	31,850 17,363 2,510 24,300 76,023 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,876.66 \$0.00 \$0.00 \$0.00 \$2,876.66 \$2,876.66 \$0.00	\$2,876.66 \$0.00 \$0.00 \$0.00 \$2,876.66 \$2,876.66 \$0.00	\$5,753.32 \$0.00 \$0.00 \$0.00 \$5,753.32 \$5,753.32 \$0.00	First Installment 07/05/2022 DE WERFF, JOHN & CAROLYN Second Installment 07/05/2022 DE WERFF, JOHN & CAROLYN
07-11-300-004 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 W 1/2 N 1/2 E 1/2 SW 10-3-104-2 S11 T10 R3	6,600 0 0 0 6,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.21 \$0.00 \$0.00 \$0.00 \$248.21 \$248.21 \$0.00	\$248.21 \$0.00 \$0.00 \$0.00 \$248.21 \$248.21 \$0.00	\$496.42 \$0.00 \$0.00 \$0.00 \$496.42 \$496.42 \$0.00	First Installment 07/05/2022 DE WERFF, KENNETH R & NANCY J 1 Second Installment 08/19/2022 DE WERFF, KENNETH R & NANCY J 1
07-11-300-005 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 E 1/2 N 1/2 E 1/2 SW 10-3-104-3 S11 T10 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.86 \$0.00 \$0.00 \$0.00 \$300.86 \$300.86 \$0.00	\$300.86 \$0.00 \$0.00 \$0.00 \$300.86 \$300.86 \$0.00	\$601.72 \$0.00 \$0.00 \$0.00 \$601.72 \$601.72 \$0.00	First Installment 07/05/2022 DE WERFF, KENNETH R & NANCY J 1 Second Installment 08/19/2022 DE WERFF, KENNETH R & NANCY J 1
07-11-300-006 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0021 40.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 E 1/2 SW 10-3-104-1 S11 T10 R3	15,520 0 0 0 15,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.66 \$0.00 \$0.00 \$0.00 \$583.66 \$583.66 \$0.00	\$583.66 \$0.00 \$0.00 \$0.00 \$583.66 \$583.66 \$0.00	\$1,167.32 \$0.00 \$0.00 \$0.00 \$1,167.32 \$1,167.32 \$0.00	First Installment 07/05/2022 DE WERFF, KENNETH R & NANCY J 1 Second Installment 08/19/2022 DE WERFF, KENNETH R & NANCY J 1

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-11-300-007 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0021 60.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 N 60 ACS W 1/2 SW 10-3-104-1 S11 T10 R3	25,120 0 0 25,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.68 \$0.00 \$0.00 \$0.00 \$944.68 \$944.68 \$0.00	\$944.68 \$0.00 \$0.00 \$0.00 \$944.68 \$944.68 \$0.00	\$1,889.36 \$0.00 \$0.00 \$0.00 \$1,889.36 \$1,889.36 \$0.00	First Installment 07/05/2022 DE WERFF, KENNETH R & NANCY J 1 Second Installment 08/19/2022 DE WERFF, KENNETH R & NANCY J 1
07-11-300-009 DE WERFF, RONALD & DAWN C/O JADRIE DE WERFF 16035 N 22ND AV Nokomis, IL 62075-	14015 7.52135 0011 3.0400	16035 N 22ND AV NOKOMIS, IL 62075-0000 PT SW1/4 BEG 334' E OF SW COR N 407' E 325' S 407' W 325' TO POB 10-3-104-5 S11 T10 R3	30 14,849 2,510 73,770 91,159 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,478.97 \$0.00 \$0.00 \$0.00 \$3,478.97 \$3,478.97 \$0.00	\$3,478.97 \$0.00 \$0.00 \$0.00 \$3,478.97 \$3,478.97 \$0.00	\$6,957.94 \$0.00 \$0.00 \$0.00 \$6,957.94 \$6,957.94 \$0.00	First Installment 07/31/2022 DE WERFF, RONALD & DAWN C/O JAI Second Installment 09/02/2022 DE WERFF, RONALD & DAWN C/O JAI
07-11-300-010 DE WERFF, KENNETH R & NANCY J TRUSTEES 21109 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0021 16.9600	21109 E 19TH RD NOKOMIS, IL 62075-0000 PT S1/2 SW1/4 SW1/4 10-3-104 S11 T10 R3	3,730 0 0 0 3,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.28 \$0.00 \$0.00 \$0.00 \$140.28 \$140.28 \$0.00	\$140.28 \$0.00 \$0.00 \$0.00 \$140.28 \$140.28 \$0.00	\$280.56 \$0.00 \$0.00 \$0.00 \$280.56 \$280.56 \$0.00	First Installment 07/05/2022 DE WERFF, KENNETH R & NANCY J 1 Second Installment 08/19/2022 DE WERFF, KENNETH R & NANCY J 1
07-11-400-001 DE WERFF, JOHN & CAROLYN 323 N CEDAR ST NOKOMIS, IL 62075-	14015 7.52135 0021 80.0000	E 17TH RD WITT, IL 62094 N 1/2 SE 10-3-103 S11 T10 R3	35,370 0 0 0 35,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,330.15 \$0.00 \$0.00 \$0.00 \$1,330.15 \$1,330.15 \$0.00	\$1,330.15 \$0.00 \$0.00 \$0.00 \$1,330.15 \$1,330.15 \$0.00	\$2,660.30 \$0.00 \$0.00 \$0.00 \$2,660.30 \$2,660.30 \$0.00	First Installment 07/05/2022 DE WERFF, JOHN & CAROLYN Second Installment 07/05/2022 DE WERFF, JOHN & CAROLYN
07-11-400-002 GUIDISH, MICHAEL J & LINDA J ET AL 6209 WINTERBERRY LN SPRINGFIELD, IL 62712-	14015 7.52135 0021 80.0000	212 S OAK NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-102 S11 T10 R3	29,100 0 0 0 29,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.36 \$0.00 \$0.00 \$0.00 \$1,094.36 \$1,094.36 \$0.00	\$1,094.36 \$0.00 \$0.00 \$0.00 \$1,094.36 \$1,094.36 \$0.00	\$2,188.72 \$0.00 \$0.00 \$0.00 \$2,188.72 \$2,188.72 \$0.00	First Installment 06/16/2022 GUIDISH, MICHAEL J & LINDA J ET AL Second Installment 08/01/2022 GUIDISH, MICHAEL J & LINDA J
07-12-100-001 QUATTLANDER, IVAN 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 7.52135 0021 80.0000	22317 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-110 S12 T10 R3	29,370 0 0 0 29,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,104.51 \$0.00 \$0.00 \$0.00 \$1,104.51 \$1,104.51 \$0.00	\$1,104.51 \$0.00 \$0.00 \$0.00 \$1,104.51 \$1,104.51 \$0.00	\$2,209.02 \$0.00 \$0.00 \$0.00 \$2,209.02 \$2,209.02 \$0.00	First Installment 06/30/2022 QUATTLANDER, IVAN Second Installment 08/31/2022 QUATTLANDER, IVAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Tax Rate	Acres			First	Second			
07-12-100-004 WATTJES, IRENE M 930 E COUNTY 750 N LOT 13 TUSCOLA, IL 61953-	14015 7.52135 0011 80.8200	17172 N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW & OLD RR R/W ACROSS N 1/2 NE 10-3-109 & 107 S12 T10 R3	31,830 3,443 2,510 12,140 49,923 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,887.22 \$0.00 \$0.00 \$0.00 \$1,887.22 \$1,887.22 \$0.00	\$1,887.22 \$0.00 \$0.00 \$0.00 \$1,887.22 \$1,887.22 \$0.00	\$3,774.44 \$0.00 \$0.00 \$0.00 \$3,774.44 \$3,774.44 \$0.00	First Installment 06/10/2022 WATTJES, IRENE M Second Installment 06/10/2022 WATTJES, IRENE M
07-12-200-001 QUATTLANDER, MARLIN & JILL TRUSTEE 21327 E 19TH RD Nokomis, IL 62075-	14015 7.52135 0011 79.4600	22317 E 18TH RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-3-105 S12 T10 R3	30,400 7,000 2,510 28,630 68,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,598.25 \$0.00 \$0.00 \$0.00 \$2,598.25 \$2,598.25 \$0.00	\$2,598.25 \$0.00 \$0.00 \$0.00 \$2,598.25 \$2,598.25 \$0.00	\$5,196.50 \$0.00 \$0.00 \$0.00 \$5,196.50 \$5,196.50 \$0.00	First Installment 06/30/2022 QUATTLANDER, MARLIN & JILL TRU: Second Installment 08/31/2022 QUATTLANDER, MARLIN & JILL TRU:
07-12-200-004 JONES, EILEEN 2000 RAMAR RD NO 58 Bullhead City, AZ 86442-	14015 7.52135 0021 80.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-3-108 & 106 S12 T10 R3	31,900 0 0 0 31,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.66 \$0.00 \$0.00 \$0.00 \$1,199.66 \$1,199.66 \$0.00	\$1,199.66 \$0.00 \$0.00 \$0.00 \$1,199.66 \$1,199.66 \$0.00	\$2,399.32 \$0.00 \$0.00 \$0.00 \$2,399.32 \$2,399.32 \$0.00	First Installment 06/15/2022 JONES, EILEEN Second Installment 06/15/2022 JONES, EILEEN
07-12-300-001 SCHWEIZER, CHARLES 310 N ELM ST NOKOMIS, IL 62075-0000	14015 7.52135 0021 80.0000	310 N ELM ST NOKOMIS, IL 62075-0000 NW SW & N 1/2 NE SW & W 1/2 SW SW 10-3-111 S12 T10 R3	30,240 0 0 0 30,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,137.23 \$0.00 \$0.00 \$0.00 \$1,137.23 \$1,137.23 \$0.00	\$1,137.23 \$0.00 \$0.00 \$0.00 \$1,137.23 \$1,137.23 \$0.00	\$2,274.46 \$0.00 \$0.00 \$0.00 \$2,274.46 \$2,274.46 \$0.00	First Installment 06/30/2022 SCHWEIZER, CHARLES Second Installment 06/30/2022 SCHWEIZER, CHARLES
07-12-300-002 JOHN HANCOCK LIFE INS COMPANY C/O MANULIFE INVESTMENT MANAGEMENT A SERV INC 301 E MAIN ST TURLOCK, CA 95380-	14015 7.52135 0011 80.0000	17099 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 NE SW & E 3/4 S 1/2 SW 10-3-112 S12 T10 R3	29,640 500 0 0 30,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,133.47 \$0.00 \$34.00 \$0.00 \$1,167.47 \$1,167.47 \$0.00	\$1,133.47 \$0.00 \$17.00 \$0.00 \$1,150.47 \$1,150.47 \$0.00	\$2,266.94 \$0.00 \$51.00 \$0.00 \$2,317.94 \$2,317.94 \$0.00	First Installment 09/14/2022 JOHN HANCOCK LIFE INS CO Second Installment 09/14/2022 JOHN HANCOCK LIFE INS CO
07-12-400-002 KEISER, DARREN E & MICHELLE L 17267 N 22ND AVE NOKOMIS, IL 62075-0000	14015 7.52135 0011 40.0000	17267 N 22ND AV NOKOMIS, IL 62075-0000 SW SE 10-3-113A & 113 S12 T10 R3	12,790 13,893 2,510 49,460 78,653 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,766.84 \$0.00 \$0.00 \$0.00 \$2,766.84 \$2,766.84 \$0.00	\$2,766.84 \$0.00 \$0.00 \$0.00 \$2,766.84 \$2,766.84 \$0.00	\$5,533.68 \$0.00 \$0.00 \$0.00 \$5,533.68 \$5,533.68 \$0.00	First Installment 07/14/2022 KEISER, DARREN E & MICHELLE L Second Installment 09/02/2022 KEISER, DARREN E & MICHELLE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-12-400-003 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	14015 7.52135 0021 120.0000	12131 N 20TH AV RAYMOND, IL 62560-0000 E 1/2 SE & NW SE 10-3-113-1 S12 T10 R3	48,660 0 0 48,660 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,829.95 \$0.00 \$0.00 \$0.00 \$1,829.95 \$1,829.95 \$0.00	\$1,829.95 \$0.00 \$0.00 \$0.00 \$1,829.95 \$1,829.95 \$0.00	\$3,659.90 \$0.00 \$0.00 \$0.00 \$3,659.90 \$3,659.90 \$0.00	First Installment 06/30/2022 KEISER, ROY E & BILLIE J Second Installment 06/30/2022 KEISER, ROY E & BILLIE J
07-13-100-001 BENNING, IVAN L & KAREN S TRUSTEES 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.52135 0011 160.0000	21244 E 17TH RD NOKOMIS, IL 62075-0000 NW 10-3-116 S13 T10 R3	69,190 2,880 0 0 72,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,710.32 \$0.00 \$0.00 \$0.00 \$2,710.32 \$2,710.32 \$0.00	\$2,710.32 \$0.00 \$0.00 \$0.00 \$2,710.32 \$2,710.32 \$0.00	\$5,420.64 \$0.00 \$0.00 \$0.00 \$5,420.64 \$5,420.64 \$0.00	First Installment 06/29/2022 BENNING, IVAN L & KAREN S TRUSTI Second Installment 08/24/2022 BENNING, IVAN L & KAREN S TRUSTI
07-13-200-001 BENNING, IVAN L & KAREN S TRUSTEES 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.52135 0011 80.0000	17300 N 22ND AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-115 S13 T10 R3	33,110 5,000 2,510 25,340 65,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,498.97 \$0.00 \$0.00 \$0.00 \$2,498.97 \$2,498.97 \$0.00	\$2,498.97 \$0.00 \$0.00 \$0.00 \$2,498.97 \$2,498.97 \$0.00	\$4,997.94 \$0.00 \$0.00 \$0.00 \$4,997.94 \$4,997.94 \$0.00	First Installment 06/29/2022 BENNING, IVAN L & KAREN S TRUSTI Second Installment 08/24/2022 BENNING, IVAN L & KAREN S TRUSTI
07-13-200-005 BENNING, IVAN L & KAREN S TRUSTEES 152 N 000 EAST RD HARVEL, IL 62538-	14015 7.52135 0021 80.0000	17300 N 22ND AV NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-114 S13 T10 R3	31,950 0 0 0 31,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.54 \$0.00 \$0.00 \$0.00 \$1,201.54 \$1,201.54 \$0.00	\$1,201.54 \$0.00 \$0.00 \$0.00 \$1,201.54 \$1,201.54 \$0.00	\$2,403.08 \$0.00 \$0.00 \$0.00 \$2,403.08 \$2,403.08 \$0.00	First Installment 06/29/2022 BENNING, IVAN L & KAREN S TRUSTI Second Installment 08/24/2022 BENNING, IVAN L & KAREN S TRUSTI
07-13-300-001 DE WERFF, INEZ TRUSTEE 17042 N 21ST AV Nokomis, IL 62075-	14015 7.52135 0021 40.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 NW SW 10-3-118 S13 T10 R3	17,380 0 0 0 17,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.61 \$0.00 \$0.00 \$0.00 \$653.61 \$653.61 \$0.00	\$653.61 \$0.00 \$0.00 \$0.00 \$653.61 \$653.61 \$0.00	\$1,307.22 \$0.00 \$0.00 \$0.00 \$1,307.22 \$1,307.22 \$0.00	First Installment 07/31/2022 DE WERFF, INEZ TRUSTEE Second Installment 08/31/2022 DE WERFF, INEZ TRUSTEE
07-13-300-002 DE WERFF, RONALD & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.52135 0021 40.0000	17155 N 21ST AV NOKOMIS, IL 62075-0000 SW SW 10-3-117 S13 T10 R3	14,900 0 0 0 14,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.34 \$0.00 \$0.00 \$0.00 \$560.34 \$560.34 \$0.00	\$560.34 \$0.00 \$0.00 \$0.00 \$560.34 \$560.34 \$0.00	\$1,120.68 \$0.00 \$0.00 \$0.00 \$1,120.68 \$1,120.68 \$0.00	First Installment 07/31/2022 DE WERFF, RONALD & DAWN Second Installment 08/31/2022 DE WERFF, RONALD & DAWN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-13-300-003 DE WERFF, RONALD L 17155 N 21ST AV Nokomis, IL 62075-	14015 7.52135 0011 80.0000	17155 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SW 10-3-119 S13 T10 R3	29,010 20,675 2,510 20,260 72,455 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,514.20 \$0.00 \$0.00 \$0.00 \$2,514.20 \$2,514.20 \$0.00	\$2,514.20 \$0.00 \$0.00 \$0.00 \$2,514.20 \$2,514.20 \$0.00	\$5,028.40 \$0.00 \$0.00 \$0.00 \$5,028.40 \$5,028.40 \$0.00	First Installment 07/31/2022 DE WERFF, RONALD L Second Installment 08/31/2022 DE WERFF, RONALD L
07-13-400-002 DE WERFF, DAVID 17255 N 21ST AV Nokomis, IL 62075-	14015 7.52135 0011 80.0000	17339 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SE 10-3-120A S13 T10 R3	32,730 70 0 0 32,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,233.50 \$0.00 \$0.00 \$0.00 \$1,233.50 \$1,233.50 \$0.00	\$1,233.50 \$0.00 \$0.00 \$0.00 \$1,233.50 \$1,233.50 \$0.00	\$2,467.00 \$0.00 \$0.00 \$0.00 \$2,467.00 \$2,467.00 \$0.00	First Installment 07/07/2022 DE WERFF, DAVID M & KAROL K Second Installment 08/12/2022 DE WERFF, DAVID
07-13-400-003 HILL, DIANE G 25262 N 16TH AV Nokomis, IL 62075	14015 7.52135 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 N 25 ACS W1/2 SE1/4 S13 T10 R3	9,800 0 0 0 9,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.55 \$0.00 \$0.00 \$0.00 \$368.55 \$368.55 \$0.00	\$368.55 \$0.00 \$0.00 \$0.00 \$368.55 \$368.55 \$0.00	\$737.10 \$0.00 \$0.00 \$0.00 \$737.10 \$737.10 \$0.00	First Installment 07/31/2022 HILL, DIANE G Second Installment 09/02/2022 HILL, DIANE G
07-13-400-005 DE WERFF, DAVID M & KAROL K 17255 N 21ST AV NOKOMIS, IL 62075-	14015 7.52135 0021 25.0000	N OF N 21ST AV NOKOMIS, IL 62075 W1/2 SE1/4 (EX S 30 AC & N 25 AC) S13 T10 R3	11,400 0 0 0 11,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.72 \$0.00 \$0.00 \$0.00 \$428.72 \$428.72 \$0.00	\$428.72 \$0.00 \$0.00 \$0.00 \$428.72 \$428.72 \$0.00	\$857.44 \$0.00 \$0.00 \$0.00 \$857.44 \$857.44 \$0.00	First Installment 07/07/2022 DE WERFF, DAVID M & KAROL K Second Installment 08/12/2022 DE WERFF, DAVID
07-13-400-006 DE WERFF, DAVID 17255 N 21ST AV Nokomis, IL 62075-	14015 7.52135 0011 30.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 S 30 ACS W1/2 SE1/4 S13 T10 R3	11,740 4,000 2,510 480 18,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.26 \$0.00 \$0.00 \$0.00 \$706.26 \$706.26 \$0.00	\$706.26 \$0.00 \$0.00 \$0.00 \$706.26 \$706.26 \$0.00	\$1,412.52 \$0.00 \$0.00 \$0.00 \$1,412.52 \$1,412.52 \$0.00	First Installment 07/07/2022 DE WERFF, DAVID M & KAROL K Second Installment 08/12/2022 DE WERFF, DAVID
07-13-400-501 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 7.52135 0040 0.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-13-400-001 S13 T10 R3	0 0 0 52,240 52,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,773.91 \$0.00 \$0.00 \$0.00 \$1,773.91 \$1,773.91 \$0.00	\$1,773.91 \$0.00 \$0.00 \$0.00 \$1,773.91 \$1,773.91 \$0.00	\$3,547.82 \$0.00 \$0.00 \$0.00 \$3,547.82 \$3,547.82 \$0.00	First Installment 07/07/2022 DE WERFF, DAVID M & KAROL K Second Installment 08/12/2022 DE WERFF, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-14-100-001 WELLER, ELAINE 16585 ELBOW TR Witt, IL 62094-	14015	21216 IRVING RD	58,880	0										
	7.52135	NOKOMIS, IL 62075-0000	1,785	0						Tax Due	\$2,541.65	\$2,541.65	\$5,083.30	First Installment
	0011	NW 10-3-122 S14 T10 R3	2,510	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
	160.0000		4,290	0						Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, ELAINE
			67,465	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$2,541.65	\$2,541.65	\$5,083.30	08/29/2022
									Paid	\$2,541.65	\$2,541.65	\$5,083.30	WELLER, ELAINE	
									Unpaid	\$0.00	\$0.00	\$0.00		
07-14-200-002 SOMMERS, GERALD C 308 N MILLER RD EDELSTEIN, IL 61526-	14015	21317 E 17TH RD	35,750	0										
	7.52135	NOKOMIS, IL 62075-0000	1,370	0						Tax Due	\$1,920.58	\$1,920.58	\$3,841.16	First Installment
	0011	PT NE 1/4	2,510	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/09/2022
	80.9900	S14 T10 R3	11,200	0						Pen. Due	\$0.00	\$0.00	\$0.00	SOMMERS, GERALD C
			50,830	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$1,920.58	\$1,920.58	\$3,841.16	06/09/2022
									Paid	\$1,920.58	\$1,920.58	\$3,841.16	SOMMERS, GERALD C	
									Unpaid	\$0.00	\$0.00	\$0.00		
07-14-200-003 HAINES, BONNIE B 2401 SW MOORELAND LN BENTONVILLE, AR 72713-8381	14015	N 22ND & E17TH	34,510	0										
	7.52135	NOKOMIS, IL 62075	0	0						Tax Due	\$1,297.81	\$1,297.81	\$2,595.62	First Installment
	0021	PT NE1/4	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
	80.9900	S14 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAINES, BONNIE B
			34,510	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$1,297.81	\$1,297.81	\$2,595.62	06/10/2022
									Paid	\$1,297.81	\$1,297.81	\$2,595.62	HAINES, BONNIE B	
									Unpaid	\$0.00	\$0.00	\$0.00		
07-14-300-001 JOHN HANCOCK LIFE INS COMPANY C/O MANULIFE INVESTMENT MANAGEMENT A SERV INC 301 E MAIN ST TURLOCK, CA 95380-	14015	16103 N 21ST AV	58,290	0										
	7.52135	NOKOMIS, IL 62075-0000	1,500	0						Tax Due	\$2,248.51	\$2,248.51	\$4,497.02	First Installment
	0011	SW 10-3-123 INC 124 S14 T10 R3	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2022
	160.0000		0	0						Pen. Due	\$67.46	\$33.73	\$101.19	JOHN HANCOCK LIFE INS CO
			59,790	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$2,315.97	\$2,282.24	\$4,598.21	09/14/2022
									Paid	\$2,315.97	\$2,282.24	\$4,598.21	JOHN HANCOCK LIFE INS CO	
									Unpaid	\$0.00	\$0.00	\$0.00		
07-14-400-017 KEISER , ALICE C/O JAMES VIEWEG 16261 N 21ST NOKOMIS, IL 62075-	14015	16261 N 21ST AV	24,850	0										
	7.52135	NOKOMIS, IL 62075	16,215	0						Tax Due	\$2,888.39	\$2,888.39	\$5,776.78	First Installment
	0011	W 60 A SE1/4	2,510	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
	60.0000	10-3-125-1 INC 126-1 & 127-1 S14 T10 R3	32,610	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER , ALICE C/O JAMES VIEWEG
			76,185	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$2,888.39	\$2,888.39	\$5,776.78	06/10/2022
									Paid	\$2,888.39	\$2,888.39	\$5,776.78	KEISER , ALICE C/O JAMES VIEWEG	
									Unpaid	\$0.00	\$0.00	\$0.00		
07-14-400-018 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14015	E 17TH RD	43,460	0										
	7.52135	WITT, IL 62094	0	0						Tax Due	\$1,634.39	\$1,634.39	\$3,268.78	First Installment
	0021	E 100 A SE1/4	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
	100.0000	10-3-125 INC 126 & 127 S14 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES E JR
			43,460	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$1,634.39	\$1,634.39	\$3,268.78	06/10/2022
									Paid	\$1,634.39	\$1,634.39	\$3,268.78	VIEWEG, JAMES E JR	
									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 Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-15-100-001	14007	21220 E 15TH RD	46,750	0	Tax Due	\$1,757.11	\$1,757.11	\$3,514.22	First Installment
MILES JOHN TRUST C/O US BANK FARM	7.51704	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
MANAGEMENT	0021	NW 10-3-132 S15 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
205 S FIFTH ST	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLOOR			46,750	0	Total Due	\$1,757.11	\$1,757.11	\$3,514.22	07/01/2022
Springfield, IL 62701-			0	0	Paid	\$1,757.11	\$1,757.11	\$3,514.22	MILES JOHN TRUST C/O US BANK FA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-200-003	14007	N 22ND & IRVING RD	8,650	0	Tax Due	\$325.11	\$325.11	\$650.22	First Installment
TESTER FAMILY TRUST	7.51704	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
6387 SW 97TH TERRACE RD	0021	E PT N 1/2 NE 10-3-130 S15 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,650	0	Total Due	\$325.11	\$325.11	\$650.22	06/22/2022
			0	0	Paid	\$325.11	\$325.11	\$650.22	TESTER FAMILY TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-200-004	14007	21223 IRVING RD	32,520	0	Tax Due	\$2,110.04	\$2,110.04	\$4,220.08	First Installment
TUETKEN, BRENDA	7.51704	NOKOMIS, IL 62075-0000	3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
16285 N 20TH AVE	0011	S 1/2 NE 10-3-131 S15 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, BRENDA
Witt, IL 62094-	80.0000		17,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,790	0	Total Due	\$2,110.04	\$2,110.04	\$4,220.08	06/14/2022
			0	0	Paid	\$2,110.04	\$2,110.04	\$4,220.08	TUETKEN, BRENDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-200-005	14007	21367 E 15TH RD	15,640	0	Tax Due	\$587.84	\$587.84	\$1,175.68	First Installment
TESTER, EDDIE D & DIANE TRUSTEES	7.51704	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0021	N 1/2 NE EX E 30 AC 10-3-128 & 129 S15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
Nokomis, IL 62075-	50.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,640	0	Total Due	\$587.84	\$587.84	\$1,175.68	07/08/2022
			0	0	Paid	\$587.84	\$587.84	\$1,175.68	TESTER, EDDIE D & DIANE TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-300-001	14007	23221 E 15TH RD	29,000	0	Tax Due	\$1,089.97	\$1,089.97	\$2,179.94	First Installment
JANSSEN, ALAN BEST & JANET KAY	7.51704	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
TRUSTEES	0021	W 1/2 SW 10-3-134 S15 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN BEST & JANET KAY
525 STEVENS ST	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			29,000	0	Total Due	\$1,089.97	\$1,089.97	\$2,179.94	06/07/2022
			0	0	Paid	\$1,089.97	\$1,089.97	\$2,179.94	JANSSEN, ALAN BEST & JANET KAY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-15-300-002	14007	22223 E 17TH RD	28,990	0	Tax Due	\$1,089.60	\$1,089.60	\$2,179.20	First Installment
DE WERFF, RONALD L & DAWN L	7.51704	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
17155 N 21ST AV	0021	E 1/2 SW 10-3-133 S15 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L & DAWN L
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,990	0	Total Due	\$1,089.60	\$1,089.60	\$2,179.20	08/31/2022
			0	0	Paid	\$1,089.60	\$1,089.60	\$2,179.20	DE WERFF, RONALD L & DAWN L
				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	Sr Freeze	Hist Freeze					
							Vet Freeze						
07-15-400-002	14007			N 21ST AV		29,610	0		Tax Due	\$1,112.90	\$1,112.90	\$2,225.80	First Installment
SCHMEDEKE, CHERYL TRUSTEE	7.51704			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
276 E 100 N RD	0021			W 1/2 SE 10-3-135 A S15 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, CHERYL TRUSTEE
Morrisonville, IL 62546-	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,610	0		Total Due	\$1,112.90	\$1,112.90	\$2,225.80	08/31/2022
						0	0		Paid	\$1,112.90	\$1,112.90	\$2,225.80	SCHMEDEKE, CHERYL TRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-15-400-003	14007			IRVING RD		28,200	0		Tax Due	\$1,059.91	\$1,059.91	\$2,119.82	First Installment
JOHN HANCOCK LIFE INS COMPANY C/O	7.51704			Nokomis, IL 62075		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/14/2022
MANULIFE INVESTMENT MANAGEMENT A	0021			E 1/2 SE 10-3-135 S15 T10 R3		0	0		Pen. Due	\$31.80	\$15.90	\$47.70	JOHN HANCOCK LIFE INS CO
SERV INC	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
301 E MAIN ST						28,200	0		Total Due	\$1,091.71	\$1,075.81	\$2,167.52	09/14/2022
TURLOCK, CA 95380-						0	0		Paid	\$1,091.71	\$1,075.81	\$2,167.52	JOHN HANCOCK LIFE INS CO
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-003	14010			21398 E 14TH RD		0	0		Tax Due	\$1,179.25	\$1,179.25	\$2,358.50	First Installment
THUNHORST, DONALD W JR	8.20346			HARVEL, IL 62538-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/09/2022
21398 E 14TH RD	0040			N 1/2 NW-BEG NW COR, E 371.25' S		3,290	0		Pen. Due	\$0.00	\$0.00	\$0.00	THUNHORST, JULIE
HARVEL, IL 62538-0000	3.4800			409.33', W 370.15' N 407.58' TO POB		30,850	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-3-140 S16 T10 R3		34,140	0		Total Due	\$1,179.25	\$1,179.25	\$2,358.50	06/09/2022
						0	0		Paid	\$1,179.25	\$1,179.25	\$2,358.50	THUNHORST, JULIE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-005	14010			19149 E 18TH RD		32,700	0		Tax Due	\$1,341.27	\$1,341.27	\$2,682.54	First Installment
SCHWEIZER MELVIN FAMILY TRUST C/O	8.20346			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
MARK SCHWEIZER TRUSTEE	0021			W1/2 NW (EX BEG NW COR E371.25'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER MELVIE FAMILY TRUST (
22231 IRVING RD	76.5200			S409.33' W370.15' N407.58' TO POB)		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-				10-3-140-5 & 141-1 S16 T10 R3		32,700	0		Total Due	\$1,341.27	\$1,341.27	\$2,682.54	07/01/2022
						0	0		Paid	\$1,341.27	\$1,341.27	\$2,682.54	SCHWEIZER MELVIE FAMILY TRUST (
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-16-100-006	14010			22231 IRVING RD		35,390	0		Tax Due	\$1,451.60	\$1,451.60	\$2,903.20	First Installment
SCHWEIZER, MARK & LISA REVOC TRUST	8.20346			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
22231 IRVING RD	0021			E 1/2 NW 10-3-141 & 140-10 S16 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MARK & LISA REVOC TF
NOKOMIS, IL 62075-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,390	0		Total Due	\$1,451.60	\$1,451.60	\$2,903.20	09/02/2022
						0	0		Paid	\$1,451.60	\$1,451.60	\$2,903.20	SCHWEIZER, MARK & LISA REVOC TF
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-16-200-001	14010			322 N VINE ST		13,020	0		Tax Due	\$534.05	\$534.05	\$1,068.10	First Installment
TESTER, LARRY G	8.20346			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
14361 N 22ND AV	0021			BAL N 1/2 NE 10-3-138 S16 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, LARRY G
Nokomis, IL 62075-	30.0200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,020	0		Total Due	\$534.05	\$534.05	\$1,068.10	09/02/2022
						0	0		Paid	\$534.05	\$534.05	\$1,068.10	TESTER, LARRY G
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
07-16-200-002	14010	14361 N 22ND AV	5,710	0	Tax Due	\$234.21	\$234.21	\$468.42	First Installment
TESTER, LARRY G & NORBERTA S	8.20346	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
14361 N 22ND AVE	0021	PT N 1/2 NE 10-3-137 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, LARRY G & NORBERTA S
NOKOMIS, IL 62075-0000	13.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,710	0	Total Due	\$234.21	\$234.21	\$468.42	09/02/2022
			0	0	Paid	\$234.21	\$234.21	\$468.42	TESTER, LARRY G & NORBERTA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-200-003	14010	S OF N 22ND AV	12,750	0	Tax Due	\$522.97	\$522.97	\$1,045.94	First Installment
UNITED COMMUNITY BANK ATTN SARAH	8.20346	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/15/2022
ROBINSON TRUST NO 404 023	0021	SW NE 10-3-139 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK ATTN SAF
120 S CHATHAM RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-			12,750	0	Total Due	\$522.97	\$522.97	\$1,045.94	06/15/2022
			0	0	Paid	\$522.97	\$522.97	\$1,045.94	UNITED COMMUNITY BANK ATTN SAF
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-200-004	14007	21367 E 15TH RD	12,440	0	Tax Due	\$2,819.64	\$2,819.64	\$5,639.28	First Installment
TESTER, EDDIE D & DIANE TRUSTEES	7.51704	NOKOMIS, IL 62075-0000	21,410	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0011	PT N 1/2 NE 10-3-136 S16 T10 R3	2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
Nokomis, IL 62075-	36.5000		48,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			85,120	0	Total Due	\$2,819.64	\$2,819.64	\$5,639.28	07/08/2022
			0	0	Paid	\$2,819.64	\$2,819.64	\$5,639.28	TESTER, EDDIE D & DIANE TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-200-005	14010	E 15TH RD	10,720	0	Tax Due	\$439.71	\$439.71	\$879.42	First Installment
SCHNEIDER, MATILDA C/O LORENE SOLA	8.20346	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
TRUST	0021	SE NE 10-3-139A S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, MATILDA C/O LORENE S
8311 W MANNY RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lena, IL 61048-			10,720	0	Total Due	\$439.71	\$439.71	\$879.42	06/14/2022
			0	0	Paid	\$439.71	\$439.71	\$879.42	SCHNEIDER, MATILDA C/O LORENE S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-300-001	14010	E 14TH RD	31,340	0	Tax Due	\$1,285.48	\$1,285.48	\$2,570.96	First Installment
BAYBA, JONATHAN L & JUDITH E	8.20346	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
3307 NORTH 4TH AVE	0021	N 1/2 SW 10-3-143 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,340	0	Total Due	\$1,285.48	\$1,285.48	\$2,570.96	06/14/2022
			0	0	Paid	\$1,285.48	\$1,285.48	\$2,570.96	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-16-300-002	14010	14161 N 21ST AV	24,680	0	Tax Due	\$2,661.41	\$2,661.41	\$5,322.82	First Installment
FOLKERTS, PAUL & MAUREEN	8.20346	NOKOMIS, IL 62075-0000	2,965	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
14161 N 21ST AVE	0011	S 1/2 SW 10-3-142 S16 T10 R3	2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL & MAUREEN
Nokomis, IL 62075-	80.0000		44,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			75,045	0	Total Due	\$2,661.41	\$2,661.41	\$5,322.82	07/31/2022
			0	0	Paid	\$2,661.41	\$2,661.41	\$5,322.82	FOLKERTS, PAUL & MAUREEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-17-100-004	14004	13148 N 22ND AV	15,640	0	Tax Due	\$652.04	\$652.04	\$1,304.08	First Installment
HOUSE, GLENN	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
13148 N 22ND AVE	0021	SE NW 10-3-153 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,640	0	Total Due	\$652.04	\$652.04	\$1,304.08	
			0	0	Paid	\$652.04	\$652.04	\$1,304.08	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
07-17-100-005	14004	E 13TH RD	4,620	0	Tax Due	\$192.61	\$192.61	\$385.22	First Installment
BOST, MICHAEL WAYNE	8.33806	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
677 E 990 NORTH RD	0021	E 13TH RD	0	0	Pen. Due	\$0.00	\$2.89	\$2.89	BOST, MICHAEL WAYNE
Morrisonville, IL 62546-	10.2500	HARVEL, IL 62538	0	0	Cost Due	\$0.00	\$104.00	\$104.00	Second Installment Sold at Tax Sale
		BEG NW COR SW NW E1336.96' S334.53'	4,620	0	Total Due	\$192.61	\$299.50	\$492.11	
		W1336.92' TH N333.67 S117 T10 R3	0	0	Paid	\$192.61	\$299.50	\$492.11	10/24/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-17-200-001	14004	13148 N 22ND AV	18,260	0	Tax Due	\$761.27	\$761.27	\$1,522.54	First Installment
HOUSE, GLENN	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
13148 N 22ND AVE	0021	NW NE 10-3-151 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,260	0	Total Due	\$761.27	\$761.27	\$1,522.54	
			0	0	Paid	\$761.27	\$761.27	\$1,522.54	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
07-17-200-002	14004	322 N VINE ST	17,030	0	Tax Due	\$709.99	\$709.99	\$1,419.98	First Installment
TESTER PE-PL TRUST NO 022145 C/O PAI	8.33806	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/06/2022
& PAMELA L TESTER TRUSTEES	0021	NE NE 10-3-150 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
18092 N 21 ST AV	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			17,030	0	Total Due	\$709.99	\$709.99	\$1,419.98	
			0	0	Paid	\$709.99	\$709.99	\$1,419.98	06/06/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER PE-PL TRUST NO 022145 C/C
07-17-200-003	14004	13148 N 22ND AV	18,130	0	Tax Due	\$755.85	\$755.85	\$1,511.70	First Installment
HOUSE, GLENN	8.33806	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
13148 N 22ND AVE	0021	SW NE 10-3-149 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,130	0	Total Due	\$755.85	\$755.85	\$1,511.70	
			0	0	Paid	\$755.85	\$755.85	\$1,511.70	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, GLENN
07-17-200-004	14004	E 14TH RD	15,430	0	Tax Due	\$643.28	\$643.28	\$1,286.56	First Installment
TESTER FAMILY TRUST	8.33806	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/22/2022
6387 SW 97TH TERRACE RD	0021	SE NE 10-3-148 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST
OCALA, FL 34481-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,430	0	Total Due	\$643.28	\$643.28	\$1,286.56	
			0	0	Paid	\$643.28	\$643.28	\$1,286.56	06/22/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER FAMILY 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											
07-17-300-007	14004			N 21ST RD		48,330	0	Tax Due	\$2,014.89	\$2,014.89	\$4,029.78	First Installment Sold at Tax Sale
DAVIS, MARY ELLEN	8.33806			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/24/2022
915 W JEFFERSON	0021			PT NW1/4		0	0	Pen. Due	\$60.45	\$30.22	\$90.67	ILLINI INVESTORS
AUBURN, IL 62615	118.8200			S17 T10 R3		0	0	Cost Due	\$0.00	\$104.00	\$104.00	Second Installment Sold at Tax Sale
						48,330	0	Total Due	\$2,075.34	\$2,149.11	\$4,224.45	10/24/2022
						0	0	Paid	\$2,075.34	\$2,149.11	\$4,224.45	ILLINI INVESTORS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-17-300-008	14004			N 21ST AV		26,000	0	Tax Due	\$1,083.95	\$1,083.95	\$2,167.90	First Installment
DIRKSMEYER, KAREN D	8.33806			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
6240 UPPER MEREDOSIA RD	0021			PT SW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIRKSMEYER, KAREN D
BEARDSTOWN, IL 62618	72.2600			S17 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,000	0	Total Due	\$1,083.95	\$1,083.95	\$2,167.90	06/07/2022
						0	0	Paid	\$1,083.95	\$1,083.95	\$2,167.90	DIRKSMEYER, KAREN D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-17-400-001	14004			13281 N 21ST AV		33,970	0	Tax Due	\$1,437.07	\$1,437.07	\$2,874.14	First Installment
WIEDUWILT, ANDREW P & KERI A LINDSC	8.33806			NOKOMIS, IL 62075-0000		500	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/23/2022
CO TRUSTEES	0011			W 1/2 SE 10-3-158 S17 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIEDUWILT, ANDREW P & KERI A LIN
2450 BECKER ROAD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Highland, IL 62249-						34,470	0	Total Due	\$1,437.07	\$1,437.07	\$2,874.14	06/23/2022
						0	0	Paid	\$1,437.07	\$1,437.07	\$2,874.14	WIEDUWILT, ANDREW P & KERI A LIN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-17-400-002	14004			N 23RD AV		16,420	0	Tax Due	\$684.56	\$684.56	\$1,369.12	First Installment
HAGEMEIER, CURT	8.33806			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
N 23RD AVE	0021			NE SE 10-3-160 S17 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,420	0	Total Due	\$684.56	\$684.56	\$1,369.12	08/31/2022
						0	0	Paid	\$684.56	\$684.56	\$1,369.12	HAGEMEIER, CURT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-17-400-003	14004			E 14TH RD		17,440	0	Tax Due	\$727.08	\$727.08	\$1,454.16	First Installment
WIEDUWILT, ANDREW P & KERI A LINDSC	8.33806			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/23/2022
CO TRUSTEES	0021			SE SE 10-3-159 S17 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIEDUWILT, ANDREW P & KERI A LIN
2450 BECKER ROAD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Highland, IL 62249-						17,440	0	Total Due	\$727.08	\$727.08	\$1,454.16	06/23/2022
						0	0	Paid	\$727.08	\$727.08	\$1,454.16	WIEDUWILT, ANDREW P & KERI A LIN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-18-100-001	14004			12154 N 22ND AV		50,840	0	Tax Due	\$2,202.92	\$2,202.92	\$4,405.84	First Installment
MULCH THOMAS ALLEN REVOCABLE TRL	8.33806			HARVEL, IL 62538-0000		2,000	0	Drainage Due	\$320.60	\$320.60	\$641.20	07/13/2022
C/O THOMAS MULCH	0011			NW 10-3-166 S18 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH THOMAS ALLEN REVOCABLE
295 QUAIL LN	115.5600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-						52,840	0	Total Due	\$2,523.52	\$2,523.52	\$5,047.04	07/13/2022
						0	0	Paid	\$2,523.52	\$2,523.52	\$5,047.04	MULCH THOMAS ALLEN REVOCABLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-18-200-001 GRADEN, RICHARD L TRUSTEE 11578 WAYSIDE MEADOWS RD Glenarm, IL 62536-	14004 8.33806 0021 20.0000	212 S PINE NOKOMIS, IL 62075-0000 N 1/2 NW NE 10-3-163 S18 T10 R3	8,780 0 0 0 8,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.04 \$33.60 \$0.00 \$0.00 \$399.64 \$399.64 \$0.00	\$366.04 \$33.60 \$0.00 \$0.00 \$399.64 \$399.64 \$0.00	\$732.08 \$67.20 \$0.00 \$0.00 \$799.28 \$799.28 \$0.00	First Installment 07/08/2022 GRADEN, RICHARD L TRUSTEE Second Installment 09/06/2022 GRADEN, RICHARD L TRUSTEE
07-18-200-002 BOST, MICHAEL WAYNE 677 E 990 NORTH RD Morrisonville, IL 62546-	14004 8.33806 0021 45.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 S 1/2 NW NE & N 25 A SW NE 10-3-164 S18 T10 R3	20,510 0 0 0 20,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.07 \$82.80 \$0.00 \$0.00 \$937.87 \$937.87 \$0.00	\$855.07 \$82.80 \$14.07 \$104.00 \$1,055.94 \$1,055.94 \$0.00	\$1,710.14 \$165.60 \$14.07 \$104.00 \$1,993.81 \$1,993.81 \$0.00	First Installment 07/01/2022 BOST, MICHAEL WAYNE Second Installment Sold at Tax Sale 10/24/2022 ILLINI INVESTORS
07-18-200-003 SCHWEIZER MELVIN FAMILY TRUST C/O MARK SCHWEIZER TRUSTEE 22231 IRVING RD NOKOMIS, IL 62075-	14004 8.33806 0021 15.0000	2231 IRVING RD NOKOMIS, IL 62075-0000 PT S 1/2 NE 10-3-165 S18 T10 R3	6,930 0 0 0 6,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.92 \$0.00 \$0.00 \$0.00 \$288.92 \$288.92 \$0.00	\$288.92 \$0.00 \$0.00 \$0.00 \$288.92 \$288.92 \$0.00	\$577.84 \$0.00 \$0.00 \$0.00 \$577.84 \$577.84 \$0.00	First Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST (C Second Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST (C
07-18-200-005 BOST, MICHAEL WAYNE 677 E 990 NORTH RD Morrisonville, IL 62546-	14004 8.33806 0021 40.0000	21205 E 13TH RD HARVEL, IL 62538-0000 SE NE 10-3-161 S18 T10 R3	18,150 0 0 0 18,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$756.68 \$0.00 \$0.00 \$0.00 \$756.68 \$756.68 \$0.00	\$756.68 \$0.00 \$11.35 \$104.00 \$872.03 \$872.03 \$0.00	\$1,513.36 \$0.00 \$11.35 \$104.00 \$1,628.71 \$1,628.71 \$0.00	First Installment 07/01/2022 BOST, MICHAEL WAYNE Second Installment Sold at Tax Sale 10/24/2022
07-18-200-014 DULLENTY, JOYCE L TRUST 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.33806 0021 20.0000	N 22ND AV HARVEL, IL 62538 W1/2 NE1/4 NE1/4 10-3-161-1 & 162-1 S18 T10 R2	8,540 0 0 0 8,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.04 \$8.00 \$0.00 \$0.00 \$364.04 \$364.04 \$0.00	\$356.04 \$8.00 \$0.00 \$0.00 \$364.04 \$364.04 \$0.00	\$712.08 \$16.00 \$0.00 \$0.00 \$728.08 \$728.08 \$0.00	First Installment 06/09/2022 DULLENTY, MICHAEL T & JOYCE TRU Second Installment 08/31/2022 DULLENTY, JOYCE L TRUST
07-18-200-015 DULLENTY, JOYCE L TRUST 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 8.33806 0021 20.0000	N 22ND AV HARVEL, IL 62538 E1/2 NE1/4 NE1/4 10-3-161 & 162 S18 T10 R3	7,640 0 0 0 7,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.52 \$0.00 \$0.00 \$0.00 \$318.52 \$318.52 \$0.00	\$318.52 \$0.00 \$0.00 \$0.00 \$318.52 \$318.52 \$0.00	\$637.04 \$0.00 \$0.00 \$0.00 \$637.04 \$637.04 \$0.00	First Installment 06/09/2022 DULLENTY, MICHAEL T & JOYCE TRU Second Installment 08/31/2022 DULLENTY, JOYCE L TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
07-18-300-001 KEYES, CHARLES D 9824 MIDDLE MEADOW RD ELLCOTT CITY, MD 21043-0000	14004 8.33806 0021 97.3000	E 12TH AV HARVEL, IL 62538 N 1/2 SW & PT SE 10-3-168 S18 T10 R3	41,020 0 0 0 41,020 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,710.14 \$196.00 \$0.00 \$0.00 \$1,906.14 \$1,906.14 \$0.00	\$1,710.14 \$196.00 \$0.00 \$0.00 \$1,906.14 \$1,906.14 \$0.00	\$3,420.28 \$392.00 \$0.00 \$0.00 \$3,812.28 \$3,812.28 \$0.00	First Installment 07/13/2022 KEYES, CHARLES D Second Installment 07/13/2022 KEYES, CHARLES D
07-18-300-002 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	14004 8.33806 0021 97.3000	N 21ST AV Harvel, IL 62538-0000 S 1/2 SW & PT SE 10-3-167 S18 T10 R3	42,770 0 0 0 42,770 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,783.10 \$0.00 \$0.00 \$0.00 \$1,783.10 \$1,783.10 \$0.00	\$1,783.10 \$0.00 \$0.00 \$0.00 \$1,783.10 \$1,783.10 \$0.00	\$3,566.20 \$0.00 \$0.00 \$0.00 \$3,566.20 \$3,566.20 \$0.00	First Installment 06/30/2022 MUNDHENKE, JOAN K Second Installment 06/30/2022 MUNDHENKE, JOAN K
07-18-400-001 SCHWEIZER MELVIN FAMILY TRUST C/O MARK SCHWEIZER TRUSTEE 22231 IRVING RD NOKOMIS, IL 62075-	14004 8.33806 0011 80.0000	12299 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 SE 10-3-169 S18 T10 R3	34,180 13,160 0 0 47,340 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,973.62 \$0.00 \$0.00 \$0.00 \$1,973.62 \$1,973.62 \$0.00	\$1,973.62 \$0.00 \$0.00 \$0.00 \$1,973.62 \$1,973.62 \$0.00	\$3,947.24 \$0.00 \$0.00 \$0.00 \$3,947.24 \$3,947.24 \$0.00	First Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST (C Second Installment 07/01/2022 SCHWEIZER MELVIN FAMILY TRUST (C
07-19-100-005 SCHMEDEKE, IVAN D & SALLY A 23 N 300 E RD HARVEL, IL 62538-0000	14004 8.33806 0021 63.5600	N 21ST AV HARVEL, IL 62538 W 63.56 ACNW1/4 S19 T10 R3	24,580 0 0 0 24,580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.75 \$38.50 \$0.00 \$0.00 \$1,063.25 \$1,063.25 \$0.00	\$1,024.75 \$38.50 \$0.00 \$0.00 \$1,063.25 \$1,063.25 \$0.00	\$2,049.50 \$77.00 \$0.00 \$0.00 \$2,126.50 \$2,126.50 \$0.00	First Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A
07-19-100-006 SCHMEDEKE, IVAN D & SALLY A 23 N 300 EAST RD HARVEL, IL 62538-	14004 8.33806 0021 28.0000	12106 N 21ST AV HARVEL, IL 62538-0000 E1/2 OF NW1/4 S19 T10 R3	11,480 0 0 0 11,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.61 \$0.00 \$0.00 \$0.00 \$478.61 \$478.61 \$0.00	\$478.61 \$0.00 \$0.00 \$0.00 \$478.61 \$478.61 \$0.00	\$957.22 \$0.00 \$0.00 \$0.00 \$957.22 \$957.22 \$0.00	First Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A
07-19-100-007 SCHMEDEKE, IVAN D & SALLY A 23 N 300 EAST RD Harvel, IL 62538-	14004 8.33806 0021 44.9100	N 21ST AV HARVEL, IL 62538 PT E1/2 NW1/4 & PT W1/2 NE1/4 S19 T10 R3	19,990 0 0 0 19,990 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.39 \$0.00 \$0.00 \$0.00 \$833.39 \$833.39 \$0.00	\$833.39 \$0.00 \$0.00 \$0.00 \$833.39 \$833.39 \$0.00	\$1,666.78 \$0.00 \$0.00 \$0.00 \$1,666.78 \$1,666.78 \$0.00	First Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A Second Installment 06/22/2022 SCHMEDEKE, IVAN D & SALLY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen				First	Second
	Tax Rate	Acres	Bldg / Imp.	Sr Freeze					
07-19-200-002	14004	N 21ST AV	30,460	0	Tax Due	\$1,269.89	\$1,269.89	\$2,539.78	First Installment
U OF I FOUNDATION/ SIMS	8.33806	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2022
PO BOX 67	0021	E 1/2 NE 10-3-170 S19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,460	0	Total Due	\$1,269.89	\$1,269.89	\$2,539.78	07/14/2022
			0	0	Paid	\$1,269.89	\$1,269.89	\$2,539.78	U OF I FOUNDATION/ SIMS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-200-004	14004	N 21ST AV	27,860	0	Tax Due	\$1,161.49	\$1,161.49	\$2,322.98	First Installment
WATTJES, IRENE M	8.33806	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
930 E COUNTY 750 N LOT 13	0021	PT W1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATTJES, IRENE M
TUSCOLA, IL 61953-	63.5600	S19 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,860	0	Total Due	\$1,161.49	\$1,161.49	\$2,322.98	06/10/2022
			0	0	Paid	\$1,161.49	\$1,161.49	\$2,322.98	WATTJES, IRENE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-300-003	14004	12131 N 20TH AV	49,750	0	Tax Due	\$3,426.28	\$3,426.28	\$6,852.56	First Installment
KEISER, DARREN E & MICHELLE L	8.33806	RAYMOND, IL 62560-0000	2,384	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
17267 N 22ND AVE	0011	116.64 AC TR LYG SW 10-3-173 & 174 S19	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	116.6400	T10 R3	27,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			81,664	0	Total Due	\$3,426.28	\$3,426.28	\$6,852.56	09/02/2022
			0	0	Paid	\$3,426.28	\$3,426.28	\$6,852.56	KEISER, DARREN E & MICHELLE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-004	14004	12191 N 20TH AV	390	4,690	Tax Due	\$1,335.76	\$1,335.76	\$2,671.52	First Installment
JOHNSON, DAVID L & KATHY J	8.33806	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
12191 N 20TH AVE	0011	PT SE 10-3-176 A S19 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
RAYMOND, IL 62650-0000	3.3300		39,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,080	0	Total Due	\$1,335.76	\$1,335.76	\$2,671.52	07/07/2022
			0	0	Paid	\$1,335.76	\$1,335.76	\$2,671.52	JOHNSON, DAVID L & KATHY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-005	14004	N 20TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROAD	8.33806	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
VACANT	0090	RD RUNNING ACROSS S 1/2 SE EX PT IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	0.6900	321-143 10-3-175 S19 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-006	14004	E 13TH RD	29,650	0	Tax Due	\$1,236.12	\$1,236.12	\$2,472.24	First Installment
KEISER, DARYL B & DEBORAH L	8.33806	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
19163 N 20TH AVE	0021	N 1/2 SE 10-3-176-2 S 19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARYL
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,650	0	Total Due	\$1,236.12	\$1,236.12	\$2,472.24	08/24/2022
			0	0	Paid	\$1,236.12	\$1,236.12	\$2,472.24	KEISER, DARYL B & DEBORAH L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
07-19-400-007 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	14004 8.33806 0011 75.9800	N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 SE LYG N OF RD EX PER 321-143 10-3-176 S19 T10 R3	23,010 2,000 0 0 25,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.68 \$0.00 \$0.00 \$0.00 \$1,042.68 \$1,042.68 \$0.00	\$1,042.68 \$0.00 \$0.00 \$0.00 \$1,042.68 \$1,042.68 \$0.00	\$2,085.36 \$0.00 \$0.00 \$0.00 \$2,085.36 \$2,085.36 \$0.00	First Installment 06/30/2022 KEISER, ROY E & BILLIE J Second Installment 06/30/2022 KEISER, ROY E & BILLIE J
07-20-100-001 MARTIN, DONNA 114 STIEREN ST Farmersville, IL 62533-	14004 8.33806 0021 40.0000	N 21ST AV NOKOMIS, IL 62075-0000 NW NW 10-3-180 S20 T10 R3	12,360 0 0 0 12,360 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.29 \$0.00 \$0.00 \$0.00 \$515.29 \$515.29 \$0.00	\$515.29 \$0.00 \$0.00 \$0.00 \$515.29 \$515.29 \$0.00	\$1,030.58 \$0.00 \$0.00 \$0.00 \$1,030.58 \$1,030.58 \$0.00	First Installment 07/31/2022 MARTIN, DONNA Second Installment 09/02/2022 MARTIN, DONNA
07-20-100-002 HOUSE, DINA LEE 324 Y STREET SOUTH WEST TUMWATER, WA 98501-	14004 8.33806 0021 40.0000	E 13TH RD HARVEL, IL 62056 SW NW 10-3-181 S20 T10 R3	11,450 0 0 0 11,450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.36 \$0.00 \$14.32 \$0.00 \$491.68 \$491.68 \$0.00	\$477.36 \$0.00 \$0.00 \$0.00 \$477.36 \$477.36 \$0.00	\$954.72 \$0.00 \$14.32 \$0.00 \$969.04 \$969.04 \$0.00	First Installment 08/31/2022 HOUSE, DINA LEE Second Installment 08/31/2022 HOUSE, DINA LEE
07-20-100-006 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.33806 0040 3.3400	13186 N 21ST AV NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S & 220 FT W NE COR S 331 26/100FT W 440 FT N 330FT E 440 FT POB 10-3-179 A S20 T10 R3	0 0 3,560 18,880 22,440 0	0 6,000 5,000 2,740 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.97 \$0.00 \$0.00 \$0.00 \$378.97 \$378.97 \$0.00	\$378.97 \$0.00 \$5.68 \$10.00 \$394.65 \$394.65 \$0.00	\$757.94 \$0.00 \$5.68 \$10.00 \$773.62 \$773.62 \$0.00	First Installment 07/15/2022 JONES, CHARLES R & LORETTA L SF Second Installment 09/14/2022 JONES, CHARLES R & LORETTA L SF
07-20-100-007 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.33806 0040 1.6700	13196 N 21ST AV NOKOMIS, IL 62075-0000 PT NE NW BEG 28 7/10 FT S NE COR S 331 89/100 FT W 220 FT N 331 26/100 FT E 220 FT POB 10-3-179 A-1 S20 T10 R3	0 0 2,640 7,600 10,240 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.83 \$0.00 \$0.00 \$0.00 \$434.83 \$434.83 \$0.00	\$434.83 \$0.00 \$6.52 \$10.00 \$451.35 \$451.35 \$0.00	\$869.66 \$0.00 \$6.52 \$10.00 \$886.18 \$886.18 \$0.00	First Installment 07/15/2022 JONES, CHARLES R & LORETTA L SF Second Installment 09/14/2022 JONES, CHARLES R & LORETTA L SF
07-20-100-008 JONES, CHARLES R & LORETTA L SR 13176 N 21ST AV NOKOMIS, IL 62075-	14004 8.33806 0021 4.8400	13176 N 21ST AV NOKOMIS, IL 62075-0000 PT E1/2 NE-BEG 33'E INT S LN HWY & W LN E1/2 E169.06' N10' E474.29' S330' W643.35' N320' TO POB 10-3-179-A-2 S20 T10 R3	190 0 0 0 190 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.92 \$0.00 \$0.00 \$0.00 \$7.92 \$7.92 \$0.00	\$7.92 \$0.00 \$0.12 \$10.00 \$18.04 \$18.04 \$0.00	\$15.84 \$0.00 \$0.12 \$10.00 \$25.96 \$25.96 \$0.00	First Installment 07/15/2022 JONES, CHARLES R & LORETTA L SF Second Installment 09/14/2022 JONES, CHARLES R & LORETTA L SF

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-20-100-009 FOLKERTS, KENNETH L TRUSTEE 13246 N 21ST AV Harvel, IL 62538-	14004 8.33806 0021 70.1500	13246 N 21ST AV HARVEL, IL 62538-0000 PT E1/2 NW 10-3-179 S20 T10 R3	24,940 0 0 0 24,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.76 \$0.00 \$0.00 \$0.00 \$1,039.76 \$1,039.76 \$0.00	\$1,039.76 \$0.00 \$0.00 \$0.00 \$1,039.76 \$1,039.76 \$0.00	\$2,079.52 \$0.00 \$0.00 \$0.00 \$2,079.52 \$2,079.52 \$0.00	First Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE Second Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE
07-20-200-001 FOLKERTS, KENNETH L TRUSTEE 13246 N 21ST AV Harvel, IL 62538-	14004 8.33806 0011 80.0000	13246 N 21ST AV HARVEL, IL 62538-0000 N 1/2 NE 10-3-177 S20 T10 R3	29,130 6,100 2,510 35,460 73,200 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,621.07 \$0.00 \$0.00 \$0.00 \$2,621.07 \$2,621.07 \$0.00	\$2,621.07 \$0.00 \$0.00 \$0.00 \$2,621.07 \$2,621.07 \$0.00	\$5,242.14 \$0.00 \$0.00 \$0.00 \$5,242.14 \$5,242.14 \$0.00	First Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE Second Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE
07-20-200-004 FOLKERTS, KENNETH L TRUSTEE 13246 N 21ST AV Harvel, IL 62538-	14004 8.33806 0021 40.0000	13246 N 21ST AV HARVEL, IL 62538-0000 SW NE 10-3-177A S20 T10 R3	16,580 0 0 0 16,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.23 \$0.00 \$0.00 \$0.00 \$691.23 \$691.23 \$0.00	\$691.23 \$0.00 \$0.00 \$0.00 \$691.23 \$691.23 \$0.00	\$1,382.46 \$0.00 \$0.00 \$0.00 \$1,382.46 \$1,382.46 \$0.00	First Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE Second Installment 06/30/2022 FOLKERTS, KENNETH L TRUSTEE
07-20-200-005 FOLKERTS, PAUL L 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14004 8.33806 0021 18.0000	14161 N 21ST AV NOKOMIS, IL 62075-0000 W 18 A SE NE 10-3-177A-1 S20 T10 R3	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.97 \$0.00 \$0.00 \$0.00 \$240.97 \$240.97 \$0.00	\$240.97 \$0.00 \$0.00 \$0.00 \$240.97 \$240.97 \$0.00	\$481.94 \$0.00 \$0.00 \$0.00 \$481.94 \$481.94 \$0.00	First Installment 07/31/2022 FOLKERTS, PAUL L Second Installment 07/31/2022 FOLKERTS, PAUL L
07-20-200-006 COOPER, KAREN L 20229 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.33806 0021 14.9900	14135 N 20TH AV NOKOMIS, IL 62075-0000 E 22 AC SE NE EX E 734.03' S 406.48' 10-3-178 S20 T10 R3	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.27 \$0.00 \$0.00 \$0.00 \$184.27 \$184.27 \$0.00	\$184.27 \$0.00 \$0.00 \$0.00 \$184.27 \$184.27 \$0.00	\$368.54 \$0.00 \$0.00 \$0.00 \$368.54 \$368.54 \$0.00	First Installment 06/23/2022 COOPER, KAREN L Second Installment 08/24/2022 COOPER, KAREN L
07-20-300-001 KEISER, ROY & DARYL & DARREN 11121 N 19TH AVE RAYMOND, IL 62560-0000	14004 8.33806 0021 80.0000	N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SW 10-3-183 S20 T10 R3	19,920 0 0 0 19,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.47 \$0.00 \$0.00 \$0.00 \$830.47 \$830.47 \$0.00	\$830.47 \$0.00 \$0.00 \$0.00 \$830.47 \$830.47 \$0.00	\$1,660.94 \$0.00 \$0.00 \$0.00 \$1,660.94 \$1,660.94 \$0.00	First Installment 06/30/2022 KEISER, ROY & DARYL & DARREN Second Installment 06/30/2022 KEISER, ROY & DARYL & DARREN

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen				First	Second
07-20-300-002 BRUNTJEN & HOUSE C/O HAROLD BRUNTJEN 12157 N 22ND AVE HARVEL, IL 62538-0000	14004	12157 N 22ND AV HARVEL, IL 62538-0000 NE SW 10-3-182 S20 T10 R3	17,550	0	Tax Due	\$731.67	\$731.67	\$1,463.34	First Installment
	8.33806		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN & HOUSE C/O HAROLD BF
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,550	0	Total Due	\$731.67	\$731.67	\$1,463.34	
			0	0	Paid	\$731.67	\$731.67	\$1,463.34	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN & HOUSE C/O HAROLD BF
07-20-300-003 HOUSE, RAE RONALD 13148 N 22ND AVE HARVEL, IL 62538-0000	14004	13148 N 22ND AV HARVEL, IL 62538-0000 SE SW 10-3-184 S20 T10 R3	17,600	0	Tax Due	\$733.75	\$733.75	\$1,467.50	First Installment
	8.33806		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,600	0	Total Due	\$733.75	\$733.75	\$1,467.50	
			0	0	Paid	\$733.75	\$733.75	\$1,467.50	09/02/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, RALEIGH E
07-20-400-001 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004	23185 NORTH RD HARVEL, IL 62538-0000 NW SE 10-3-189 S20 T10 R3	17,060	0	Tax Due	\$711.24	\$711.24	\$1,422.48	First Installment
	8.33806		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,060	0	Total Due	\$711.24	\$711.24	\$1,422.48	
			0	0	Paid	\$711.24	\$711.24	\$1,422.48	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L
07-20-400-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004	12157 N 22ND AV HARVEL, IL 62538-4015 SW SE 10-3-190 S20 T10 R3	14,160	0	Tax Due	\$590.34	\$590.34	\$1,180.68	First Installment
	8.33806		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,160	0	Total Due	\$590.34	\$590.34	\$1,180.68	
			0	0	Paid	\$590.34	\$590.34	\$1,180.68	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-20-400-003 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004	20111 JANSSEN TR NOKOMIS, IL 62075-0000 W 1/2 NE SE 10-3-187 S20 T10 R3	5,940	0	Tax Due	\$552.73	\$552.73	\$1,105.46	First Installment
	8.33806		518	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0011		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L
	20.0000		4,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,148	0	Total Due	\$552.73	\$552.73	\$1,105.46	
			0	0	Paid	\$552.73	\$552.73	\$1,105.46	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, KIRBY L
07-20-400-004 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004	12157 N 22ND AV HARVEL, IL 62538-4015 W 1/2 SE SE 10-3-191 S20 T10 R3	5,670	0	Tax Due	\$236.39	\$236.39	\$472.78	First Installment
	8.33806		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,670	0	Total Due	\$236.39	\$236.39	\$472.78	
			0	0	Paid	\$236.39	\$236.39	\$472.78	07/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-20-400-006 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.33806 0021 10.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 E 1/2 NE SE 10-3-186 S20 T10 R3	1,590 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$132.58 \$0.00 \$0.00 \$0.00 \$132.58 \$132.58 \$0.00	First Installment 06/29/2022 GILLOCK, MICHAEL J & ALYCIA Second Installment 08/24/2022 GILLOCK, MICHAEL J & ALYCIA
07-20-400-007 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 8.33806 0021 20.0000	12157 N 22ND AV HARVEL, IL 62538-4015 E 1/2 SE SE 10-3-188 S20 T10 R3	3,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.51 \$0.00 \$0.00 \$0.00 \$165.51 \$165.51 \$0.00	\$165.51 \$0.00 \$0.00 \$0.00 \$165.51 \$165.51 \$0.00	\$331.02 \$0.00 \$0.00 \$0.00 \$331.02 \$331.02 \$0.00	First Installment 07/31/2022 BRUNTJEN, HAROLD Second Installment 07/31/2022 BRUNTJEN, HAROLD
07-20-400-013 COOPER, KAREN L 20229 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.33806 0011 12.0600	20229 JANSSEN TR NOKOMIS, IL 62075-0000 PT NE NE SE S20 T10 R3	1,670 210 2,510 26,230 30,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,047.26 \$0.00 \$0.00 \$0.00 \$1,047.26 \$1,047.26 \$0.00	\$1,047.26 \$0.00 \$0.00 \$0.00 \$1,047.26 \$1,047.26 \$0.00	\$2,094.52 \$0.00 \$0.00 \$0.00 \$2,094.52 \$2,094.52 \$0.00	First Installment 06/23/2022 COOPER, KAREN L Second Installment 08/24/2022 COOPER, KAREN L
07-20-400-014 ARMES, ROBERT M 20148 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 8.33806 0040 4.9500	20148 JANSSEN TR NOKOMIS, IL 62075 PT NE NE SE HOME ON PRIV TAX 10-3-185 S20 T10 R3	0 0 2,510 8,210 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.84 \$0.00 \$0.00 \$0.00 \$454.84 \$454.84 \$0.00	\$454.84 \$0.00 \$0.00 \$0.00 \$454.84 \$454.84 \$0.00	\$909.68 \$0.00 \$0.00 \$0.00 \$909.68 \$909.68 \$0.00	First Installment 07/19/2022 ARMES, ROBERT M Second Installment 08/24/2022 ARMES, ROBERT M
07-21-100-001 FOLKERTS, PAUL 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.20346 0021 22.0000	14161 N 21ST AV NOKOMIS, IL 62075-0000 W 22 A NW NW 10-3-195 S21 T10 R3	6,700 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.82 \$0.00 \$0.00 \$0.00 \$274.82 \$274.82 \$0.00	\$274.82 \$0.00 \$0.00 \$0.00 \$274.82 \$274.82 \$0.00	\$549.64 \$0.00 \$0.00 \$0.00 \$549.64 \$549.64 \$0.00	First Installment 07/31/2022 FOLKERTS, PAUL Second Installment 07/31/2022 FOLKERTS, PAUL
07-21-100-002 ROUNTREE ROD & GUN CLUB, C/O KRISTOPHER REYNOLDS, 20275 IRVING ROAD Nokomis, IL 62075-	14010 8.20346 0040 18.0000	14086 N 21ST AV NOKOMIS, IL 62075-0000 E 18 A NW NW 10-3-194 S21 T10 R3	0 0 8,440 4,660 13,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.76 \$0.00 \$0.00 \$0.00 \$546.76 \$546.76 \$0.00	\$546.76 \$0.00 \$0.00 \$0.00 \$546.76 \$546.76 \$0.00	\$1,093.52 \$0.00 \$0.00 \$0.00 \$1,093.52 \$1,093.52 \$0.00	First Installment 07/31/2022 ROUNTREE ROD & GUN CLUB Second Installment 07/31/2022 ROUNTREE ROD & GUN CLUB

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Township ROUNTREE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-21-100-004	14010			N 21ST AV		12,560	0	Tax Due	\$515.18	\$515.18	\$1,030.36	First Installment
BAYBA, JONATHAN L & JUDITH E	8.20346			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
3307 NORTH 4TH AVE	0021			NE NW & W 30 A SE NW 10-3-197 S21 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	70.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,560	0	Total Due	\$515.18	\$515.18	\$1,030.36	
						0	0	Paid	\$515.18	\$515.18	\$1,030.36	06/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-005	14010			S OF N 21ST AV		3,200	0	Tax Due	\$131.26	\$131.26	\$262.52	First Installment
BAYBA, JONATHAN L & JUDITH E	8.20346			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
3307 NORTH 4TH AVE	0021			E 1/2 E 1/2 SE NW 10-3-198 S21 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,200	0	Total Due	\$131.26	\$131.26	\$262.52	
						0	0	Paid	\$131.26	\$131.26	\$262.52	06/14/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-006	14010			20298 JANSSEN TR		6,760	0	Tax Due	\$1,529.54	\$1,529.54	\$3,059.08	First Installment
CRIFE, TERRY & MONICA C/O 1ST COMMUNITY BANK OF HILLSBORO	8.20346			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
807 S MAIN ST	0011			SW NW 10-3-196 S21 T10 R3		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRIFE, TERRY & MONICA
PO BOX 40	34.9900					33,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						42,660	0	Total Due	\$1,529.54	\$1,529.54	\$3,059.08	
						0	0	Paid	\$1,529.54	\$1,529.54	\$3,059.08	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRIFE, TERRY & MONICA
07-21-100-007	14010			20246 JANSSEN TR		570	0	Tax Due	\$3,190.37	\$3,190.37	\$6,380.74	First Installment
GILLOCK, MICHAEL J & ALYCIA	8.20346			NOKOMIS, IL 62075-0000		2,571	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
20246 JANSSEN TRAIL	0011			PT SW NW 10-3-196-1 S21 T10 R3		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
NOKOMIS, IL 62075-0000	5.0100					76,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						82,381	0	Total Due	\$3,190.37	\$3,190.37	\$6,380.74	
						0	0	Paid	\$3,190.37	\$3,190.37	\$6,380.74	08/24/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
07-21-200-002	14010			12157 N 22ND AV		11,830	0	Tax Due	\$485.24	\$485.24	\$970.48	First Installment
BRUNTJEN, HAROLD	8.20346			HARVEL, IL 62538-4015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
12157 N 22ND AVE	0021			SW NE 10-3-193 S21 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,830	0	Total Due	\$485.24	\$485.24	\$970.48	
						0	0	Paid	\$485.24	\$485.24	\$970.48	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-200-003	14010			14326 N 21ST AV		38,100	0	Tax Due	\$2,024.21	\$2,024.21	\$4,048.42	First Installment
BATES, MARY A	8.20346			NOKOMIS, IL 62075-0000		1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
104 ELIZABETH DR	0011			E 1/2 NE EX PT IN NE COR & NW NE		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MARY A
Litchfield, IL 62056-	119.7800			10-3-192 S21 T10 R3		7,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,180	0	Total Due	\$2,024.21	\$2,024.21	\$4,048.42	
						0	0	Paid	\$2,024.21	\$2,024.21	\$4,048.42	06/10/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MARY A

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-21-200-004 ROUNTREE TWP C/O KENNETH FOLKERTS 13246 N 21ST AVE Harvel, IL 62538-	14010 8.20346 0090 0.2200	20397 E 15TH RD NOKOMIS, IL 62075-0000 PT NE NE PER 40-105 DOCKET NO 92-68-2 10-3-192-1 S21 T10 R3	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-21-200-301 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	14010 8.20346 7100 80.0000	E 15TH RD MORRISONVILLE, IL 62546 E1/2 NE1/4 COAL RIGHTS S21 T10 R3	2,000 0 0 0	0 0 0 0		0 0 0 2,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.04 \$0.00 \$0.00 \$0.00 \$82.04 \$82.04 \$0.00	\$82.04 \$0.00 \$0.00 \$0.00 \$82.04 \$82.04 \$0.00	\$164.08 \$0.00 \$0.00 \$0.00 \$164.08 \$164.08 \$0.00	First Installment 06/22/2022 Second Installment 06/22/2022 AGRIBANK FCB MINERALS RESOURC
07-21-200-302 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	14010 8.20346 7100 39.5000	E 15TH RD MORRISONVILLE, IL 62546 NW1/4 NE1/4 COAL RIGHTS S21 T10 R3	990 0 0 0	0 0 0 0		0 0 0 990 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.61 \$0.00 \$0.00 \$0.00 \$40.61 \$40.61 \$0.00	\$40.61 \$0.00 \$0.00 \$0.00 \$40.61 \$40.61 \$0.00	\$81.22 \$0.00 \$0.00 \$0.00 \$81.22 \$81.22 \$0.00	First Installment 06/22/2022 Second Installment 06/22/2022 AGRIBANK FCB MINERALS RESOURC
07-21-300-001 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010 8.20346 0021 40.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 NW SW 10-3-200 S21 T10 R3	7,760 0 0 0	0 0 0 0		0 0 0 7,760 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.30 \$0.00 \$0.00 \$0.00 \$318.30 \$318.30 \$0.00	\$318.30 \$0.00 \$0.00 \$0.00 \$318.30 \$318.30 \$0.00	\$636.60 \$0.00 \$0.00 \$0.00 \$636.60 \$636.60 \$0.00	First Installment 06/29/2022 Second Installment 08/24/2022 GILLOCK, MICHAEL J & ALYCIA
07-21-300-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14010 8.20346 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-4015 SW SW 10-3-201 S21 T10 R3	6,380 0 0 0	0 0 0 0		0 0 0 6,380 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.69 \$0.00 \$0.00 \$0.00 \$261.69 \$261.69 \$0.00	\$261.69 \$0.00 \$0.00 \$0.00 \$261.69 \$261.69 \$0.00	\$523.38 \$0.00 \$0.00 \$0.00 \$523.38 \$523.38 \$0.00	First Installment 07/31/2022 Second Installment 07/31/2022 BRUNTJEN, HAROLD
07-21-300-003 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010 8.20346 0021 40.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 NE SW 10-3-199 S21 T10 R3	10,810 0 0 0	0 0 0 0		0 0 0 10,810 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.40 \$0.00 \$0.00 \$0.00 \$443.40 \$443.40 \$0.00	\$443.40 \$0.00 \$0.00 \$0.00 \$443.40 \$443.40 \$0.00	\$886.80 \$0.00 \$0.00 \$0.00 \$886.80 \$886.80 \$0.00	First Installment 06/29/2022 Second Installment 08/24/2022 GILLOCK, MICHAEL J & ALYCIA

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-21-300-004 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010	14135 N 20TH AV	2,440	0	Tax Due	\$100.08	\$100.08	\$200.16	First Installment
	8.20346	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
	0021	N 1/2 SE SW 10-3-202 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
	16.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,440	0	Total Due	\$100.08	\$100.08	\$200.16	08/24/2022
			0	0	Paid	\$100.08	\$100.08	\$200.16	GILLOCK, MICHAEL J & ALYCIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-007 MOUNT, DAN & PATRICIA C/O MARTHA K REED 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010	14137 N 20TH AV	0	0	Tax Due	\$272.77	\$272.77	\$545.54	First Installment
	8.20346	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
	0040	PT SE SW-BEG 445' E SW COR E 150'	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOUNT, DAN & PATRICIA
	1.0000	N290' W150' S290' TO POB HOME ON PRIV TAX 10-3-203-2 S21 T10 R3	4,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,540	0	Total Due	\$272.77	\$272.77	\$545.54	08/29/2022
			0	0	Paid	\$272.77	\$272.77	\$545.54	MOUNT, DAN & PATRICIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-008 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010	14135 N 20TH AV	3,540	0	Tax Due	\$145.20	\$145.20	\$290.40	First Installment
	8.20346	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
	0021	S 1/2 SE SW (EX W445' & EX BEG 445' E SW COR E150' N290' W150' S290' TO POB) 10-3-203 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
	12.2700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,540	0	Total Due	\$145.20	\$145.20	\$290.40	08/24/2022
			0	0	Paid	\$145.20	\$145.20	\$290.40	GILLOCK, MICHAEL J & ALYCIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-009 GILLOCK, MICHAEL J & ALYCIA 20246 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14010	N 20TH AV	0	0	Tax Due	\$104.60	\$104.60	\$209.20	First Installment
	8.20346	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/29/2022
	0030	PT SE SE BEG 677' N SW COR SE SW E445' N302' W445' S302, TO POB S21 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALYCIA
	3.0900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,510	0	Total Due	\$104.60	\$104.60	\$209.20	08/24/2022
			0	0	Paid	\$104.60	\$104.60	\$209.20	GILLOCK, MICHAEL J & ALYCIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-300-010 REED, MARTHA & MONICA CRIPE C/O AY BANK 106 N MAIN ST P O BOX 78 Moweaqua, IL 62550-	14010	14135 N 20TH AV	200	0	Tax Due	\$1,125.52	\$1,125.52	\$2,251.04	First Installment
	8.20346	NOKOMIS, IL 62075-0000	1,020	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
	0011	PT SE SE BEG SW COR SE SW E445'	2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	REED, MARTHA K & MONICA CRIPE
	6.9200	N677' W445' S677' TO POB S21 T10 R3	34,590	530	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,320	0	Total Due	\$1,125.52	\$1,125.52	\$2,251.04	09/02/2022
			0	0	Paid	\$1,125.52	\$1,125.52	\$2,251.04	REED, MARTHA K & MONICA CRIPE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-400-004 BATES, MARY A 104 ELIZABETH DR Litchfield, IL 62056-	14010	E 15TH RD	15,410	0	Tax Due	\$632.08	\$632.08	\$1,264.16	First Installment
	8.20346	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/10/2022
	0021	NE SE 10-3-204 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MARY A
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,410	0	Total Due	\$632.08	\$632.08	\$1,264.16	06/10/2022
			0	0	Paid	\$632.08	\$632.08	\$1,264.16	BATES, MARY A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen				First	Second
07-21-400-005 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14010	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SE 10-3-206 S21 T10 R3	17,080	0	Tax Due	\$700.58	\$700.58	\$1,401.16	First Installment
	8.20346		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,080	0	Total Due	\$700.58	\$700.58	\$1,401.16	07/08/2022
			0	0	Paid	\$700.58	\$700.58	\$1,401.16	TESTER, EDDIE D & DIANE TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-400-006 MEYER, EARL JOSEPH & NANCY JEAN 14221 N 20TH AVE NOKOMIS, IL 62075-0000	14010	14221 N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-205 & 205A & 205B S21 T10 R3	20,490	0	Tax Due	\$1,069.65	\$1,069.65	\$2,139.30	First Installment
	8.20346		4,258	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
	0011		2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, EARL JOSEPH & NANCY JEA
	80.0000		10,120	520	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,378	0	Total Due	\$1,069.65	\$1,069.65	\$2,139.30	06/30/2022
			0	0	Paid	\$1,069.65	\$1,069.65	\$2,139.30	MEYER, EARL JOSEPH & NANCY JEA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-22-100-003 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14003	20330 E 15TH RD NOKOMIS, IL 62075-0000 PT NW NW & S 1/2 NW 10-3-211 S22 T10 R3	35,820	0	Tax Due	\$1,493.52	\$1,493.52	\$2,987.04	First Installment
	7.92696		1,862	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
	110.6400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,682	0	Total Due	\$1,493.52	\$1,493.52	\$2,987.04	06/14/2022
			0	0	Paid	\$1,493.52	\$1,493.52	\$2,987.04	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-22-100-004 BAYBA, JONATHAN L & JUDITH E 3307 NORTH 4TH AVE WAUSAU, WI 54401-0000	14003	E 15TH RD MORRISONVILLE, IL 62546-0000 PT NW 10-3-211-1 S22 T10 R3	1,840	0	Tax Due	\$72.93	\$72.93	\$145.86	First Installment
	7.92696		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/14/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
	9.3600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,840	0	Total Due	\$72.93	\$72.93	\$145.86	06/14/2022
			0	0	Paid	\$72.93	\$72.93	\$145.86	BAYBA, JONATHAN L & JUDITH E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-22-100-005 KIRK , JUSTIN D & KREE K 2224 HUNTERS POINT DR GRANITE CITY , IL 62040	14005	15112 N 21ST AV NOKOMIS, IL 62075 W1/4 NE1/4 NW1/4 S22 T10 R3	2,460	0	Tax Due	\$89.06	\$89.06	\$178.12	First Installment
	7.24054		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/17/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIRK , JUSTIN D & KREE K
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$89.06	\$89.06	\$178.12	06/17/2022
			0	0	Paid	\$89.06	\$89.06	\$178.12	KIRK , JUSTIN D & KREE K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-22-100-006 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14005	N 21ST AV NOKOMIS, IL 62075 E3/4 NE1/4 NW1/4 S22 T10 R3	7,810	0	Tax Due	\$282.75	\$282.75	\$565.50	First Installment
	7.24054		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, TWILA ROSE
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,810	0	Total Due	\$282.75	\$282.75	\$565.50	06/07/2022
			0	0	Paid	\$282.75	\$282.75	\$565.50	REYNOLDS, TWILA ROSE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Notes

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-22-200-003 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14005 7.24054 0021 40.0000	IRVING RD Nokomis, IL 62075-0000 SE NE 10-3-209 S22 T10 R3	13,900 0 0 0 13,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.22 \$0.00 \$0.00 \$0.00 \$503.22 \$503.22 \$0.00	\$503.22 \$0.00 \$0.00 \$0.00 \$503.22 \$503.22 \$0.00	\$1,006.44 \$0.00 \$0.00 \$0.00 \$1,006.44 \$1,006.44 \$0.00	First Installment 06/10/2022 VIEWEG, JAMES E JR Second Installment 06/10/2022 VIEWEG, JAMES E JR
07-22-200-004 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14015 7.52135 0021 75.6700	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT W1/2 NE 10-3-207 S22 T10 R3	18,370 0 0 0 18,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.84 \$0.00 \$0.00 \$0.00 \$690.84 \$690.84 \$0.00	\$690.84 \$0.00 \$0.00 \$0.00 \$690.84 \$690.84 \$0.00	\$1,381.68 \$0.00 \$0.00 \$0.00 \$1,381.68 \$1,381.68 \$0.00	First Installment 06/07/2022 REYNOLDS, TWILA ROSE Second Installment 06/07/2022 REYNOLDS, TWILA ROSE
07-22-200-005 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14005 7.24054 0011 9.4000	20275 IRVING RD NOKOMIS, IL 62075-0000 PT N1/2 NE1/4 10-3-307-1 & 208-1 S22 T10 R3	730 13,858 2,510 28,240 45,338 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,443.69 \$0.00 \$0.00 \$0.00 \$1,443.69 \$1,443.69 \$0.00	\$1,443.69 \$0.00 \$0.00 \$0.00 \$1,443.69 \$1,443.69 \$0.00	\$2,887.38 \$0.00 \$0.00 \$0.00 \$2,887.38 \$2,887.38 \$0.00	First Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI K Second Installment 07/14/2022 REYNOLDS, KRISTOPHER K & JODI K
07-22-200-006 REYNOLDS, TWILA ROSE 16233 E 22ND RD Nokomis, IL 62075-	14005 7.24054 0021 34.9300	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NE1/4 PT NE1/4 10-3-208 S22 T10 R3	6,940 0 0 0 6,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.25 \$0.00 \$0.00 \$0.00 \$251.25 \$251.25 \$0.00	\$251.25 \$0.00 \$0.00 \$0.00 \$251.25 \$251.25 \$0.00	\$502.50 \$0.00 \$0.00 \$0.00 \$502.50 \$502.50 \$0.00	First Installment 06/07/2022 REYNOLDS, TWILA ROSE Second Installment 06/07/2022 REYNOLDS, TWILA ROSE
07-22-300-001 SCHWEIZER, MELVIN & DELORES 19149 E 18TH RD WITT, IL 62094-0000	14003 7.92696 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-212 S22 T10 R3	31,030 0 0 0 31,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.87 \$0.00 \$0.00 \$0.00 \$1,229.87 \$1,229.87 \$0.00	\$1,229.87 \$0.00 \$0.00 \$0.00 \$1,229.87 \$1,229.87 \$0.00	\$2,459.74 \$0.00 \$0.00 \$0.00 \$2,459.74 \$2,459.74 \$0.00	First Installment 07/01/2022 SCHWEIZER, MELVIN Second Installment 07/01/2022 SCHWEIZER, MELVIN
07-22-300-003 TESTER, EDDIE D & DIANE E 21367 E 15TH RD NOKOMIS, IL 62075-0000	14005 7.24054 0021 40.0000	20058 E 15TH RD NOKOMIS, IL 62075-0000 SW SW 10-3-213 S22 T10 R3	16,300 0 0 0 16,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.11 \$0.00 \$0.00 \$0.00 \$590.11 \$590.11 \$0.00	\$590.11 \$0.00 \$0.00 \$0.00 \$590.11 \$590.11 \$0.00	\$1,180.22 \$0.00 \$0.00 \$0.00 \$1,180.22 \$1,180.22 \$0.00	First Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
07-22-300-004	14003	21367 E 15TH RD	13,900	0	\$550.93	\$550.93	\$1,101.86	First Installment	
TESTER, EDDIE D & DIANE E	7.92696	NOKOMIS, IL 62075-0000	0	0	Drainage Due \$0.00	\$0.00	\$0.00		07/08/2022
21367 E 15TH RD	0021	SE SW 10-3-213A S22 T10 R3	0	0	Pen. Due \$0.00	\$0.00	\$0.00		TESTER, EDDIE D & DIANE TRUSTEE
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			13,900	0	Total Due \$550.93	\$550.93	\$1,101.86		
			0	0	Paid \$550.93	\$550.93	\$1,101.86		07/08/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		TESTER, EDDIE D & DIANE TRUSTEE
07-22-400-001	14005	20TH AV	13,230	0	\$478.96	\$478.96	\$957.92	First Installment	
SCHWEIZER, MARK & LISA REVOC TRUST	7.24054	Nokomis, IL 62075	0	0	Drainage Due \$0.00	\$0.00	\$0.00		07/14/2022
22231 IRVING RD	0021	NW SE 10-3-215 S22 T10 R3	0	0	Pen. Due \$0.00	\$0.00	\$0.00		SCHWEIZER, MARK & LISA REVOC TR
Nokomis, IL 62075-	40.0000		0	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			13,230	0	Total Due \$478.96	\$478.96	\$957.92		
			0	0	Paid \$478.96	\$478.96	\$957.92		09/02/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		SCHWEIZER, MARK & LISA REVOC TR
07-22-400-002	14005	IRVING RD	10,620	0	\$384.48	\$384.48	\$768.96	First Installment	
VIEWEG, JAMES E JR	7.24054	Nokomis, IL 62075-0000	0	0	Drainage Due \$0.00	\$0.00	\$0.00		06/10/2022
1111 GRIDIRON LN	0021	NE SE 10-3-214 S22 T10 R3	0	0	Pen. Due \$0.00	\$0.00	\$0.00		VIEWEG, JAMES E JR
Auburn, IL 62615-1088	40.0000		0	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			10,620	0	Total Due \$384.48	\$384.48	\$768.96		
			0	0	Paid \$384.48	\$384.48	\$768.96		06/10/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		VIEWEG, JAMES E JR
07-22-400-003	14005	N 20TH AV	14,330	0	\$518.79	\$518.79	\$1,037.58	First Installment	
EAVENSON, LYNDA CHAUSSEE	7.24054	RAYMOND, IL 62560	0	0	Drainage Due \$0.00	\$0.00	\$0.00		06/16/2022
8831 CR 151	0021	SW SE 10-3-217 S22 T10 R3	0	0	Pen. Due \$0.00	\$0.00	\$0.00		EAVENSON, LYNDA CHAUSSEE
KAUFMAN, TX 75142-0000	40.0000		0	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			14,330	0	Total Due \$518.79	\$518.79	\$1,037.58		
			0	0	Paid \$518.79	\$518.79	\$1,037.58		06/16/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		EAVENSON, LYNDA CHAUSSEE
07-22-400-004	14005	16620 N 20TH AV	11,120	0	\$402.58	\$402.58	\$805.16	First Installment	
TUETKEN, KENT	7.24054	WITT, IL 62094-0000	0	0	Drainage Due \$0.00	\$0.00	\$0.00		07/08/2022
12380 TUETKEN RD	0021	SE SE 10-3-216 S22 T10 R3	0	0	Pen. Due \$0.00	\$0.00	\$0.00		TUETKEN & TUETKEN
Irving, IL 62051-	40.0000		0	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			11,120	0	Total Due \$402.58	\$402.58	\$805.16		
			0	0	Paid \$402.58	\$402.58	\$805.16		07/08/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		TUETKEN & TUETKEN
07-23-100-002	14015	20234 IRVING RD	540	0	\$691.59	\$691.59	\$1,383.18	First Installment	
HAND, MICHAEL W & REONNA K	7.52135	NOKOMIS, IL 62075-0000	2,500	6,000	Drainage Due \$0.00	\$0.00	\$0.00		06/07/2022
20234 IRVING RD	0011	PT SW COR NW 10-3-221-1 S23 T10 R3	2,510	0	Pen. Due \$0.00	\$0.00	\$0.00		HAND, MICHAEL W & REONNA K
NOKOMIS, IL 62075-0000	5.0000		18,470	0	Cost Due \$0.00	\$0.00	\$0.00		Second Installment
			24,020	0	Total Due \$691.59	\$691.59	\$1,383.18		
			0	0	Paid \$691.59	\$691.59	\$1,383.18		08/26/2022
				0	Unpaid \$0.00	\$0.00	\$0.00		HAND, MICHAEL W & REONNA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
07-23-100-003 BAYBA, JONATHAN L & JUDITH E 3307 N 4TH AVE WAUSAU, WI 54401-1924	14015 7.52135 0021	N 21ST AV RAYMOND, IL 62560 NW EX 5 AC SW COR 10-3-221 S23 T10 R3	45,580 0 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,714.12 \$0.00 \$0.00 \$0.00 \$1,714.12 \$1,714.12 \$0.00	\$1,714.12 \$0.00 \$0.00 \$0.00 \$1,714.12 \$1,714.12 \$0.00	\$3,428.24 \$0.00 \$0.00 \$0.00 \$3,428.24 \$3,428.24 \$0.00	First Installment 06/14/2022 BAYBA, JONATHAN L & JUDITH E Second Installment 06/14/2022 BAYBA, JONATHAN L & JUDITH E
07-23-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	14015 7.52135 0090	N 21ST AV RAYMOND, IL 62560 PT E 1/2 NE 10-3-218 S23 T10 R3	0 0 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-23-200-003 KEISER, HOWARD J 15136 GRANDPOINT LN IRVING, IL 62051-	14015 7.52135 0021	E 17TH RD WITT, IL 62094-0000 BAL E 1/2 NE 10-3-219 S23 T10 R3	27,820 0 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.22 \$0.00 \$0.00 \$0.00 \$1,046.22 \$1,046.22 \$0.00	\$1,046.22 \$0.00 \$0.00 \$0.00 \$1,046.22 \$1,046.22 \$0.00	\$2,092.44 \$0.00 \$0.00 \$0.00 \$2,092.44 \$2,092.44 \$0.00	First Installment 06/16/2022 KEISER, HOWARD J Second Installment 06/16/2022 KEISER, HOWARD J
07-23-200-004 BROWNBACK, BONNIE C/O BANK & TRUS COMPANY 401 N MADISON Litchfield, IL 62056-	14015 7.52135 0040	16222 N 21ST AV NOKOMIS, IL 62075-0000 COM NW COR W1/2 NE 103'E TO POB E115'	0 2,510 64,800	0 6,000 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,350.42 \$0.00 \$0.00 \$0.00 \$2,350.42 \$2,350.42 \$0.00	\$2,350.42 \$0.00 \$0.00 \$0.00 \$2,350.42 \$2,350.42 \$0.00	\$4,700.84 \$0.00 \$0.00 \$0.00 \$4,700.84 \$4,700.84 \$0.00	First Installment 06/23/2022 BANK & TRUST COMPANY Second Installment 08/29/2022 LITCHFIELD BANK & TRUST CO
07-23-200-005 MEINERS, TRUST 16222 N 21ST AV NOKOMIS, IL 62075-	14015 7.52135 0011	16222 N 21ST AV NOKOMIS, IL 62075 PT W1/2 NE1/4 S23 T10 R3	31,540 37,860 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,609.91 \$0.00 \$0.00 \$0.00 \$2,609.91 \$2,609.91 \$0.00	\$2,609.91 \$0.00 \$0.00 \$0.00 \$2,609.91 \$2,609.91 \$0.00	\$5,219.82 \$0.00 \$0.00 \$0.00 \$5,219.82 \$5,219.82 \$0.00	First Installment 06/23/2022 MEINERS, TRUST Second Installment 06/23/2022 MEINERS, TRUST
07-23-300-001 SLANE, KAREN & KEVIN M PEARSON 5101 N ISABELL AV Peoria, IL 61614-4805	14005 7.24054 0021	IRVING RD WITT, IL 62094 N 1/2 SW 10-3-222 S23 T10 R3	20,870 0 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.55 \$0.00 \$0.00 \$0.00 \$755.55 \$755.55 \$0.00	\$755.55 \$0.00 \$11.33 \$0.00 \$766.88 \$766.88 \$0.00	\$1,511.10 \$0.00 \$11.33 \$0.00 \$1,522.43 \$1,522.43 \$0.00	First Installment 07/13/2022 SLANE, KAREN & KEVIN M PEARSON Second Installment 09/12/2022 SLANE, KAREN & KEVIN M PEARSON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
07-23-300-002 TUETKEN, BRENDA LOU 15285 N 20TH AV Witt, IL 62094-	14005	16285 N 20TH AV	24,240	0			
	7.24054	WITT, IL 62094-0000	0	0	Tax Due	\$877.56	\$877.56
	0021	S 1/2 SW 10-3-223 S23 T10 R3	0	0	Drainage Due	\$0.00	\$0.00
	80.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			24,240	0	Total Due	\$877.56	\$877.56
		0	0	Paid	\$877.56	\$877.56	\$1,755.12
			0	Unpaid	\$0.00	\$0.00	\$0.00
07-23-400-002 TUETKEN, BRENDA 16285 N 20TH AVE WITT, IL 62094-0000	14005	16285 N 20TH AV	10,730	0			
	7.24054	WITT, IL 62094-0000	2,800	6,000	Tax Due	\$2,187.37	\$2,187.37
	0011	SW SE 10-3-225 S23 T10 R3	2,510	0	Drainage Due	\$0.00	\$0.00
	40.0000		49,460	0	Pen. Due	\$0.00	\$0.00
			65,500	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$2,187.37	\$2,187.37
			0	Paid	\$2,187.37	\$2,187.37	\$4,374.74
			0	Unpaid	\$0.00	\$0.00	\$0.00
07-23-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14005	310 N ELM	12,280	0			
	7.24054	NOKOMIS, IL 62075-0000	0	0	Tax Due	\$444.57	\$444.57
	0021	SE SE 10-3-226 S23 T10 R3	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			12,280	0	Total Due	\$444.57	\$444.57
		0	0	Paid	\$444.57	\$444.57	\$889.14
			0	Unpaid	\$0.00	\$0.00	\$0.00
07-23-400-004 MEINERS, TERRY LEE & CINDY L TRUSTE 22208 E 18TH RD Nokomis, IL 62075-	14005	E 17TH RD	15,280	0			
	7.24054	Nokomis, IL 62075-0000	0	0	Tax Due	\$553.18	\$553.18
	0021	NW SE 10-3-224 S23 T10 R3	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			15,280	0	Total Due	\$553.18	\$553.18
		0	0	Paid	\$553.18	\$553.18	\$1,106.36
			0	Unpaid	\$0.00	\$0.00	\$0.00
07-23-400-005 KORUNKA MICHAEL & KENT KORUNKA 714 CHANTILLY LN Chesapeake, VA 23322-	14005	20121 E 17TH RD	16,090	0			
	7.24054	WITT, IL 62094-0000	0	0	Tax Due	\$582.50	\$582.50
	0021	NE SE 10-3-224A S23 T10 R3	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			16,090	0	Total Due	\$582.50	\$582.50
		0	0	Paid	\$582.50	\$582.50	\$1,165.00
			0	Unpaid	\$0.00	\$0.00	\$0.00
07-24-100-003 DE WERFF, RONALD L & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17042 N 21ST AV	13,830	0			
	7.52135	NOKOMIS, IL 62075-0000	20,055	0	Tax Due	\$1,274.31	\$1,274.31
	0011	NW NW 10-3-230 S24 T10 R3	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			33,885	0	Total Due	\$1,274.31	\$1,274.31
		0	0	Paid	\$1,274.31	\$1,274.31	\$2,548.62
			0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-24-200-004 DIFFENDERFER, EUGENE & SHELLY 20305 E 18TH RD NOKOMIS, IL 62075-0000	14015 7.52135 0040 1.5200	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE 10-3-227 S24 T10 R3	0 0 2,630 13,140 15,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.95 \$0.00 \$0.00 \$0.00 \$377.95 \$377.95 \$0.00	\$377.95 \$0.00 \$0.00 \$0.00 \$377.95 \$377.95 \$0.00	\$755.90 \$0.00 \$0.00 \$0.00 \$755.90 \$755.90 \$0.00	First Installment 07/01/2022 DIFFENDERFER, EUGENE & SHELLY Second Installment 08/29/2022 DIFFENDERFER, EUGENE & SHELLY
07-24-300-006 DE WERFF, RONALD L & DAWN 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005 7.24054 0021 121.0000	E 17TH RD WITT, IL 62094 SW1/4 SEC24 (EX COM SW COR N1047.66' E1665.76' S6810.03' E87.24' SLY 137.57' SLY202.75' S162.06' E304.30' E1660.66' TO POB) S24 T10 R3	46,440 0 0 0 46,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,681.26 \$0.00 \$0.00 \$0.00 \$1,681.26 \$1,681.26 \$0.00	\$1,681.26 \$0.00 \$0.00 \$0.00 \$1,681.26 \$1,681.26 \$0.00	\$3,362.52 \$0.00 \$0.00 \$0.00 \$3,362.52 \$3,362.52 \$0.00	First Installment 07/31/2022 DE WERFF, RONALD L & DAWN Second Installment 08/31/2022 DE WERFF, RONALD L & DAWN
07-24-300-008 HERCHY, SHERYL 818 W CALHOUN STREET SPRINGFIELD, IL 62702-	14005 7.24054 0040 0.0000	17135 N 20TH AV WITT, IL 62094 COM SW COR SW1/4 E1660.66' TO POB N366.56' ELY87.42' SLY137.57' SLY202.75' S162.06' W304.30' TO POB S24 T10 R3	0 0 2,630 11,960 14,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.61 \$0.00 \$16.13 \$0.00 \$553.74 \$553.74 \$0.00	\$537.61 \$0.00 \$0.00 \$0.00 \$537.61 \$537.61 \$0.00	\$1,075.22 \$0.00 \$16.13 \$0.00 \$1,091.35 \$1,091.35 \$0.00	First Installment 09/01/2022 HERCHY, SHERYL Second Installment 09/01/2022 HERCHY, SHERYL
07-24-300-009 DE WERFF, RONALD L & DAWN 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005 7.24054 0021 27.3700	E 17TH RD WITT, IL 62094 COM SW COR SW1/4 N330.67' TO POB N716.99' E1665.76' S681.03' SWLY87.42' WLY602.82' W959.96' TO POB S24 T10 R3	8,720 0 0 0 8,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.69 \$0.00 \$0.00 \$0.00 \$315.69 \$315.69 \$0.00	\$315.69 \$0.00 \$0.00 \$0.00 \$315.69 \$315.69 \$0.00	\$631.38 \$0.00 \$0.00 \$0.00 \$631.38 \$631.38 \$0.00	First Installment 07/31/2022 DE WERFF, RONALD L & DAWN Second Installment 08/31/2022 DE WERFF, RONALD L & DAWN
07-24-300-010 JOHNSON, DUSTIN & TIFFANY 17135 N 20TH AV Witt, IL 62094-	14005 7.24054 0011 12.6300	17121 E 17TH RD WITT, IL 62094 BEG SW COR SW1/4 E1660.66' N366.59' SWLY87.42' WLY602.82' W959.96' S330.67' TO POB S24 T10 R3	910 0 2,630 1,020 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.62 \$0.00 \$5.03 \$0.00 \$172.65 \$172.65 \$0.00	\$167.62 \$0.00 \$2.51 \$30.00 \$200.13 \$200.13 \$0.00	\$335.24 \$0.00 \$7.54 \$30.00 \$372.78 \$372.78 \$0.00	First Installment 09/28/2022 P TAX SECURITIES, LLC Second Installment 09/28/2022 P TAX SECURITIES, LLC
07-24-400-001 JOHNSON, JULIE A 7808 BANGERT LN Edwardsville, IL 62025-	14005 7.24054 0011 80.0000	17291 N 20TH AV WITT, IL 62094-0000 W 1/2 SE 10-3-234 S24 T10 R3	33,570 0 2,510 1,270 37,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,354.35 \$0.00 \$0.00 \$0.00 \$1,354.35 \$1,354.35 \$0.00	\$1,354.35 \$0.00 \$0.00 \$0.00 \$1,354.35 \$1,354.35 \$0.00	\$2,708.70 \$0.00 \$0.00 \$0.00 \$2,708.70 \$2,708.70 \$0.00	First Installment 07/01/2022 JOHNSON, JULIE A Second Installment 07/01/2022 JOHNSON, JULIE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres	EZone									
07-24-400-002	14005	7.24054	0021	N 20TH AV WITT, IL 62094-0000	33,070	0					
KEISER, DONALD & SHANNON					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
224 W ILLINOIS AV					0	0	Pen. Due	\$0.00	\$17.96	\$17.96	KEISER, DONALD & SHANNON
Witt, IL 62094-	80.0000			E 1/2 SE 10-3-233 S24 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					33,070	0	Total Due	\$1,197.23	\$1,215.19	\$2,412.42	09/07/2022
					0	0	Paid	\$1,197.23	\$1,215.19	\$2,412.42	KEISER, DONALD & SHANNON
						0	Unpaid	\$0.00	\$0.00	\$0.00	
07-25-100-002	14005	7.24054	0011	17094 N 20TH AV WITT, IL 62094-0000	14,590	0					
KEISER, DOUGLAS & HALEY					7,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
17094 NORTH 20TH AV					2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DOUGLAS & HALEY
WITT, IL 62094-	50.4100			NE NW & E316' NW NW S25 T10 R3	33,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					58,320	0	Total Due	\$2,134.51	\$2,134.51	\$4,269.02	08/31/2022
					0	0	Paid	\$2,134.51	\$2,134.51	\$4,269.02	KEISER, DOUGLAS & HALEY
						0	Unpaid	\$0.00	\$0.00	\$0.00	
07-25-100-003	14005	7.24054	0021	N 20TH AV WITT, IL 62094	44,230	0					
CHESNUTT, CONNIE J					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/06/2022
13618 BISSON PLACE					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHESNUTT, CONNIE J
Missoula, MT 59808-	109.5900			NW (EX NE NW & E316' NW NW) S25 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					44,230	0	Total Due	\$1,601.25	\$1,601.25	\$3,202.50	07/06/2022
					0	0	Paid	\$1,601.25	\$1,601.25	\$3,202.50	CHESNUTT, CONNIE J
						0	Unpaid	\$0.00	\$0.00	\$0.00	
07-25-200-001	14005	7.24054	0021	17094 N 20TH AV WITT, IL 62094-0000	3,410	0					
KEISER, DONALD & SHANNON					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
224 W ILLINOIS AV					0	0	Pen. Due	\$0.00	\$1.85	\$1.85	KEISER, DONALD & SHANNON
Witt, IL 62094-	13.0000			W 13 A N PT N 1/2 NE 10-3-238 S25 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					3,410	0	Total Due	\$123.45	\$125.30	\$248.75	09/07/2022
					0	0	Paid	\$123.45	\$125.30	\$248.75	KEISER, DONALD & SHANNON
						0	Unpaid	\$0.00	\$0.00	\$0.00	
07-25-200-002	14005	7.24054	0021	17094 N 20TH AV WITT, IL 62094-0000	5,130	0					
KEISER, DONALD & SHANNON					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
224 W ILLINOIS AV					0	0	Pen. Due	\$0.00	\$2.79	\$2.79	KEISER, DONALD & SHANNON
Witt, IL 62094-	16.0000			MID 16 A N PT N 1/2 NE 10-3-237 S25 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					5,130	0	Total Due	\$185.72	\$188.51	\$374.23	09/07/2022
					0	0	Paid	\$185.72	\$188.51	\$374.23	KEISER, DONALD & SHANNON
						0	Unpaid	\$0.00	\$0.00	\$0.00	
07-25-200-005	14005	7.24054	0021	19149 E 18TH RD WITT, IL 62094-0000	12,820	0					
SCHWEIZER, MELVIN					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2022
19149 E 18TH RD					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	35.0000			S SIDE S 1/2 NE 10-3-239 S25 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					12,820	0	Total Due	\$464.12	\$464.12	\$928.24	07/01/2022
					0	0	Paid	\$464.12	\$464.12	\$928.24	SCHWEIZER, MELVIN
						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	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-25-200-007 QUATTLANDER, MATTHEW 23256 HOGLAKE RD MORRISONVILLE, IL 62546	14005 7.24054 0011 3.0000	23256 HOGLAKE RD MORRISONVILLE, IL 62546-0000 N311' E420' NE1/4 S25 T10 R3	190 2,820 0 0 3,010 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.97 \$0.00 \$0.00 \$0.00 \$108.97 \$108.97 \$0.00	\$108.97 \$0.00 \$0.00 \$0.00 \$108.97 \$108.97 \$0.00	\$217.94 \$0.00 \$0.00 \$0.00 \$217.94 \$217.94 \$0.00	First Installment 06/10/2022 QUATTLANDER, MATTHEW Second Installment 06/10/2022 QUATTLANDER, MATTHEW
07-25-200-008 QUATTLANDER, MARLIN & JILL 21327 E 19TH RD Nokomis, IL 62075-	14005 7.24054 0021 93.0000	E 18TH RD WITT, IL 62094 N2051.94'NE1/4 (EX N1313.4' W961.62' & N311' E420') S25 T10 R3	31,540 0 0 0 31,540 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,141.84 \$0.00 \$0.00 \$0.00 \$1,141.84 \$1,141.84 \$1,141.84	\$1,141.84 \$0.00 \$0.00 \$0.00 \$1,141.84 \$1,141.84 \$1,141.84	\$2,283.68 \$0.00 \$0.00 \$0.00 \$2,283.68 \$2,283.68 \$0.00	First Installment 07/31/2022 QUATTLANDER, MARLIN & JILL Second Installment 08/31/2022 QUATTLANDER, MARLIN & JILL
07-25-300-003 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	14005 7.24054 0021 76.7200	E 17TH RD WITT, IL 62094 S1/2 SW1/4 (EX E 307' W 1972.93' S 466') 10-3-241-1 S25 T10 R3	28,140 0 0 0 28,140 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.75 \$0.00 \$0.00 \$0.00 \$1,018.75 \$1,018.75 \$1,018.75	\$1,018.75 \$0.00 \$0.00 \$0.00 \$1,018.75 \$1,018.75 \$1,018.75	\$2,037.50 \$0.00 \$0.00 \$0.00 \$2,037.50 \$2,037.50 \$0.00	First Installment 07/05/2022 KISTNER, THOMAS M & DENISE F Second Installment 07/05/2022 KISTNER, THOMAS M & DENISE F
07-25-300-004 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	14005 7.24054 0040 3.2800	N 19TH AV WITT, IL 62094 E 307' W 1972.93' S 466' S1/2 SW1/4 10-3-241 S25 T10 R3	0 0 2,510 19,570 22,080 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.48 \$0.00 \$0.00 \$0.00 \$813.48 \$813.48 \$813.48	\$813.48 \$0.00 \$0.00 \$0.00 \$813.48 \$813.48 \$813.48	\$1,626.96 \$0.00 \$0.00 \$0.00 \$1,626.96 \$1,626.96 \$0.00	First Installment 07/05/2022 KISTNER, THOMAS M & DENISE F Second Installment 07/05/2022 KISTNER, THOMAS M & DENISE F
07-25-300-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.24054 0021 40.0000	E 17TH RD WITT, IL 62094 N1/2 N1/2 SW1/4 S25 T10 R3	18,020 0 0 0 18,020 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.38 \$0.00 \$0.00 \$0.00 \$652.38 \$652.38 \$652.38	\$652.38 \$0.00 \$0.00 \$0.00 \$652.38 \$652.38 \$652.38	\$1,304.76 \$0.00 \$0.00 \$0.00 \$1,304.76 \$1,304.76 \$0.00	First Installment 07/15/2022 FURNESS INC C/O KIRBY FURNESS Second Installment 08/31/2022 FURNESS, KIRBY & BETH TRUSTEES
07-25-300-006 FURNESS, BLAKE M 18138 IRVING RD Witt, IL 62094-	14005 7.24054 0021 40.0000	E 17TH RD WITT, IL 62094 S1/2 N1/2 SW1/4 S25 T10 R3	17,260 0 0 0 17,260 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.86 \$0.00 \$0.00 \$0.00 \$624.86 \$624.86 \$624.86	\$624.86 \$0.00 \$0.00 \$0.00 \$624.86 \$624.86 \$624.86	\$1,249.72 \$0.00 \$0.00 \$0.00 \$1,249.72 \$1,249.72 \$0.00	First Installment 07/31/2022 FURNESS, BLAKE M Second Installment 07/31/2022 FURNESS, BLAKE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-25-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 7.24054 0011 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-243 S25 T10 R3	31,500 11,991 2,510 23,960 69,961 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,151.20 \$0.00 \$0.00 \$0.00 \$2,151.20 \$2,151.20 \$0.00	\$2,151.20 \$0.00 \$0.00 \$0.00 \$2,151.20 \$2,151.20 \$0.00	\$4,302.40 \$0.00 \$0.00 \$0.00 \$4,302.40 \$4,302.40 \$0.00	First Installment 07/01/2022 SCHWEIZER, MELVIN Second Installment 07/01/2022 SCHWEIZER, MELVIN
07-25-400-002 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14005 7.24054 0011 80.0000	17231 N 19TH AV WITT, IL 62094-0000 S 1/2 SE 10-3-244 S25 T10 R3	30,410 4,000 2,510 20,260 57,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,084.55 \$0.00 \$0.00 \$0.00 \$2,084.55 \$2,084.55 \$0.00	\$2,084.55 \$0.00 \$0.00 \$0.00 \$2,084.55 \$2,084.55 \$0.00	\$4,169.10 \$0.00 \$0.00 \$0.00 \$4,169.10 \$4,169.10 \$0.00	First Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST Second Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST
07-26-100-001 TUETKEN, KEVIN D 710 MAPLE ST Hillsboro, IL 62049-2639	14005 7.24054 0011 80.0000	16220 N 20TH AV WITT, IL 62094-0000 N 1/2 NW 10-3-249 S26 T10 R3	24,470 4,320 2,510 20,260 51,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,881.09 \$0.00 \$0.00 \$0.00 \$1,881.09 \$1,881.09 \$0.00	\$1,881.09 \$0.00 \$0.00 \$0.00 \$1,881.09 \$1,881.09 \$0.00	\$3,762.18 \$0.00 \$0.00 \$0.00 \$3,762.18 \$3,762.18 \$0.00	First Installment 07/15/2022 TUETKEN, KEVIN D Second Installment 09/01/2022 TUETKEN, KEVIN
07-26-100-002 TUETKEN, KEVIN D 710 MAPLE ST Hillsboro, IL 62049-2639	14005 7.24054 0021 80.0000	16620 N 20TH AV WITT, IL 62094-0000 S 1/2 NW 10-3-248 S26 T10 R3	22,780 0 0 0 22,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.70 \$0.00 \$0.00 \$0.00 \$824.70 \$824.70 \$0.00	\$824.70 \$0.00 \$0.00 \$0.00 \$824.70 \$824.70 \$0.00	\$1,649.40 \$0.00 \$0.00 \$0.00 \$1,649.40 \$1,649.40 \$0.00	First Installment 07/15/2022 TUETKEN, KEVIN D Second Installment 09/01/2022 TUETKEN, KEVIN
07-26-200-001 TUETKEN, KEVIN & KENT 710 MAPLE ST Hillsboro, IL 62049-	14005 7.24054 0021 40.0000	19399 N 18TH AV WITT, IL 62094-0000 NW NE 10-3-245 S26 T10 R3	13,370 0 0 0 13,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.03 \$0.00 \$0.00 \$0.00 \$484.03 \$484.03 \$0.00	\$484.03 \$0.00 \$0.00 \$0.00 \$484.03 \$484.03 \$0.00	\$968.06 \$0.00 \$0.00 \$0.00 \$968.06 \$968.06 \$0.00	First Installment 07/15/2022 TUETKEN, KEVIN D Second Installment 09/02/2022 TUETKEN, KEVIN & KENT
07-26-200-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.24054 0021 40.0000	E 17TH RD Witt, IL 62094-0000 SW NE 10-3-247 S26 T10 R3	15,740 0 0 0 15,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.83 \$0.00 \$0.00 \$0.00 \$569.83 \$569.83 \$0.00	\$569.83 \$0.00 \$0.00 \$0.00 \$569.83 \$569.83 \$0.00	\$1,139.66 \$0.00 \$0.00 \$0.00 \$1,139.66 \$1,139.66 \$0.00	First Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI Second Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
07-26-200-003 SCHWEIZER, DAVID C 16370 N 20TH AVE WITT, IL 62094-0000	14005 7.24054 0011 80.0000	16370 N 20TH AV WITT, IL 62094-0000 E 1/2 NE 10-3-246 S26 T10 R3	26,200 19,216 2,510 27,070 74,996 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,516.67 \$0.00 \$0.00 \$0.00 \$2,516.67 \$2,516.67 \$0.00	\$5,033.34 \$0.00 \$0.00 \$0.00 \$5,033.34 \$5,033.34 \$0.00	First Installment 07/31/2022 SCHWEIZER, DAVID C Second Installment 08/31/2022 SCHWEIZER, DAVID C
07-26-300-004 TUETKEN, KENT 12380 TUETKEN RD Irving, IL 62051-	14005 7.24054 0021 80.0000	16220 N 20TH AV WITT, IL 62094-0000 E 1/2 SW 10-3-251 S26 T10 R3	27,820 0 0 0 27,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,007.16 \$0.00 \$0.00 \$0.00 \$1,007.16 \$1,007.16 \$0.00	\$2,014.32 \$0.00 \$0.00 \$0.00 \$2,014.32 \$2,014.32 \$0.00	First Installment 07/08/2022 TUETKEN & TUETKEN Second Installment 07/08/2022 TUETKEN & TUETKEN
07-26-300-007 HERPSTREITH, RICHARD A 19184 IRVING RD WITT, IL 62094-0000	14005 7.24054 0011 8.2500	19184 IRVING RD WITT, IL 62094-0000 PT W 1/2 SW 10-3-250-1 S26 T10 R3	580 1,000 2,510 20,770 24,860 0	0 6,000 5,000 2,310 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.99 \$0.00 \$0.00 \$0.00 \$432.99 \$432.99 \$0.00	\$865.98 \$0.00 \$0.00 \$0.00 \$865.98 \$865.98 \$0.00	First Installment 07/31/2022 HERPSTREITH, RICHARD A Second Installment 08/31/2022 HERPSTREITH, RICHARD A
07-26-300-008 SCHWEIZER, DAVID 16370 N 20TH AVE WITT, IL 62094-0000	14005 7.24054 0021 71.7500	16370 N 20TH AV WITT, IL 62094-0000 PT W 1/2 SW 10-3-250 S26 T10 R3	14,360 0 0 0 14,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.87 \$0.00 \$0.00 \$0.00 \$519.87 \$519.87 \$0.00	\$1,039.74 \$0.00 \$0.00 \$0.00 \$1,039.74 \$1,039.74 \$0.00	First Installment 07/31/2022 SCHWEIZER, DAVID Second Installment 08/31/2022 SCHWEIZER, DAVID
07-26-400-001 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.24054 0021 20.0000	E 17TH RD Witt, IL 62094-0000 N 1/2 NW SE 10-3-252 S26 T10 R3	8,420 0 0 0 8,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.83 \$0.00 \$0.00 \$0.00 \$304.83 \$304.83 \$0.00	\$609.66 \$0.00 \$0.00 \$0.00 \$609.66 \$609.66 \$0.00	First Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI Second Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI
07-26-400-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 7.24054 0021 20.0000	E 17TH RD Witt, IL 62094-0000 N 1/2 NE SE 10-3-254 S26 T10 R3	7,470 0 0 0 7,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.44 \$0.00 \$0.00 \$0.00 \$270.44 \$270.44 \$0.00	\$540.88 \$0.00 \$0.00 \$0.00 \$540.88 \$540.88 \$0.00	First Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI Second Installment 07/31/2022 DJD LAND TRUST C/O WAYNE & TERI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-26-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14006 8.19911 0011 120.0000	16367 N 19TH AV WITT, IL 62094-0000 S 1/2 SE & S 1/2 N 1/2 SE 10-3-253 S26 T10 R3	39,230 2,500 2,510 20,260 64,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,660.61 \$0.00 \$0.00 \$0.00 \$2,660.61 \$2,660.61 \$0.00	\$2,660.61 \$0.00 \$0.00 \$0.00 \$2,660.61 \$2,660.61 \$0.00	\$5,321.22 \$0.00 \$0.00 \$0.00 \$5,321.22 \$5,321.22 \$0.00	First Installment 06/30/2022 SCHWEIZER, CHARLES E Second Installment 06/30/2022 SCHWEIZER, CHARLES E
07-27-100-001 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.24054 0011 80.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-259 S27 T10 R3	23,590 648 2,510 15,440 42,188 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,140.32 \$0.00 \$0.00 \$0.00 \$1,140.32 \$1,140.32 \$0.00	\$1,140.32 \$0.00 \$0.00 \$0.00 \$1,140.32 \$1,140.32 \$0.00	\$2,280.64 \$0.00 \$0.00 \$0.00 \$2,280.64 \$2,280.64 \$0.00	First Installment 07/31/2022 FRANZEN, MICHAEL P Second Installment 07/31/2022 FRANZEN, MICHAEL P
07-27-100-004 MUNDHENKE FAMILY FARMS LLC C/O LEK VERNE MUNDHENKE 1204 7TH ST Pawnee, IL 62558-	14005 7.24054 0021 60.1100	N 20TH AV Nokomis, IL 62075-0000 PT E 1/2 NW 10-3-258-1 S27 T10 R3	20,750 0 0 0 20,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.21 \$0.00 \$0.00 \$0.00 \$751.21 \$751.21 \$0.00	\$751.21 \$0.00 \$0.00 \$0.00 \$751.21 \$751.21 \$0.00	\$1,502.42 \$0.00 \$0.00 \$0.00 \$1,502.42 \$1,502.42 \$0.00	First Installment 06/30/2022 MUNDHENKE FAMILY FARMS LLC C/C Second Installment 06/30/2022 MUNDHENKE FAMILY FARMS LLC C/C
07-27-100-007 TESTER, DAVID 21367 EAST 16TH RD NOKOMIS, IL 62075-0000	14005 7.24054 0011 21.4200	15178 N 20TH AV NOKOMIS, IL 62075 BEG NE COR E1/2 NW1/4 S27 T10 R3	5,500 13,190 2,510 23,930 45,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,433.27 \$0.00 \$0.00 \$0.00 \$1,433.27 \$1,433.27 \$0.00	\$1,433.27 \$0.00 \$0.00 \$0.00 \$1,433.27 \$1,433.27 \$0.00	\$2,866.54 \$0.00 \$0.00 \$0.00 \$2,866.54 \$2,866.54 \$0.00	First Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI
07-27-200-002 FRANZEN, MARK F & KIMBERLY K 2161 CHARLESTON DR AURORA, IL 60506-0000	14005 7.24054 0021 40.0000	IRVING RD Nokomis, IL 62075-0000 NE NE 10-3-255 S27 T10 R3	12,760 0 0 0 12,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.95 \$0.00 \$0.00 \$0.00 \$461.95 \$461.95 \$0.00	\$461.95 \$0.00 \$0.00 \$0.00 \$461.95 \$461.95 \$0.00	\$923.90 \$0.00 \$0.00 \$0.00 \$923.90 \$923.90 \$0.00	First Installment 07/19/2022 FRANZEN, MARK F & KIMBERLY K Second Installment 07/19/2022 FRANZEN, MARK F & KIMBERLY K
07-27-200-003 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005 7.24054 0021 40.0000	18383 IRVING RD WITT, IL 62094-0000 SE NE 10-3-257 S27 T10 R3	14,390 0 0 0 14,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.96 \$0.00 \$0.00 \$0.00 \$520.96 \$520.96 \$0.00	\$520.96 \$0.00 \$0.00 \$0.00 \$520.96 \$520.96 \$0.00	\$1,041.92 \$0.00 \$0.00 \$0.00 \$1,041.92 \$1,041.92 \$0.00	First Installment 07/31/2022 FRANZEN, MICHAEL P & CYNTHIA L 1 Second Installment 07/31/2022 FRANZEN, MICHAEL P & CYNTHIA L 1

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres			First	Second		
07-27-200-004 PANIERI, KRISTINE J 343 E ILLINOIS AV Witt, IL 62094-	14005 7.24054 0021 40.7900	217 EDWARDS ST NOKOMIS, IL 62075-0000 NW NE 10-3-256 S27 T10 R3	17,100 0 0 0 17,100 0	0 0 0 0 0 0	Tax Due \$619.07 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$619.07 Paid \$619.07 Unpaid \$0.00	\$619.07 \$0.00 \$9.29 \$0.00 \$628.36 \$628.36 \$0.00	\$1,238.14 \$0.00 \$9.29 \$0.00 \$1,247.43 \$1,247.43 \$0.00	First Installment 07/31/2022 PANIERI, KRISTINE J Second Installment 09/06/2022 PANIERI, KRISTINE J
07-27-200-005 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.24054 0021 40.7500	19260 E 15TH RD NOKOMIS, IL 62075-0000 SW NE 10-3-256-1 S27 T10 R3	14,310 0 0 0 14,310 0	0 0 0 0 0 0	Tax Due \$518.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$518.06 Paid \$518.06 Unpaid \$0.00	\$518.06 \$0.00 \$0.00 \$0.00 \$518.06 \$518.06 \$0.00	\$1,036.12 \$0.00 \$0.00 \$0.00 \$1,036.12 \$1,036.12 \$0.00	First Installment 07/31/2022 FRANZEN, MICHAEL P Second Installment 07/31/2022 FRANZEN, MICHAEL P
07-27-300-002 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005 7.24054 0021 40.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 NE SW 10-3-260 S27 T10 R3	11,940 0 0 0 11,940 0	0 0 0 0 0 0	Tax Due \$432.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$432.26 Paid \$432.26 Unpaid \$0.00	\$432.26 \$0.00 \$0.00 \$0.00 \$432.26 \$432.26 \$0.00	\$864.52 \$0.00 \$0.00 \$0.00 \$864.52 \$864.52 \$0.00	First Installment 07/31/2022 FRANZEN, MICHAEL P Second Installment 07/31/2022 FRANZEN, MICHAEL P
07-27-300-003 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005 7.24054 0021 40.0000	N 19TH AV Nokomis, IL 62075-0000 SE SW 10-3-262 S27 T10 R3	12,410 0 0 0 12,410 0	0 0 0 0 0 0	Tax Due \$449.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$449.28 Paid \$449.28 Unpaid \$0.00	\$449.28 \$0.00 \$0.00 \$0.00 \$449.28 \$449.28 \$0.00	\$898.56 \$0.00 \$0.00 \$0.00 \$898.56 \$898.56 \$0.00	First Installment 07/31/2022 EASTERDAY, MARC & KATHIE Second Installment 08/31/2022 EASTERDAY, MARC & KATHIE
07-27-300-004 RUPPERT, CHAD J & ANDREA B MORELAI RUPPERT 19104 E 15TH RD Witt, IL 62094-0000	14005 7.24054 0011 11.7700	19104 E 15TH RD WITT, IL 62094-0000 PT W 1/2 SW BEG 1219.9' N OF SW COR N 1217.38', SE 576.48', S 877.97', W 525.70' TO POB 10-3-261-1 S27 T10 R3	1,370 176 2,510 15,190 19,246 0	0 6,000 0 0 0 0	Tax Due \$490.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$490.77 Paid \$490.77 Unpaid \$0.00	\$490.77 \$0.00 \$0.00 \$0.00 \$490.77 \$490.77 \$0.00	\$981.54 \$0.00 \$0.00 \$0.00 \$981.54 \$981.54 \$0.00	First Installment 06/22/2022 RUPPERT, CHAD J & ANDREA B MORI Second Installment 08/30/2022 RUPPERT, CHAD J & ANDREA B MORI
07-27-300-005 JOHNSON, FLOYD A 127 TWIN OAKS DR CHATHAM, IL 62629-	14005 7.24054 0021 68.2300	E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 SW EX BEG 1219.9' N OF SW COR, N 1217.38', SE 576.48' S 877.97', W 525.70' TO POB 10-3-261 S27 T10 R3	20,110 0 0 0 20,110 0	0 0 0 0 0 0	Tax Due \$728.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$728.04 Paid \$728.04 Unpaid \$0.00	\$728.04 \$0.00 \$0.00 \$0.00 \$728.04 \$728.04 \$0.00	\$1,456.08 \$0.00 \$0.00 \$0.00 \$1,456.08 \$1,456.08 \$0.00	First Installment 07/14/2022 JOHNSON, FLOYD A Second Installment 07/14/2022 JOHNSON, FLOYD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
07-27-400-003 FRANZEN, MICHAEL P 18383 IRVING RD Witt, IL 62094-	14005	19260 E 15TH RD	3,310	0	Tax Due	\$119.83	First Installment
	7.24054	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2022
	0021	PT E 1/2 SE 10-3-263 1/2 S27 T10 R3	0	0	Pen. Due	\$0.00	FRANZEN, MICHAEL P
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			3,310	0	Total Due	\$119.83	\$239.66
			0	0	Paid	\$119.83	\$239.66
			0	0	Unpaid	\$0.00	\$0.00
07-27-400-004 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005	IRVING RD	21,760	0	Tax Due	\$787.77	First Installment
	7.24054	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	07/31/2022
	0021	NW SE & E 30 AC SW SE 10-3-264 S27 T10 R3	0	0	Pen. Due	\$0.00	EASTERDAY, MARC & KATHIE
	70.0000		0	0	Cost Due	\$0.00	Second Installment
			21,760	0	Total Due	\$787.77	\$1,575.54
			0	0	Paid	\$787.77	\$1,575.54
			0	0	Unpaid	\$0.00	\$0.00
07-27-400-005 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005	N 19TH AV	3,530	0	Tax Due	\$127.80	First Installment
	7.24054	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2022
	0021	W 1/2 W 1/2 SW SE 10-3-264 A S27 T10 R3	0	0	Pen. Due	\$0.00	EASTERDAY, MARC & KATHIE
	10.0000		0	0	Cost Due	\$0.00	Second Installment
			3,530	0	Total Due	\$127.80	\$255.60
			0	0	Paid	\$127.80	\$255.60
			0	0	Unpaid	\$0.00	\$0.00
07-27-400-006 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005	IRVING RD	2,080	0	Tax Due	\$75.30	First Installment
	7.24054	WITT, IL 62094	0	0	Drainage Due	\$0.00	07/31/2022
	0021	S465' E1/2 SE1/4 S27 T10 R3	0	0	Pen. Due	\$0.00	FRANZEN, MICHAEL P & CYNTHIA L 1
	14.0000		0	0	Cost Due	\$0.00	Second Installment
			2,080	0	Total Due	\$75.30	\$150.60
			0	0	Paid	\$75.30	\$150.60
			0	0	Unpaid	\$0.00	\$0.00
07-27-400-007 TUETKEN, GAIL 710 MAPLE ST Hillsboro, IL 62049-2639	14005	IRVING RD	13,380	0	Tax Due	\$484.39	First Installment
	7.24054	WITT, IL 62094	0	0	Drainage Due	\$0.00	07/15/2022
	0021	S60 ACS E1/2 SE1/4 (EX S465') S27 T10 R3	0	0	Pen. Due	\$0.00	TUETKEN, KEVIN D
	46.0000		0	0	Cost Due	\$0.00	Second Installment
			13,380	0	Total Due	\$484.39	\$968.78
			0	0	Paid	\$484.39	\$968.78
			0	0	Unpaid	\$0.00	\$0.00
07-28-100-001 RUPPERT, CHAD 19104 E 15TH RD Witt, IL 62094-	14003	19303 FURNESS RD	13,850	0	Tax Due	\$641.93	First Installment
	7.92696	WITT, IL 62094-0000	2,346	0	Drainage Due	\$0.00	06/22/2022
	0011	W 1/2 NW 10-3-270 S28 T10 R3	0	0	Pen. Due	\$0.00	RUPPERT, CHAD J & ANDREA B MORI
	80.0000		0	0	Cost Due	\$0.00	Second Installment
			16,196	0	Total Due	\$641.93	\$1,283.86
			0	0	Paid	\$641.93	\$1,283.86
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid
07-28-100-002	14003	FURNESS RD	4,030	0	0	0	0	0	0	0	0	0
SATTERLEE ROBERT L & E MARINE TRUS	7.92696	Nokomis, IL 62075-0000	0	0	0	0	0	0	0	0	0	0
23022 S BELL LANE	0021	NE NW 10-3-269 S28 T10 R3	0	0	0	0	0	0	0	0	0	0
CHANNAHON, IL 60410-0000	40.0000		4,030	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
						Tax Due	\$159.73	\$159.73	\$319.46	\$319.46		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$159.73	\$159.73	\$319.46	\$319.46		
						Paid	\$159.73	\$159.73	\$319.46	\$319.46		
						Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		
07-28-100-003	14003	FURNESS RD	1,610	0	0	0	0	0	0	0	0	0
SATTERLEE ROBERT L & E MARINE TRUS	7.92696	Nokomis, IL 62075-0000	0	0	0	0	0	0	0	0	0	0
23022 S BELL LANE	0021	N 1/2 SE NW 10-3-271 S28 T10 R3	0	0	0	0	0	0	0	0	0	0
CHANNAHON, IL 60410-0000	20.0000		1,610	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
						Tax Due	\$63.81	\$63.81	\$127.62	\$127.62		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$63.81	\$63.81	\$127.62	\$127.62		
						Paid	\$63.81	\$63.81	\$127.62	\$127.62		
						Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		
07-28-200-001	14003	14260 N 20TH AV	28,900	0	0	0	0	0	0	0	0	0
SATTERLEE ROBERT L & E MARINE TRUS	7.92696	NOKOMIS, IL 62075-0000	690	0	0	0	0	0	0	0	0	0
23022 S BELL LANE	0011	N 1/2 NE 10-3-265 S28 T10 R3	0	0	0	0	0	0	0	0	0	0
CHANNAHON, IL 60410-0000	80.0000		29,590	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
						Tax Due	\$1,172.80	\$1,172.80	\$2,345.60	\$2,345.60		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$1,172.80	\$1,172.80	\$2,345.60	\$2,345.60		
						Paid	\$1,172.80	\$1,172.80	\$2,345.60	\$2,345.60		
						Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		
07-28-200-002	14003	E 15TH RD	3,170	0	0	0	0	0	0	0	0	0
SATTERLEE ROBERT L & E MARINE TRUS	7.92696	Nokomis, IL 62075-0000	0	0	0	0	0	0	0	0	0	0
23022 S BELL LANE	0021	N 1/2 SW NE 10-3-266 S28 T10 R3	0	0	0	0	0	0	0	0	0	0
CHANNAHON, IL 60410-0000	20.0000		3,170	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
						Tax Due	\$125.64	\$125.64	\$251.28	\$251.28		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$125.64	\$125.64	\$251.28	\$251.28		
						Paid	\$125.64	\$125.64	\$251.28	\$251.28		
						Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		
07-28-200-003	14005	19217 E 15TH RD	3,500	0	0	0	0	0	0	0	0	0
LIPE, CAROLYN S	7.24054	WITT, IL 62094-0000	0	0	0	0	0	0	0	0	0	0
19217 E 15TH RD	0021	S 1/2 SW NE 10-3-267 S28 T10 R3	0	0	0	0	0	0	0	0	0	0
Witt, IL 62094-	20.0000		3,500	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
						Tax Due	\$126.71	\$126.71	\$253.42	\$253.42		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$126.71	\$126.71	\$253.42	\$253.42		
						Paid	\$126.71	\$126.71	\$253.42	\$253.42		
						Unpaid	\$0.00	\$0.00	\$0.00	\$0.00		
07-28-200-004	14005	19217 E 15TH RD	4,810	0	0	0	0	0	0	0	0	0
LIPE, CAROLYN S	7.24054	WITT, IL 62094-0000	2,000	6,000	0	0	0	0	0	0	0	0
19217 E 15TH RD	0011	SE NE 10-3-268 S28 T10 R3	2,510	5,000	0	0	0	0	0	0	0	0
Witt, IL 62094-	40.0000		67,180	14,641	0	0	0	0	0	0	0	0
			76,500	0	0	0	0	0	0	0	0	0
						Tax Due	\$1,885.76	\$1,885.76	\$3,771.52	\$3,771.52		
						Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Cost Due	\$0.00	\$0.00	\$0.00	\$0.00		
						Total Due	\$1,885.76	\$1,885.76	\$3,771.52	\$3,771.52		
						Paid	\$1,885.76	\$1,885.76	\$3,771.52	\$3,771.52		
						Unpaid	\$0.00	\$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. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-28-300-002 TESTER, DEAN & DIANE 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 7.92696 0021 39.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW SW 10-3-275 S28 T10 R3	10,350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.22 \$0.00 \$0.00 \$0.00 \$410.22 \$410.22 \$0.00	\$410.22 \$0.00 \$0.00 \$0.00 \$410.22 \$410.22 \$0.00	\$820.44 \$0.00 \$0.00 \$0.00 \$820.44 \$820.44 \$0.00	First Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE
07-28-300-004 LUCKETT, JAMES & SALLY 19051 FURNESS RD WITT, IL 62094-	14003 7.92696 0011 8.0000	19051 FURNESS RD Witt, IL 62094 PT SW SW 40 RDS X 32 RDS 10-3-277 S28 T10 R3	1,880 0 2,510 81,530 85,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,226.28 \$0.00 \$0.00 \$0.00 \$3,226.28 \$3,226.28 \$0.00	\$3,226.28 \$0.00 \$0.00 \$0.00 \$3,226.28 \$3,226.28 \$0.00	\$6,452.56 \$0.00 \$0.00 \$0.00 \$6,452.56 \$6,452.56 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC
07-28-300-009 WAGAHOFF, NEIL F 23177 BLACK DIAMOND TRL Raymond, IL 62560-	14003 7.92696 0021 20.0000	N 19TH AV Nokomis, IL 62075 N 1/2 SW SW 10-3-276-1 S28 T10 R3	6,210 0 0 0 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.13 \$0.00 \$0.00 \$0.00 \$246.13 \$246.13 \$0.00	\$246.13 \$0.00 \$0.00 \$0.00 \$246.13 \$246.13 \$0.00	\$492.26 \$0.00 \$0.00 \$0.00 \$492.26 \$492.26 \$0.00	First Installment 07/15/2022 WAGAHOFF, NEIL F Second Installment 08/31/2022 WAGAHOFF, NEIL F
07-28-300-011 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 7.92696 0021 43.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW & N 759' NE SW 10-3-272 & 273 S28 T10 R3	12,110 0 0 0 12,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.98 \$0.00 \$0.00 \$0.00 \$479.98 \$479.98 \$0.00	\$479.98 \$0.00 \$0.00 \$0.00 \$479.98 \$479.98 \$0.00	\$959.96 \$0.00 \$0.00 \$0.00 \$959.96 \$959.96 \$0.00	First Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/08/2022 TESTER, EDDIE D & DIANE TRUSTEE
07-28-300-012 JOHNSON, FLOYD A 127 TWIN OAKS DR CHATHAM, IL 62629-	14003 7.92696 0011 37.0000	19119 FURNESS RD WITT, IL 62094-0000 S 561' NE SW & N 1/2 SE SW 10-3-274 & 279 S28 T10 R3	12,980 4,000 0 0 16,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.00 \$0.00 \$0.00 \$0.00 \$673.00 \$673.00 \$0.00	\$673.00 \$0.00 \$0.00 \$0.00 \$673.00 \$673.00 \$0.00	\$1,346.00 \$0.00 \$0.00 \$0.00 \$1,346.00 \$1,346.00 \$0.00	First Installment 07/14/2022 JOHNSON, FLOYD A Second Installment 07/14/2022 JOHNSON, FLOYD A
07-28-300-013 ADKINS, BRENT 13247 N 19TH AV Nokomis, IL 62075-	14003 7.92696 0011 10.0000	14001 N 19TH AV Nokomis, IL 62075-0000 W 636' S1/2 SW1/4 SW1/4 SEC 28 10-3-276-2 S28 T10 R3	1,260 1,500 0 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.39 \$0.00 \$0.00 \$0.00 \$109.39 \$109.39 \$0.00	\$109.39 \$0.00 \$0.00 \$0.00 \$109.39 \$109.39 \$0.00	\$218.78 \$0.00 \$0.00 \$0.00 \$218.78 \$218.78 \$0.00	First Installment 06/14/2022 ADKINS, BRENT Second Installment 06/14/2022 ADKINS, BRENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-28-300-014 LUCKETT, JAMES & SALLY 19051 FURNESS RD Witt, IL 62094-	14003 7.92696 0021 2.0000	N 19TH AV NOKOMIS, IL 62075 E 156' OF W 792' S1/2 SW 1/4 SW1/4 SEC 28 10-3-276 S28 T10 R3	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 07/12/2022 CORELOGIC Second Installment 08/30/2022 CORELOGIC
07-28-400-001 LIPE, CAROLYN S 19217 E 15TH RD Witt, IL 62094-	14005 7.24054 0011 80.0000	19099 E 15TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-282 S28 T10 R3	19,080 762 2,510 7,210 29,562 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.38 \$0.00 \$0.00 \$0.00 \$1,076.38 \$1,076.38 \$0.00	\$1,076.38 \$0.00 \$0.00 \$0.00 \$1,076.38 \$1,076.38 \$0.00	\$2,152.76 \$0.00 \$0.00 \$0.00 \$2,152.76 \$2,152.76 \$0.00	First Installment 07/08/2022 LIPE, CAROLYN S Second Installment 08/22/2022 LIPE, CAROLYN S
07-28-400-004 LIPE, CAROLYN S 19217 E 15TH RD Witt, IL 62094-	14005 7.24054 0021 80.0000	19217 E 15TH RD WITT, IL 62094-0000 S 1/2 SE 10-3-280 INC 281 S28 T10 R3	28,370 0 0 0 28,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,027.07 \$0.00 \$0.00 \$0.00 \$1,027.07 \$1,027.07 \$0.00	\$1,027.07 \$0.00 \$0.00 \$0.00 \$1,027.07 \$1,027.07 \$0.00	\$2,054.14 \$0.00 \$0.00 \$0.00 \$2,054.14 \$2,054.14 \$0.00	First Installment 07/08/2022 LIPE, CAROLYN S Second Installment 08/22/2022 LIPE, CAROLYN S
07-29-100-001 U OF I FOUNDATION/ SIMS PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.33806 0021 40.0000	N 20TH AV NOKOMIS, IL 62075 NW NW EX RD R/W 10-3-288 S29 T10 R3	8,830 0 0 0 8,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.13 \$0.00 \$0.00 \$0.00 \$368.13 \$368.13 \$0.00	\$368.13 \$0.00 \$0.00 \$0.00 \$368.13 \$368.13 \$0.00	\$736.26 \$0.00 \$0.00 \$0.00 \$736.26 \$736.26 \$0.00	First Installment 06/27/2022 U OF I FOUNDATION/ SIMS Second Installment 07/14/2022 U OF I FOUNDATION/ SIMS
07-29-100-002 HTFF REIT INC C/O HANCOCK FARMLAN SERVICES 1803 WOODFIELD DRIVE SUITE B Savoy, IL 61874-	14004 8.33806 0021 40.0000	N 20TH AV Nokomis, IL 62075-0000 NE NW 10-3-286 S29 T10 R3	14,790 0 0 0 14,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.60 \$0.00 \$18.50 \$0.00 \$635.10 \$635.10 \$0.00	\$616.60 \$0.00 \$0.00 \$0.00 \$616.60 \$616.60 \$0.00	\$1,233.20 \$0.00 \$18.50 \$0.00 \$1,251.70 \$1,251.70 \$0.00	First Installment 09/06/2022 HTFF REIT INC C/O HANCOCK FARML Second Installment 09/06/2022 HTFF REIT INC C/O HANCOCK FARML
07-29-100-004 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 8.33806 0021 40.0000	N 20TH AV Nokomis, IL 62075 SE NW 10-3-287 S29 T10 R3	11,940 0 0 0 11,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.78 \$0.00 \$0.00 \$0.00 \$497.78 \$497.78 \$0.00	\$497.78 \$0.00 \$0.00 \$0.00 \$497.78 \$497.78 \$0.00	\$995.56 \$0.00 \$0.00 \$0.00 \$995.56 \$995.56 \$0.00	First Installment 07/18/2022 MENDENHALL, ELIZABETH ANN Second Installment 07/18/2022 MENDENHALL, ELIZABETH ANN

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-29-100-006	14004			E 13TH RD		7,180	0	Tax Due	\$299.34	\$299.34	\$598.68	First Installment
POPE, TERRI S	8.33806			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
9396 NORTH 21ST AV	0021			PT SW NW 10-3-289 S29 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S
Raymond, IL 62560-	37.9800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,180	0	Total Due	\$299.34	\$299.34	\$598.68	09/01/2022
						0	0	Paid	\$299.34	\$299.34	\$598.68	POPE, TERRI S TRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-200-001	14004			N 20TH AV		15,870	0	Tax Due	\$661.63	\$661.63	\$1,323.26	First Installment
MENDENHALL, ELIZABETH ANN	8.33806			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2022
1898 N BRUNS LANE	0021			W 1/2 NE & N 14 A SE NE 10-3-284 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENDENHALL, ELIZABETH ANN
SPRINGFIELD, IL 62707-2658	94.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,870	0	Total Due	\$661.63	\$661.63	\$1,323.26	07/18/2022
						0	0	Paid	\$661.63	\$661.63	\$1,323.26	MENDENHALL, ELIZABETH ANN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-200-004	14010			19205 FURNESS RD		1,260	0	Tax Due	\$751.03	\$751.03	\$1,502.06	First Installment
CISCO, DALE ROBERT TRUSTEE	8.20346			WITT, IL 62094-0000		2,520	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
2908 LOLA DR	0011			S 26 ACS SE NE SEC 29 & N 2 RDS PT		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	CISCO, DALE ROBERT TRUSTEE
Springfield, IL 62707-	27.0000			NW SW SEC 28 10-3-285 & 275 A S29 T10		11,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R3		18,060	0	Total Due	\$751.03	\$751.03	\$1,502.06	08/29/2022
						0	0	Paid	\$751.03	\$751.03	\$1,502.06	CISCO, DALE ROBERT TRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-200-005	14004			13392 N 20TH AV		4,730	0	Tax Due	\$1,300.74	\$1,300.74	\$2,601.48	First Installment
OGLE, BRANDON	8.33806			Nokomis, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2022
13404 N 20TH AV	0011			NE NE (EX N 1058' E 400') 10-3-283-1 S29		2,560	0	Pen. Due	\$39.02	\$19.51	\$58.53	OGLE, BRANDON
Nokomis, IL 62075-	30.2800			T10 R3		29,340	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						36,630	0	Total Due	\$1,339.76	\$1,330.25	\$2,670.01	10/05/2022
						0	0	Paid	\$1,339.76	\$1,330.25	\$2,670.01	OGLE, BRANDON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-200-006	14004			N 20TH AV		1,420	0	Tax Due	\$1,295.32	\$1,295.32	\$2,590.64	First Installment
OGLE, BRANDON	8.33806			NOKOMIS, IL 62075		29,650	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/05/2022
13404 N 20TH AV	0011			N 1058' E 400' NE NE 10-3-283 S29 T10 R3		0	0	Pen. Due	\$38.86	\$19.43	\$58.29	OGLE, BRANDON
Nokomis, IL 62075-	9.7200					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						31,070	0	Total Due	\$1,334.18	\$1,324.75	\$2,658.93	10/05/2022
						0	0	Paid	\$1,334.18	\$1,324.75	\$2,658.93	OGLE, BRANDON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-29-300-002	14004			9396 N 21ST AV		10,710	0	Tax Due	\$446.51	\$446.51	\$893.02	First Installment
POPE, TERRI S TRUSTEE	8.33806			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
9396 N 21ST AV	0021			NE SW 10-3-290 S29 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,710	0	Total Due	\$446.51	\$446.51	\$893.02	09/01/2022
						0	0	Paid	\$446.51	\$446.51	\$893.02	POPE, TERRI S TRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-29-300-004 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14004 8.33806 0021 37.5000	9396 N 21ST AV RAYMOND, IL 62560-0000 SW SW EX 2 1/2 AC W SIDE 10-3-292 S29 T10 R3	6,940 0 0 0 6,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.33 \$0.00 \$0.00 \$0.00 \$289.33 \$289.33 \$0.00	\$289.33 \$0.00 \$0.00 \$0.00 \$289.33 \$289.33 \$0.00	\$578.66 \$0.00 \$0.00 \$0.00 \$578.66 \$578.66 \$0.00	First Installment 07/31/2022 POPE, TERRI S TRUSTEE Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-29-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009 10.18555 0090 8.0000	N 19TH AV NOKOMIS, IL 62075 PT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-294A S29 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due 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 09/01/2022 POPE, TERRI S TRUSTEE
07-29-300-008 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14004 8.33806 0021 9.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 E 300' NW SW 10-3-291-1 S29 T10 R3	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$114.23 \$0.00 \$0.00 \$0.00 \$114.23 \$114.23 \$0.00	\$228.46 \$0.00 \$0.00 \$0.00 \$228.46 \$228.46 \$0.00	First Installment 07/31/2022 POPE, TERRI S TRUSTEE Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-29-300-010 POPE, TERRI S 9396 NORTH 21ST AV Raymond, IL 62560-	14004 8.33806 0021 26.7000	S NORTH ST RAYMOND, IL 62560-0000 NW SW (EX E300' & EX PT LYG IN FOL DESC TR: NEG 15.62'N NW COR E 151.26' SW 1344.75' W 129.59' N TO POB) 10-3-291 S29 T10 R3	5,010 0 0 0 5,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.87 \$0.00 \$0.00 \$0.00 \$208.87 \$208.87 \$0.00	\$208.87 \$0.00 \$0.00 \$0.00 \$208.87 \$208.87 \$0.00	\$417.74 \$0.00 \$0.00 \$0.00 \$417.74 \$417.74 \$0.00	First Installment 07/31/2022 POPE, TERRI S Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-29-300-011 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14004 8.33806 0021 26.7700	N 19TH AV RAYMOND, IL 62560 PT SE1/4 SW1/4 S29 T10 R3	5,930 0 0 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.23 \$0.00 \$0.00 \$0.00 \$247.23 \$247.23 \$0.00	\$247.23 \$0.00 \$0.00 \$0.00 \$247.23 \$247.23 \$0.00	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	First Installment 07/31/2022 POPE, TERRI S TRUSTEE Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-29-300-012 POPE, ALLEN 13147 N 19TH AV NOKOMIS, IL 62075-	14004 8.33806 0011 5.2300	13147 N 19TH AV Nokomis, IL 62075 PT SE1/4 SW1/4 S29 T10 R3	510 2,250 2,510 18,030 23,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.25 \$0.00 \$22.09 \$0.00 \$758.34 \$758.34 \$0.00	\$736.25 \$0.00 \$11.04 \$10.00 \$757.29 \$757.29 \$0.00	\$1,472.50 \$0.00 \$33.13 \$10.00 \$1,515.63 \$1,515.63 \$0.00	First Installment 09/30/2022 POPE, ALLEN Second Installment 09/30/2022 POPE, ALLEN

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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											
07-29-400-002	14004			N 19TH AV		1,570	0	Tax Due	\$65.46	\$65.46	\$130.92	First Installment
MENDENHALL, ELIZABETH ANN	8.33806			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2022
1898 N BRUNS LANE	0021			E 1/2 NW SE 10-3-296 S29 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENDENHALL, ELIZABETH ANN
SPRINGFIELD, IL 62707-2658	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,570	0	Total Due	\$65.46	\$65.46	\$130.92	
						0	0	Paid	\$65.46	\$65.46	\$130.92	07/18/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MENDENHALL, ELIZABETH ANN
07-29-400-003	14004			W OF FURNESS RD		5,970	0	Tax Due	\$248.89	\$248.89	\$497.78	First Installment
CISCO, DALE ROBERT TRUSTEE	8.33806			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
2908 LOLA DR	0021			N PT S 1/2 NE 10-3-295A S29 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CISCO, DALE ROBERT TRUSTEE
Springfield, IL 62707-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,970	0	Total Due	\$248.89	\$248.89	\$497.78	
						0	0	Paid	\$248.89	\$248.89	\$497.78	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	CISCO, DALE ROBERT TRUSTEE
07-29-400-005	14004			13247 N 19TH AV		2,270	0	Tax Due	\$2,124.37	\$2,124.37	\$4,248.74	First Installment
ADKINS, DANNY J & ANNA M	8.33806			NOKOMIS, IL 62075-0000		936	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
13247 N 19TH AVE	0011			E 1/2 SW SE 10-3-298 S29 T10 R3		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADKINS, DANNY J & ANNA M
NOKOMIS, IL 62075-0000	20.0000					50,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,026	0	Total Due	\$2,124.37	\$2,124.37	\$4,248.74	
						0	0	Paid	\$2,124.37	\$2,124.37	\$4,248.74	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ADKINS, DANNY J & ANNA M
07-29-400-006	14004			N 19TH AV		8,840	0	Tax Due	\$368.54	\$368.54	\$737.08	First Installment
WAGAHOFF, NEIL F	8.33806			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
23177 BLACK DIAMOND TRL	0021			SE SE & S 1/2 S 1/2 NE SE 10-3-295 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
Raymond, IL 62560-	50.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,840	0	Total Due	\$368.54	\$368.54	\$737.08	
						0	0	Paid	\$368.54	\$368.54	\$737.08	08/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
07-29-400-007	14004			9396 N 21ST AV		2,570	0	Tax Due	\$107.15	\$107.15	\$214.30	First Installment
POPE, TERRI S TRUSTEE	8.33806			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
9396 N 21ST AV	0021			N 15 ACS W1/2 W1/2 SE1/4 10-3-297 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	15.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,570	0	Total Due	\$107.15	\$107.15	\$214.30	
						0	0	Paid	\$107.15	\$107.15	\$214.30	09/01/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
07-29-400-008	14004			13229 N 19TH AV		3,220	0	Tax Due	\$368.96	\$368.96	\$737.92	First Installment
STOLTZ, GLEN	8.33806			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
3051 KEEBLER RD	0011			PT W1/2 W1/2 SE1/4 BEG SW COR SE1/4		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTZ, GLEN
Collinsville, IL 62234-	25.0000			N 1637.33' E 667.09' S 1637.35' W 663.15'		3,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 10-3-299 & 297-1 S29 T10 R3		8,760	0	Total Due	\$368.96	\$368.96	\$737.92	
						0	0	Paid	\$368.96	\$368.96	\$737.92	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTZ, GLEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
07-30-100-001 U OF I FOUNDATION/ SIMS PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.33806 0021 117.5900	N 20TH AV WITT, IL 62094 NW 10-3-302 S30 T10 R3	45,210 0 0 0	0 0 0 0			Tax Due	\$1,884.82	\$1,884.82	\$3,769.64	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,210	0			Total Due	\$1,884.82	\$1,884.82	\$3,769.64	07/14/2022
			0	0			Paid	\$1,884.82	\$1,884.82	\$3,769.64	U OF I FOUNDATION/ SIMS
				0			Unpaid	\$0.00	\$0.00	\$0.00	
07-30-200-001 U OF I FOUNDATION/ SIMS PO BOX 67 BLOOMINGTON, IL 61702-0067	14004 8.33806 0021 80.0000	N 20TH AV WITT, IL 62094 N 1/2 NE 10-3-300 S30 T10 R3	27,880 0 0 0	0 0 0 0			Tax Due	\$1,162.33	\$1,162.33	\$2,324.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,880	0			Total Due	\$1,162.33	\$1,162.33	\$2,324.66	07/14/2022
			0	0			Paid	\$1,162.33	\$1,162.33	\$2,324.66	U OF I FOUNDATION/ SIMS
				0			Unpaid	\$0.00	\$0.00	\$0.00	
07-30-200-004 HOUSE, TERRY L & RHONDA G PO BOX 265 Witt, IL 62094-	14004 8.33806 0011 8.1000	19265 E 13TH RD NOKOMIS, IL 62075-0000 PT SW NW 29-10-3 & PT SE NW 30-10-3 10-3-289-1 & 301-1 S29 T10 R3	1,240 200 2,560 1,870 5,870 0	0 0 0 0 0 0			Tax Due	\$248.06	\$248.06	\$496.12	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,870	0			Total Due	\$248.06	\$248.06	\$496.12	09/01/2022
			0	0			Paid	\$248.06	\$248.06	\$496.12	HOUSE, TERRY L & RHONDA G
				0			Unpaid	\$0.00	\$0.00	\$0.00	
07-30-200-005 3-B FARM C/O BARBARA EASTERDAY 725 W HAMILTON Nokomis, IL 62075-	14004 8.33806 0021 73.5400	103 S NORTH RAYMOND, IL 62560-0000 S 1/2 NE 10-3-301 S30 T10 R3	31,060 0 0 0	0 0 0 0			Tax Due	\$1,294.90	\$1,294.90	\$2,589.80	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	3-B FARM C/O BARBARA EASTERDAY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,060	0			Total Due	\$1,294.90	\$1,294.90	\$2,589.80	06/07/2022
			0	0			Paid	\$1,294.90	\$1,294.90	\$2,589.80	3-B FARM C/O BARBARA EASTERDAY
				0			Unpaid	\$0.00	\$0.00	\$0.00	
07-30-300-001 3-B FARM C/O BARBARA EASTERDAY 725 W HAMILTON Nokomis, IL 62075-	14004 8.33806 0021 57.8800	103 S NORTH RAYMOND, IL 62560-0000 N 1/2 SW 10-3-303 S30 T10 R3	26,880 0 0 0	0 0 0 0			Tax Due	\$1,120.64	\$1,120.64	\$2,241.28	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/07/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	3-B FARM C/O BARBARA EASTERDAY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,880	0			Total Due	\$1,120.64	\$1,120.64	\$2,241.28	06/07/2022
			0	0			Paid	\$1,120.64	\$1,120.64	\$2,241.28	3-B FARM C/O BARBARA EASTERDAY
				0			Unpaid	\$0.00	\$0.00	\$0.00	
07-30-300-002 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 8.33806 0021 57.5600	N 19TH AV WITT, IL 62094 S 1/2 SW 10-3-304 S30 T10 R3	23,980 0 0 0	0 0 0 0			Tax Due	\$999.74	\$999.74	\$1,999.48	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,980	0			Total Due	\$999.74	\$999.74	\$1,999.48	09/01/2022
			0	0			Paid	\$999.74	\$999.74	\$1,999.48	LAY, ROSS
				0			Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Tax Rate	Acres			First	Second			
07-30-400-004 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	14004 8.33806 0021	N 19TH AV WITT, IL 62094 S 1/2 SE EX E 1559 FT 10-3-306 S30 T10 R3	11,370 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$474.02 \$0.00 \$0.00 \$0.00	\$474.02 \$0.00 \$0.00 \$0.00	\$948.04 \$0.00 \$0.00 \$0.00	First Installment 07/13/2022 LAY, ROSS Second Installment
			11,370	0	Total Due	\$474.02	\$474.02	\$948.04	
			0	0	Paid	\$474.02	\$474.02	\$948.04	09/01/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
07-30-400-005 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0011	19007 E 13TH RD NOKOMIS, IL 62075-0000 E 1559 FT S 1/2 SE SEC 30 EX S 240 FT E 97 1/2 FT & W 2 1/2 A SW SW SEC 29 EX S240FT 10-3-306 B S30 T10 R3	5,400 690,270 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$29,002.69 \$0.00 \$0.00 \$0.00	\$29,002.69 \$0.00 \$0.00 \$0.00	\$58,005.38 \$0.00 \$0.00 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment
			695,670	0	Total Due	\$29,002.69	\$29,002.69	\$58,005.38	
			0	0	Paid	\$29,002.69	\$29,002.69	\$58,005.38	08/29/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-30-400-006 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0040	19007 E 13TH RD NOKOMIS, IL 62075-0000 S 240 FT E 97 1/2 FT SE SE SEC 30 & S 240 FT W 2 1/2 ACS SW SW SEC 29 2HOMES HERE 1 ON PRIV TAX	0 0 2,510	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,763.09 \$0.00 \$0.00 \$0.00	\$1,763.09 \$0.00 \$0.00 \$0.00	\$3,526.18 \$0.00 \$0.00 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment
			39,050	0	Total Due	\$1,763.09	\$1,763.09	\$3,526.18	
			41,560	0	Paid	\$1,763.09	\$1,763.09	\$3,526.18	08/29/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-30-400-007 3-B FARM C/O BARBARA EASTERDAY 725 W HAMILTON Nokomis, IL 62075-	14004 8.33806 0021	103 S NORTH RAYMOND, IL 62560-0000 PT N 1/2 SE 10-3-305-1	25,340 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,056.43 \$0.00 \$0.00 \$0.00	\$1,056.43 \$0.00 \$0.00 \$0.00	\$2,112.86 \$0.00 \$0.00 \$0.00	First Installment 06/07/2022 3-B FARM C/O BARBARA EASTERDAY Second Installment
			25,340	0	Total Due	\$1,056.43	\$1,056.43	\$2,112.86	
			0	0	Paid	\$1,056.43	\$1,056.43	\$2,112.86	06/07/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	3-B FARM C/O BARBARA EASTERDAY
07-30-400-009 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0011	19135 E 13TH RD NOKOMIS, IL 62075-0000 PT SW NW & PT NW SW SEC 29 & PT S 1/2 NE & PT N 1/2 SE SEC 30 S30 T10 R3 HOME ON PRIV TAX	4,080 730 2,510	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$306.84 \$0.00 \$0.00 \$0.00	\$306.84 \$0.00 \$0.00 \$0.00	\$613.68 \$0.00 \$0.00 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment
			7,320	0	Total Due	\$306.84	\$306.84	\$613.68	
			0	0	Paid	\$306.84	\$306.84	\$613.68	08/29/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-31-100-003 LIPE FARMS INC 19009 E 12TH RD Raymond, IL 62560-	14004 8.33806 0011	18136 E 12TH RD RAYMOND, IL 62560 NW FRAC1/4 & N1/2 FRAC SW1/4 S31 T10 R3	60,300 1,450 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$2,574.38 \$0.00 \$0.00 \$0.00	\$2,574.38 \$0.00 \$0.00 \$0.00	\$5,148.76 \$0.00 \$0.00 \$0.00	First Installment 07/01/2022 LIPE FARMS INC Second Installment
			61,750	0	Total Due	\$2,574.38	\$2,574.38	\$5,148.76	
			0	0	Paid	\$2,574.38	\$2,574.38	\$5,148.76	08/08/2022
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-31-200-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0021 160.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 NE 10-3-307 S31 T10 R3	36,870 0 0 0 36,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,537.12 \$0.00 \$0.00 \$0.00 \$1,537.12 \$1,537.12 \$0.00	\$1,537.12 \$0.00 \$0.00 \$0.00 \$1,537.12 \$1,537.12 \$0.00	\$3,074.24 \$0.00 \$0.00 \$0.00 \$3,074.24 \$3,074.24 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment 08/29/2022 BORGIC FARMS INC
07-31-300-003 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0011 39.0000	18074 E 12TH RD RAYMOND, IL 62560 FRAC S1/2 SW S31 T10 R3	13,520 31,280 0 0 44,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,867.73 \$0.00 \$0.00 \$0.00 \$1,867.73 \$1,867.73 \$0.00	\$1,867.73 \$0.00 \$0.00 \$0.00 \$1,867.73 \$1,867.73 \$0.00	\$3,735.46 \$0.00 \$0.00 \$0.00 \$3,735.46 \$3,735.46 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment 08/29/2022 BORGIC FARMS INC
07-31-400-003 FESSER TRUSTEES DARRELL E & JEANN 12269 WITT AVE BUTLER, IL 62015-0000	14004 8.33806 0011 80.0000	12269 WITT AV BUTLER, IL 62015-0000 E 1/2 SE 10-3-314 S31 T10 R3	18,550 12,870 2,510 61,160 95,090 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,552.43 \$0.00 \$0.00 \$0.00 \$3,552.43 \$3,552.43 \$0.00	\$3,552.43 \$0.00 \$0.00 \$0.00 \$3,552.43 \$3,552.43 \$0.00	\$7,104.86 \$0.00 \$0.00 \$0.00 \$7,104.86 \$7,104.86 \$0.00	First Installment 06/23/2022 FESSER TRUSTEES DARRELL E & JE Second Installment 06/23/2022 FESSER TRUSTEES DARRELL E & JE
07-31-400-004 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0040 1.0000	18197 BORGIC TR NOKOMIS, IL 62075 BEG NE COR NW1/4 SE1/4 S150' W290' N150' E290' TO POB 2 HOMES HERE 1 HOME ON PRIV TAX S31 T10 R3	0 0 2,510 5,120 7,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.52 \$0.00 \$0.00 \$0.00 \$323.52 \$323.52 \$0.00	\$323.52 \$0.00 \$0.00 \$0.00 \$323.52 \$323.52 \$0.00	\$647.04 \$0.00 \$0.00 \$0.00 \$647.04 \$647.04 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment 08/29/2022 BORGIC FARMS INC
07-31-400-005 RICHLAND CREEK HOLDINGS LLC ROSE MARIE SCHILLING MANAGER 58 WOLF CREEK DR SWANSEA, IL 62226-	14004 8.33806 0011 99.4600	12157 WITT AV BUTLER, IL 62015 NW1/4 SE1/4 (EX NE COR OF NW1/4 SE1/4) & SW1/4 SE1/4 & E 19.44 AC SE1/4 SW1/4 S31 T10 R3	36,880 631 0 0 37,511 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,563.85 \$0.00 \$46.92 \$0.00 \$1,610.77 \$1,610.77 \$0.00	\$1,563.85 \$0.00 \$23.46 \$0.00 \$1,587.31 \$1,587.31 \$0.00	\$3,127.70 \$0.00 \$70.38 \$0.00 \$3,198.08 \$3,198.08 \$0.00	First Installment 09/07/2022 RICHLAND CREEK HOLDINGS LLC RC Second Installment 09/07/2022 RICHLAND CREEK HOLDINGS LLC RC
07-32-100-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 8.33806 0021 5.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 10-3-318 S32 T10 R3	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.18 \$0.00 \$0.00 \$0.00 \$14.18 \$14.18 \$0.00	\$14.18 \$0.00 \$0.00 \$0.00 \$14.18 \$14.18 \$0.00	\$28.36 \$0.00 \$0.00 \$0.00 \$28.36 \$28.36 \$0.00	First Installment 07/14/2022 BORGIC FARMS INC Second Installment 08/29/2022 BORGIC FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-32-100-002 KOLKHORST, SHERLYN K 401 ELIZABETH DR Litchfield, IL 62056-	14004 8.33806 0021 73.5000	18367 E 13TH RD NOKOMIS, IL 62075-0000 NW NW & S 1/2 EX 5 AC STRIP W SIDE W RR 10-3-319 S32 T10 R3	14,220 0 0 14,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.84 \$0.00 \$0.00 \$0.00 \$592.84 \$592.84 \$0.00	\$592.84 \$0.00 \$0.00 \$0.00 \$592.84 \$592.84 \$0.00	\$1,185.68 \$0.00 \$0.00 \$0.00 \$1,185.68 \$1,185.68 \$0.00	First Installment 06/29/2022 KOLKHORST, SHERLYN K Second Installment 08/17/2022 KOLKHORST, SHERLYN K
07-32-100-003 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 9.90905 0090 27.8000	N 19TH AV NOKOMIS, IL 62075-0000 PT NE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-320A S32 T10 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-32-100-004 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001 8.06156 0021 12.2000	9396 N 21ST AV RAYMOND, IL 62560-0000 PT NE NW 10-3-320 S32 T10 R3	2,530 0 0 0 2,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.98 \$0.00 \$0.00 \$0.00 \$101.98 \$101.98 \$101.98	\$101.98 \$0.00 \$0.00 \$0.00 \$101.98 \$101.98 \$0.00	\$203.96 \$0.00 \$0.00 \$0.00 \$203.96 \$203.96 \$0.00	First Installment 07/31/2022 POPE, TERRI S TRUSTEE Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-32-100-005 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009 10.18555 0090 41.5000	N 19TH AV NOKOMIS, IL 62075-0000 E 12 RDS OF S 20 RDS W 1/2 NW & SE NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-319A INC 321 S32 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-32-200-001 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001 8.06156 0021 39.3400	9396 N 21ST AV RAYMOND, IL 62560-0000 NW NE EX 20 FT W SIDE 10-3-316 S32 T10 R3	9,580 0 0 0 9,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.15 \$0.00 \$0.00 \$0.00 \$386.15 \$386.15 \$386.15	\$386.15 \$0.00 \$0.00 \$0.00 \$386.15 \$386.15 \$0.00	\$772.30 \$0.00 \$0.00 \$0.00 \$772.30 \$772.30 \$0.00	First Installment 07/31/2022 POPE, TERRI S TRUSTEE Second Installment 09/01/2022 POPE, TERRI S TRUSTEE
07-32-200-003 KEISER, KRISTIAN B & KASSANDRA 16040 N 17TH AV IRVING, IL 62051-	14001 8.06156 0021 80.0000	N 19TH AV WITT, IL 62094 E 1/2 NE 10-3-315 S32 T10 R3	21,500 0 0 0 21,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.62 \$0.00 \$0.00 \$0.00 \$866.62 \$866.62 \$866.62	\$866.62 \$0.00 \$0.00 \$0.00 \$866.62 \$866.62 \$0.00	\$1,733.24 \$0.00 \$0.00 \$0.00 \$1,733.24 \$1,733.24 \$0.00	First Installment 07/15/2022 KEISER, KRISTIAN B & KASSANDRA Second Installment 08/29/2022 KEISER, KRISTIAN B & KASSANDRA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-32-200-004	14001	13206 N 19TH AV	1,740	0	Tax Due	\$893.22	\$893.22	\$1,786.44	First Installment
BELL, BRIAN & LISA C/O FIRST COMMUNIT	8.06156	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
BANK HILLSBORO	0011	W 20' NW NE & N 660' W 660' SW SE	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, BRIAN K & LISA
P O BOX 40	10.6600	10-3-317 S32 T10 R3	23,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			27,700	0	Total Due	\$893.22	\$893.22	\$1,786.44	
			0	0	Paid	\$893.22	\$893.22	\$1,786.44	08/31/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, BRIAN K & LISA
07-32-200-005	14001	9396 N 21ST AV	8,090	0	Tax Due	\$326.09	\$326.09	\$652.18	First Installment
POPE, TERRI S TRUSTEE	8.06156	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
9396 N 21ST AV	0021	SW NE (EX N 660' W 660') 10-3-317-1 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
Raymond, IL 62560-	30.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,090	0	Total Due	\$326.09	\$326.09	\$652.18	
			0	0	Paid	\$326.09	\$326.09	\$652.18	09/01/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, TERRI S TRUSTEE
07-32-300-001	14008	WITT AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.90905	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	E 12 RDS W 1/2 SW DOCKET NO 87-68-80	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	12.0000	10-3-323A S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-300-002	14004	12269 WITT AV	12,050	0	Tax Due	\$502.37	\$502.37	\$1,004.74	First Installment
FESSER TRUSTEES DARRELL E & JEANN	8.33806	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/23/2022
12269 WITT AVE	0021	W 1/2 SW EX E 12 RDS W 1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER TRUSTEES DARRELL E & JE
BUTLER, IL 62015-0000	68.0000	10-3-323 S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,050	0	Total Due	\$502.37	\$502.37	\$1,004.74	
			0	0	Paid	\$502.37	\$502.37	\$1,004.74	06/23/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER TRUSTEES DARRELL E & JE
07-32-300-003	14001	17315 E 14TH RD	3,180	0	Tax Due	\$128.18	\$128.18	\$256.36	First Installment
BELL, ROBERT G & JUNE K	8.06156	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
17315 E 14TH RD	0021	NE SW EX W 396 FT NE 10-3-322 S32 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, ROBERT G & JUNE K
Irving, IL 62051-	28.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,180	0	Total Due	\$128.18	\$128.18	\$256.36	
			0	0	Paid	\$128.18	\$128.18	\$256.36	07/13/2022
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, ROBERT G & JUNE K
07-32-300-004	14008	WITT AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.90905	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	W 396 FT NE SW DOCKET NO 87-68-80	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	12.0000	10-3-322A S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				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
07-32-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 9.90905 0090	WITT AV BUTLER, IL 62015 W 396 FT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-324A S32 T10 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
07-32-300-007 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.06156 0021 28.0000	18138 IRVING RD WITT, IL 62094-0000 SE SW EX W 296 FT 10-3-324 S32 T10 R3	5,570 0 0 0	0 0 0 0		5,570 0 0 0							Tax Due \$224.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$224.52 Paid \$224.52 Unpaid \$0.00	First Installment \$449.04 \$0.00 \$0.00 \$0.00 \$449.04 \$449.04 \$0.00
07-32-400-001 POPE, TERRI S TRUSTEE 9396 N 21ST AV Raymond, IL 62560-	14001 8.06156 0021 40.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 NW SE 10-3-326 S32 T10 R3	8,110 0 0 0	0 0 0 0		8,110 0 0 0							Tax Due \$326.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$326.90 Paid \$326.90 Unpaid \$0.00	First Installment \$653.80 \$0.00 \$0.00 \$0.00 \$653.80 \$653.80 \$0.00
07-32-400-002 AMEREN ILLINOIS COMPANY TAX DEPARTMENT P O BOX 66149 MC 700 Saint Louis, MO 63166-6149	14001 8.06156 0060 40.0000	N OF WITT AV WITT, IL 62094 NE SE 10-3-325 S32 T10 R3	0 0 20,300 0	0 0 0 0		20,300 0 0 0							Tax Due \$832.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$832.76 Paid \$832.76 Unpaid \$0.00	First Installment \$1,665.52 \$0.00 \$0.00 \$0.00 \$1,665.52 \$1,665.52 \$0.00
07-32-400-003 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.06156 0021 40.0000	18138 IRVING RD WITT, IL 62094-0000 SW SE 10-3-327 S32 T10 R3	8,650 0 0 0	0 0 0 0		8,650 0 0 0							Tax Due \$348.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$348.66 Paid \$348.66 Unpaid \$0.00	First Installment \$697.32 \$0.00 \$0.00 \$0.00 \$697.32 \$697.32 \$0.00
07-32-400-004 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14001 8.06156 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SE SE 10-3-325A S32 T10 R3	12,590 0 0 0	0 0 0 0		12,590 0 0 0							Tax Due \$507.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$507.48 Paid \$507.48 Unpaid \$0.00	First Installment \$1,014.96 \$0.00 \$0.00 \$0.00 \$1,014.96 \$1,014.96 \$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-33-100-001	14003			N 19TH AV		7,480	0	Tax Due	\$296.47	\$296.47	\$592.94	First Installment
KEISER, KRISTIAN B & KASSANDRA	7.92696			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
16040 N 17TH AV	0021			N 30 A W 1/2 NW 10-3-329 S33 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, KRISTIAN B & KASSANDRA
IRVING, IL 62051-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,480	0	Total Due	\$296.47	\$296.47	\$592.94	
						0	0	Paid	\$296.47	\$296.47	\$592.94	08/29/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, KRISTIAN B & KASSANDRA
07-33-100-005	14003			FURNESS RD		6,330	0	Tax Due	\$250.89	\$250.89	\$501.78	First Installment
FURNESS, BARBARA A	7.92696			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
49 SMOKE TREE RD	0021			N 1/2 SE NW 10-3-331 A S33 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
Hillsboro, IL 62049-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,330	0	Total Due	\$250.89	\$250.89	\$501.78	
						0	0	Paid	\$250.89	\$250.89	\$501.78	07/13/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
07-33-100-006	14003			21367 E 15TH RD		6,520	0	Tax Due	\$258.42	\$258.42	\$516.84	First Installment
TESTER, DAVID DAN & ANN	7.92696			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0021			S 1/2 SE NW 10-3-331 S33 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
NOKOMIS, IL 62075-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,520	0	Total Due	\$258.42	\$258.42	\$516.84	
						0	0	Paid	\$258.42	\$258.42	\$516.84	07/08/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
07-33-100-008	14003			18231 FURNESS RD		250	0	Tax Due	\$1,033.68	\$1,033.68	\$2,067.36	First Installment
HESTER, ROBERT E	7.92696			WITT, IL 62094-0000		9,750	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
18231 FURNESS RD	0011			PT SW NW BEG SE COR SW NW W 334		2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	HESTER, ROBERT E
WITT, IL 62094-0000	5.0000			72/100 FT N 650 74/100FT E 334 73/100FT		24,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S 650 74/100 FT 10-3-330 A S33 T10 R3		36,610	0	Total Due	\$1,033.68	\$1,033.68	\$2,067.36	
						0	0	Paid	\$1,033.68	\$1,033.68	\$2,067.36	07/12/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	HESTER, ROBERT E
07-33-100-009	14003			21367 E 15TH RD		9,180	0	Tax Due	\$363.85	\$363.85	\$727.70	First Installment
TESTER, DAVID DAN & ANN	7.92696			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0021			W 1/2 NW EX N 30 ACS & EX S 650 74/100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
NOKOMIS, IL 62075-0000	30.0000			FT 10-3-330 S33 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,180	0	Total Due	\$363.85	\$363.85	\$727.70	
						0	0	Paid	\$363.85	\$363.85	\$727.70	07/08/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
07-33-100-010	14003			21367 E 15TH RD		3,360	0	Tax Due	\$133.18	\$133.18	\$266.36	First Installment
TESTER, DAVID DAN & ANN	7.92696			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
21367 E 15TH RD	0021			PT NW 10-3-330 B S33 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
NOKOMIS, IL 62075-0000	15.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,360	0	Total Due	\$133.18	\$133.18	\$266.36	
						0	0	Paid	\$133.18	\$133.18	\$266.36	07/08/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
07-33-100-011 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	14005	N 19TH AV	19,980	0						Tax Due	\$760.22	\$760.22	\$1,520.44	First Installment
	7.24054	WITT, IL 62094	1,019	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
	0011	PT S1/2 SW1/4 SEC 28 & NE1/4 NW1/4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
	57.1700	SEC 33 10-3-332 & 278-1 S33 T10 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				20,999	0					Total Due	\$760.22	\$760.22	\$1,520.44	07/13/2022
				0	0					Paid	\$760.22	\$760.22	\$1,520.44	FURNESS, BARBARA A
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-33-100-012 BUGG, JOSEPH & ABBY EDDINGTON C/O AMERICAS SERV COMPANY 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	14005	14117 N 19TH AV	190	0						Tax Due	\$562.59	\$562.59	\$1,125.18	First Installment
	7.24054	WITT, IL 62094-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2022
	0011	PT S1/2 SE1/4 SW1/4 SEC 28 & PT NE1/4	2,510	0						Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	2.8300	NW1/4 SEC 33 10-3-278 & 332-1 S28 T10	18,470	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R3	21,170	0						Total Due	\$562.59	\$562.59	\$1,125.18	08/30/2022
				0	0					Paid	\$562.59	\$562.59	\$1,125.18	CORELOGIC
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-33-200-002 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14005	N 19TH AV	22,720	0						Tax Due	\$822.53	\$822.53	\$1,645.06	First Installment
	7.24054	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2022
	0021	W 57 1/2 AC W 1/2 NE 10-3-328 A S33 T10	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, DANIEL E & ANN T C/O DAVI
	57.5000	R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				22,720	0					Total Due	\$822.53	\$822.53	\$1,645.06	07/08/2022
				0	0					Paid	\$822.53	\$822.53	\$1,645.06	TESTER, DANIEL E & ANN T C/O DAVI
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-33-200-004 KEISER, HOWARD J 15136 GRANDPOINT LN IRVING, IL 62051-	14005	N 19TH AV	15,650	0						Tax Due	\$566.57	\$566.57	\$1,133.14	First Installment
	7.24054	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2022
	0021	NE NE 10-3-328 B S33 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				15,650	0					Total Due	\$566.57	\$566.57	\$1,133.14	06/16/2022
				0	0					Paid	\$566.57	\$566.57	\$1,133.14	KEISER, HOWARD J
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-33-200-007 KEISER, HOWARD J 15136 GRANDPOINT LN IRVING, IL 62051-	14005	14024 N 19TH AV	16,720	0						Tax Due	\$657.99	\$657.99	\$1,315.98	First Installment
	7.24054	WITT, IL 62094-0000	1,455	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2022
	0011	SE NE & S 699 6/10 FT E 174 9/10 FT SW	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	42.8000	NE 10-3-328-3 S33 T10 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				18,175	0					Total Due	\$657.99	\$657.99	\$1,315.98	06/16/2022
				0	0					Paid	\$657.99	\$657.99	\$1,315.98	KEISER, HOWARD J
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-33-200-009 KEISER, HOWARD J 15136 GRANDPOINT LN IRVING, IL 62051-	14005	14204 N 19TH AV	840	0						Tax Due	\$725.14	\$725.14	\$1,450.28	First Installment
	7.24054	WITT, IL 62094-0000	700	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2022
	0011	PT W 1/2 NE 10-3-328 S33 T10 R3	2,510	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	4.6900		15,660	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				19,710	0					Total Due	\$725.14	\$725.14	\$1,450.28	06/16/2022
				0	0					Paid	\$725.14	\$725.14	\$1,450.28	KEISER, HOWARD J
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-33-200-011 KEISER, HOWARD J 15136 GRANDPOINT LN IRVING, IL 62051-	14005 7.24054 0021 15.0100	N 19TH AV WITT, IL 62094-0000 PT W 1/2 NE 10-3-328-4 S33 T10 R3	6,580 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.22 \$0.00 \$0.00 \$0.00 \$238.22 \$238.22 \$0.00	\$238.22 \$0.00 \$0.00 \$0.00 \$238.22 \$238.22 \$0.00	\$476.44 \$0.00 \$0.00 \$0.00 \$476.44 \$476.44 \$0.00	First Installment 06/16/2022 KEISER, HOWARD J Second Installment 06/16/2022 KEISER, HOWARD J
07-33-300-001 AMEREN ILLINOIS COMPANY TAX DEPARTMENT P O BOX 66149 MC 700 Saint Louis, MO 63166-6149	14003 7.92696 0060 40.0000	FURNESS RD WITT, IL 62094 NW SW 10-3-334 S33 T10 R3	0 23,710 0 23,710	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.39 \$0.00 \$0.00 \$0.00 \$956.39 \$956.39 \$0.00	\$956.39 \$0.00 \$0.00 \$0.00 \$956.39 \$956.39 \$0.00	\$1,912.78 \$0.00 \$0.00 \$0.00 \$1,912.78 \$1,912.78 \$0.00	First Installment 07/11/2022 AMEREN ILLINOIS Second Installment 07/11/2022 AMEREN ILLINOIS
07-33-300-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 7.92696 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SW 10-3-334A S33 T10 R3	11,960 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.03 \$0.00 \$0.00 \$0.00 \$474.03 \$474.03 \$0.00	\$474.03 \$0.00 \$0.00 \$0.00 \$474.03 \$474.03 \$0.00	\$948.06 \$0.00 \$0.00 \$0.00 \$948.06 \$948.06 \$0.00	First Installment 07/14/2022 GREENWOOD, ROBERT E Second Installment 09/01/2022 GREENWOOD, ROBERT E
07-33-300-004 WYANT, TRAVIS & AMY FOLLMER 14171 WITT AV WITT, IL 62094-	14003 7.92696 0011 5.0000	14171 WITT AV WITT, IL 62094-0000 PT E1/2 NW1/4 (EX N 75ACS) S33 T10 R3	870 1,400 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.97 \$0.00 \$0.00 \$0.00 \$89.97 \$89.97 \$0.00	\$89.97 \$0.00 \$0.00 \$0.00 \$89.97 \$89.97 \$0.00	\$179.94 \$0.00 \$0.00 \$0.00 \$179.94 \$179.94 \$0.00	First Installment 07/07/2022 CNB BANK AND TRUST, NA Second Installment 08/26/2022 CNB BANK AND TRUST, NA
07-33-300-005 TESTER, DANIEL E & ANN T C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 7.92696 0021 75.0000	WITT AV WITT, IL 62094 N 75 ACS E1/2 SW1/4 S33 T10 R3	21,130 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.49 \$0.00 \$0.00 \$0.00 \$837.49 \$837.49 \$0.00	\$837.49 \$0.00 \$0.00 \$0.00 \$837.49 \$837.49 \$0.00	\$1,674.98 \$0.00 \$0.00 \$0.00 \$1,674.98 \$1,674.98 \$0.00	First Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI Second Installment 07/08/2022 TESTER, DANIEL E & ANN T C/O DAVI
07-33-400-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 7.24054 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SE 10-3-336 S33 T10 R3	8,070 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.16 \$0.00 \$0.00 \$0.00 \$292.16 \$292.16 \$0.00	\$292.16 \$0.00 \$0.00 \$0.00 \$292.16 \$292.16 \$0.00	\$584.32 \$0.00 \$0.00 \$0.00 \$584.32 \$584.32 \$0.00	First Installment 07/14/2022 GREENWOOD, ROBERT E Second Installment 09/01/2022 GREENWOOD, ROBERT E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-33-400-004	14005			14343 WITT AV		3,600	0	Tax Due	\$2,371.28	\$2,371.28	\$4,742.56	First Installment
SINGLER, RONALD E & FRANCES A TRUSTEES	7.24054			WITT, IL 62094-0000		3,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
14343 WITT AVE	0011			SE SE EX 2 AC SE COR SE SE 10-3-337		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RONALD E & FRANCES A T
WITT, IL 62094-0000	38.0000			S33 T10 R3		60,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70,380	0	Total Due	\$2,371.28	\$2,371.28	\$4,742.56	
						0	0	Paid	\$2,371.28	\$2,371.28	\$4,742.56	08/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD & FRANCES A TR
07-33-400-005	14006			15001 WITT AV		0	0	Tax Due	\$2,121.52	\$2,121.52	\$4,243.04	First Installment
ROGERS, JAMES D & THERESA M	8.19911			WITT, IL 62094-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
15001 WITT AV	0040			2 A SE COR SE SE 10-3-337A S33 T10 R3		2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M
Witt, IL 62094-	0.0000					59,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						61,660	0	Total Due	\$2,121.52	\$2,121.52	\$4,243.04	
						0	0	Paid	\$2,121.52	\$2,121.52	\$4,243.04	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M
07-33-400-006	14005			870 E 400 NORTH RD		7,170	0	Tax Due	\$259.58	\$259.58	\$519.16	First Installment
GREENWOOD, ROBERT E	7.24054			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
870 EAST 400 NORTH RD	0021			NW SE (EX E 1/2 E 1/2 NW SE) 10-3-335-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT E
MORRISONVILLE, IL 62546-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,170	0	Total Due	\$259.58	\$259.58	\$519.16	
						0	0	Paid	\$259.58	\$259.58	\$519.16	09/01/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT E
07-33-400-007	14005			16299 E 17TH RD		14,230	0	Tax Due	\$515.17	\$515.17	\$1,030.34	First Installment
KEISER, HOWARD J	7.24054			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/16/2022
15136 GRANDPOINT LN	0021			E 1/2 E 1/2 NW SE & NE SE 10-3-335 S33		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
IRVING, IL 62051-	50.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,230	0	Total Due	\$515.17	\$515.17	\$1,030.34	
						0	0	Paid	\$515.17	\$515.17	\$1,030.34	06/16/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
07-34-100-003	14005			N 19TH AV		9,150	0	Tax Due	\$331.26	\$331.26	\$662.52	First Installment
MEYER, RANDY A & JOAN M	7.24054			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
18241 IRVING RD	0021			W 1/2 E 1/2 NW 10-3-341 S34 T10 R3		0	0	Pen. Due	\$0.00	\$4.97	\$4.97	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,150	0	Total Due	\$331.26	\$336.23	\$667.49	
						0	0	Paid	\$331.26	\$336.23	\$667.49	09/17/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, RANDY A & JOAN M
07-34-100-004	14005			18383 IRVING RD		6,770	0	Tax Due	\$245.09	\$245.09	\$490.18	First Installment
FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES	7.24054			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
MP & CL RTA 092255	0021			E 1/2 E 1/2 NW 10-3-341 A S34 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P & CYNTHIA L 1
18383 IRVING RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						6,770	0	Total Due	\$245.09	\$245.09	\$490.18	
						0	0	Paid	\$245.09	\$245.09	\$490.18	07/31/2022
							0	Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P & CYNTHIA L 1

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-34-100-005 CACHERA, BRADLEY L & TRISHA L 15002 N 19TH AVE WITT, IL 62094-0000	14005 7.24054 0011 10.0000	15002 N 19TH AV WITT, IL 62094-0000 PT W 1/2 NW 10-3-342-1 S34 T10 R3	1,400 0 2,510 51,440 55,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,821.00 \$0.00 \$0.00 \$0.00 \$1,821.00 \$1,821.00 \$0.00	\$1,821.00 \$0.00 \$0.00 \$0.00 \$1,821.00 \$1,821.00 \$0.00	\$3,642.00 \$0.00 \$0.00 \$0.00 \$3,642.00 \$3,642.00 \$0.00	First Installment 07/08/2022 CACHERA, BRADLEY L & TRISHA L Second Installment 07/08/2022 CACHERA, BRADLEY L & TRISHA L
07-34-100-009 CACHERA, STEPHEN C 486 E BERTOLINO AV Nokomis, IL 62075-	14005 7.24054 0021 70.0000	S OF N 19TH AV WITT, IL 62094 W1/2 NW1/4 (EX 10 ACS LYG W SD) S34 T10 R3	15,060 0 0 0 15,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.22 \$0.00 \$0.00 \$0.00 \$545.22 \$545.22 \$0.00	\$545.22 \$0.00 \$0.00 \$0.00 \$545.22 \$545.22 \$0.00	\$1,090.44 \$0.00 \$0.00 \$0.00 \$1,090.44 \$1,090.44 \$0.00	First Installment 06/30/2022 CACHERA, STEPHEN C Second Installment 06/30/2022 CACHERA, STEPHEN C
07-34-200-002 FRANZEN, MICHAEL P & CYNTHIA L TRUSTEES MP & CL RTA 092255 18383 IRVING RD Witt, IL 62094-	14005 7.24054 0011 40.0000	18383 IRVING RD WITT, IL 62094-0000 NE NE 10-3-338 S34 T10 R3	7,500 2,000 2,510 15,190 27,200 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$597.71 \$0.00 \$0.00 \$0.00 \$597.71 \$597.71 \$0.00	\$597.71 \$0.00 \$0.00 \$0.00 \$597.71 \$597.71 \$0.00	\$1,195.42 \$0.00 \$0.00 \$0.00 \$1,195.42 \$1,195.42 \$0.00	First Installment 07/31/2022 FRANZEN, MICHAEL P & CYNTHIA L Second Installment 07/31/2022 FRANZEN, MICHAEL P & CYNTHIA L
07-34-200-004 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.24054 0021 80.0000	18241 IRVING RD WITT, IL 62094-2016 NW NE & N 1/2 S 1/2 NE 10-3-340 S34 T10 R3	18,020 0 0 0 18,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.38 \$0.00 \$0.00 \$0.00 \$652.38 \$652.38 \$0.00	\$652.38 \$0.00 \$9.79 \$0.00 \$662.17 \$662.17 \$0.00	\$1,304.76 \$0.00 \$9.79 \$0.00 \$1,314.55 \$1,314.55 \$0.00	First Installment 07/13/2022 MEYER, RANDY A & JOAN M Second Installment 09/17/2022 MEYER, RANDY A & JOAN M
07-34-200-005 MEYER, JOAN 18241 IRVING RD WITT, IL 62094-2016	14005 7.24054 0011 40.0000	18241 IRVING RD WITT, IL 62094-2016 S 1/2 S 1/2 NE 10-3-339 S34 T10 R3	3,230 1,000 2,510 11,640 18,380 0	0 6,000 5,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.23 \$0.00 \$0.00 \$0.00 \$276.23 \$276.23 \$0.00	\$276.23 \$0.00 \$4.14 \$0.00 \$280.37 \$280.37 \$0.00	\$552.46 \$0.00 \$4.14 \$0.00 \$556.60 \$556.60 \$0.00	First Installment 07/13/2022 MEYER, RANDY A & JOAN M Second Installment 09/17/2022 MEYER, RANDY A & JOAN M
07-34-300-001 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005 7.24054 0021 160.0000	WITT AV WITT, IL 62094-0000 SW 10-3-343 S34 T10 R3	39,600 0 0 0 39,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,433.63 \$0.00 \$0.00 \$0.00 \$1,433.63 \$1,433.63 \$0.00	\$1,433.63 \$0.00 \$0.00 \$0.00 \$1,433.63 \$1,433.63 \$0.00	\$2,867.26 \$0.00 \$0.00 \$0.00 \$2,867.26 \$2,867.26 \$0.00	First Installment 07/15/2022 FURNESS INC C/O KIRBY FURNESS Second Installment 08/31/2022 FURNESS, KIRBY & BETH TRUSTEES

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-34-400-002 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005	15001 WITT AV	16,370	0	Tax Due	\$592.64	\$592.64	\$1,185.28	First Installment
	7.24054	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
	0021	SW SE 10-3-345 S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY FURNESS
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,370	0	Total Due	\$592.64	\$592.64	\$1,185.28	08/31/2022
			0	0	Paid	\$592.64	\$592.64	\$1,185.28	FURNESS, KIRBY & BETH TRUSTEES
			0	Unpaid	\$0.00	\$0.00	\$0.00		
07-34-400-003 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005	15001 WITT AV	7,680	0	Tax Due	\$278.04	\$278.04	\$556.08	First Installment
	7.24054	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
	0021	W 1/2 SE SE 10-3-346 S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY FURNESS
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,680	0	Total Due	\$278.04	\$278.04	\$556.08	08/31/2022
			0	0	Paid	\$278.04	\$278.04	\$556.08	FURNESS, KIRBY & BETH TRUSTEES
			0	Unpaid	\$0.00	\$0.00	\$0.00		
07-34-400-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRAND POINT LN Irving, IL 62051-	14005	WITT AV & IRVING RDS	9,550	0	Tax Due	\$345.74	\$345.74	\$691.48	First Installment
	7.24054	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
	0021	E531' SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY FURNESS
	32.0000	S34 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,550	0	Total Due	\$345.74	\$345.74	\$691.48	08/31/2022
			0	0	Paid	\$345.74	\$345.74	\$691.48	FURNESS, KIRBY & BETH TRUSTEES
			0	Unpaid	\$0.00	\$0.00	\$0.00		
07-34-400-006 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14005	WITT AV & IRVING RDS	18,800	0	Tax Due	\$680.61	\$680.61	\$1,361.22	First Installment
	7.24054	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2022
	0021	N1/2 SE1/4 & E1/4 SE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY FURNESS
	68.0000	(EX E32 AC) S34 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,800	0	Total Due	\$680.61	\$680.61	\$1,361.22	08/31/2022
			0	0	Paid	\$680.61	\$680.61	\$1,361.22	FURNESS, KIRBY & BETH TRUSTEES
			0	Unpaid	\$0.00	\$0.00	\$0.00		
07-35-100-002 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006	16287 WITT AV	26,030	0	Tax Due	\$1,067.12	\$1,067.12	\$2,134.24	First Installment
	8.19911	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
	0021	S 1/2 NW 10-3-351 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME FARMS INC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,030	0	Total Due	\$1,067.12	\$1,067.12	\$2,134.24	06/30/2022
			0	0	Paid	\$1,067.12	\$1,067.12	\$2,134.24	CALAME FARMS INC
			0	Unpaid	\$0.00	\$0.00	\$0.00		
07-35-100-003 FRANZEN, MARK 2161 CHARLESTON DR Aurora, IL 60506-	14006	N 19TH AV	13,320	0	Tax Due	\$546.06	\$546.06	\$1,092.12	First Installment
	8.19911	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/07/2022
	0021	NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MARK
	40.0000	S35 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,320	0	Total Due	\$546.06	\$546.06	\$1,092.12	07/07/2022
			0	0	Paid	\$546.06	\$546.06	\$1,092.12	FRANZEN, MARK
			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. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-35-100-004 TUETKEN, GAIL 710 MAPLE ST Hillsboro, IL 62049-2639	14006 8.19911 0021 40.0000	N 19TH AV WITT, IL 62094 NE NW S35 T10 R3	8,770 0 0 0 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.53 \$0.00 \$0.00 \$0.00 \$359.53 \$359.53 \$0.00	\$359.53 \$0.00 \$0.00 \$0.00 \$359.53 \$359.53 \$0.00	\$719.06 \$0.00 \$0.00 \$0.00 \$719.06 \$719.06 \$0.00	First Installment 07/15/2022 TUETKEN, KEVIN D Second Installment 09/01/2022 TUETKEN, KEVIN
07-35-200-001 BERTRAM, JUDITH 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	14006 8.19911 0021 80.0000	N 19TH AV WITT, IL 62094 N 1/2 NE 10-3-348 S35 T10 R3	26,290 0 0 0 26,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,077.78 \$0.00 \$0.00 \$0.00 \$1,077.78 \$1,077.78 \$0.00	\$1,077.78 \$0.00 \$0.00 \$0.00 \$1,077.78 \$1,077.78 \$0.00	\$2,155.56 \$0.00 \$0.00 \$0.00 \$2,155.56 \$2,155.56 \$0.00	First Installment 06/22/2022 BERTRAM, JUDITH Second Installment 06/22/2022 BERTRAM, JUDITH
07-35-200-003 HOOVER, CHRISTOPHER M 18229 E 17TH RD WITT, IL 62094-0000	14006 8.19911 0011 5.0100	18229 E 17TH RD WITT, IL 62094-0000 S 450' OF E 485' S1/2 NE1/4 10-3-349-1 S35 T10 R3	1,680 500 2,510 20,260 24,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.27 \$0.00 \$11.90 \$0.00 \$805.17 \$805.17 \$0.00	\$793.27 \$0.00 \$0.00 \$0.00 \$793.27 \$793.27 \$0.00	\$1,586.54 \$0.00 \$11.90 \$0.00 \$1,598.44 \$1,598.44 \$0.00	First Installment 08/12/2022 HOOVER, CHRISTOPHER M Second Installment 08/12/2022 HOOVER, CHRISTOPHER M
07-35-200-004 NTANOS, NICK 2853 REDDING RD NE BROOKHAVEN, GA 30319-	14006 8.19911 0021 74.9900	306 W SOUTH NOKOMIS, IL 62075-0000 S1/2 NE1/4 (EX S 450' OF E 485') 10-3-349 S35 T10 R3	30,820 0 0 0 30,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,263.49 \$0.00 \$0.00 \$0.00 \$1,263.49 \$1,263.49 \$0.00	\$1,263.49 \$0.00 \$0.00 \$0.00 \$1,263.49 \$1,263.49 \$0.00	\$2,526.98 \$0.00 \$0.00 \$0.00 \$2,526.98 \$2,526.98 \$0.00	First Installment 07/01/2022 NTANOS, NICK Second Installment 09/02/2022 NTANOS, NICK
07-35-300-002 WHITLOW, JODI MARTIN 1209 N FIFTH ST PAWNEE, IL 62558-0000	14006 8.19911 0021 40.0000	IRVING RD Witt, IL 62094-0000 SW SW 10-3-353 S35 T10 R3	14,190 0 0 0 14,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.73 \$0.00 \$0.00 \$0.00 \$581.73 \$581.73 \$0.00	\$581.73 \$0.00 \$0.00 \$0.00 \$581.73 \$581.73 \$0.00	\$1,163.46 \$0.00 \$0.00 \$0.00 \$1,163.46 \$1,163.46 \$0.00	First Installment 07/18/2022 WHITLOW, JODI MARTIN Second Installment 08/31/2022 WHITLOW, JODI MARTIN
07-35-300-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.19911 0021 80.0000	16287 WITT AV WITT, IL 62094-0000 E 1/2 SW 10-3-354 S35 T10 R3	27,070 0 0 0 27,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.75 \$0.00 \$0.00 \$0.00 \$1,109.75 \$1,109.75 \$0.00	\$1,109.75 \$0.00 \$0.00 \$0.00 \$1,109.75 \$1,109.75 \$0.00	\$2,219.50 \$0.00 \$0.00 \$0.00 \$2,219.50 \$2,219.50 \$0.00	First Installment 06/30/2022 CALAME FARMS INC Second Installment 06/30/2022 CALAME FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-35-300-004 FURNESS AG INC 18138 IRVING RD Witt, IL 62094-	14006 8.19911 0040 1.3400	18038 IRVING RD WITT, IL 62094 PT NW1/4 SW1/4 S35 T10 R3	0 0 2,510 34,140 36,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.75 \$0.00 \$0.00 \$0.00 \$1,282.75 \$1,282.75 \$0.00	\$1,282.75 \$0.00 \$0.00 \$0.00 \$1,282.75 \$1,282.75 \$0.00	\$2,565.50 \$0.00 \$0.00 \$0.00 \$2,565.50 \$2,565.50 \$0.00	First Installment 07/31/2022 FURNESS AG INC Second Installment 07/31/2022 FURNESS AG INC
07-35-300-005 FURNESS, KIRBY & BETH TRUSTEES 15136 GRANDPOINT LANE IRVING, IL 62051-	14006 8.19911 0011 38.6600	18138 IRVING RD WITT, IL 62094 PT NW1/4 SW1/4 S35 T10 R3	13,550 30,030 0 0 43,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,786.59 \$0.00 \$0.00 \$0.00 \$1,786.59 \$1,786.59 \$0.00	\$1,786.59 \$0.00 \$0.00 \$0.00 \$1,786.59 \$1,786.59 \$0.00	\$3,573.18 \$0.00 \$0.00 \$0.00 \$3,573.18 \$3,573.18 \$0.00	First Installment 07/15/2022 FURNESS INC C/O KIRBY FURNESS Second Installment 08/31/2022 FURNESS, KIRBY & BETH TRUSTEES
07-35-400-001 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.19911 0021 60.0000	16287 WITT AV WITT, IL 62094-0000 NW SE & W 1/2 NE SE 10-3-356 S35 T10 R3	24,520 0 0 0 24,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,005.21 \$0.00 \$0.00 \$0.00 \$1,005.21 \$1,005.21 \$0.00	\$1,005.21 \$0.00 \$0.00 \$0.00 \$1,005.21 \$1,005.21 \$0.00	\$2,010.42 \$0.00 \$0.00 \$0.00 \$2,010.42 \$2,010.42 \$0.00	First Installment 06/30/2022 CALAME FARMS INC Second Installment 06/30/2022 CALAME FARMS INC
07-35-400-002 NTANOS, NICK 2853 REDDING RD NE BROOKHAVEN, GA 30319-	14006 8.19911 0021 20.0000	306 W SOUTH ST NOKOMIS, IL 62075-0000 E 1/2 NE SE 10-3-357 S35 T10 R3	8,970 0 0 0 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.73 \$0.00 \$0.00 \$0.00 \$367.73 \$367.73 \$0.00	\$367.73 \$0.00 \$0.00 \$0.00 \$367.73 \$367.73 \$0.00	\$735.46 \$0.00 \$0.00 \$0.00 \$735.46 \$735.46 \$0.00	First Installment 07/01/2022 NTANOS, NICK Second Installment 09/02/2022 NTANOS, NICK
07-35-400-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006 8.19911 0011 80.0000	16287 WITT AV WITT, IL 62094-0000 S 1/2 SE 10-3-355 S35 T10 R3	27,510 25,490 2,510 55,100 110,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,330.36 \$0.00 \$0.00 \$0.00 \$4,330.36 \$4,330.36 \$0.00	\$4,330.36 \$0.00 \$0.00 \$0.00 \$4,330.36 \$4,330.36 \$0.00	\$8,660.72 \$0.00 \$0.00 \$0.00 \$8,660.72 \$8,660.72 \$0.00	First Installment 06/30/2022 CALAME FARMS INC Second Installment 06/30/2022 CALAME FARMS INC
07-36-100-002 PANIERI, KRISTINE J 343 E ILLINOIS AV Witt, IL 62094-	14006 8.19911 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SW NW 10-3-363 S36 T10 R3	8,970 0 0 0 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.73 \$0.00 \$0.00 \$0.00 \$367.73 \$367.73 \$0.00	\$367.73 \$0.00 \$5.52 \$0.00 \$373.25 \$373.25 \$0.00	\$735.46 \$0.00 \$5.52 \$0.00 \$740.98 \$740.98 \$0.00	First Installment 07/31/2022 PANIERI, KRISTINE J Second Installment 09/06/2022 PANIERI, KRISTINE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-36-100-003 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 8.19911 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SW NW 10-3-364 S36 T10 R3	9,230 0 0 0 9,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.39 \$0.00 \$0.00 \$0.00 \$378.39 \$378.39 \$0.00	\$378.39 \$0.00 \$0.00 \$0.00 \$378.39 \$378.39 \$0.00	\$756.78 \$0.00 \$0.00 \$0.00 \$756.78 \$756.78 \$0.00	First Installment 06/30/2022 KEISER, CLARENCE W Second Installment 08/31/2022 KEISER, CLARENCE W
07-36-100-004 PANIERI, KRISTINE J 343 E ILLINOIS AV Witt, IL 62094-	14006 8.19911 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SE NW 10-3-360 S36 T10 R3	8,890 0 0 0 8,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.45 \$0.00 \$0.00 \$0.00 \$364.45 \$369.92 \$0.00	\$364.45 \$0.00 \$5.47 \$0.00 \$369.92 \$369.92 \$0.00	\$728.90 \$0.00 \$5.47 \$0.00 \$734.37 \$734.37 \$0.00	First Installment 07/31/2022 PANIERI, KRISTINE J Second Installment 09/06/2022 PANIERI, KRISTINE J
07-36-100-005 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 8.19911 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SE NW 10-3-361 S36 T10 R3	8,740 0 0 0 8,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.30 \$0.00 \$0.00 \$0.00 \$358.30 \$358.30 \$0.00	\$358.30 \$0.00 \$0.00 \$0.00 \$358.30 \$358.30 \$0.00	\$716.60 \$0.00 \$0.00 \$0.00 \$716.60 \$716.60 \$0.00	First Installment 06/30/2022 KEISER, CLARENCE W Second Installment 08/31/2022 KEISER, CLARENCE W
07-36-100-008 FURNESS, KIRBY K & BETH M TRUSTEES 15136 GRANDPOINT LANE Irving, IL 62051-	14006 8.19911 0021 39.4200	17008 N 19TH AV NOKOMIS, IL 62075-0000 NW NW EX PT LYG N OF C/L DRAINAGE DITCH 10-3-362-1 S36 T10 R3	15,010 0 0 0 15,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.35 \$0.00 \$0.00 \$0.00 \$615.35 \$615.35 \$0.00	\$615.35 \$0.00 \$0.00 \$0.00 \$615.35 \$615.35 \$0.00	\$1,230.70 \$0.00 \$0.00 \$0.00 \$1,230.70 \$1,230.70 \$0.00	First Installment 07/15/2022 FURNESS INC C/O KIRBY FURNESS Second Installment 08/31/2022 FURNESS, KIRBY K & BETH M TRUST
07-36-100-009 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.19911 0021 40.5800	N 19TH AV WITT, IL 62094 NE NW & NW NW LYG N OF C/L DRAINAGE DITCH 10-3-362 S36 T10 R3	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	\$684.22 \$0.00 \$0.00 \$0.00 \$684.22 \$684.22 \$0.00	\$684.22 \$0.00 \$0.00 \$0.00 \$684.22 \$684.22 \$0.00	\$1,368.44 \$0.00 \$0.00 \$0.00 \$1,368.44 \$1,368.44 \$0.00	First Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST Second Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST
07-36-200-001 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.19911 0021 80.0000	N 19TH AV WITT, IL 62094 W 1/2 NE 10-3-359 S36 T10 R3	38,590 0 0 0 38,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,582.02 \$0.00 \$0.00 \$0.00 \$1,582.02 \$1,582.02 \$0.00	\$1,582.02 \$0.00 \$0.00 \$0.00 \$1,582.02 \$1,582.02 \$0.00	\$3,164.04 \$0.00 \$0.00 \$0.00 \$3,164.04 \$3,164.04 \$0.00	First Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST Second Installment 06/10/2022 KIRK HAL R & JOYCE M TRUST

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-36-200-002	14006	18307 E 18TH RD	31,610	0	Tax Due	\$2,527.99	\$2,527.99	\$5,055.98	First Installment
REYNOLDS, KELLY D & TWILA	8.19911	WITT, IL 62094-0000	9,435	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2022
16233 E 22ND RD	0011	E 1/2 NE 10-3-358 S36 T10 R3	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, KELLY D & TWILA
Nokomis, IL 62075-	80.0000		17,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,315	0	Total Due	\$2,527.99	\$2,527.99	\$5,055.98	08/24/2022
			0	0	Paid	\$2,527.99	\$2,527.99	\$5,055.98	REYNOLDS, KELLY D & TWILA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-002	14006	17075 WITT AV	2,900	0	Tax Due	\$118.89	\$118.89	\$237.78	First Installment
DE WERFF ROGER FARMS INC	8.19911	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/13/2022
18345 E 22ND RD	0021	S 1/2 SW 10-3-365 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF ROGER FARMS INC
Nokomis, IL 62075-	7.6300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$118.89	\$118.89	\$237.78	07/13/2022
			0	0	Paid	\$118.89	\$118.89	\$237.78	DE WERFF ROGER FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-003	14006	20275 N 21ST AV	30,310	0	Tax Due	\$1,242.58	\$1,242.58	\$2,485.16	First Installment
DE WERFF SISTERS LLC C/O ROY ROGEF	8.19911	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/14/2022
WERFF	0021	PT S 1/2 SW 10-3-365A S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF SISTERS LLC C/O ROY RC
18345 E 22ND RD	72.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			30,310	0	Total Due	\$1,242.58	\$1,242.58	\$2,485.16	07/14/2022
			0	0	Paid	\$1,242.58	\$1,242.58	\$2,485.16	DE WERFF SISTERS LLC C/O ROY RC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-004	14006	18132 E 17TH RD	17,390	0	Tax Due	\$1,468.87	\$1,468.87	\$2,937.74	First Installment
KEISER, CLARENCE W	8.19911	WITT, IL 62094-0000	3,700	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
18132 E 17TH RD	0011	NW SW 10-3-366A S36 T10 R3	2,510	5,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		22,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,390	0	Total Due	\$1,468.87	\$1,468.87	\$2,937.74	08/31/2022
			0	0	Paid	\$1,468.87	\$1,468.87	\$2,937.74	KEISER, CLARENCE W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-005	14006	18132 E 17TH RD	16,300	0	Tax Due	\$668.23	\$668.23	\$1,336.46	First Installment
KEISER, CLARENCE W	8.19911	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/30/2022
18132 E 17TH RD	0021	NE SW 10-3-366 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,300	0	Total Due	\$668.23	\$668.23	\$1,336.46	08/31/2022
			0	0	Paid	\$668.23	\$668.23	\$1,336.46	KEISER, CLARENCE W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-001	14006	E 18TH RD	29,450	0	Tax Due	\$1,207.32	\$1,207.32	\$2,414.64	First Installment
RETZKE, RUTH J	8.19911	WITT, IL 62094	0	0	Drainage Due	\$12.00	\$12.00	\$24.00	06/23/2022
5288 FLORAL LN	0021	N 1/2 SE 10-3-367 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RETZKE, RUTH J
BRIDGMAN, MI 49106-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,450	0	Total Due	\$1,219.32	\$1,219.32	\$2,438.64	06/23/2022
			0	0	Paid	\$1,219.32	\$1,219.32	\$2,438.64	RETZKE, RUTH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Hist Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg			Owner Occ.	First	Second		Total
07-36-400-003 EASTERDAY, KATHIE S 23340 ILLINOIS RT 16 Rosamond, IL 62034-	14006 8.19911 0021 40.0000	19149 E 18TH RD WITT, IL 62094-0000 SW SE 10-3-368 B S36 T10 R3	15,570 0 0 0	0 0 0 0			Tax Due	\$638.30	\$638.30	\$1,276.60	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,570	0			Total Due	\$638.30	\$638.30	\$1,276.60	
			0	0			Paid	\$638.30	\$638.30	\$1,276.60	08/31/2022
				0			Unpaid	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
07-36-400-004 EASTERDAY, KATHIE S 23340 ILLINOIS RT 16 Rosamond, IL 62034-	14006 8.19911 0021 37.0000	19149 E 18TH RD WITT, IL 62094-0000 SE SE EX W 306 04/100 FT E 1113 37/100 FT S 427FT SE SE 10-3-368 S36 T10 R3	13,350 0 0 0	0 0 0 0			Tax Due	\$547.29	\$547.29	\$1,094.58	First Installment
							Drainage Due	\$28.21	\$28.21	\$56.42	07/31/2022
							Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,350	0			Total Due	\$575.50	\$575.50	\$1,151.00	
			0	0			Paid	\$575.50	\$575.50	\$1,151.00	08/31/2022
				0			Unpaid	\$0.00	\$0.00	\$0.00	EASTERDAY, KATHIE S
07-36-400-005 WATERS, SHARON S 17331 WITT AVE WITT, IL 62094-0000	14006 8.19911 0040 3.0000	17331 WITT AV WITT, IL 62094-0000 W 306 4/100 FT E 1113 37/100FT S 427 FT SE SE 10-3-368 A S36 T10 R3	0 0 4,500 150 4,650 0	0 0 0 0 0 0			Tax Due	\$193.91	\$193.91	\$387.82	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	09/19/2022
							Pen. Due	\$5.82	\$2.91	\$8.73	SI RESOURCES, LLC
							Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			4,650	0			Total Due	\$199.73	\$226.82	\$426.55	
			0	0			Paid	\$199.73	\$226.82	\$426.55	09/19/2022
				0			Unpaid	\$0.00	\$0.00	\$0.00	SI RESOURCES, LLC
Totals for ROUNTREE			477 Parcels				Tax Due	\$474,343.92	\$474,343.92	\$948,687.84	
							Drainage Due	\$5,807.50	\$5,807.50	\$11,615.00	
							Pen. Due	\$446.04	\$306.32	\$752.36	
							Cost Due	\$0.00	\$556.00	\$972.00	
							Total Due	\$480,597.46	\$481,013.74	\$961,611.20	
							Paid	\$480,597.46	\$481,013.74	\$961,611.20	
							Unpaid	\$0.00	\$0.00	\$0.00	