Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-01-200-006									
MOORE, LINDSEY & RATHJEN, MO	CAH05		6,814	0	**Tax Due**	$183.87	$183.87	**$367.74**	**First Installment**
COLLARD, RODNEY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
937 N ELEVENTH ST	0021	THE NORTH HALF (N/2) OF THE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, LINDSEY & RATHJEN, MORG
MURPHYSBORO, IL 62966	20.0300	SOUTHEAST FOURTH (SE/4) OF THE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 01 TWP 05 RNG 09 SE NE 2023-3598	**6,814**	0	**Total Due**	$183.87	$183.87	**$367.74**	08/27/2025
			0	0	**Paid**	$183.87	$183.87	**$367.74**	MOORE, LINDSEY & RATHJEN, MORG
			6,814	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-01-200-007									
SYKES, RYAN D & KNIGHT, LESLE	CAH05		7,598	0	**Tax Due**	$205.02	$205.02	**$410.04**	**First Installment**
SYKES, JANE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1455 CO RD 900 E	0021	THE SOUTH HALF (N/2) OF THE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SYKES, RYAN D & KNIGHT, LESLEY J
CARMI, IL 62821	20.0300	SOUTHEAST FOURTH (SE/4) OF THE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SEC 01 TWP 05 RNG 09 SE NE 2023-3602	**7,598**	0	**Total Due**	$205.02	$205.02	**$410.04**	10/14/2025
			0	0	**Paid**	$205.02	$205.02	**$410.04**	JANE SYKES
			7,598	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-300-008									
WINTER, GREG W	CAH05		10,283	0	**Tax Due**	$277.47	$277.47	**$554.94**	**First Installment**
WINTER, GREG W	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0021	PT SW SEC 08 TWP 05 RNG 09 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	30.0000	2020-11150 2020-11154 2022-633 2022-638	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,283	0	**Total Due**	$277.47	$277.47	**$554.94**	08/27/2025
			0	0	**Paid**	$277.47	$277.47	**$554.94**	WINTER, GREG W
			10,283	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-08-300-009									
WINTER, MARK S	CAH05		3,271	0	**Tax Due**	$88.26	$88.26	**$176.52**	**First Installment**
WINTER, GREG	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0021	PT SW SEC 08 TWP 05 RNG 09 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	10.0000	2020-11150 2020-11154 2022-633 2022-638	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,271	0	**Total Due**	$88.26	$88.26	**$176.52**	08/27/2025
			0	0	**Paid**	$88.26	$88.26	**$176.52**	WINTER, GREG W
			3,271	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-400-002									
	CACH5	CO RD 1000 E	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	7.0000	LOT #1 OF THE SUBDIVISION OF THE SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		1/4 OF THE S/E 1/4 OF SEC 10 TWP 5	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		RNG 9 E	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-10-400-003									
	CACH5	CO RD 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	31.4700	ALL THAT PART OF THE SW 1/4 OF THE SE 1/4 OF SEC 10 TWP 5 RNG 9 E	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-004									
	CACH5	CO RD 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.3900	STRIP OF LAND 2 RODS WIDE ACROSS THE SE 1/4 OF OF THE SE 1/4 OF SEC 10 TWP 5 RNG 9 E	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-200-012									
CARTER, JASON L & AMBER L & JA	CAH05		0	0	Tax Due	$6.48	$6.48	**$12.96**	**First Installment**
CARTER, JENNIFER	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1085 CO RD 1575 N	0030		240	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, JASON L & AMBER L & JAME
CARMI, IL 62821	0.2000	NE SEC 11 TWP 05 RNG 09 S 1/10 SW NE 337-251 432-89 434-243 2019-9755 2019-9756	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			240	0	Total Due	$6.48	$6.48	**$12.96**	11/18/2025
			0	0	Paid	$6.48	$6.48	**$12.96**	CARTER, JASON L & AMBER L
			240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-200-013									
STUBBLEFIELD, JACOB & LACEY V	CAH05	1081 CO RD 1600 N	0	0	Tax Due	$670.05	$670.05	**$1,340.10**	**First Installment**
STUBBLEFIELD, JACOB & LACEY WEBER	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1081 CO RD 1600 N	0040		1,613	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
CARMI, IL 62821	0.7200	NE SEC 11 TWP 05 RNG 09 PT NE NE 125 X 250 E NW COR 136.6. 406-135 407-76 2021-5864.	29,219	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,832	0	Total Due	$670.05	$670.05	**$1,340.10**	08/22/2025
			0	0	Paid	$670.05	$670.05	**$1,340.10**	VANDERBILT MORTGAGE & FINANCE
			24,832	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-200-014									
WEBER, TROY L & WEBER, DEBRA	CAH05		6,206	0	Tax Due	$199.84	$199.84	**$399.68**	**First Installment**
WEBER, TROY L	5.39664		1,200	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1593 CO RD 1000 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	29.2800	NE SEC 11 TWP 05 RNG 09 NE NE EXC NE 933.4 X 466.7 & EX 125 X 250 E NW COR 136.6. 406-135 407-76 2021-5864.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,406	0	Total Due	$199.84	$199.84	**$399.68**	09/23/2025
			0	0	Paid	$199.84	$199.84	**$399.68**	ONLINE
			7,406	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-100-013									
WELCH, GLENDA J IRREVOCABLE	CAH05		5,295	0	Tax Due	$142.88	$142.88	**$285.76**	**First Installment**
WELCH, GLENDA J IRR TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1687 COUNTY ROAD 1100 E	0021	NW SEC 12 TWP 05 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	36.3700	396-59 425-187 2022-11446 2022-11446 2022-11452	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,295	0	Total Due	$142.88	$142.88	**$285.76**	09/09/2025
			0	0	Paid	$142.88	$142.88	**$285.76**	WELCH, GLENDA & JAMES CRAIG
			5,295	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-100-014									
WELCH, JAMES CRAIG	CAH05	1554 CO RD 1100 E	494	0	Tax Due	$768.21	$768.21	**$1,536.42**	**First Installment**
WELCH, JAMES CRAIG	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1554 CO RD	0011	SW SEC 12 TWP 05 RNG 09 PT NW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	3.6300	396-59 425-187 2022-11446	31,128	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,470	0	Total Due	$768.21	$768.21	**$1,536.42**	09/09/2025
			0	0	Paid	$768.21	$768.21	**$1,536.42**	WELCH, GLENDA & JAMES CRAIG
			28,470	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-100-015									
KAYS, CHANDA RAE	CAH05	CO RDS 1600 N AND 1100 E	6,141	0	Tax Due	$165.71	$165.71	**$331.42**	**First Installment**
KAYS, CHANDA RAE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD	0021	NE SEC 12 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$4.97	$0.00	**$4.97**	KAY'S PRINTING
EVANSVILLE, IN 47712	20.5100	340-130 346-263 408-45 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504 2023-10507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,141	0	Total Due	$170.68	$165.71	**$336.39**	10/28/2025
			0	0	Paid	$170.68	$165.71	**$336.39**	KAY'S PRINTING
			6,141	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-100-016									
REDMAN, CARRIE ANN	CAH05	CO RDS 1600 N AND 1100 E	3,496	0	Tax Due	$94.34	$94.34	**$188.68**	**First Installment**
REDMAN, CARRIE ANN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
1470 CO RD 1400 E	0021	S PT NE SEC 12 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$2.83	$0.00	**$2.83**	REDMAN, CARRIE ANN
CARMI, IL 62821	20.0000	340-130 346-263 408-45 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504 2023-10507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,496	0	Total Due	$97.17	$94.34	**$191.51**	10/27/2025
			0	0	Paid	$97.17	$94.34	**$191.51**	REDMAN, CARRIE ANN
			3,496	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-301-003									
WELCH, JAMES CRAIG	CAH05		0	0	Tax Due	$86.32	$86.32	**$172.64**	**First Installment**
WELCH, JAMES CRAIG	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1554 CO RD 1100 E	0030	SW SEC 12 TWP 05 RNG 09 PT NW SW	3,199	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	5.1500	396-59 425-187 2022-11446	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,199	0	Total Due	$86.32	$86.32	**$172.64**	09/09/2025
			0	0	Paid	$86.32	$86.32	**$172.64**	WELCH, GLENDA & JAMES CRAIG
			3,199	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-301-004									
WELCH, GLENDA J IRREVOCABLE	CAH05		0	0	Tax Due	$67.87	$67.87	$135.74	First Installment
WELCH, GLENDA J IRR TR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1687 COUNTY ROAD 1100 E	0030	SW SEC 12 TWP 05 RNG 09 PT NW SW	2,515	0	Pen. Due	$0.00	$0.00	$0.00	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	4.0500	396-59 425-187 2022-11446 2022-11452	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,515	0	Total Due	$67.87	$67.87	$135.74	09/09/2025
			0	0	Paid	$67.87	$67.87	$135.74	WELCH, GLENDA & JAMES CRAIG
			2,515	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-031									
DMT 1989, LLC	CACH5	817 4TH ST	0	0	Tax Due	$34.28	$34.28	$68.56	First Installment
DMT 1989, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N	0030	LOT 008 BLK 005 PLT 180 FACKNEY'S	1,049	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821	0.0000	SECOND ADDITION 2020-9148 2025-1261	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,049	0	Total Due	$34.28	$34.28	$68.56	09/15/2025
			0	0	Paid	$34.28	$34.28	$68.56	DMT 1989, LLC
			1,049	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-026									
WARNER, WILLIAM	CACH5	405 W FACKNEY	0	0	Tax Due	$35.85	$35.85	$71.70	First Installment
WARNER, WILLIAM	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
514 5TH ST	0030	LOT 010 BLK 002 PLT 180 FACKNEY'S	1,097	0	Pen. Due	$0.00	$0.00	$0.00	WARNER, WILLIAM
CARMI, IL 62821	0.0000	SECOND ADDITION E 50' L10 & N 11' OFF	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 LT. 11 335-194 435-17 435-19 439-125	1,097	0	Total Due	$35.85	$35.85	$71.70	11/10/2025
		439-127 2007-7268 2015-14892 2020-13950	0	0	Paid	$35.85	$35.85	$71.70	WARNER, WILLIAM
		2021-1832 2024-9709 2024-10977	1,097	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-027									
WALRACK, MICHAEL & CHERYL	CACH5	514 5TH ST	0	0	Tax Due	$404.09	$404.09	$808.18	First Installment
WALRACK, MICHAEL & CHERYL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 W FACKNEY ST	0060	LOT 010 BLK 002 PLT 180 FACKNEY'S	1,695	0	Pen. Due	$0.00	$0.00	$0.00	WALRACK, MICHAEL & CHERYL
CARMI, IL 62821	0.0000	SECOND ADDITION E 50' L10 & N 11' OFF	10,672	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 LT. 11 335-194 435-17 435-19 439-125	12,367	0	Total Due	$404.09	$404.09	$808.18	11/14/2025
		439-127 2007-7268 2015-14892 2020-13950	0	0	Paid	$404.09	$404.09	$808.18	WALRACK, CHERYL
		2021-1832 2024-9709 2024-10977	12,367	0	Unpaid	$0.00	$0.00	$0.00	
13-13-165-014									
WK VENTURES LLC,	CATF2		0	0	Tax Due	$565.14	$565.14	$1,130.28	First Installment
WK VENTURES LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0060	LOTS 012,013 & N/2 OF LOT 014 BLK 001	9,710	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	PLT 180 FACKNEY'S SECOND ADDITION	7,586	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LYING S OF RR ROW & VACATED ALLEY	17,296	0	Total Due	$565.14	$565.14	$1,130.28	09/17/2025
		LYING E OF LOTS 12,13 & 14 2012-9926	0	0	Paid	$565.14	$565.14	$1,130.28	CAMPBELL FARMS
		2019-5705 2021-3479 2022-9179	17,296	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-165-015									
	CATF2	404 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WE LOVE WHITE COUNTY, INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
404 FIFTH ST	0090	S/2 LOT 014 BLK 001 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION 2012-9926 2019-5705	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-3479 2022-9179	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-165-016									
WTM HOLDINGS LLC,	CATF2	403 4TH ST	0	0	Tax Due	$1,267.63	$1,267.63	**$2,535.26**	**First Installment**
WTM HOLDINGS LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST	0040	LOT 007, 008,009,010,011 BLK 001 PLT	13,761	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	180 FACKNEY'S SECOND ADDITION N 30'	25,035	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-9609 2012-12830 2019-5705	**38,796**	0	Total Due	$1,267.63	$1,267.63	**$2,535.26**	11/13/2025
		2021-3479 2021-8356 2022-6868	0	0	Paid	$1,267.63	$1,267.63	**$2,535.26**	FIRST BANK ESCROW
			38,796	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-165-017									
	WK VENTURES,	CATF2	0	0	Tax Due	$571.08	$571.08	**$1,142.16**	**First Installment**
WK VENTURES,		6.53486 IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		0060	3,364	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000 PT OF W 1/2 OF IOTS 3 & 4 AND PART OF	14,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LOT 5 BLK 001 PLT 180 FACKNEY'S	**17,478**	0	Total Due	$571.08	$571.08	**$1,142.16**	09/17/2025
		SECOND ADDITION N 30' 2012-9609	0	0	Paid	$571.08	$571.08	**$1,142.16**	CAMPBELL FARMS
		2012-12830 2019-5705 2021-3479	**17,478**	0	Unpaid	$0.00	$0.00	**$0.00**	
		2021-8356 2022-6868							
13-13-206-012									
	YATES, CONNIE & BARTLEY, SHAN	CACH5	308 N LOCUST ST	0	0	Tax Due	$128.31	$128.31	**$256.62**	**First Installment**
YATES, CONNIE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
308 N LOCUST ST		0040	16' OFF S SIDE OF LOT (18) RUNNING	1,081	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, CONNIE
CARMI, IL 62821		0.0000	BACK 150' FROM LOCUST ST AND ALSO	2,846	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56' OFF ON SIDE OF LOT (19), BLOCK 5,	**3,927**	0	Total Due	$128.31	$128.31	**$256.62**	09/09/2025
			STICKNEY'S ADD.2025-19 2025-901	0	0	Paid	$128.31	$128.31	**$256.62**	YATES, CONNIE
				3,927	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-206-013									
	YATES, CONNIE & BARTLEY, SHAN	CACH5	308 N LOCUST ST	0	0	Tax Due	$76.89	$76.89	**$153.78**	**First Installment**
YATES, CONNIE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
308 N LOCUST ST		0040	LOT 019 BLK 005 PLT 480 STICKNEY'S	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YATES, CONNIE
CARMI, IL 62821		0.0000	ADDITION 284-140 (367-18) 377-249	12,434	1,735	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2025-19 2025-901	**15,088**	0	Total Due	$76.89	$76.89	**$153.78**	09/09/2025
				0	0	Paid	$76.89	$76.89	**$153.78**	YATES, CONNIE
				2,353	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-256-018									
PRESTON, CHARLES R	CACH5	200 N LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRESTON, CHARLES R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
200 N LOCUST ST	0040		5,315	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 022 BLK 006 PLT 480 STICKNEY'S ADDITION 325-292 (369-159) 418-117	55,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,805	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			60,805	0	Unpaid	$0.00	$0.00	$0.00	
13-13-260-018									
BLAKE, SANDRA & MARK	CATF2	104 N LOCUST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLAKE, SANDRA & MARK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
104 N LOCUST ST	0040		2,671	2,968	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 019 & 030 BLK 000 PLT 090 CARMI ORIGINAL PT W 8/9 ALL OF 19 & SE/2 30	10,425	4,128	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,096	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-277-004									
	CATF2	WATER AND MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 077 BLK 000 PLT 145 EAST CARMI 307-263 DOC #92-97-10	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-027									
HALL, AUSTIN & ALYSSA	CACH5	410 ELM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, AUSTIN & ALYSSA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
410 ELM ST	0040		10,084	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOTS 9, 10, 011 BLK 001 PLT 475 STEWART'S SECOND ADDITION W/2 332-25 383-295 431-265 2018-3565 2018-4801 2018-9656 2019-5196 2019-7341 2024-4858	66,302	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,386	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			76,386	0	Unpaid	$0.00	$0.00	$0.00	
13-13-305-028									
SHUMATE, MARYLEE	CACH5	622 OAK ST	0	0	Tax Due	$1,605.32	$1,605.32	$3,210.64	First Installment Sold at Tax Sale
SHUMATE, MARYLEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
622 OAK ST	0040		3,092	0	Pen. Due	$72.24	$48.16	$120.40	
CARMI, IL 62821	0.0000	LOT 022 & S 50' OF LOTS 14 & 15 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 W 3/4 (269-543) 2022-13488 2022-13492 2024-6746 2025-211	52,039	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			55,131	0	Total Due	$1,677.56	$1,733.48	$3,411.04	01/30/2026
			0	0	Paid	$1,677.56	$1,733.48	$3,411.04	
			49,131	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-336-010									
CITY OF CARMI	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0050	LOT 005 BLK 000 PLT 430 SUB DIV L2-5 20 X 218 ROBINSON & THOMPSON'S ADD 2020-14304 DOR DOC #20-097-00003	47	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			47	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-015									
BLEEKS, ROBERT T	CACH5	103 W KERNEY	0	0	Tax Due	$245.09	$245.09	**$490.18**	**First Installment**
BLEEKS, ROBERT T	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
809 OAK STREET	0040	SW 1/2 LOT 036 BLK 000 PLT 265 HAY'S ADDITION 368-256 2007-4300 2022-3437	4,086	0	Pen. Due	$11.03	$3.68	**$14.71**	PN INVESTMENTS LLC
CARMI, IL 62821	0.0000		3,415	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			7,501	0	Total Due	$256.12	$268.77	**$524.89**	11/24/2025
			0	0	Paid	$256.12	$268.77	**$524.89**	PN INVESTMENTS LLC
			7,501	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-016									
BRYANT, DAVID	CACH5	302 S CHURCH ST	0	0	Tax Due	$577.62	$577.62	**$1,155.24**	**First Installment**
BRYANT, DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
302 S CHURCH ST	0040	NE PT LOT 036 BLK 000 PLT 265 HAY'S ADDITION 368-256 2007-4300 2022-3437	4,086	0	Pen. Due	$8.66	$8.66	**$17.32**	BRYANT, DAVID
CARMI, IL 62821	0.0000		19,592	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,678	0	Total Due	$586.28	$586.28	**$1,172.56**	12/04/2025
			0	0	Paid	$586.28	$586.28	**$1,172.56**	BRYANT, DAVID
			17,678	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-101-001									
	CAH05	CO RDS 1475 N & 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	SEC 14 TWP 5 RNG 9 44-497	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	14.9600		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-001									
	CAH05	CO RDS 1475 N 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN ST	0090	WEST 1/2 OF THE NORTHWEST 1/4 OF THE NORTWEST 1/4 AND PT OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 SEC 14 TWP 5 RNG9 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	10.3500		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-151-002									
	CACH5	CO RDS 1475 N & 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	5.0000	SEC 14 TWP 5 RNG 9 E	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-228-004									
LOWERYS TANK SERVICE	CAH05	804 9TH ST	0	0	Tax Due	$304.59	$304.59	**$609.18**	**First Installment**
LOWERYS TANK SERVICE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164	0060		4,190	0	Pen. Due	$9.14	$0.00	**$9.14**	BRENNAN, LISA
FAIRFIELD, IL 62837	0.0800	LOT 001 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 L1 LOT D 49' 179-265 391-53 427-294 2019-12009 2024-444 2024-2495	7,098	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,288	0	Total Due	$313.73	$304.59	**$618.32**	10/21/2025
			0	0	Paid	$313.73	$304.59	**$618.32**	BRENNAN, LISA
			11,288	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-027									
HETZMAN, MICHAEL	CACH5	622 ELM ST	0	0	Tax Due	$257.38	$257.38	**$514.76**	**First Installment**
HETZMAN, MARY BETH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
622 ELM ST	0040		2,346	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HETZMAN, MICHAEL
CARMI, IL 62821	0.0000	LOT 013 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 377-158 393-297 (403-257) 2025-214 LOT 013 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION PT E SIDE	23,418	6,887	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,764	0	Total Due	$257.38	$257.38	**$514.76**	08/25/2025
			0	0	Paid	$257.38	$257.38	**$514.76**	HETZMAN, MICHAEL
			7,877	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-033									
BAXLEY, MICHAEL R	CACH5	617 ELM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAXLEY, MICHAEL R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
617 ELM ST	0040		3,264	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 014 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION L14 & 15 345-59 418-331 (420-327) 2022-10123 2025-211	52,464	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,728	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			55,728	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-454-022									
AMERICAN LEGION POST #224	CACH5	1206 OAK ST	0	0	Tax Due	$106.65	$106.65	**$213.30**	**First Installment**
AMERICAN LEGION POST #224	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1206 OAK ST	0060		1,632	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI AMERICAN LEGION POST #224
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER DOC #88-97-4X	1,632	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,264	0	Total Due	$106.65	$106.65	**$213.30**	08/26/2025
			0	0	Paid	$106.65	$106.65	**$213.30**	CARMI AMERICAN LEGION POST #224
			3,264	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-476-032									
BROWN, HAROLD GENE & SUZANI	CACH5		0	0	Tax Due	$165.07	$165.07	**$330.14**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1174 CO RD 1075 E	0040	LOT 010 BLK 000 PLT 010 EX S 85' ROY F	2,088	0	Pen. Due	$7.43	$2.48	**$9.91**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000	BACHMAN ADDITION 418-165 427-46	2,964	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			5,052	0	Total Due	$172.50	$187.55	**$360.05**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			5,052	0	Unpaid	$172.50	$187.55	**$360.05**	
13-14-476-033									
STARNES, RICKY & AUNA SNODGF	CACH5	900 OAK ST	0	0	Tax Due	$180.82	$180.82	**$361.64**	**First Installment**
STARNES, RICKY & AUNA SNODGRASS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
812 OAK ST	0040	LOT 010 BLK 000 PLT 010 S 85' ROY F	2,490	0	Pen. Due	$8.14	$5.42	**$13.56**	STARNES, RICKY & AUNA SNODGRAS
CARMI, IL 62821	0.0000	BACHMAN ADDITION 418-165 427-46 2022-2976	3,044	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,534	0	Total Due	$188.96	$196.24	**$385.20**	01/02/2026
			0	0	Paid	$188.96	$196.24	**$385.20**	STARNES, RICKY & AUNA SNODGRAS
			5,534	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-482-002									
	CACH5	CREBS AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
301 W MAIN ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 2 BLOCK 5 BERRY S CREBS ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-276-005									
FULKERSON, LINDSAY KATHLEEN	CAH05	CO RD 1000 E	9,032	0	Tax Due	$243.71	$243.71	**$487.42**	**First Installment**
MUSGRAVE, LOWELL FRANKLIN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1461 CO RD 1000 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWELL F MUSGRAVE IRREVOCABLE
CARMI, IL 62821	34.1600	NE SEC 15 TWP 05 RNG 09 PT SE NE 2016-3596 2020-3859 2023-10635 2024-3297	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,032	0	Total Due	$243.71	$243.71	**$487.42**	11/06/2025
			0	0	Paid	$243.71	$243.71	**$487.42**	LOWELL F MUSGRAVE IRREVOCABLE
			9,032	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-276-006									
FULKERSON, KATHLEEN	CAH05	1453 CO RD 1000 E	0	0	Tax Due	$76.85	$76.85	**$153.70**	**First Installment**
FULKERSON, KATHLEEN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1453 CO RD 1000 E	0030		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.7200	NE SEC 15 TWP 05 RNG 09 PT SE NE 2016-3596 2020-3859 2024-3304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$76.85	$76.85	**$153.70**	11/10/2025
			0	0	Paid	$76.85	$76.85	**$153.70**	FULKERSON RESOURCES & DENNIE
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-15-400-018									
LOWELL F MUSGRAVE IRREVOCA	CAH05		2,969	0	Tax Due	$80.12	$80.12	**$160.24**	**First Installment**
FULKERSON, LINDSAY KATHLEEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1461 CO RD 1000 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWELL F MUSGRAVE IRREVOCABLE
CARMI, IL 62821	8.1900	SE SEC 15 TWP 05 RNG 09 PT NE SE 397-85 2015-4248 2015-4959 2016-3600 2018-8922 2019-9996 2023-10644	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,969	0	Total Due	$80.12	$80.12	**$160.24**	11/06/2025
			0	0	Paid	$80.12	$80.12	**$160.24**	LOWELL F MUSGRAVE IRREVOCABLE
			2,969	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-019									
SLAY, KELSEY	CAH05	1451 CO RD 1000 E	0	0	Tax Due	$1,095.06	$1,095.06	**$2,190.12**	**First Installment**
SLAY, KELSEY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1011 E MAIN ST	0040		2,925	0	Pen. Due	$0.00	$0.00	**$0.00**	SLAY, KELSEY
CARMI, IL 62821	0.8100	SE SEC 15 TWP 05 RNG 09 PT NE SE 397-85 2015-4248 2015-4959 2016-3600 2019-9996 2022-3820 2024-3302	43,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,583	0	Total Due	$1,095.06	$1,095.06	**$2,190.12**	08/22/2025
			0	0	Paid	$1,095.06	$1,095.06	**$2,190.12**	SLAY, KELSEY
			40,583	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-020									
MARSHALL ELECTRIC INC,	CATF1	1714 HWY 14 W	0	0	Tax Due	$6,576.29	$6,576.29	**$13,152.58**	**First Installment**
MARSHALL ELECTRIC INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 455	0060		9,432	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHALL ELECTRIC INC
CARMI, IL 62821	4.0000	SE SEC 15 TWP 05 RNG 09 PT S/4 SE SE 340-280 340-312 2015-17418 2016-1491 2019-11140 2020-8515	191,836	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			201,268	0	Total Due	$6,576.29	$6,576.29	**$13,152.58**	08/25/2025
			0	0	Paid	$6,576.29	$6,576.29	**$13,152.58**	MARSHALL ELECTRIC INC
			201,268	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-021									
WILLIAMS, STANFORD D TRUST	CATF1		0	0	Tax Due	$170.43	$170.43	**$340.86**	**First Installment**
WILLIAMS, STANFORD D TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0060		991	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	0.4200	SE SEC 15 TWP 05 RNG 09 PT S/4 SE SE 340-280 340-312 2015-17418 2016-1491 2019-11140 2019-11207	4,225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,216	0	Total Due	$170.43	$170.43	**$340.86**	08/21/2025
			0	0	Paid	$170.43	$170.43	**$340.86**	SIERRA WHISKEY LLC
			5,216	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-022									
FULKERSON, LINDSAY KATHLEEN	CAH05		1,971	0	Tax Due	$73.42	$73.42	**$146.84**	**First Installment**
MUSGRAVE, LOWELL FRANKLIN	5.39664		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1461 CO RD 1000 E	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOWELL F MUSGRAVE IRREVOCABLE
CARMI, IL 62821	8.4700	SE SEC 15 TWP 05 RNG 09 N PT NE SE 2016-3596 2020-3659 2023-10635	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,721	0	Total Due	$73.42	$73.42	**$146.84**	11/06/2025
			0	0	Paid	$73.42	$73.42	**$146.84**	LOWELL F MUSGRAVE IRREVOCABLE
			2,721	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-15-400-023									
FULKERSON, KATHLEEN	CAH05	1453 CO RD 1000 E	0	0	**Tax Due**	$955.83	$955.83	**$1,911.66**	**First Installment**
FULKERSON, KATHLEEN	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1453 CO RD 1000 E	0040	SE SEC 15 TWP 05 RNG 09 N PT NE SE 2016-3596 2020-3659 2024-3304	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.9400		38,575	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,423	0	**Total Due**	$955.83	$955.83	**$1,911.66**	11/10/2025
			0	0	**Paid**	$955.83	$955.83	**$1,911.66**	FULKERSON RESOURCES & DENNIE
			35,423	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-100-010									
STALLINGS, REX & SHARON & REX	CAH05	707 CO RD 1500 N	0	0	**Tax Due**	$1,215.49	$1,215.49	**$2,430.98**	**First Installment**
STALLINGS, REX & SHARON	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
707 CO RD 1500 N	0040	NW SEC 17 TWP 05 RNG 09 PT NW NW NW 406-97 (186-449) 2010-11177 2019-8133	3,427	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	STALLINGS, REX & SHARON
CARMI, IL 62821	4.0000		52,619	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,046	0	**Total Due**	$1,215.49	$1,215.49	**$2,430.98**	10/31/2025
			0	0	**Paid**	$1,215.49	$1,215.49	**$2,430.98**	STALLINGS, REX & SHARON & REX L
			45,046	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-100-011									
STALLINGS, REX & SHARON & REX	CAH05		10,119	0	**Tax Due**	$683.11	$683.11	**$1,366.22**	**First Installment**
STALLINGS, REX & SHARON	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
707 CO RD 1500 N	0011	NW SEC 17 TWP 05 RNG 09 PT NW NW 406-97 (186-449) 2010-11177 2019-8133	2,724	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STALLINGS, REX & SHARON
CARMI, IL 62821	36.0000		12,473	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,316	0	**Total Due**	$683.11	$683.11	**$1,366.22**	11/14/2025
			0	0	**Paid**	$683.11	$683.11	**$1,366.22**	STALLINGS, REX & SHARON & REX L
			25,316	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-009									
GEE, DON A & HILLARY	CAH05		0	0	**Tax Due**	$44.98	$44.98	**$89.96**	**First Installment**
GEE, DON A & HILLARY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1420 CO RD 718 E	0030	PT LOT 007 BLK 000 PLT 125 COLONY WEST SUB DIV #2 344-205 2016-8628 2019-5885 2019-11060	1,667	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,667	0	**Total Due**	$44.98	$44.98	**$89.96**	11/20/2025
			0	0	**Paid**	$44.98	$44.98	**$89.96**	ONLINE
			1,667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-010									
ODANIEL, RYAN E & LORA L	CAH05		0	0	**Tax Due**	$52.81	$52.81	**$105.62**	**First Installment**
ODANIEL, RYAN E & LORA L	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1424 CO RD 718 E	0030	PT LOT 007 BLK 000 PLT 125 COLONY WEST SUB DIV #2 344-205 2016-8628 2019-5885 2019-11236	1,957	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODANIEL, RYAN E & LORA L
CARMI, IL 62821	0.2700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,957	0	**Total Due**	$52.81	$52.81	**$105.62**	11/19/2025
			0	0	**Paid**	$52.81	$52.81	**$105.62**	ODANIEL, BARBARA A
			1,957	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-17-352-011									
JAMISON, EDWARD N & LISA L	CAH05		0	0	Tax Due	$19.57	$19.57	$39.14	First Installment
JAMISON, EDWARD N & LISA L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
1416 CO RD 718 E	0030	PT LOT 007 BLK 000 PLT 125 COLONY WEST SUB DIV #2 344-205 2016-8628 2019-5885 2019-11063 2023-9545 2024-6170	725	0	Pen. Due	$0.88	$0.59	$1.47	JAMISON, EDWARD N & LISA L
CARMI, IL 62821	0.1000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			725	0	Total Due	$20.45	$30.16	$50.61	01/28/2026
			0	0	Paid	$20.45	$30.16	$50.61	JAMISON, EDWARD N & LISA L
			725	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-013									
KOSIKOWSKI, LARRY & ALLISON	CAH05		0	0	Tax Due	$46.55	$46.55	$93.10	First Installment
KOSIKOWSKI, LARRY & ALLISON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
741 CO RD 1410 N	0030	NW 1/2 LOT 017 BLK 000 PLT 120 COLONY WEST PT SW & PT W/2 SE SEC 17 438-231 2010-8323 2021-11939 2021-14244	1,725	0	Pen. Due	$0.00	$0.00	$0.00	KOSIKOWSKI, LARRY & ALLISON
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,725	0	Total Due	$46.55	$46.55	$93.10	11/10/2025
			0	0	Paid	$46.55	$46.55	$93.10	KOSIKOWSKI, LARRY & ALLISON
			1,725	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-014									
RAGER, BRETT & SARA L	CAH05		0	0	Tax Due	$25.07	$25.07	$50.14	First Installment
RAGER, BRETT & SARA L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
744 CO RD 1405 N	0030	SE 1/2 LOT 017 BLK 000 PLT 120 COLONY WEST PT SW & PT W/2 SE SEC 17 438-231 2010-8323 2021-11939 2021-14244	929	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			929	0	Total Due	$25.07	$25.07	$50.14	09/17/2025
			0	0	Paid	$25.07	$25.07	$50.14	ONLINE
			929	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-012									
HALL FAMILY TRUST,	CAH05		5,906	0	Tax Due	$159.37	$159.37	$318.74	First Installment
HALL FAMILY TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1244 BEGONIA COURT	0021	SE SEC 19 TWP 05 RNG 09 S/2 NE SE 250-359 2017-3204 2022-8770	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL FAMILY TRUST,
EVANSVILLE, IN 47712	18.8800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,906	0	Total Due	$159.37	$159.37	$318.74	09/08/2025
			0	0	Paid	$159.37	$159.37	$318.74	HALL FAMILY TRUST,
			5,906	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-013									
ROSER, KENT	CAH05	1341 CO RD 700 E	0	0	Tax Due	$1,773.58	$1,773.58	$3,547.16	First Installment
ROSER, KENT	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
738 CO RD 1420 N	0040	PT SE SEC 19 TWP 05 RNG 09 S/2 NE SE 250-359 2017-3204 2022-8770	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ROSER FARMS LLC
CARMI, IL 62821	1.1200		62,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,729	0	Total Due	$1,773.58	$1,773.58	$3,547.16	09/08/2025
			0	0	Paid	$1,773.58	$1,773.58	$3,547.16	ROSER FARMS LLC
			65,729	0	Unpaid	$0.00	$0.00	$0.00	

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13-20-126-002									
COX, MARK F	CAH05	1388 CO RD 700 E	681	0	Tax Due	$1,105.23	$1,105.23	**$2,210.46**	**First Installment**
COX, MARK F	5.39664	CARMI, IL 62821	40,279	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E	0011	NW SEC 20 TWP 05 RNG 09 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS, LLC
CARMI, IL 62821	2.0200	375-165 2012-13580 2020-10572 2020-12332 2023-3021	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,960	0	Total Due	$1,105.23	$1,105.23	**$2,210.46**	09/11/2025
			0	0	Paid	$1,105.23	$1,105.23	**$2,210.46**	COX FARM OPERATIONS, LLC
			40,960	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-126-003									
COX, MARK F	CAH05		23,640	0	Tax Due	$1,745.22	$1,745.22	**$3,490.44**	**First Installment**
COX, MARK F	5.39664		41,038	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E	0011	NW SEC 20 TWP 05 RNG 09 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX FARM OPERATIONS, LLC
CARMI, IL 62821	72.3800	375-165 2012-13580 2020-10572	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,678	0	Total Due	$1,745.22	$1,745.22	**$3,490.44**	09/11/2025
			0	0	Paid	$1,745.22	$1,745.22	**$3,490.44**	COX FARM OPERATIONS, LLC
			64,678	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-026									
LAMP, RICHARD L & ROXANNA RE	CAH05	700 E AND 1350 N	178	0	Tax Due	$159.15	$159.15	**$318.30**	**First Installment**
LAMP, RICHARD L & ROXANNA REV LIV TR	5.39664	CARMI, IL 62821	5,720	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
106 LIEBENGOOD	0011	NW 3.5 AC OF SW SEC 20 TWP 05 RNG	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, RICHARD L & ROXANNA REVO
MOUNT VERNON, IL 62864	3.5000	09 N/2 SW 386-298 428-277 429-301 2023-6911 2023-7930	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,898	0	Total Due	$159.15	$159.15	**$318.30**	08/29/2025
			0	0	Paid	$159.15	$159.15	**$318.30**	LAMP, RICHARD L & ROXANNA REVO
			5,898	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-027									
LAMP, RICHARD L AND ROXANNA I	CAH05	700 E AND 1350 N	16,447	0	Tax Due	$443.80	$443.80	**$887.60**	**First Installment**
LAMP, HYLA JEAN IRRIVOCABLE LIVING	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
TRUST	0021	SW SEC 20 TWP 05 RNG 09 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, RICHARD L AND ROXANNA REV
726 CO RD 1300 N	51.0100	386-298 428-277 429-301 2023-6911	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**16,447**	0	Total Due	$443.80	$443.80	**$887.60**	08/28/2025
			0	0	Paid	$443.80	$443.80	**$887.60**	LAMP, ROXIE
			16,447	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-028									
LAMP, RICHARD L & ROXANNA RE	CAH05	CO RD 1300 N, E OF CO RD 700 E	4,554	0	Tax Due	$122.88	$122.88	**$245.76**	**First Installment**
LAMP, RICHARD L & ROXANNA REV LIV TR	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
106 LIEBENGOOD	0021	N PT SW SEC 20 TWP 05 RNG 09 PT SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, RICHARD L & ROXANNA REVO
MOUNT VERNON, IL 62864	14.0700	SW 386-298 428-277 429-301 2008-12051 2023-6935 2023-7934 2023-6935 25-1886	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,554	0	Total Due	$122.88	$122.88	**$245.76**	08/29/2025
			0	0	Paid	$122.88	$122.88	**$245.76**	LAMP, RICHARD L & ROXANNA REVO
			4,554	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-300-029									
LAMP, HYLA JEAN IRREVOCABLE TRU	CAH05	CO RD 1300 N	4,665	0	Tax Due	$125.88	$125.88	$251.76	First Installment
SCHOENHEIT, MITCHELL LLOYD	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
728 CO RD 1300 N	0021	PT SW SEC 20 TWP 05 RNG 09 PT SE SW 386-298 428-277 429-301 2008-12051 2023-6935 2023-7934	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMP, HYLA JEAN IRREVOCABLE TRU
CARMI, IL 62821	16.4200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,665	0	Total Due	$125.88	$125.88	$251.76	08/27/2025
			0	0	Paid	$125.88	$125.88	$251.76	LAMP, HYLA JEAN IRREVOCABLE TRU
			4,665	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-015									
OLIVER TRUST UTD JUNE 6, 1996	CAH05		4,657	0	Tax Due	$125.66	$125.66	$251.32	First Installment
OLIVER TRUST UTD JUNE 6, 1996	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
655 CO RD 1200 N	0021	SE SEC 20 TWP 05S RNG 09E PT S /2 SE 33-189 406-311 2010-4483 2013-12641 25-2023	0	0	Pen. Due	$0.00	$0.00	$0.00	OLIVER JOHN
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,657	0	Total Due	$125.66	$125.66	$251.32	08/19/2025
			0	0	Paid	$125.66	$125.66	$251.32	OLIVER JOHN
			4,657	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-021									
BARBRE, LANCE A	CAH05		0	0	Tax Due	$72.78	$72.78	$145.56	First Installment
BARBRE, LANCE A	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
788 CO RD 1300 N	0030	PT S/2 SE SEC 20-5-9 25-2023	2,697	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, LANCE A
CARMI, IL 62821	1.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,697	0	Total Due	$72.78	$72.78	$145.56	11/13/2025
			0	0	Paid	$72.78	$72.78	$145.56	BARBRE, LANCE A
			2,697	0	Unpaid	$0.00	$0.00	$0.00	
13-21-226-005									
GLOVER, PAUL	CAH05	1325 CO RD 900 E	0	0	Tax Due	$650.11	$650.11	$1,300.22	First Installment
GLOVER, PAUL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1385 CO RD 900 E	0040	NE SEC 21 TWP 05 RNG 09 PT S/2 NE NE (359-321) 2022-6715	6,071	5,000	Pen. Due	$0.00	$0.00	$0.00	GLOVER, PAUL
CARMI, IL 62821	9.6200		50,281	21,259	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,352	0	Total Due	$650.11	$650.11	$1,300.22	09/02/2025
			0	0	Paid	$650.11	$650.11	$1,300.22	GLOVER, PAUL
			24,093	0	Unpaid	$0.00	$0.00	$0.00	
13-21-226-006									
SIEGEL, ROGER D & ANGELA	CAH05	CO RD 900 E	0	0	Tax Due	$36.86	$36.86	$73.72	First Installment
SIEGEL, ROGER D & ANGELA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1379 CO RD 900 E	0030	PT NE SEC 21 TWP 05 RNG 09 PT S/2 NE NE (359-321) 2022-6715 2024-10643	1,366	0	Pen. Due	$0.00	$0.00	$0.00	SIEGEL, ANGELA
CARMI, IL 62821	0.3800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,366	0	Total Due	$36.86	$36.86	$73.72	09/17/2025
			0	0	Paid	$36.86	$36.86	$73.72	SIEGEL, ANGELA
			1,366	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-252-020									
DEDOMING, JEFF & DEBRA	CAH05	PONT-CA LAKE SUBDIVISION	0	0	**Tax Due**	$485.11	$485.11	**$970.22**	**First Installment**
DEDOMING, JEFF & DEBRA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1363 CO RD 865 E	0040	LOTS 022/23/24/25 BLK 000 PLT 405	2,854	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEDOMING, JEFF & DEBRA
CARMI, IL 62821	0.8900	PONTCA LAKE SUB DIV PT SW NE 21-5-9	15,124	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		375-267 2011-10887 2021-15122 2024-2921	**17,978**	0	**Total Due**	$485.11	$485.11	**$970.22**	11/14/2025
		2024-2922	0	0	**Paid**	$485.11	$485.11	**$970.22**	DEDOMING, JEFF & DEBRA
			17,978	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-252-021									
MARSHALL, MICHAEL & STEPHANI	CAH05	PONT-CA LAKE SUB DIVISION	0	0	**Tax Due**	$77.01	$77.01	**$154.02**	**First Installment**
MARSHALL, MICHAEL & STEPHANIE	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
1360 CO RD 865 E	0030	LOTS 022/23/24/25 BLK 000 PLT 405	2,854	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.6200	PONTCA LAKE SUB DIV PT SW NE 21-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		375-267 2011-10887 2021-15122 2024-2921	**2,854**	0	**Total Due**	$77.01	$77.01	**$154.02**	11/10/2025
			0	0	**Paid**	$77.01	$77.01	**$154.02**	ONLINE
			2,854	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-451-003									
	CAH05	CO RD 1350 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MITCHELL, RYAN T	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 550	0040	SE SEC 21 TWP 05 RNG 09 PT W PT W/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821-0550	10.0000	SE BEING TRACT 2 PER SURVEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		RECORDED 2024-11841 (298-22)	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2014-12791 2015-11660 2015-11665	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		2024-11841 2025-191	**0**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-451-004									
	CAH05	CO RD 1350 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MITCHCO FARMS, LLC	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P O BOX 254	0040	SE SEC 21 TWP 05 RNG 09 PT W PT W/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	8.3300	SE BEING TRACT 3 PER SURVEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		RECORDED 2024-11841 (298-22)	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2014-12791 2015-11660 2015-11665	0	0	**Paid**	$0.00	$0.00	**$0.00**	
		2024-11841 2025-191 2025-197 2025-870	**0**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-22-276-006									
LES WILSON INC	CAH05		0	0	**Tax Due**	$464.19	$464.19	**$928.38**	**First Installment**
LES WILSON INC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 331	0060	NE SEC 22 TWP 05 RNG 09 PT E 300' PT	17,203	0	**Pen. Due**	$20.89	$13.93	**$34.82**	LES WILSON INC
CARMI, IL 62821	6.1300	L2 NE 2010-106 2018-7721 2021-4294	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-10478	**17,203**	0	**Total Due**	$485.08	$478.12	**$963.20**	12/22/2025
			0	0	**Paid**	$485.08	$478.12	**$963.20**	LES WILSON INC
			17,203	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-22-276-007									
DRAPER, JASON & LEE ANN	CAH05	1345 IL HWY 1	0	0	Tax Due	$1,286.43	$1,286.43	**$2,572.86**	**First Installment**
DRAPER, JASON & LEE ANN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1264 CO RD 800 E	0060	NE SEC 22 TWP 05 RNG 09 PT E 300' PT L2 NE 2010-106 2018-7721 2021-4294 2021-10478	20,712	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAPER, JASON T
CARMI, IL 62821	4.3700		26,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,675	0	Total Due	$1,286.43	$1,286.43	**$2,572.86**	11/18/2025
			0	0	Paid	$1,286.43	$1,286.43	**$2,572.86**	DRAPER, JASON & LEE ANN
			47,675	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-010									
HALL, DAVID R & VAUGHN, MALEA	CAH05	921 CO RD 1350 N	0	0	Tax Due	$767.94	$767.94	**$1,535.88**	**First Installment**
HALL, DAVID R	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E	0060	SW SEC 22 TWP 05 RNG 09 PT W/2 SW 440-286 2013-17626 2014-11908 2018-10049 DOR DOC #18-097-00004 2019-7308 2024-2594	14,250	0	Pen. Due	$0.00	$11.52	**$11.52**	HALL, DAVID R
CARMI, IL 62821	14.1600		14,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,460	0	Total Due	$767.94	$779.46	**$1,547.40**	12/09/2025
			0	0	Paid	$767.94	$779.46	**$1,547.40**	HALL, DAVID R
			28,460	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-011									
EMERY, JAY & SARAH	CAH05	CO RD 900 E	0	0	Tax Due	$256.94	$256.94	**$513.88**	**First Installment**
EMERY, JAY & SARAH	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
117 COLLEGE BOULEVARD	0030	SW SEC 22 TWP 05 RNG 09 PT W/2 SW 440-286 2013-17626 2014-11908 2018-10049 DOR DOC #18-097-00004 2019-7308 2024-2594	9,522	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	6.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,522	0	Total Due	$256.94	$256.94	**$513.88**	09/22/2025
			0	0	Paid	$256.94	$256.94	**$513.88**	ONLINE
			9,522	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-010									
DEACONESS REGIONAL HEALTHC	CATF1	1338 IL HWY 1	0	0	Tax Due	$1,173.24	$1,173.24	**$2,346.48**	**First Installment**
DEACONESS REGIONAL HEALTHCARE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
SERVICES IL INC,	0050	PT SE SEC 22 TWP 05 RNG 09 PT SE BEG 800 W NE/C, W 500, S 500, E 500, N 500 TO POB 412-350 2015-14920 2018-7916 2019-3847 2022-8208 2022-8212 2022-8216	35,907	0	Pen. Due	$0.00	$0.00	**$0.00**	DEACONESS REGIONAL HEALTHCAR
600 MARY ST	4.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47710			**35,907**	0	Total Due	$1,173.24	$1,173.24	**$2,346.48**	09/15/2025
			0	0	Paid	$1,173.24	$1,173.24	**$2,346.48**	DEACONESS REGIONAL HEALTHCAR
			35,907	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-011									
DEACONESS REGIONAL HEALTHC	CATF1	1338 IL HWY 1	0	0	Tax Due	$13,525.23	$13,525.23	**$27,050.46**	**First Installment**
DEACONESS REGIONAL HEALTHCARE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
SERVICES IL INC,	0060	SE SEC 22 TWP 05 RNG 09 PT SE BEG 800 W NE/C, W 500, S 500, E 500, N 500 TO POB 412-350 2015-14920 2018-7916 2019-3847 2022-8208 2022-8212 2022-8216	14,119	0	Pen. Due	$0.00	$0.00	**$0.00**	DEACONESS REGIONAL HEALTHCAR
600 MARY ST	1.6200		399,822	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47710			**413,941**	0	Total Due	$13,525.23	$13,525.23	**$27,050.46**	09/15/2025
			0	0	Paid	$13,525.23	$13,525.23	**$27,050.46**	DEACONESS REGIONAL HEALTHCAR
			413,941	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-329-017									
GARNER, MATTHEW D & CATHLEE	CAH05	1402 ROSER DR	0	0	**Tax Due**	$60.44	$60.44	**$120.88**	**First Installment**
GARNER, MATTHEW D & CATHLEEN A	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1402 ROSER DR	0030	SW SEC 23 TWP 05 RNG 09 PT NE SW 404-299 2017-9605 2022-14178 2024-474 2024-3098 2024-3938	2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GARNER, MATTHEW D & CATHLEEN A
CARMI, IL 62821	0.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	**Total Due**	$60.44	$60.44	**$120.88**	09/19/2025
			0	0	**Paid**	$60.44	$60.44	**$120.88**	GARNER, MATTHEW D & CATHLEEN A
			2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-329-018									
WE LOVE WHITE COUNTY, INC,	CAH05	EDGEWOOD LANE	0	0	**Tax Due**	$153.38	$153.38	**$306.76**	**First Installment**
WE LOVE WHITE COUNTY, INC,	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
404 FIFTH ST	0030	SW SEC 23 TWP 05 RNG 09 PT NE SW 404-299 2017-9605 2022-14178 2024-474 2024-3098 2024-3938	5,684	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	9.2200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,684	0	**Total Due**	$153.38	$153.38	**$306.76**	08/22/2025
			0	0	**Paid**	$153.38	$153.38	**$306.76**	ONLINE
			5,684	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-400-018									
CAMPBELL, CAROLYN S TRUST	CAH05	CO RD 1175 E	13,009	0	**Tax Due**	$351.03	$351.03	**$702.06**	**First Installment**
CAMPBELL, CAROLYN S TRUST	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
1352 CO RD 1175 E	0021	SE SEC 24 TWP 05 RNG 09 PT E/2 SE 2008-12260	0	0	**Pen. Due**	$10.53	$0.00	**$10.53**	CAMPBELL, CAROLYN W & CARRIE
CARMI, IL 62821	36.8100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,009	0	**Total Due**	$361.56	$351.03	**$712.59**	11/19/2025
			0	0	**Paid**	$361.56	$351.03	**$712.59**	CAMPBELL, CAROLYN W & CARRIE
			13,009	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-100-016									
WHITSITT, SHARON LIVING TRUST	CAH05		0	0	**Tax Due**	$167.49	$167.49	**$334.98**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0030	PT LOT 037 BLK 000 PLT 000 EDGEWOOD EAST SUB OF PT OF NW SEC 26 TWP 05 RNG 09 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2019-11890	6,207	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,207	0	**Total Due**	$167.49	$167.49	**$334.98**	09/18/2025
			0	0	**Paid**	$167.49	$167.49	**$334.98**	WHITSITT, SHARON LIVING TRUST
			6,207	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-100-017									
BAYLEY, LANDON & ANDIE	CAH05		0	0	**Tax Due**	$167.49	$167.49	**$334.98**	**First Installment**
BAYLEY, LANDON & ANDIE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
625 JENNIFER AVE	0030	PT LOT 037 BLK 000 PLT 000 EDGEWOOD EAST SUB OF PT OF NW SEC 26 TWP 05 RNG 09 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2019-11886	6,207	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLEY, LANDON & ANDIE
CARMI, IL 62821	1.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,207	0	**Total Due**	$167.49	$167.49	**$334.98**	09/08/2025
			0	0	**Paid**	$167.49	$167.49	**$334.98**	BAYLEY, LANDON & ANDIE
			6,207	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-26-100-018									
SAILER, JACK & GINA	CAH05		0	0	Tax Due	$39.34	$39.34	$78.68	First Installment
SAILER, JACK & GINA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0030	NW SEC 26 TWP 05 RNG 09 PT NE NW (150 x 200, LOT 33 UNRECORDED PLAT MAP 12/11/2014) 430-297 2014-226 22 2014-22624 2015-3195 2015-3196 2015-3197 2016-4248 2018-243 2021-1196	1,458	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.6900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,458	0	Total Due	$39.34	$39.34	$78.68	09/18/2025
			0	0	Paid	$39.34	$39.34	$78.68	SAILER, MARY, JACK L SAILER FARMS
			1,458	0	Unpaid	$0.00	$0.00	$0.00	
13-26-100-019									
SAILER, JACK L & GINA	CAH05		389	0	Tax Due	$10.50	$10.50	$21.00	First Installment
SAILER, JACK L & GINA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NW SEC 26 TWP 05 RNG 09 PT NE NW 430-297 2014-226 22 2014-22624 2015-3195 2015-3196 2015-3197 2016-4248 2018-243 2021-1196 2023-6376	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			389	0	Total Due	$10.50	$10.50	$21.00	09/18/2025
			0	0	Paid	$10.50	$10.50	$21.00	SAILER, MARY, JACK L SAILER FARMS
			389	0	Unpaid	$0.00	$0.00	$0.00	
13-26-100-020									
EDGEWOOD LTD	CAH05		16,021	0	Tax Due	$432.30	$432.30	$864.60	First Installment
BARBRE, LANCE A	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
788 CO RD 1300 N	0021	NW SEC 26 TWP 05 RNG 09 PT NW 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2015-3197 2024-8	0	0	Pen. Due	$0.00	$0.00	$0.00	EDGEWOOD LTD
CARMI, IL 62821	86.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,021	0	Total Due	$432.30	$432.30	$864.60	09/08/2025
			0	0	Paid	$432.30	$432.30	$864.60	EDGEWOOD LTD
			16,021	0	Unpaid	$0.00	$0.00	$0.00	
13-26-100-021									
BAYLEY, LANDON & ANDIE	CAH05		0	0	Tax Due	$404.48	$404.48	$808.96	First Installment
BAYLEY, LANDON & ANDIE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
625 JENNIFER AVE	0030	PT NW SEC 26 TWP 05 RNG 09 PT NW 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2015-3197 2024-8	14,990	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, LANDON & ANDIE
CARMI, IL 62821	16.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,990	0	Total Due	$404.48	$404.48	$808.96	09/08/2025
			0	0	Paid	$404.48	$404.48	$808.96	BAYLEY, LANDON & ANDIE
			14,990	0	Unpaid	$0.00	$0.00	$0.00	
13-28-100-012									
RENSHAW, BLAKE E & CASSAUNC	CAH05		0	0	Tax Due	$187.97	$187.97	$375.94	First Installment
RENSHAW, BLAKE E & CASSAUNDRA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1300 CO RD 800 E	0030	NW SEC 28 TWP 05 RNG 09 NW PT NW NW (293-281) 2015-3997 2020-11212 2020-11213 2020-11214 2020-11215 2020-11216 2020-11804	6,966	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	6.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,966	0	Total Due	$187.97	$187.97	$375.94	09/05/2025
			0	0	Paid	$187.97	$187.97	$375.94	ONLINE
			6,966	0	Unpaid	$0.00	$0.00	$0.00	

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13-28-100-014									
COX, ERIC C & SABRINA N	CAH05		0	0	**Tax Due**	$79.47	$79.47	**$158.94**	**First Installment**
COX, ERIC C & SABRINA N	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/27/2026
1294 CO RD 800 E	0030		2,945	0	**Pen. Due**	$3.58	$2.38	**$5.96**	ONLINE
CARMI, IL 62821	2.9300	NW SEC 28 TWP 05 RNG 09 NW PT NW NW (293-281) 2015-3997 2020-11212 2020-11213 2020-11214 2020-11215 2020-11216 2020-11804 2021-2121 2024-11459	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,945	0	**Total Due**	$83.05	$91.85	**$174.90**	01/27/2026
			0	0	**Paid**	$83.05	$91.85	**$174.90**	ONLINE
			2,945	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-100-015									
RENSHAW, BLAKE E & CASSAUNC	CAH05	1270 CO RD 800 E	0	0	**Tax Due**	$41.23	$41.23	**$82.46**	**First Installment**
RENSHAW, BLAKE E & CASSAUNDRA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1300 CO RD 800 E	0030		1,528	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.7100	PT OF NW SEC 28 TWP 05 RNG 09 NW PT NW NW (293-281) 2015-3997 2020-11212 2020-11213 2020-11214 2020-11215 2020-11216 2020-11804 2023-7131	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,528	0	**Total Due**	$41.23	$41.23	**$82.46**	09/05/2025
			0	0	**Paid**	$41.23	$41.23	**$82.46**	ONLINE
			1,528	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-100-016									
GOTTMAN, CODY A & HANNAH RO	CAH05	1296 CO RD 800 E	0	0	**Tax Due**	$1,740.45	$1,740.45	**$3,480.90**	**First Installment**
GOTTMAN, CODY A & HANNAH ROE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1296 CO RD 800 E	0040		7,739	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	6.9900	NW SEC 28 TWP 05 RNG 09 NW PT NW NW (293-281) 2015-3997 2020-11212 2020-11213 2020-11214 2020-11215 2020-11216 2020-11804 2023-7131	62,762	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			70,501	0	**Total Due**	$1,740.45	$1,740.45	**$3,480.90**	11/13/2025
			0	0	**Paid**	$1,740.45	$1,740.45	**$3,480.90**	FIRST BANK ESCROW
			64,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-019									
SEIBERS, STEVEN L & LORNA B	CAH05	824 CO RD 1225 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SEIBERS, STEVEN L & LORNA B	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
824 CO RD 1225 N	0040		9,657	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	18.1200	SW SEC 28 TWP 05 RNG 09 W/2 NE SW 423-27 2022-5072	52,852	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,509	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			62,509	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-020									
SEIBERS, CHRISTOPHER & MARAI	CAH05	CO RD 1225 N	0	0	**Tax Due**	$55.29	$55.29	**$110.58**	**First Installment**
SEIBERS, CHRISTOPHER & MARANDA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
404 SHERWOOD DR	0030		2,049	0	**Pen. Due**	$0.83	$0.00	**$0.83**	ONLINE
CARMI, IL 62821	2.0000	PT SW SEC 28 TWP 05 RNG 09 W/2 NE SW 423-27 2022-5072 2024-7398	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,049	0	**Total Due**	$56.12	$55.29	**$111.41**	09/24/2025
			0	0	**Paid**	$56.12	$55.29	**$111.41**	ONLINE
			2,049	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-29-200-021									
MCGILL, ROBERT S & FISHER, NAI	CAH05	1265 CO RD 800 E	725	0	Tax Due	$442.69	$442.69	$885.38	First Installment
MCGILL, ROBERT S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1265 CO RD 800 E	0011	NE SEC 29 TWP 05 RNG 09 PT N/2 SE NE	7,533	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	5.4800	421-227 426-129 430-106 2022-2622	26,428	7,280	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-10243 2022-10243	34,686	0	Total Due	$442.69	$442.69	$885.38	09/11/2025
			0	0	Paid	$442.69	$442.69	$885.38	ONLINE
			16,406	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-023									
BROCKETT, WILLIAM R	CAH05	1265 CO RD 800 E	2,834	0	Tax Due	$76.47	$76.47	$152.94	First Installment
BROCKETT, WILLIAM R	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
826 W WASHINGTON ST	0021	NE SEC 29 TWP 05 RNG 09 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, WILLIAM R
PONTIAC, IL 61764	10.0400	426-129 430-106 (253-151) 2022-2622	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-10247	2,834	0	Total Due	$76.47	$76.47	$152.94	08/28/2025
			0	0	Paid	$76.47	$76.47	$152.94	BROCKETT, WILLIAM R
			2,834	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-024									
POWELL, JANNIE & FISHER, NANC	CAH05	1265 CO RD 800 E	40	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POWELL, JANNIE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1271 CO RD 800 E	0021	NE SEC 29 TWP 05 RNG 09 PT N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.2100	421-227 426-129 430-106 2022-2622	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-10243 2022-10251	40	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			40	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-025									
BROCKETT, WILLIAM R	CAH05	1265 CO RD 800 E	150	0	Tax Due	$4.05	$4.05	$8.10	First Installment
BROCKETT, WILLIAM R	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
826 W WASHINGTON ST	0021	NE SEC 29 TWP 05 RNG 09 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, WILLIAM R
PONTIAC, IL 61764	0.6400	426-129 430-106 (253-151) 2022-2622	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-10247	150	0	Total Due	$4.05	$4.05	$8.10	08/28/2025
			0	0	Paid	$4.05	$4.05	$8.10	BROCKETT, WILLIAM R
			150	0	Unpaid	$0.00	$0.00	$0.00	
13-31-100-020									
SULLIVAN, MICHAEL	CAH05	621 CO RD 1200 N	0	0	Tax Due	$101.92	$101.92	$203.84	First Installment
SULLIVAN, MICHAEL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
621 CO RD 1200 N	0040	PT NW SEC 31 TWP 05 RNG 09 PT L2 NW	3,449	5,000	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, MICHAEL
CARMI, IL 62821	0.0000	NW 2022-2974	11,328	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,777	0	Total Due	$101.92	$101.92	$203.84	08/20/2025
			0	0	Paid	$101.92	$101.92	$203.84	SULLIVAN, MICHAEL
			3,777	0	Unpaid	$0.00	$0.00	$0.00	

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13-31-100-021									
CLARK, MARTY SHANE	CAH05	623 CO RD 1200 N	0	0	Tax Due	$119.75	$119.75	$239.50	First Installment
CLARK, MARTY SHANE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
623 CO RD 1200 N	0040	PT NW SEC 31 TWP 05 RNG 09 PT L2 NW NW 2022-2974	2,418	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, MARTY
CARMI, IL 62821	0.0000		2,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,438	0	Total Due	$119.75	$119.75	$239.50	09/09/2025
			0	0	Paid	$119.75	$119.75	$239.50	CLARK, MARTY
			4,438	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-020									
RAHLFS, ERIC & REBECCA	CAH05		0	0	Tax Due	$29.71	$29.71	$59.42	First Installment
RAHLFS, ERIC & REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
709 CO RD 1200 N	0030	NW SEC 32 TWP 05 RNG 09 W 165' N 264' E/2 NW NW 1 AC. 2011-335 2011-5656 2016-11788 2021-2861 2022-5654	1,101	0	Pen. Due	$0.00	$0.00	$0.00	RAHLFS, ERIC & REBECCA
CARMI, IL 62821	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,101	0	Total Due	$29.71	$29.71	$59.42	09/19/2025
			0	0	Paid	$29.71	$29.71	$59.42	RAHLFS, ERIC & REBECCA
			1,101	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-021									
BARTLEY, CHASTITY	CAH05	719 CO RD 1200 N	0	0	Tax Due	$362.93	$362.93	$725.86	First Installment
BARTLEY, CHASTITY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
719 CO RD 1200 N	0040	NW SEC 32 TWP 05 RNG 09 N 264' E 1/2 NW NW EX W 165' 2011-335 2011-5656 2016-11788 2021-2861 2021-2863	2,934	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	3.0000		16,516	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,450	0	Total Due	$362.93	$362.93	$725.86	11/14/2025
			0	0	Paid	$362.93	$362.93	$725.86	Cotality Tax Service (prev Corelogic)
			13,450	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-029									
WHITLEY, CHAD AND KERRI	CAH05	1177 CO RD 800 E	0	0	Tax Due	$215.90	$215.90	$431.80	First Installment
WHITLEY, CHAD AND KERRI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1177 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 PT NE NE 374-21 432-138 439-166 2014-12745 2022-5609 2022-10212	5,536	0	Pen. Due	$3.24	$0.00	$3.24	ONLINE
CARMI, IL 62821	8.1500		2,465	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,001	0	Total Due	$219.14	$215.90	$435.04	09/23/2025
			0	0	Paid	$219.14	$215.90	$435.04	ONLINE
			8,001	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-030									
WHITLEY, CHAD JON & WINTER, A	CAH05		0	0	Tax Due	$698.38	$698.38	$1,396.76	First Installment
WHITLEY, DONNA F	5.39664		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1179 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 PT NE NE 374-21 432-138 439-166 2014-12745 2022-5609 2022-10212 2024-7067	1,424	5,000	Pen. Due	$0.00	$0.00	$0.00	DONNA WHITLEY & WINTER, AMANDA
CARMI, IL 62821	0.3600		35,458	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,882	0	Total Due	$698.38	$698.38	$1,396.76	11/18/2025
			0	0	Paid	$698.38	$698.38	$1,396.76	DONNA WHITLEY & WINTER, AMANDA
			25,882	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-352-017									
ARVIEW, ROBERT B & SARAH J	CAH05	1106 CO RD 700 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ARVIEW, ROBERT B & SARAH J	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1106 CO RD 700 E	0040	SW SEC 32 TWP 05 RNG 09 L3 PT SW SW	1,505	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.9800	335-284 335-286 382-59 383-235 405-170 2020-12281 2021-9055	19,368	18,873	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,873	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-352-018									
CHRISTIE, KEVIN E & MARY LOU	CAH05	1108 CO RD 700 E	0	0	Tax Due	$1,322.18	$1,322.18	**$2,644.36**	**First Installment**
VALON MORTGGAGE, INC, ITS SUCCESSORS	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
AND/OR ASSIGNS	0040	SW SEC 32 TWP 05 RNG 09 L3 PT SW SW	1,505	0	Pen. Due	$59.50	$19.83	**$79.33**	VALON MORTGAGE
P O BOX 29415	0.4900	335-284 335-286 382-59 383-235 405-170 2020-12281 2021-9055 2024-11821 2025-322	47,495	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
PHOENIX, AZ 85038-9415			**49,000**	0	Total Due	$1,381.68	$1,342.01	**$2,723.69**	12/29/2025
			0	0	Paid	$1,381.68	$1,342.01	**$2,723.69**	VALON MORTGAGE
			49,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-010									
WOODRUFF, JUSTIN L	CAH05	CO RDS 800 E & 1100 N	1,787	0	Tax Due	$417.78	$417.78	**$835.56**	**First Installment**
WOODRUFF, PATRICIA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3746 N TAFT CT	0011	PT SW SEC 33 TWP 05 RNG 09 SE SW	1,604	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODRUFF, JUSTIN L
FAYETTEVILLE, AR 72703	5.1300	362-97 2023-6438	12,092	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,483	0	Total Due	$417.78	$417.78	**$835.56**	09/04/2025
			0	0	Paid	$417.78	$417.78	**$835.56**	WOODRUFF, JUSTIN L
			15,483	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-011									
WOODRUFF, JUSTIN L & EMILY L	CAH05	CO RD 1100 N	10,459	0	Tax Due	$282.22	$282.22	**$564.44**	**First Installment**
WOODRUFF, PATRICIA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3746 N TAFT CT	0021	SW SEC 33 TWP 05 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODRUFF, JUSTIN L & EMILY L
FAYETTEVILLE, AR 72703	34.8700	362-97 2023-6436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,459	0	Total Due	$282.22	$282.22	**$564.44**	09/04/2025
			0	0	Paid	$282.22	$282.22	**$564.44**	WOODRUFF, JUSTIN L & EMILY L
			10,459	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-100-008									
BROWN, STEPHEN W	CAH05		154	0	Tax Due	$4.16	$4.16	**$8.32**	**First Installment**
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
507 DUBOIS ST	0021	NW SEC 35 TWP 05 RNG 09 S 1.56 AC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	1.5600	NW 364-259 431-226 2012-6376 2013-17620 2020-7055	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			154	0	Total Due	$4.16	$4.16	**$8.32**	08/19/2025
		NW SEC 35 TWP 05 RNG 09 E PT SW NW	0	0	Paid	$4.16	$4.16	**$8.32**	HAWTHORNE TITLE & ABSTRACT, LL(
		364-259 431-226 2012-6376 2013-17620	**154**	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-35-100-009									
BROWN, STEPHEN W	CAH05		684	0	Tax Due	$18.46	$18.46	$36.92	First Installment
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
507 DUBOIS ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	8.7000	NW SEC 35 TWP 05 RNG 09 8.70 AC NE NW 364-259 431-226 2012-6376 2013-17620 2020-7055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			684	0	Total Due	$18.46	$18.46	$36.92	08/19/2025
		NW SEC 35 TWP 05 RNG 09 E PT SW NW 364-259 431-226 2012-6376 2013-17620	0	0	Paid	$18.46	$18.46	$36.92	HAWTHORNE TITLE & ABSTRACT, LL(
			684	0	Unpaid	$0.00	$0.00	$0.00	
13-35-100-010									
LITTLE WABASH RESOURCES LLC	CAH05		34,599	0	Tax Due	$933.59	$933.59	$1,867.18	First Installment
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	72.3800	NW SEC 35 TWP 05 RNG 09 S 72.38 AC NE NW 364-259 431-226 2012-6376 2013-17620 2020-7055 2021-12305 2022-5522	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			34,599	0	Total Due	$933.59	$933.59	$1,867.18	08/20/2025
ATLANTA GA 30305			0	0	Paid	$933.59	$933.59	$1,867.18	ONLINE
		NW SEC 35 TWP 05 RNG 09 E PT SW NW	34,599	0	Unpaid	$0.00	$0.00	$0.00	
13-35-100-011									
BROWN, STEPHEN W	CAH05		656	0	Tax Due	$17.70	$17.70	$35.40	First Installment
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
507 DUBOIS ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	6.6500	NW SEC 35 TWP 05 RNG 09 S 6.65 AC NE NW 364-259 431-226 2012-6376 2013-17620 2020-7055	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			656	0	Total Due	$17.70	$17.70	$35.40	08/19/2025
		NW SEC 35 TWP 05 RNG 09 E PT SW NW 364-259 431-226 2012-6376 2013-17620	0	0	Paid	$17.70	$17.70	$35.40	HAWTHORNE TITLE & ABSTRACT, LL(
			656	0	Unpaid	$0.00	$0.00	$0.00	
13-35-200-006									
CAMPBELL, JAKOB IRR TRUST	CAH05		14,192	0	Tax Due	$382.95	$382.95	$765.90	First Installment
CAMPBELL, JAKOB IRR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1238 CR 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, KENYA J IRR TRUST & TH
CARMI, IL 62821	26.5700	NE SEC 35 TWP 05 RNG 09 PT NW NE 2019-13119 2020-513 2020-9512 2021-2537 2021-12295 2022-12305	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,192	0	Total Due	$382.95	$382.95	$765.90	08/27/2025
			0	0	Paid	$382.95	$382.95	$765.90	CAMPBELL, KENYA J IRR TRUST & TH
			14,192	0	Unpaid	$0.00	$0.00	$0.00	
13-35-200-007									
ELLERMAN, CHRISTOPHER & CLO	CAH05	1183 CO RD 1075 E	0	0	Tax Due	$1,800.59	$1,800.59	$3,601.18	First Installment
ELLERMAN, CHRISTOPHER & CLOTA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1183 CO RD 1075 E	0040		4,460	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	5.9300	NE SEC 35 TWP 05 RNG 09 PT NW NE 2019-13119 2020-9510 2020-9512	68,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,730	0	Total Due	$1,800.59	$1,800.59	$3,601.18	11/14/2025
			0	0	Paid	$1,800.59	$1,800.59	$3,601.18	Cotality Tax Service (prev Corelogic)
			66,730	0	Unpaid	$0.00	$0.00	$0.00	

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13-35-200-008									
BROWN, STEPHEN W	CAH05		3,487	0	Tax Due	$94.09	$94.09	$188.18	First Installment
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
507 DUBOIS ST	0021	NW SEC 35 TWP 05 RNG 09 S 26.56 AC NE NW 364-259 431-226 2012-6376 2013-17620 2020-7055	0	0	Pen. Due	$0.00	$0.00	$0.00	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	26.5600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,487	0	Total Due	$94.09	$94.09	$188.18	08/19/2025
		NW SEC 35 TWP 05 RNG 09 E PT SW NW 364-259 431-226 2012-6376 2013-17620	0	0	Paid	$94.09	$94.09	$188.18	HAWTHORNE TITLE & ABSTRACT, LL(
			3,487	0	Unpaid	$0.00	$0.00	$0.00	
13-35-200-009									
DARTT, ALYSSA NICOLE	CAH05	CO RDS 1075 E & 1200 N	4,883	0	Tax Due	$131.76	$131.76	$263.52	First Installment Sold at Tax Sale
DARTT, ALYSSA NICOLE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
512 5TH ST	0021	N PT NE SEC 35 TWP 05 RNG 09 NE NE 364-252 408-258 408-260 437-250 2009-6893 2012-6390 (2017-3579) 2023-8806	0	0	Pen. Due	$5.93	$3.95	$9.88	
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			4,883	0	Total Due	$137.69	$215.71	$353.40	01/30/2026
			0	0	Paid	$137.69	$215.71	$353.40	
			4,883	0	Unpaid	$0.00	$0.00	$0.00	
13-35-200-010									
BROWN, WILLIAM R	CAH05	1174 CO RD 1075 E	6,984	0	Tax Due	$765.79	$765.79	$1,531.58	First Installment Sold at Tax Sale
BROWN, WILLIAM R	5.39664	CARMI, IL 62821	200	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
711 ELM ST	0011	S PT NE SEC 35 TWP 05 RNG 09 NE NE 364-252 408-258 408-260 437-250 2009-6893 2012-6390 (2017-3579) 2023-8802	2,848	0	Pen. Due	$34.46	$22.97	$57.43	
CARMI, IL 62821	20.0000		18,348	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			28,380	0	Total Due	$800.25	$868.76	$1,669.01	01/30/2026
			0	0	Paid	$800.25	$868.76	$1,669.01	
			28,380	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-022									
SERAFINI, JOE	CAH05	1265 CO RD 800 E	3,167	0	Tax Due	$85.46	$85.46	$170.92	First Installment
SERAFINI, JOE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
2225 MALLARD DR	0021	NE SEC 29 TWP 05 RNG 09 PT N/2 SE NE 421-227 426-129 430-106 2022-2622 2022-10243 2022-10251	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, PATRICK
FREEPORT, IL 61032	10.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,167	0	Total Due	$85.46	$85.46	$170.92	09/11/2025
			0	0	Paid	$85.46	$85.46	$170.92	BROCKETT, PATRICK
			3,167	0	Unpaid	$0.00	$0.00	$0.00	
13-01-200-003									
CA100101	BOTSCH FARMS LLC	CAH05	10,852	0	Tax Due	$292.82	$292.82	$585.64	First Installment
BOTSCH FARMS LLC		5.39664	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
113 E MAIN ST		0021	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		40.0600	NE SEC 01 TWP 05 RNG 09 NE NE 397-74 433-155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,852	0	Total Due	$292.82	$292.82	$585.64	09/18/2025
				0	0	Paid	$292.82	$292.82	$585.64	BOTSCH FARMS LLC
				10,852	0	Unpaid	$0.00	$0.00	$0.00	

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13-01-200-001										
CA100102	BOTSCH FARMS LLC	CAH05		12,010	0	Tax Due	$324.07	$324.07	$648.14	First Installment
BOTSCH FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
113 E MAIN ST		0021	NE SEC 01 TWP 05 RNG 09 NW NE 397-74	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		40.0600	433-155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,010	0	Total Due	$324.07	$324.07	$648.14	09/18/2025
				0	0	Paid	$324.07	$324.07	$648.14	BOTSCH FARMS LLC
				12,010	0	Unpaid	$0.00	$0.00	$0.00	
13-01-200-004										
CA100103	BOTSCH FARMS LLC	CAH05		13,741	0	Tax Due	$370.78	$370.78	$741.56	First Installment
BOTSCH FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
113 E MAIN ST		0021	NE SEC 01 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH FARMS LLC
CARMI, IL 62821		40.0600	385-267 387-229 2010-8544 2016-7451	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,741	0	Total Due	$370.78	$370.78	$741.56	09/18/2025
				0	0	Paid	$370.78	$370.78	$741.56	BOTSCH FARMS LLC
				13,741	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-014										
CA100105	MCCALL FAMILY FARM LLC,	CAH05		12,663	0	Tax Due	$341.69	$341.69	$683.38	First Installment
MCCALL, MICHELLE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1705 HALIFAX AVE		0021	NW SEC 01 TWP 05 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCALL FAMILY FARM LLC,
DAYTONA BEACH, FL 32118		38.8200	403-190 439-216 2021-3955	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,663	0	Total Due	$341.69	$341.69	$683.38	09/16/2025
				0	0	Paid	$341.69	$341.69	$683.38	MCCALL FAMILY FARM LLC,
				12,663	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-011										
CA100106	MCCALL, MORRIS	CAH05	1139 CO RD 1700 N	7,791	0	Tax Due	$2,191.63	$2,191.63	$4,383.26	First Installment
MCCALL, MORRIS		5.39664	CARMI, IL 62821	1,475	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1139 CO RD 1700 N		0011	NW SEC 01 TWP 05 RNG 09 PT NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	MCCALL, MORRIS
CARMI, IL 62821		31.6500	NW OF RD 403-190 (439-61)	80,108	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				92,222	0	Total Due	$2,191.63	$2,191.63	$4,383.26	08/28/2025
				0	0	Paid	$2,191.63	$2,191.63	$4,383.26	MCCALL, MORRIS
				81,222	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-012										
CA100107	BELDEN, ROGER W & LORALEE S	CAH05	1137 CO RD 1670 N	0	0	Tax Due	$675.90	$675.90	$1,351.80	First Installment
BELDEN, ROGER W & LORALEE S		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1137 CO RD 1670 N		0040	NW SEC 01 TWP 05 RNG 09 PT OF NE	3,565	5,000	Pen. Due	$0.00	$0.00	$0.00	BELDEN, ROGER W & LORALEE S
CARMI, IL 62821		3.0000	NW SE OF ROAD (374-147)	32,484	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,049	0	Total Due	$675.90	$675.90	$1,351.80	11/14/2025
				0	0	Paid	$675.90	$675.90	$1,351.80	BELDEN, ROGER W & LORALEE S
				25,049	0	Unpaid	$0.00	$0.00	$0.00	

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13-01-100-013										
CA100108	MCCALL FAMILY FARM LLC,	CAH05		1,725	0	**Tax Due**	$46.55	$46.55	**$93.10**	**First Installment**
MCCALL, MICHELLE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1705 HALIFAX AVE		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCALL FAMILY FARM LLC,
DAYTONA BEACH, FL 32118		6.8700	NW SEC 01 TWP 05 RNG 09 PT NE NW SE OF ROAD 403-190 439-216 2021-3955	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,725	0	**Total Due**	$46.55	$46.55	**$93.10**	09/16/2025
				0	0	**Paid**	$46.55	$46.55	**$93.10**	MCCALL FAMILY FARM LLC,
				1,725	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-01-100-002										
CA100110	FRENCH, MICHAEL D & ASHLEY L	CAH05	1690 CO RD 1100 E	0	0	**Tax Due**	$1,035.13	$1,035.13	**$2,070.26**	**First Installment**
FRENCH, MICHAEL D & ASHLEY L		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1690 CO RD 1100 E		0040		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRENCH, MICHAEL D & ASHLEY L
CARMI, IL 62821		1.0000	NW SEC 01 TWP 05 RNG 09 PT NW NW BEG 419.5' N SW/C, N 209.8', E 209.8', S 209.8', W 209.8' TO POB 354-145 2009-13225 2018-12580	41,514	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,362	0	**Total Due**	$1,035.13	$1,035.13	**$2,070.26**	10/27/2025
				0	0	**Paid**	$1,035.13	$1,035.13	**$2,070.26**	FRENCH, MICHAEL D & ASHLEY L
				38,362	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-01-100-004										
CA100111	HART, JOHN ERIC & BETH ANN	CAH05	1684 CO RD 1100 E	0	0	**Tax Due**	$735.35	$735.35	**$1,470.70**	**First Installment**
CORELOGIC TAX SERVICE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		1.0000	NW SEC 01 TWP 05 RNG 09 PT NW NW 388-118	30,404	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,252	0	**Total Due**	$735.35	$735.35	**$1,470.70**	11/14/2025
				0	0	**Paid**	$735.35	$735.35	**$1,470.70**	Cotality Tax Service (prev Corelogic)
				27,252	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-01-100-003										
CA100112	REESE, THOMAS G & MAXINE	CAH05	1686 CO RD 1100 E	0	0	**Tax Due**	$424.88	$424.88	**$849.76**	**First Installment**
REESE, MAXINE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1686 CO RD 1100 E		0040		2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	REESE, MAXINE
CARMI, IL 62821		1.0000	NW SEC 01 TWP 05 RNG 09 PT NW NW (291-297)	35,068	11,170	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				37,916	0	**Total Due**	$424.88	$424.88	**$849.76**	11/17/2025
				0	0	**Paid**	$424.88	$424.88	**$849.76**	REESE, THOMAS & MAXINE
				15,746	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-01-100-021										
CA100113B	HART, JOHN ERIC & BETH ANN	CAH05		0	0	**Tax Due**	$67.87	$67.87	**$135.74**	**First Installment**
HART, JOHN ERIC & BETH ANN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/30/2025
1684 CO RD 1100 E		0030		2,515	0	**Pen. Due**	$3.05	$2.04	**$5.09**	HART, JOHN ERIC & BETH ANN
CARMI, IL 62821		1.5000	NW SEC 01 TWP 05 RNG 09 PT NW NW, COMMENCING SW/C THENCE E 209.67' TO POB, CONT. E 289.85', N 226', W 289.85', S 226' TO POB 421-214 (263-516) 2007-9552 2016-5304 2016-8499	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				2,515	0	**Total Due**	$70.92	$79.91	**$150.83**	12/30/2025
				0	0	**Paid**	$70.92	$79.91	**$150.83**	HART, JOHN ERIC & BETH ANN
				2,515	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-01-100-022										
CA100113C	LAMONT, SCOTT M	CAH05		0	0	Tax Due	$128.15	$128.15	**$256.30**	**First Installment**
LAMONT, SCOTT M		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
1116 CO RD 1670 N		0030	NW SEC 01 TWP 05 RNG 09 PT NW NW,	4,749	0	Pen. Due	$1.92	$0.00	**$1.92**	LAMONT, SCOTT M
CARMI, IL 62821		4.0000	COMMENCING SW/C THENCE E 499.52'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			TO POB, CONT. E 771.75', N 226', W	**4,749**	0	Total Due	$130.07	$128.15	**$258.22**	11/07/2025
			768.79', S 226' TO POB 421-214 (263-516)	0	0	Paid	$130.07	$128.15	**$258.22**	LAMONT, SCOTT M
			2007-9552 2016-5304 2016-8499 2016-8502	**4,749**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-100-023										
CA100113D	FRENCH, MICHAEL D & ASHLEY L	CAH05		0	0	Tax Due	$101.86	$101.86	**$203.72**	**First Installment**
FRENCH, MICHAEL D & ASHLEY L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1690 CO RD 1100 E		0030	NW SEC 01 TWP 05 RNG 09 PT NW NW	3,775	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, MICHAEL D & ASHLEY L
CARMI, IL 62821		3.1800	(263-516) 421-214 2007-9552 2016-5304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-8499 2016-8502 2016-10352	**3,775**	0	Total Due	$101.86	$101.86	**$203.72**	10/27/2025
			2017-3746	0	0	Paid	$101.86	$101.86	**$203.72**	FRENCH, MICHAEL D & ASHLEY L
				3,775	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-100-025										
CA100113F	FAIRFIELD NATIONAL BANK	CAH05	1111 CO RD 1700 N	0	0	Tax Due	$146.04	$146.04	**$292.08**	**First Installment**
FAIRFIELD NATIONAL BANK		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 429		0040	NW SEC 01 TWP 05 RNG 09 PT NW NW,	3,573	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATIONAL BANK
FAIRFIELD, IL 62837		3.0100	COMMENCING NW/C THEN E 450 FT TO	7,839	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			POB, S 320 FT, E 410 FT, N 320 FT, W 410	**11,412**	0	Total Due	$146.04	$146.04	**$292.08**	09/04/2025
			FT TO POB (263-516) 421-214 2007-9552	0	0	Paid	$146.04	$146.04	**$292.08**	FAIRFIELD NATIONAL BANK
			2016-5304 2016-8499 2016-8502	**5,412**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-100-026										
CA100113G	GOFF, JOHNNY	CAH05	1119 CO RD 1700 N	3,962	0	Tax Due	$795.04	$795.04	**$1,590.08**	**First Installment**
GOFF, JOHNNY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1119 CO RD 1700 N		0011	NW SEC 01 TWP 05 RNG 09 PT NW NW	3,619	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		25.3100	(263-516) 421-214 2007-9552 2016-5304	27,883	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-8499 2016-8502 2016-10352	**35,464**	0	Total Due	$795.04	$795.04	**$1,590.08**	11/14/2025
			2017-3746 2018-204 2018-211 2019-308	0	0	Paid	$795.04	$795.04	**$1,590.08**	Cotality Tax Service (prev Corelogic)
			2019-310	**29,464**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-100-008										
CA100114	QUILLEN, JACOB M & KAELYNN N	CAH05	1119 CO RD 1670 N	0	0	Tax Due	$774.04	$774.04	**$1,548.08**	**First Installment**
US BANK HOME MORT		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	NW SEC 01 TWP 05 RNG 09 SE PT N/2	5,355	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		8.0000	SW NW 418-213 (242-151) 2021-11605	29,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-1332 2023-1365	**34,686**	0	Total Due	$774.04	$774.04	**$1,548.08**	11/14/2025
				0	0	Paid	$774.04	$774.04	**$1,548.08**	Cotality Tax Service (prev Corelogic)
				28,686	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-01-100-007									
CA100115 LAMONT, SCOTT M	CAH05	1116 CO RD 1670 N	0	0	Tax Due	$636.43	$636.43	$1,272.86	First Installment
LAMONT, SCOTT M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1116 CO RD 1670 N	0040	NW SEC 01 TWP 05 RNG 09 NW PT N/2	3,556	0	Pen. Due	$9.55	$0.00	$9.55	LAMONT, SCOTT M
CARMI, IL 62821	2.9700	SW NW 340-317 2011-9907 2014-19088	26,030	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,586	0	Total Due	$645.98	$636.43	$1,282.41	11/07/2025
			0	0	Paid	$645.98	$636.43	$1,282.41	LAMONT, SCOTT M
			23,586	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-015									
CA100116 HARGRAVE, JACOB C & EMILY A	CAH05	1680 CO RD 1100 E	0	0	Tax Due	$298.44	$298.44	$596.88	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0040	NW SEC 01 TWP 05 RNG 09 NW PT N/2	4,276	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD	4.9700	SW NW (232-415) 2007-7894 2007-11563	12,784	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		2022-3899	17,060	0	Total Due	$298.44	$298.44	$596.88	09/18/2025
			0	0	Paid	$298.44	$298.44	$596.88	THE FIRST NATIONAL BANK OF ALLEI
			11,060	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-016									
CA100117 DUNCAN, JOHNATHON J & CHELSI	CAH05	1674 CO RD 1100 E	0	0	Tax Due	$302.46	$302.46	$604.92	First Installment
DUNCAN, JOHNATHON J & CHELSEA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1674 CO RD 1100 E	0040	NW SEC 01 TWP 05 RNG 09 NW PT SW	3,224	5,000	Pen. Due	$0.00	$0.00	$0.00	DUNCAN, JOHNATHON J & CHELSEA
CARMI, IL 62821	2.0600	NW 367-180 368-279 389-132 389-297	26,499	7,514	Cost Due	$0.00	$0.00	$0.00	Second Installment
		390-263	29,723	0	Total Due	$302.46	$302.46	$604.92	09/29/2025
		(2010-2018) 2020-11700 25-2182	0	0	Paid	$302.46	$302.46	$604.92	SOUTHERN IL TITLE
			11,209	0	Unpaid	$0.00	$0.00	$0.00	
13-01-300-009									
CA100118 RIDER, DAVID JR & REBECCA	CAH05	1111 CO RD 1625 N	0	0	Tax Due	$397.92	$397.92	$795.84	First Installment
RIDER, DAVID JR & REBECCA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1111 CO RD 1625 N	0040	SW SEC 01 TWP 05 RNG 09 PT W/2 SW	3,565	0	Pen. Due	$0.00	$0.00	$0.00	RIDER, DAVID A JR
CARMI, IL 62821	3.0000	425-83 428-194	17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,747	0	Total Due	$397.92	$397.92	$795.84	11/24/2025
			0	0	Paid	$397.92	$397.92	$795.84	RIDER, DAVID JR
			14,747	0	Unpaid	$0.00	$0.00	$0.00	
13-01-100-019									
CA100119 LOYD, FRED B & CONNIE	CAH05		0	0	Tax Due	$7.75	$7.75	$15.50	First Installment
LOYD, FRED B & CONNIE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1224 W SYCAMORE ST	0030	NW SEC 01 TWP 05 RNG 09 PT SE NW	287	0	Pen. Due	$0.00	$0.00	$0.00	LOYD, FRED
CARMI, IL 62821	0.5000	397-91 425-76	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			287	0	Total Due	$7.75	$7.75	$15.50	08/27/2025
			0	0	Paid	$7.75	$7.75	$15.50	LOYD, FRED
			287	0	Unpaid	$0.00	$0.00	$0.00	

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13-01-100-018										
CA100120	LOYD, JOE & MARTY	CAH05		0	0	Tax Due	$114.30	$114.30	**$228.60**	**First Installment**
LOYD, JOE & MARTY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1105 CO RD 1670 N		0040	NW SEC 01 TWP 05 RNG 09 PT S/2 SW NW 397-91 425-76 2008-12254	3,579	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, JOE & MARTY
CARMI, IL 62821		10.0000		657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,236	0	Total Due	$114.30	$114.30	**$228.60**	09/16/2025
				0	0	Paid	$114.30	$114.30	**$228.60**	LOYD, JOE & MARTY
				4,236	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-010										
CA100121	RIDER, DAVID A & MELINDA	CAH05		0	0	Tax Due	$31.14	$31.14	**$62.28**	**First Installment**
RIDER, DAVID A & MELINDA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1622 CO RD 1100 E		0030	SW SEC 01 TWP 05 RNG 09 PT W/2 SW 425-83 428-194	1,154	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDER, DAVID A & MELINDA
CARMI, IL 62821		3.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,154	0	Total Due	$31.14	$31.14	**$62.28**	08/20/2025
				0	0	Paid	$31.14	$31.14	**$62.28**	RIDER, DAVID A & MELINDA
				1,154	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-011										
CA100122	LOYD, JOE & MARTY	CAH05		9,590	0	Tax Due	$258.77	$258.77	**$517.54**	**First Installment**
LOYD, JOE & MARTY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1105 CO RD 1670 N		0021	SW SEC 01 TWP 05 RNG 09 PT W/2 SW 425-83 432-302 434-220	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, JOE & MARTY
CARMI, IL 62821		32.8300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,590	0	Total Due	$258.77	$258.77	**$517.54**	09/16/2025
				0	0	Paid	$258.77	$258.77	**$517.54**	LOYD, JOE & MARTY
				9,590	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-022										
CA100123	WHETSTONE, JAMES & KATHY	CAH05		0	0	Tax Due	$34.49	$34.49	**$68.98**	**First Installment**
WHETSTONE, JAMES & KATHY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1606 CO RD 1100 E		0030	STRIP W SIDE MID PT SWSW SEC 01-05-09	1,278	0	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE, JAMES L
CARMI, IL 62821		0.9200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,278	0	Total Due	$34.49	$34.49	**$68.98**	09/05/2025
				0	0	Paid	$34.49	$34.49	**$68.98**	WHETSTONE, JAMES L
				1,278	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-018										
CA100124	RIDER, DAVID A & MELINDA	CAH05		0	0	Tax Due	$85.59	$85.59	**$171.18**	**First Installment**
RIDER, DAVID A & MELINDA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1622 CO RD 1100 E		0030	SW SEC 01 TWP 05 RNG 09 PT NW SW 425-83 432-302 434-220 437-311 2007-3266 2007-3268 2007-5405	3,172	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDER, DAVID A & MELINDA
CARMI, IL 62821		1.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,172	0	Total Due	$85.59	$85.59	**$171.18**	08/20/2025
				0	0	Paid	$85.59	$85.59	**$171.18**	RIDER, DAVID A & MELINDA
				3,172	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-01-300-016									
CA100125 RIDER, DAVID A & MELINDA	CAH05		0	0	Tax Due	$21.32	$21.32	**$42.64**	**First Installment**
RIDER, DAVID A & MELINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1622 CO RD 1100 E	0030	SW SEC 01 TWP 05 RNG 09 PT SW SW	790	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDER, DAVID A & MELINDA
CARMI, IL 62821	0.2900	2007-2098	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			790	0	Total Due	$21.32	$21.32	**$42.64**	08/20/2025
			0	0	Paid	$21.32	$21.32	**$42.64**	RIDER, DAVID A & MELINDA
			790	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-019									
CA100126 RIDER, DAVID A & MELINDA	CAH05		0	0	Tax Due	$196.63	$196.63	**$393.26**	**First Installment**
RIDER, DAVID A & MELINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1622 CO RD 1100 E	0040	SW SEC 01 TWP 05 RNG 09 PT NW SW	2,568	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDER, DAVID A & MELINDA
CARMI, IL 62821	1.0000	2007-5405 2011-4271	4,719	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,287	0	Total Due	$196.63	$196.63	**$393.26**	08/20/2025
			0	0	Paid	$196.63	$196.63	**$393.26**	RIDER, DAVID A & MELINDA
			7,287	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-021									
CA100127 GROSS, MATTHEW A & MITCHELL	CAH05	1614 CO RD 1100 E	0	0	Tax Due	$868.19	$868.19	**$1,736.38**	**First Installment**
GROSS, RONALD KEITH & PATRICIA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1614 CO RD 1100 E	0040	SW SEC 01 TWP 05 RNG 09 PT SW SW	10,243	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GROSS, KEITH & PAT
CARMI, IL 62821	7.3600	2008-6230 2022-6775	59,094	26,162	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,337	0	Total Due	$868.19	$868.19	**$1,736.38**	11/13/2025
			0	0	Paid	$868.19	$868.19	**$1,736.38**	GROSS, KEITH & PAT
			32,175	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-023									
CA100128 GROSS, RONALD KEITH & PATRIC	CAH05	1614 CO RD 1100 E	0	0	Tax Due	$46.93	$46.93	**$93.86**	**First Installment**
GROSS, RONALD KEITH & PATRICIA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1614 CO RD 1100 E	0030	101.11 WIDE N & S STRIP MID PT S/2	1,739	0	Pen. Due	$0.00	$0.00	**$0.00**	GROSS, KEITH & PAT
CARMI, IL 62821	1.2500	SWSW SEC 01-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,739	0	Total Due	$46.93	$46.93	**$93.86**	11/13/2025
			0	0	Paid	$46.93	$46.93	**$93.86**	GROSS, KEITH & PAT
			1,739	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-200-002									
CA100130	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	NE SEC 01 TWP 05 RNG 09 NE/C NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.9100		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-01-100-017										
CA100201	LOYD, JOE & MARTY	CAH05	1105 CO RD 1670 N	0	0	Tax Due	$1,344.85	$1,344.85	$2,689.70	First Installment
LOYD, JOE & MARTY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1105 CO RD 1670 N		0040		5,893	5,000	Pen. Due	$0.00	$0.00	$0.00	LOYD, JOE & MARTY
CARMI, IL 62821		9.5000	NW SEC 01 TWP 05 RNG 09 PT S/2 SW NW & 1 ROD STRIP W SIDE SENW 397-91 425-76 (2008-12254)	54,947	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				60,840	0	Total Due	$1,344.85	$1,344.85	$2,689.70	09/16/2025
				0	0	Paid	$1,344.85	$1,344.85	$2,689.70	LOYD, JOE & MARTY
				49,840	0	Unpaid	$0.00	$0.00	$0.00	
13-01-300-006										
CA100202	WILSON, JOSEPH W	CAH05		22,417	0	Tax Due	$761.71	$761.71	$1,523.42	First Installment
STINSON, HAROLD		5.39664		5,812	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
312 DARAS DR		0011		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		80.0000	SW SEC 01 TWP 05 RNG 09 E/2 SW 372-254 MISC 140-3 425-163 2021-639	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,229	0	Total Due	$761.71	$761.71	$1,523.42	10/20/2025
				0	0	Paid	$761.71	$761.71	$1,523.42	ONLINE
				28,229	0	Unpaid	$0.00	$0.00	$0.00	
13-01-300-005										
CA100203	WHETSTONE, JAMES L	CAH05	1606 CO RD 1100 E	0	0	Tax Due	$891.12	$891.12	$1,782.24	First Installment
WHETSTONE, JAMES L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1606 CO RD 1100 E		0040		6,614	5,000	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, JAMES L
CARMI, IL 62821		11.5100	SW SEC 01 TWP 05 RNG 09 W PT W/2 SW 329-121	37,411	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,025	0	Total Due	$891.12	$891.12	$1,782.24	09/05/2025
				0	0	Paid	$891.12	$891.12	$1,782.24	WHETSTONE, JAMES L
				33,025	0	Unpaid	$0.00	$0.00	$0.00	
13-01-300-014										
CA100204	COOK, THOMAS & MERRY	CAH05	1119 CO RD 1625 N	0	0	Tax Due	$2,529.46	$2,529.46	$5,058.92	First Installment
COOK, THOMAS & MERRY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1119 CO RD 1625 N		0040		5,931	5,000	Pen. Due	$0.00	$0.00	$0.00	COOK, THOMAS & MERRY
CARMI, IL 62821		9.6000	SW SEC 01 TWP 05 RNG 09 PT SW SW 425-83 432-302 434-220 (437-311) 437-317	98,811	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				104,742	0	Total Due	$2,529.46	$2,529.46	$5,058.92	08/22/2025
				0	0	Paid	$2,529.46	$2,529.46	$5,058.92	COOK, THOMAS & MERRY
				93,742	0	Unpaid	$0.00	$0.00	$0.00	
13-01-300-004										
CA100205	RIDER, DAVID A & MELINDA	CAH05	1622 CO RD 1100 E	0	0	Tax Due	$978.28	$978.28	$1,956.56	First Installment
RIDER, DAVID A & MELINDA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1622 CO RD 1100 E		0040		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	RIDER, DAVID A & MELINDA
CARMI, IL 62821		1.0500	SW SEC 01 TWP 05 RNG 09 W PT W/2 SW	44,407	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				47,255	0	Total Due	$978.28	$978.28	$1,956.56	08/20/2025
				0	0	Paid	$978.28	$978.28	$1,956.56	RIDER, DAVID A & MELINDA
				36,255	0	Unpaid	$0.00	$0.00	$0.00	

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13-01-300-003									
CA100206 RIDER, NELSON R & SARA	CAH05	1624 CO RD 1100 E	0	0	Tax Due	$310.98	$310.98	**$621.96**	**First Installment**
RIDER, NELSON R & SARA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1624 CO RD 1100 E	0040	SW SEC 01 TWP 05 RNG 09 W PT W/2	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	1.1100	SW 344-108 422-328	14,677	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,525	0	Total Due	$310.98	$310.98	**$621.96**	11/14/2025
			0	0	Paid	$310.98	$310.98	**$621.96**	Cotality Tax Service (prev Corelogic)
			11,525	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-300-001									
CA100207 JACKSON, JASON KEITH	CAH05	1103 CO RD 1670 N	0	0	Tax Due	$832.08	$832.08	**$1,664.16**	**First Installment**
JACKSON, ROY E JR & KATHRYN PAULETTE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1103 CO RD 1670 N	0040	SW SEC 01 TWP 05 RNG 09 NW PT W/2	4,285	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, ROY & KATHRYN
CARMI, IL 62821	5.0000	SW (314-125) 2016-9876 2016-9886 2020-1624	48,967	11,415	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,252	0	Total Due	$832.08	$832.08	**$1,664.16**	08/25/2025
			0	0	Paid	$832.08	$832.08	**$1,664.16**	JACKSON, ROY & KATHRYN
			30,837	0	Unpaid	$0.00	$0.00	**$0.00**	
13-01-400-001									
CA100208 HUBELE FARM LLC	CAH05		55,466	0	Tax Due	$1,496.65	$1,496.65	**$2,993.30**	**First Installment**
HUBELE FARM LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	SE SEC 01 TWP 05 RNG 09 SE 336-207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	160.0000	2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,466	0	Total Due	$1,496.65	$1,496.65	**$2,993.30**	11/17/2025
			0	0	Paid	$1,496.65	$1,496.65	**$2,993.30**	HUBELE FARM LLC
			55,466	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-005									
CA100209 WELCH, GLENDA J IRR TRUST	CAH05	1687 CO RD 1100 E	0	0	Tax Due	$1,268.05	$1,268.05	**$2,536.10**	**First Installment**
WELCH, GLENDA J IRR TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E	0040	NE SEC 02 TWP 05 RNG 09 S 1/27 E/2 NE	6,010	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	9.8200	NE (251-160) 2022-11452	51,984	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,994	0	Total Due	$1,268.05	$1,268.05	**$2,536.10**	09/09/2025
			0	0	Paid	$1,268.05	$1,268.05	**$2,536.10**	WELCH, GLENDA & JAMES CRAIG
			46,994	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-003									
CA100210 SULLIVAN, CHARLA	CAH05	1091 CO RD 1700 N	510	0	Tax Due	$50.19	$50.19	**$100.38**	**First Installment**
SULLIVAN, CHARLA	5.39664	CARMI, IL 62821	0	439	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1091 CO RD 1700 N	0011	NE SEC 02 TWP 05 RNG 09 N/2 OF E/2 NE	1,387	0	Pen. Due	$0.00	$0.00	**$0.00**	SULLIVAN, CHARLA
CARMI, IL 62821	9.8200	NE (318-111)	402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,299	0	Total Due	$50.19	$50.19	**$100.38**	11/06/2025
			0	0	Paid	$50.19	$50.19	**$100.38**	SULLIVAN, CHARLA
			1,860	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-02-200-002									
CA100211 SMITH, STEPHEN	CAH05	1087 CO RD 1700 N	0	0	Tax Due	$679.12	$679.12	**$1,358.24**	**First Installment**
SMITH, STEPHEN	5.39664	CARMI, IL 62821	0	4,803	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1087 CO RD 1700 N	0040	NE SEC 02 TWP 05 RNG 09 NE/C W/2 NE	3,206	0	Pen. Due	$30.56	$10.19	**$40.75**	SMITH, STEPHEN
CARMI, IL 62821	2.0000	NE 2014-15823 2015-3049 2018-614 2021-1215 2024-2501	26,765	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,971	0	Total Due	$709.68	$689.31	**$1,398.99**	12/15/2025
			0	0	Paid	$709.68	$689.31	**$1,398.99**	SMITH, STEPHEN
			25,168	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-004									
CA100212 JUENGER, DARRELL WAYNE	CAH05		5,585	0	Tax Due	$150.70	$150.70	**$301.40**	**First Installment**
JUENGER, DARRELL WAYNE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1027 CO RD 1700 N	0021	NE SEC 02 TWP 05 RNG 09 PT W/2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUENGER, DARRELL WAYNE
CARMI, IL 62821	17.4500	426-54 2025-876	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,585	0	Total Due	$150.70	$150.70	**$301.40**	11/18/2025
			0	0	Paid	$150.70	$150.70	**$301.40**	JUENGER, DARRELL WAYNE
			5,585	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-001									
CA100213 JUENGER, DARRELL WAYNE	CAH05		12,552	0	Tax Due	$338.70	$338.70	**$677.40**	**First Installment**
JUENGER, DARRELL WAYNE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1027 CO RD 1700 N	0021	NE SEC 02 TWP 05 RNG 09 NW NE 426-54	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JUENGER, DARRELL WAYNE
CARMI, IL 62821	38.9000	2025-876	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,552	0	Total Due	$338.70	$338.70	**$677.40**	11/18/2025
			0	0	Paid	$338.70	$338.70	**$677.40**	JUENGER, DARRELL WAYNE
			12,552	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-009									
CA100214 BROWN, MATTHEW CHAD	CAH05	1673 CO RD 1100 E	0	0	Tax Due	$1,655.42	$1,655.42	**$3,310.84**	**First Installment**
BROWN, MATTHEW CHAD	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/08/2026
1076 CO RD 2240 N	0040	NE SEC 02 TWP 05 RNG 09 SE/C S/2 NE	4,285	0	Pen. Due	$74.49	$49.66	**$124.15**	SOUTHERN ILLINOIS TITLE INSURAN
CARMI, IL 62821	5.0000	(258-784) 25-1846	57,065	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			61,350	0	Total Due	$1,729.91	$1,715.08	**$3,444.99**	01/08/2026
			0	0	Paid	$1,729.91	$1,715.08	**$3,444.99**	SOUTHERN ILLINOIS TITLE INSURAN
			61,350	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-200-008									
CA100215 ODANIEL TRUCKING CO	CAH05		9,516	0	Tax Due	$256.77	$256.77	**$513.54**	**First Installment**
ODANIEL TRUCKING CO	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0021	NE SEC 02 TWP 05 RNG 09 W PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	35.7400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,516	0	Total Due	$256.77	$256.77	**$513.54**	11/19/2025
			0	0	Paid	$256.77	$256.77	**$513.54**	ODANIEL TRUCKING CO
			9,516	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-02-100-002									
CA100216 JUENGER, DARRELL WAYNE	CAH05	1027 CO RD 1700 N	12,299	0	Tax Due	$553.94	$553.94	$1,107.88	First Installment
JUENGER, DARRELL WAYNE	5.39664	CARMI, IL 62821	1,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1027 CO RD 1700 N	0011	NW SEC 02 TWP 05 RNG 09 NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	JUENGER, DARRELL WAYNE
CARMI, IL 62821	38.1200	(426-54) 2025-876	15,382	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,529	0	Total Due	$553.94	$553.94	$1,107.88	11/18/2025
			0	0	Paid	$553.94	$553.94	$1,107.88	JUENGER, DARRELL WAYNE
			20,529	0	Unpaid	$0.00	$0.00	$0.00	
13-02-100-001									
CA100217 HAAS, STEVEN R & SHARON L IRR	CAH05		24,355	0	Tax Due	$657.18	$657.18	$1,314.36	First Installment
HAAS, STEVEN R & SHARON L IRREVOCABLE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
MAP TRUST	0021	NW SEC 02 TWP 05 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAAS, STEVEN R & SHARON L IRREV
1946 N 1950 W	76.2400	335-107 2014-9107 2014-9109 2015-17889	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT GEORGE, UT 84770			24,355	0	Total Due	$657.18	$657.18	$1,314.36	08/26/2025
			0	0	Paid	$657.18	$657.18	$1,314.36	HAAS, STEVEN R & SHARON L IRREV
			24,355	0	Unpaid	$0.00	$0.00	$0.00	
13-02-100-003									
CA100218 HAAS, STEVEN R & SHARON L IRR	CAH05		11,862	0	Tax Due	$320.08	$320.08	$640.16	First Installment
HAAS, STEVEN R & SHARON L IRREVOCABLE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
MAP TRUST	0021	NW SEC 02 TWP 05 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HAAS, STEVEN R & SHARON L IRREV
1946 N 1950 W	38.1200	335-107 2014-9107 2014-9109 2015-17889	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT GEORGE, UT 84770			11,862	0	Total Due	$320.08	$320.08	$640.16	08/26/2025
			0	0	Paid	$320.08	$320.08	$640.16	HAAS, STEVEN R & SHARON L IRREV
			11,862	0	Unpaid	$0.00	$0.00	$0.00	
13-02-200-006									
CA100219 ODANIEL TRUCKING CO	CAH05		0	0	Tax Due	$329.33	$329.33	$658.66	First Installment
ODANIEL TRUCKING CO	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1249 CO RD 1500 N	0050	NE SEC 02 TWP 05 RNG 09 E PT S/2 NE	12,205	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	38.7700	232-163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,205	0	Total Due	$329.33	$329.33	$658.66	11/19/2025
			0	0	Paid	$329.33	$329.33	$658.66	ODANIEL TRUCKING CO
			12,205	0	Unpaid	$0.00	$0.00	$0.00	
13-02-300-005									
CA100220 EDWARDS, BRENT	CAH05	1018 CO RD 1600 N	5,463	0	Tax Due	$547.17	$547.17	$1,094.34	First Installment
EDWARDS, BRENT	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1161 CO RD 1925 N	0011	SW SEC 02 TWP 05 RNG 09 S 30 AC SW	1,425	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, BRENT
CARMI, IL 62821	30.0000	SW 391-196 2014-6845 2018-8885	13,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,278	0	Total Due	$547.17	$547.17	$1,094.34	09/19/2025
			0	0	Paid	$547.17	$547.17	$1,094.34	EDWARDS, BRENT
			20,278	0	Unpaid	$0.00	$0.00	$0.00	

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13-02-200-007									
CA100225	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	NE SEC 02 TWP 05 RNG 09 SE/C SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.3600		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-300-003									
CA100301 ODANIEL TRUCKING CO	CAH05		18,441	0	Tax Due	$533.35	$533.35	**$1,066.70**	**First Installment**
ODANIEL TRUCKING CO	5.39664		1,325	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0011	SW SEC 02 TWP 05 RNG 09 E/2 SW 391-196	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,766	0	Total Due	$533.35	$533.35	**$1,066.70**	11/19/2025
			0	0	Paid	$533.35	$533.35	**$1,066.70**	ODANIEL TRUCKING CO
			19,766	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-300-004									
CA100303 HILL, BEE HILL LAND TRUST	CAH05		0	0	Tax Due	$84.84	$84.84	**$169.68**	**First Installment**
HILL, BEE HILL LAND TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
1161 CO RD 1925 N	0050	SW SEC 02 TWP 05 RNG 09 N 10 AC SW SW 2024-3578	3,144	0	Pen. Due	$3.82	$2.55	**$6.37**	BRENT EDWARDS
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,144	0	Total Due	$88.66	$97.39	**$186.05**	01/09/2026
			0	0	Paid	$88.66	$97.39	**$186.05**	BRENT EDWARDS
			3,144	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-400-003									
CA100304 ODANIEL TRUCKING CO	CAH05		26,154	0	Tax Due	$712.74	$712.74	**$1,425.48**	**First Installment**
ODANIEL TRUCKING CO	5.39664		260	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0011	SE SEC 02 TWP 05 RNG 09 E/2 SE 323-164	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,414	0	Total Due	$712.74	$712.74	**$1,425.48**	11/19/2025
			0	0	Paid	$712.74	$712.74	**$1,425.48**	ODANIEL TRUCKING CO
			26,414	0	Unpaid	$0.00	$0.00	**$0.00**	
13-02-400-002									
CA100305 ODANIEL TRUCKING CO	CAH05		12,924	0	Tax Due	$348.73	$348.73	**$697.46**	**First Installment**
ODANIEL TRUCKING CO	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0021	SE SEC 02 TWP 05 RNG 09 SW SE 323-163	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,924	0	Total Due	$348.73	$348.73	**$697.46**	11/19/2025
			0	0	Paid	$348.73	$348.73	**$697.46**	ODANIEL TRUCKING CO
			12,924	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-02-400-001									
CA100306 ODANIEL TRUCKING CO	CAH05		13,545	0	Tax Due	$365.49	$365.49	$730.98	First Installment
ODANIEL TRUCKING CO	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1249 CO RD 1500 N	0021	SE SEC 02 TWP 05 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ODANIEL TRUCKING CO
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,545	0	Total Due	$365.49	$365.49	$730.98	11/19/2025
			0	0	Paid	$365.49	$365.49	$730.98	ODANIEL TRUCKING CO
			13,545	0	Unpaid	$0.00	$0.00	$0.00	
13-03-200-005									
CA100307 JORDAN, JIMMY E	CAH05	973 CO RD 1700 N	0	0	Tax Due	$1,552.05	$1,552.05	$3,104.10	First Installment
JORDAN, JIMMY E	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
973 CO RD 1700 N	0040		5,355	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, JIMMY E
CARMI, IL 62821	8.0000	NE SEC 03 TWP 05 RNG 09 PT NW NE 436-8	58,164	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,519	0	Total Due	$1,552.05	$1,552.05	$3,104.10	11/14/2025
			0	0	Paid	$1,552.05	$1,552.05	$3,104.10	JORDAN, JIMMY E & APRIL
			57,519	0	Unpaid	$0.00	$0.00	$0.00	
13-03-200-003									
CA100309 NICHOLS, GARY & ROBIN	CAH05	1667 CO RD 1000 E	20,288	0	Tax Due	$547.44	$547.44	$1,094.88	First Installment
NICHOLS, GARY & ROBIN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1734 CO RD 1000 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	NICHOLS, GARY & ROBIN
CARMI, IL 62821	75.8600	NE SEC 03 TWP 05 RNG 09 E/2 NE 399-103 404-314 2015-2518 2025-374	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,288	0	Total Due	$547.44	$547.44	$1,094.88	11/05/2025
			0	0	Paid	$547.44	$547.44	$1,094.88	NICHOLS, GARY & ROBIN
			20,288	0	Unpaid	$0.00	$0.00	$0.00	
13-03-200-004									
CA100310 TOMM, BRYAN & SUZANNE	CAH05	963 CO RD 1700 N	6,416	0	Tax Due	$2,189.66	$2,189.66	$4,379.32	First Installment
TOMM, BRYAN & SUZANNE	5.39664	CARMI, IL 62821	19,393	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
963 CO RD 1700 N	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	30.4400	NE SEC 03 TWP 05 RNG 09 PT NW NE (290-62) 436-8 2007-111 2014-11383 2014-16547 2014-18214 2024-645	58,492	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,149	0	Total Due	$2,189.66	$2,189.66	$4,379.32	09/17/2025
			0	0	Paid	$2,189.66	$2,189.66	$4,379.32	ONLINE
			81,149	0	Unpaid	$0.00	$0.00	$0.00	
13-03-200-002									
CA100311 SPAETTI, DONALD J	CAH05		7,651	0	Tax Due	$206.45	$206.45	$412.90	First Installment
SPAETTI, DONALD J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
976 CO RD 1600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SPAETTI, DONALD J
CARMI, IL 62821	37.8800	NE SEC 03 TWP 05 RNG 09 SW NE 274-97	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,651	0	Total Due	$206.45	$206.45	$412.90	11/06/2025
			0	0	Paid	$206.45	$206.45	$412.90	SPAETTI, DONALD J
			7,651	0	Unpaid	$0.00	$0.00	$0.00	

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13-03-100-011									
CA100312B GATES, BRAD W & CARRIE	CAH05		2,910	0	Tax Due	$78.52	$78.52	**$157.04**	**First Installment**
GATES, BRAD W & CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E	0021	NW SEC 03 TWP 05 RNG 09 E/2 E/2 NE/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821	9.5000	NW 339-325 2014-20862 2014-20864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,910	0	Total Due	$78.52	$78.52	**$157.04**	09/02/2025
			0	0	Paid	$78.52	$78.52	**$157.04**	GATES, BRADLEY & CARRIE
			2,910	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-100-012									
CA100312C PRETZSCH, JOSHUA & PEGGY	CAH05		1,339	0	Tax Due	$36.13	$36.13	**$72.26**	**First Installment**
PRETZSCH, JOSHUA & PEGGY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
929 CO RD 1700 N	0021	NW SEC 03 TWP 05 RNG 09 W/2 W/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, JOSHUA & PEGGY
CARMI, IL 62821	4.7500	NE/4 NW 339-325 2014-20862 2014-20864 2015-15441	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,339	0	Total Due	$36.13	$36.13	**$72.26**	09/18/2025
			0	0	Paid	$36.13	$36.13	**$72.26**	PRETZSCH, JOSHUA & PEGGY
			1,339	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-100-013									
CA100312D GATES, BRAD W & CARRIE	CAH05		1,463	0	Tax Due	$39.48	$39.48	**$78.96**	**First Installment**
GATES, BRAD W & CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E	0021	NW SEC 03 TWP 05 RNG 09 E/2 W/2 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821	4.7500	NE/4 NW 339-325 2014-20862 2014-20864 2015-15441	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,463	0	Total Due	$39.48	$39.48	**$78.96**	09/02/2025
			0	0	Paid	$39.48	$39.48	**$78.96**	GATES, BRADLEY & CARRIE
			1,463	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-100-009									
CA100313 PRETZSCH, JOSHUA	CAH05		3,709	0	Tax Due	$100.08	$100.08	**$200.16**	**First Installment**
THE CLAY CITY BANKING CO	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 465	0021	NW SEC 03 TWP 05 RNG 09 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
C/O ERIN NORRIS	16.0000	NW 378-22 396-5 432-284 2008-3722	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824			**3,709**	0	Total Due	$100.08	$100.08	**$200.16**	11/10/2025
			0	0	Paid	$100.08	$100.08	**$200.16**	THE CLAY COUNTY BANKING CO ESC
			3,709	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-100-007									
CA100314 HUBELE, JOHN D & RACHELLE	CAH05		20,666	0	Tax Due	$557.64	$557.64	**$1,115.28**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	NW SEC 03 TWP 05 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	75.7600	277-38 337-259 2023-11324 2024-1504	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,666	0	Total Due	$557.64	$557.64	**$1,115.28**	11/19/2025
			0	0	Paid	$557.64	$557.64	**$1,115.28**	HUBELE, JOHN D & RACHELLE
			20,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-03-100-004										
CA100315	SPAETTI, DONALD J	CAH05		12,452	0	Tax Due	$336.00	$336.00	$672.00	First Installment
SPAETTI, DONALD J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
976 CO RD 1600 N		0021	NW SEC 03 TWP 05 RNG 09 SE NW 274-97	0	0	Pen. Due	$0.00	$0.00	$0.00	SPAETTI, DONALD J
CARMI, IL 62821		37.8100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,452	0	Total Due	$336.00	$336.00	$672.00	11/06/2025
				0	0	Paid	$336.00	$336.00	$672.00	SPAETTI, DONALD J
				12,452	0	Unpaid	$0.00	$0.00	$0.00	
13-03-300-002										
CA100316	SPAETTI, DONALD J	CAH05		10,195	0	Tax Due	$275.10	$275.10	$550.20	First Installment
SPAETTI, DONALD J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
976 CO RD 1600 N		0021	SW SEC 03 TWP 05 RNG 09 PT NE SW 274-97	0	0	Pen. Due	$0.00	$0.00	$0.00	SPAETTI, DONALD J
CARMI, IL 62821		37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,195	0	Total Due	$275.10	$275.10	$550.20	11/06/2025
				0	0	Paid	$275.10	$275.10	$550.20	SPAETTI, DONALD J
				10,195	0	Unpaid	$0.00	$0.00	$0.00	
13-03-100-008										
CA100317	PRETZSCH, JOSHUA	CAH05	929 CO RD 1700 N	0	0	Tax Due	$721.18	$721.18	$1,442.36	First Installment
THE CLAY CITY BANKING CO		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 465		0040	NW SEC 03 TWP 05 RNG 09 PT W/2 NE NW 378-22 396-5 432-284	3,565	0	Pen. Due	$0.00	$0.00	$0.00	BARE, ELIZABETH R
C/O ERIN NORRIS		3.0000		29,162	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CLAY CITY, IL 62824				32,727	0	Total Due	$721.18	$721.18	$1,442.36	11/10/2025
				0	0	Paid	$721.18	$721.18	$1,442.36	THE CLAY COUNTY BANKING CO ESC
				26,727	0	Unpaid	$0.00	$0.00	$0.00	
13-02-300-006										
CA100318	HILL, BEE HILL LAND TRUST	CAH05		1,417	0	Tax Due	$38.24	$38.24	$76.48	First Installment
HILL, BEE HILL LAND TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/09/2026
1161 CO RD 1925 N		0021	SW SEC 02 TWP 05 RNG 09 PT NW SW WHITE COUNTY LANDFILL 2024-3578	0	0	Pen. Due	$1.72	$1.15	$2.87	BRENT EDWARDS
CARMI, IL 62821		24.6300		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				1,417	0	Total Due	$39.96	$49.39	$89.35	01/09/2026
				0	0	Paid	$39.96	$49.39	$89.35	BRENT EDWARDS
				1,417	0	Unpaid	$0.00	$0.00	$0.00	
13-02-300-007										
CA100319	HILL, BEE HILL LAND TRUST	CAH05		784	0	Tax Due	$21.16	$21.16	$42.32	First Installment
HILL, BEE HILL LAND TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/09/2026
1161 CO RD 1925 N		0021	SW SEC 02 TWP 05 RNG 09 PT NW SW	0	0	Pen. Due	$0.95	$0.63	$1.58	BRENT EDWARDS
CARMI, IL 62821		14.1400		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				784	0	Total Due	$22.11	$31.79	$53.90	01/09/2026
				0	0	Paid	$22.11	$31.79	$53.90	BRENT EDWARDS
				784	0	Unpaid	$0.00	$0.00	$0.00	

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13-03-300-005									
CA100402 SPAETTI, DONALD J	CAH05		6,270	0	Tax Due	$169.19	$169.19	**$338.38**	**First Installment**
SPAETTI, DONALD J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
976 CO RD 1600 N	0021	SW SEC 03 TWP 05 RNG 09 E/2 SE SW 274-97	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, DONALD J
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,270	0	Total Due	$169.19	$169.19	**$338.38**	11/06/2025
			0	0	Paid	$169.19	$169.19	**$338.38**	SPAETTI, DONALD J
			6,270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-300-004									
CA100403 GATES, RICHARD W RESIDUARY T	CAH05	928 CO RD 1600 N	5,426	0	Tax Due	$1,806.28	$1,806.28	**$3,612.56**	**First Installment**
GATES, JANICE L	5.39664	CARMI, IL 62821	23,064	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0011	SW SEC 03 TWP 05 RNG 09 W/2 SE SW (262-252) 2020-15080	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	20.0000		46,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,941	0	Total Due	$1,806.28	$1,806.28	**$3,612.56**	09/02/2025
			0	0	Paid	$1,806.28	$1,806.28	**$3,612.56**	GATES, RICHARD W RESIDUARY TRU
			66,941	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-400-002									
CA100404 PHIPPS, KEVIN R	CAH05	980 CO RD 1600 N	5,527	0	Tax Due	$1,211.87	$1,211.87	**$2,423.74**	**First Installment**
PHIPPS, KEVIN R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
980 CO RD 1600 N	0011	SE SEC 03 TWP 05 RNG 09 W/2 E/2 SE 372-113 428-345	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	PHIPPS, KEVIN R
CARMI, IL 62821	40.0000		42,537	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,912	0	Total Due	$1,211.87	$1,211.87	**$2,423.74**	11/19/2025
			0	0	Paid	$1,211.87	$1,211.87	**$2,423.74**	PHIPPS, KEVIN R
			44,912	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-400-003									
CA100405 SCHUMAKER, PAUL A RES DAUGH	CAH05		9,027	0	Tax Due	$243.58	$243.58	**$487.16**	**First Installment**
ACKERMAN, CAROL A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1410 CLOVER ST	0021	SE SEC 03 TWP 05 RNG 09 E/2 E/2 SE 2021-6352	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHUMAKER, PAUL A RES DAUGHTE
MOUNT VERNON, IN 47620	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,027	0	Total Due	$243.58	$243.58	**$487.16**	08/20/2025
			0	0	Paid	$243.58	$243.58	**$487.16**	SCHUMAKER, PAUL A RES DAUGHTE
			9,027	0	Unpaid	$0.00	$0.00	**$0.00**	
13-03-400-001									
CA100406 SPAETTI, DONALD J	CAH05	976 CO RD 1600 N	23,864	0	Tax Due	$2,545.79	$2,545.79	**$5,091.58**	**First Installment**
SPAETTI, DONALD J	5.39664	CARMI, IL 62821	17,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
976 CO RD 1600 N	0011	SE SEC 03 TWP 05 RNG 09 W/2 SE (274-97)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPAETTI, DONALD J
CARMI, IL 62821	80.0000		61,635	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105,347	0	Total Due	$2,545.79	$2,545.79	**$5,091.58**	11/06/2025
			0	0	Paid	$2,545.79	$2,545.79	**$5,091.58**	SPAETTI, DONALD J
			94,347	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-04-100-006										
CA100408	THOMPSON, ROGER & BRIT	CAH05	825 CO RD 1700 N	0	0	**Tax Due**	$269.78	$269.78	**$539.56**	**First Installment**
THOMPSON, ROGER		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
825 CO RD 1700 N		0040		3,172	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		1.9000	NW SEC 04 TWP 05 RNG 09 PT E/2 NW BEG 545 N SW/C, E 255, N 165, W 500, S 165 TO POB 357-280 364-149 371-7 (407-324) 2018-1087	17,826	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,998	0	**Total Due**	$269.78	$269.78	**$539.56**	11/14/2025
				0	0	**Paid**	$269.78	$269.78	**$539.56**	Cotality Tax Service (prev Corelogic)
				9,998	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-04-200-002										
CA100409	GATES, RICHARD W RESIDUARY T	CAH05		46,250	0	**Tax Due**	$1,247.98	$1,247.98	**$2,495.96**	**First Installment**
GATES, JANICE L		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		154.0300	NE SEC 04 TWP 05 RNG 09 NE 411-155 411-157 2015-589 2020-15080 2021-4698	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				46,250	0	**Total Due**	$1,247.98	$1,247.98	**$2,495.96**	09/02/2025
				0	0	**Paid**	$1,247.98	$1,247.98	**$2,495.96**	GATES, RICHARD W RESIDUARY TRU
				46,250	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-04-100-005										
CA100410	FUNKHOUSER FAMILY FARMS LLC	CAH05		22,642	0	**Tax Due**	$610.96	$610.96	**$1,221.92**	**First Installment**
ABBY, NANCY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		75.6600	NW SEC 04 TWP 05 RNG 09 PT E/2 NW 339-255 347-120 2011-12053 2018-8640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,642	0	**Total Due**	$610.96	$610.96	**$1,221.92**	09/08/2025
				0	0	**Paid**	$610.96	$610.96	**$1,221.92**	FUNKHOUSER FAMILY FARMS LLC
				22,642	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-04-100-001										
CA100411	SCHALK, GAYLA & DOUGLAS	CAH05		25,214	0	**Tax Due**	$680.36	$680.36	**$1,360.72**	**First Installment**
SCHALK, JEANETTE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1647 CO RD 800 E		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHALK, GAYLA & DOUGLAS
ENFIELD, IL 62835		76.5600	NW SEC 04 TWP 05 RNG 09 W/2 NW 350-218 393-144 2022-2744	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,214	0	**Total Due**	$680.36	$680.36	**$1,360.72**	08/27/2025
				0	0	**Paid**	$680.36	$680.36	**$1,360.72**	SCHALK, GAYLA & DOUGLAS
				25,214	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-04-300-001										
CA100412	SCHALK, GAYLA & DOUGLAS	CAH05		46,895	0	**Tax Due**	$1,275.50	$1,275.50	**$2,551.00**	**First Installment**
SCHALK, JEANETTE		5.39664		375	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1647 CO RD 800 E		0011		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHALK, GAYLA & DOUGLAS
ENFIELD, IL 62835		160.0000	SW SEC 04 TWP 05 RNG 09 SW 350-218 393-144 2022-2744	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				47,270	0	**Total Due**	$1,275.50	$1,275.50	**$2,551.00**	08/27/2025
				0	0	**Paid**	$1,275.50	$1,275.50	**$2,551.00**	SCHALK, GAYLA & DOUGLAS
				47,270	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-04-400-003										
CA100413	GATES, RICHARD W RESIDUARY T	CAH05		20,541	0	Tax Due	$657.07	$657.07	$1,314.14	First Installment
GATES, JANICE L		5.39664		3,810	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0011	SE SEC 04 TWP 05 RNG 09 PT E/2 SE 343-36 343-249 343-313 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		65.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,351	0	Total Due	$657.07	$657.07	$1,314.14	09/02/2025
				0	0	Paid	$657.07	$657.07	$1,314.14	GATES, RICHARD W RESIDUARY TRU
				24,351	0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-004										
CA100414	GATES, RICHARD W RESIDUARY T	CAH05	1601 CO RD 900 E	0	0	Tax Due	$604.32	$604.32	$1,208.64	First Installment
GATES, JANICE L		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0040	SE SEC 04 TWP 05 RNG 09 PT E/2 SE 370-248 (202-106) 2012-400 2019-5224 2020-15080 2021-4698	7,864	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		15.0000		14,532	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,396	0	Total Due	$604.32	$604.32	$1,208.64	09/02/2025
				0	0	Paid	$604.32	$604.32	$1,208.64	GATES, RICHARD W RESIDUARY TRU
				22,396	0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-001										
CA100415	GATES, BRAD W & CARRIE	CAH05		11,457	0	Tax Due	$309.15	$309.15	$618.30	First Installment
GATES, BRAD W & CARRIE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1616 CO RD 900 E		0021	SE SEC 04 TWP 05 RNG 09 NW SE 347-120 2011-12053 2018-8640 2022-8035	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, BRADLEY & CARRIE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,457	0	Total Due	$309.15	$309.15	$618.30	09/02/2025
				0	0	Paid	$309.15	$309.15	$618.30	GATES, BRADLEY & CARRIE
				11,457	0	Unpaid	$0.00	$0.00	$0.00	
13-04-400-002										
CA100416	GATES, RICHARD W RESIDUARY T	CAH05		10,411	0	Tax Due	$280.92	$280.92	$561.84	First Installment
GATES, JANICE L		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SE SEC 04 TWP 05 RNG 09 SW SE 388-88 2008-2267 2019-5224 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,411	0	Total Due	$280.92	$280.92	$561.84	09/02/2025
				0	0	Paid	$280.92	$280.92	$561.84	GATES, RICHARD W RESIDUARY TRU
				10,411	0	Unpaid	$0.00	$0.00	$0.00	
13-03-300-006										
CA100417	GATES, RICHARD W RESIDUARY T	CAH05		22,711	0	Tax Due	$1,151.81	$1,151.81	$2,303.62	First Installment
GATES, JANICE L		5.39664		19,975	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0011	SW SEC 03 TWP 05 RNG 09 W/2 SW EXC 2.75 AC SW/C N/2 SW SW (262-250) 402-111 402-113 402-115 2012-9036 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		77.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,686	0	Total Due	$1,151.81	$1,151.81	$2,303.62	09/02/2025
				0	0	Paid	$1,151.81	$1,151.81	$2,303.62	GATES, RICHARD W RESIDUARY TRU
				42,686	0	Unpaid	$0.00	$0.00	$0.00	

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13-03-300-007										
CA100418	GATES, BRAD W & CARRIE	CAH05	1616 CO RD 900 E	0	0	Tax Due	$2,503.61	$2,503.61	**$5,007.22**	**First Installment**
GATES, BRAD W & CARRIE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E		0040	SW SEC 03 TWP 05 RNG 09 SW/C N/2 SW SW (262-250) 402-111 402-113 402-115 2012-9036	3,731	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821		2.7500		95,053	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				98,784	0	Total Due	$2,503.61	$2,503.61	**$5,007.22**	09/02/2025
				0	0	Paid	$2,503.61	$2,503.61	**$5,007.22**	GATES, BRADLEY & CARRIE
				92,784	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-200-004										
CA100503	SCHALK, GAYLA & DOUGLAS	CAH05	1663 CO RD 800 E	24,381	0	Tax Due	$1,592.52	$1,592.52	**$3,185.04**	**First Installment**
SCHALK, JEANETTE		5.39664	ENFIELD, IL 62835	8,750	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1647 CO RD 800 E		0011	NE SEC 05 TWP 05 RNG 09 PT E/2 NE 2017-12204 2022-2742 2022-2744	5,258	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHALK, GAYLA & DOUGLAS
ENFIELD, IL 62835		77.7500		20,630	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				59,019	0	Total Due	$1,592.52	$1,592.52	**$3,185.04**	08/27/2025
				0	0	Paid	$1,592.52	$1,592.52	**$3,185.04**	SCHALK, GAYLA & DOUGLAS
				59,019	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-200-001										
CA100504	DOWNEN, JERRY	CAH05		13,155	0	Tax Due	$354.97	$354.97	**$709.94**	**First Installment**
DOWNEN, JERRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
402 N ALTON ST		0021	NE SEC 05 TWP 05 RNG 09 PT NW NE 2017-7253	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, JERRY & NELLIE
FREEBURG, IL 62232		38.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,155	0	Total Due	$354.97	$354.97	**$709.94**	10/28/2025
				0	0	Paid	$354.97	$354.97	**$709.94**	DOWNEN, JERRY
				13,155	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-200-003										
CA100505	PFISTER, MARGARET	CAH05		12,055	0	Tax Due	$325.28	$325.28	**$650.56**	**First Installment**
PFISTER, MARGARET		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6203 ASHWOOD LANE		0021	NE SEC 05 TWP 05 RNG 09 SW NE 370-267	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, MARGARET
NAPLES, FL 34110		38.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,055	0	Total Due	$325.28	$325.28	**$650.56**	09/03/2025
				0	0	Paid	$325.28	$325.28	**$650.56**	PFISTER, MARGARET
				12,055	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-100-002										
CA100506	DOWNEN, JERRY	CAH05		12,682	0	Tax Due	$342.20	$342.20	**$684.40**	**First Installment**
DOWNEN, JERRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
402 N ALTON ST		0021	NW SEC 05 TWP 05 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNEN, JERRY & NELLIE
FREEBURG, IL 62232		38.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,682	0	Total Due	$342.20	$342.20	**$684.40**	10/28/2025
				0	0	Paid	$342.20	$342.20	**$684.40**	DOWNEN, JERRY
				12,682	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-05-100-001									
CA100507 PFISTER CHARLES & KELLY LIVIN	CAH05		6,753	0	Tax Due	$182.22	$182.22	$364.44	First Installment
PFISTER CHARLES & KELLY LIVING TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
957 BARCARMIL WAY	0021	NW SEC 05 TWP 05 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NAPLES, FL 34110	37.7600	370-267 2019-8945	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,753	0	Total Due	$182.22	$182.22	$364.44	08/27/2025
			0	0	Paid	$182.22	$182.22	$364.44	ONLINE
			6,753	0	Unpaid	$0.00	$0.00	$0.00	
13-05-100-003									
CA100508 HUBELE, JASON R & TOMM, BRYA	CAH05		13,107	0	Tax Due	$353.67	$353.67	$707.34	First Installment
TOMM, BRYAN & SUZANNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
963 CO RD 1700 N	0021	NW SEC 05 TWP 05 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE, JASON R
CARMI, IL 62821	37.7600	371-64 2007-1679 2018-12760 2019-3923 2022-14183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,107	0	Total Due	$353.67	$353.67	$707.34	10/23/2025
			0	0	Paid	$353.67	$353.67	$707.34	HUBELE, JASON R & TOMM, BRYAN &
Notes			13,107	0	Unpaid	$0.00	$0.00	$0.00	
13-05-100-004									
CA100509 PFISTER, MARGARET	CAH05		12,932	0	Tax Due	$348.95	$348.95	$697.90	First Installment
PFISTER, MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
6203 ASHWOOD LANE	0021	NW SEC 05 TWP 05 RNG 09 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	PFISTER, MARGARET
NAPLES, FL 34110	38.6100	370-267	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,932	0	Total Due	$348.95	$348.95	$697.90	09/03/2025
			0	0	Paid	$348.95	$348.95	$697.90	PFISTER, MARGARET
			12,932	0	Unpaid	$0.00	$0.00	$0.00	
13-05-300-001									
CA100510 HUBELE, JASON R & TOMM, BRYA	CAH05		14,308	0	Tax Due	$386.08	$386.08	$772.16	First Installment
TOMM, BRYAN & SUZANNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
963 CO RD 1700 N	0021	SW SEC 05 TWP 05 RNG 09 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE, JASON R
CARMI, IL 62821	40.0000	371-64 2007-1679 2018-12760 2019-3923 2022-14183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,308	0	Total Due	$386.08	$386.08	$772.16	10/23/2025
			0	0	Paid	$386.08	$386.08	$772.16	HUBELE, JASON R & TOMM, BRYAN &
Notes			14,308	0	Unpaid	$0.00	$0.00	$0.00	
13-05-300-004									
CA100511 SCHNEIDER, GALE	CAH05	1627 CO RD 750 E	0	0	Tax Due	$339.72	$339.72	$679.44	First Installment
SCHNEIDER, GALE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1627 CO RD 750 E	0040		2,974	5,000	Pen. Due	$15.29	$5.10	$20.39	SABRE INVESTMENTS LLC
CARMI, IL 62821	1.3500	SW SEC 05 TWP 05 RNG 09 PT NE SW (415-31)	28,595	7,979	Cost Due	$0.00	$20.00	$20.00	Second Installment
			31,569	0	Total Due	$355.01	$364.82	$719.83	12/12/2025
			0	0	Paid	$355.01	$364.82	$719.83	SABRE INVESTMENTS LLC
			12,590	0	Unpaid	$0.00	$0.00	$0.00	

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13-05-300-003									
CA100512 HUBELE, JASON R & TOMM, BRYA	CAH05		13,220	0	**Tax Due**	$356.72	$356.72	**$713.44**	**First Installment**
TOMM, BRYAN & SUZANNE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
963 CO RD 1700 N	0021	SW SEC 05 TWP 05 RNG 09 PT NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBELE, JASON R
CARMI, IL 62821	38.6500	371-64 2007-1679 2017-12422 2018-12760 2019-3923 2022-14183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,220	0	**Total Due**	$356.72	$356.72	**$713.44**	10/23/2025
			0	0	**Paid**	$356.72	$356.72	**$713.44**	HUBELE, JASON R & TOMM, BRYAN &
Notes			**13,220**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-300-005									
CA100513 HUBELE, JASON R & TOMM, BRYA	CAH05		7,346	0	**Tax Due**	$198.22	$198.22	**$396.44**	**First Installment**
TOMM, BRYAN & SUZANNE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
963 CO RD 1700 N	0021	SW SEC 05 TWP 05 RNG 09 N/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBELE, JASON R
CARMI, IL 62821	20.0000	371-64 2007-1679 2017-12429 2018-12760 2019-3923 2022-14183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,346	0	**Total Due**	$198.22	$198.22	**$396.44**	10/23/2025
			0	0	**Paid**	$198.22	$198.22	**$396.44**	HUBELE, JASON R & TOMM, BRYAN &
Notes			**7,346**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-300-006									
CA100514 TAUNTON MANAGEMENT TRUST,	CAH05		7,023	0	**Tax Due**	$189.51	$189.51	**$379.02**	**First Installment**
TOMM, BRYAN & SUZANNE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
963 CO RD 1700 N	0021	SW SEC 05 TWP 05 RNG 09 S/2 SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	20.0000	2014-9139 2014-20624 2015-318	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,023	0	**Total Due**	$189.51	$189.51	**$379.02**	09/17/2025
			0	0	**Paid**	$189.51	$189.51	**$379.02**	ONLINE
			7,023	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-300-002									
CA100515 TAUNTON MANAGEMENT TRUST,	CAH05		14,928	0	**Tax Due**	$402.81	$402.81	**$805.62**	**First Installment**
TOMM, BRYAN & SUZANNE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
963 CO RD 1700 N	0021	SW SEC 05 TWP 05 RNG 09 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	40.0000	2014-9139 2014-20624 2017-12208 2025-318	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,928	0	**Total Due**	$402.81	$402.81	**$805.62**	09/17/2025
			0	0	**Paid**	$402.81	$402.81	**$805.62**	ONLINE
			14,928	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-05-400-002									
CA100516 FUNKHOUSER FAMILY FARMS LLC	CAH05		11,644	0	**Tax Due**	$314.19	$314.19	**$628.38**	**First Installment**
ABBY, NANCY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT	0021	SE SEC 05 TWP 05 RNG 09 PT NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	34.7500	347-120 2011-12053 2018-8640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,644	0	**Total Due**	$314.19	$314.19	**$628.38**	09/08/2025
			0	0	**Paid**	$314.19	$314.19	**$628.38**	FUNKHOUSER FAMILY FARMS LLC
			11,644	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-05-400-003										
CA100601	SCHALK, GAYLA & DOUGLAS	CAH05	1647 CO RD 800 E	0	0	Tax Due	$1,539.80	$1,539.80	**$3,079.60**	**First Installment**
SCHALK, JEANETTE Y		5.39664	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1647 CO RD 800 E		0040	SE SEC 05 TWP 05 RNG 09 PT NE SE	4,285	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHALK, GAYLA & DOUGLAS
ENFIELD, IL 62835		5.0000	(273-401) 2022-2742 2022-2744	63,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				68,065	0	Total Due	$1,539.80	$1,539.80	**$3,079.60**	08/27/2025
				0	0	Paid	$1,539.80	$1,539.80	**$3,079.60**	SCHALK, GAYLA & DOUGLAS
				57,065	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-400-001										
CA100602	HUBELE, JASON R & TOMM, BRYA	CAH05		12,968	0	Tax Due	$349.92	$349.92	**$699.84**	**First Installment**
TOMM, BRYAN & SUZANNE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
963 CO RD 1700 N		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JASON R
CARMI, IL 62821		39.7900	SE SEC 05 TWP 05 RNG 09 NW SE 371-64 2007-1679 2018-12760 2019-3923 2022-14183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,968	0	Total Due	$349.92	$349.92	**$699.84**	10/23/2025
				0	0	Paid	$349.92	$349.92	**$699.84**	HUBELE, JASON R & TOMM, BRYAN &
Notes				**12,968**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-05-400-004										
CA100603	SCHALK, GAYLA & DOUGLAS	CAH05		26,729	0	Tax Due	$721.24	$721.24	**$1,442.48**	**First Installment**
SCHALK, JEANETTE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1647 CO RD 800 E		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHALK, GAYLA & DOUGLAS
ENFIELD, IL 62835		80.0000	SE SEC 05 TWP 05 RNG 09 S/2 SE 370-267 432-99 437-227 2022-2742 2022-2744	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,729	0	Total Due	$721.24	$721.24	**$1,442.48**	08/27/2025
				0	0	Paid	$721.24	$721.24	**$1,442.48**	SCHALK, GAYLA & DOUGLAS
				26,729	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-100-012										
CA100604	BUDDE, STEPHANIE M	CAH05	647 CO RD 1700 N	0	0	Tax Due	$25.23	$25.23	**$50.46**	**First Installment**
CORELOGIC TAX SERVICE		5.39664	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
3001 HACKBERRY RD		0030	NW SEC 06 TWP 05 RNG 09 PT N/2 NE	935	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
IRVING, TX 75063-0156		0.2500	NW 420-239 429-154 2011-2028 2013-16414	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				935	0	Total Due	$25.23	$25.23	**$50.46**	11/13/2025
				0	0	Paid	$25.23	$25.23	**$50.46**	FIRST BANK ESCROW
				935	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-200-005										
CA100606	ROSER, SCOTT R	CAH05		4,601	0	Tax Due	$124.15	$124.15	**$248.30**	**First Installment** **Sold at Tax Sale**
ROSER, SCOTT R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
618 CREBS AVE		0021		0	0	Pen. Due	$5.59	$3.72	**$9.31**	
CARMI, IL 62821		40.0000	NE SEC 06 TWP 05 RNG 09 NE NE 406-267 2024-11957	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				4,601	0	Total Due	$129.74	$207.87	**$337.61**	01/30/2026
				0	0	Paid	$129.74	$207.87	**$337.61**	
				4,601	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-06-200-002									
CA100607 HOWARD, PAUL A & MELISSA	CAH05		2,685	0	Tax Due	$72.45	$72.45	**$144.90**	**First Installment**
HOWARD, PAUL A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1678 CO RD 650 E	0021	NE SEC 06 TWP 05 RNG 09 PT N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, PAUL A & MELISSA
ENFIELD, IL 62835	10.4200	416-177 2021-11479	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,685	0	Total Due	$72.45	$72.45	**$144.90**	11/12/2025
			0	0	Paid	$72.45	$72.45	**$144.90**	HOWARD, PAUL A & MELISSA
			2,685	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-200-001									
CA100608 EASTON, ROBERT	CAH05		601	0	Tax Due	$16.22	$16.22	**$32.44**	**First Installment**
EASTON, ROBERT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD	0021	NE SEC 06 TWP 05 RNG 09 PT N/2 NW NE	0	0	Pen. Due	$0.73	$0.24	**$0.97**	EASTON, ROBERT
HOLLAND, MA 01521	9.8200	420-239 2014-852 2022-3695	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			601	0	Total Due	$16.95	$16.46	**$33.41**	11/21/2025
			0	0	Paid	$16.95	$16.46	**$33.41**	EASTON, ROBERT
			601	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-200-003									
CA100609 HOWARD, PAUL A & MELISSA	CAH05	1678 CO RD 650 E	5,586	0	Tax Due	$245.23	$245.23	**$490.46**	**First Installment**
HOWARD, PAUL A	5.39664	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1678 CO RD 650 E	0011	NE SEC 06 TWP 05 RNG 09 S/2 NW NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, PAUL A & MELISSA
ENFIELD, IL 62835	19.5100	416-177	6,654	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,088	0	Total Due	$245.23	$245.23	**$490.46**	11/12/2025
			0	0	Paid	$245.23	$245.23	**$490.46**	HOWARD, PAUL A & MELISSA
			9,088	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-200-004									
CA100610 ROSER, SCOTT R	CAH05		13,374	0	Tax Due	$360.88	$360.88	**$721.76**	**First Installment Sold at Tax Sale**
ROSER, SCOTT R	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
618 CREBS AVE	0021	NE SEC 06 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$16.24	$10.83	**$27.07**	
CARMI, IL 62821	40.0000	406-267 2024-11957	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			13,374	0	Total Due	$377.12	$451.71	**$828.83**	01/30/2026
			0	0	Paid	$377.12	$451.71	**$828.83**	
			13,374	0	Unpaid	$0.00	$0.00	**$0.00**	
13-06-200-006									
CA100611 HOWARD, PAUL A & MELISSA	CAH05		13,209	0	Tax Due	$356.42	$356.42	**$712.84**	**First Installment**
HOWARD, PAUL A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1678 CO RD 650 E	0021	NE SEC 06 TWP 05 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, PAUL A & MELISSA
ENFIELD, IL 62835	38.7500	416-177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,209	0	Total Due	$356.42	$356.42	**$712.84**	11/12/2025
			0	0	Paid	$356.42	$356.42	**$712.84**	HOWARD, PAUL A & MELISSA
			13,209	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-06-100-004										
CA100612	GATES, RICHARD W RESIDUARY T	CAH05		5,798	0	**Tax Due**	$156.45	$156.45	**$312.90**	**First Installment**
GATES, JANICE L		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	NW SEC 06 TWP 05 RNG 09 PT N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		18.3700	NW MISC 104-232 422-202 2019-5224 2020-15080 2021-4698	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,798	0	**Total Due**	$156.45	$156.45	**$312.90**	09/02/2025
				0	0	**Paid**	$156.45	$156.45	**$312.90**	GATES, RICHARD W RESIDUARY TRU
				5,798	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-013										
CA100613	BUDDE, STEPHANIE M	CAH05	649 CO RD 1700 N	0	0	**Tax Due**	$387.45	$387.45	**$774.90**	**First Installment**
CORELOGIC TAX SERVICE		5.39664	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
3001 HACKBERRY RD		0040	NW SEC 06 TWP 05 RNG 09 PT N/2 NE	2,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
IRVING, TX 75063-0156		1.2500	NW 420-239 429-154 2013-16414	17,419	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,359	0	**Total Due**	$387.45	$387.45	**$774.90**	11/13/2025
				0	0	**Paid**	$387.45	$387.45	**$774.90**	FIRST BANK ESCROW
				14,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-008										
CA100614	ORGANIZED ENTROPY FARMS LL(	CAH05		2,549	0	**Tax Due**	$68.78	$68.78	**$137.56**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NW SEC 06 TWP 05 RNG 09 S/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		20.3700	424-29 2012-6693 2024-6579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,549	0	**Total Due**	$68.78	$68.78	**$137.56**	08/20/2025
				0	0	**Paid**	$68.78	$68.78	**$137.56**	ORGANIZED ENTROPY FARMS LLC
				2,549	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-014										
CA100701	ROSER, TIMOTHY & ANGELA	CAH05		14,828	0	**Tax Due**	$400.11	$400.11	**$800.22**	**First Installment**
ROSER, TIMOTHY & ANGELA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	NW SEC 06 TWP 05 RNG 09 NW NW EXC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		40.2300	5 AC NE/C (330 X 660) 433-191 434-47 434-54 2010-15691 2010-15798	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,828	0	**Total Due**	$400.11	$400.11	**$800.22**	09/12/2025
				0	0	**Paid**	$400.11	$400.11	**$800.22**	ROSER, TIMOTHY & ANGIE ROSER
				14,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-003										
CA100702	ORGANIZED ENTROPY FARMS LL(	CAH05		1,646	0	**Tax Due**	$44.42	$44.42	**$88.84**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NW SEC 06 TWP 05 RNG 09 E/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		5.0000	NW 424-29 2012-6693 2024-6579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,646	0	**Total Due**	$44.42	$44.42	**$88.84**	08/20/2025
				0	0	**Paid**	$44.42	$44.42	**$88.84**	ORGANIZED ENTROPY FARMS LLC
				1,646	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-06-100-007										
CA100703	WHITSITT, LAURA	CAH05		13,998	0	**Tax Due**	$377.71	$377.71	**$755.42**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	NW SEC 06 TWP 05 RNG 09 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		40.4300	2012-15091	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,998	0	**Total Due**	$377.71	$377.71	**$755.42**	09/18/2025
				0	0	**Paid**	$377.71	$377.71	**$755.42**	WHITSITT, LAURA
				13,998	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-009										
CA100704	ORGANIZED ENTROPY FARMS LL(	CAH05		4,085	0	**Tax Due**	$110.23	$110.23	**$220.46**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NW SEC 06 TWP 05 RNG 09 N/2 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		22.3600	424-29 2012-6693 2024-6579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,085	0	**Total Due**	$110.23	$110.23	**$220.46**	08/20/2025
				0	0	**Paid**	$110.23	$110.23	**$220.46**	ORGANIZED ENTROPY FARMS LLC
				4,085	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-010										
CA100705	ORGANIZED ENTROPY FARMS LL(	CAH05		97	0	**Tax Due**	$2.62	$2.62	**$5.24**	**First Installment**
ORGANIZED ENTROPY FARMS LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
583 COUNTY ROAD 1875 N		0021	NW SEC 06 TWP 05 RNG 09 W PT S/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGANIZED ENTROPY FARMS LLC
ENFIELD, IL 62835		1.4500	NW 424-29 2012-6693 2024-6579	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				97	0	**Total Due**	$2.62	$2.62	**$5.24**	08/20/2025
				0	0	**Paid**	$2.62	$2.62	**$5.24**	ORGANIZED ENTROPY FARMS LLC
				97	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-100-011										
CA100706	WILLIAMS, GARY L & MARY L	CAH05	1657 CO RD 650 E	5,788	0	**Tax Due**	$1,173.50	$1,173.50	**$2,347.00**	**First Installment**
WILLIAMS, GARY L & MARY L		5.39664	ENFIELD, IL 62835	1,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
1657 CO RD 650 E		0011	NW SEC 06 TWP 05 RNG 09 E PT S/2 SE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, GARY L & MARY L
ENFIELD, IL 62835		19.4500	NW 358-282	39,854	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				49,490	0	**Total Due**	$1,173.50	$1,173.50	**$2,347.00**	08/21/2025
				0	0	**Paid**	$1,173.50	$1,173.50	**$2,347.00**	WILLIAMS, GARY L & MARY L
				43,490	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-300-002										
CA100707	WHITSITT, LAURA	CAH05		9,437	0	**Tax Due**	$254.64	$254.64	**$509.28**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	SW SEC 06 TWP 05 RNG 09 E PT N/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		27.6800	EAST OF 7 MI CREEK MISC 136-149 2023-4620	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,437	0	**Total Due**	$254.64	$254.64	**$509.28**	09/18/2025
				0	0	**Paid**	$254.64	$254.64	**$509.28**	WHITSITT, LAURA
				9,437	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-06-300-001									
CA100708 WHITSITT, SHARON LIVING TRUST	CAH05		19,134	0	Tax Due	$516.30	$516.30	$1,032.60	First Installment
WHITSITT, SHARON LIVING TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0021	SW SEC 06 TWP 05 RNG 09 W PT N/2 SW WEST OF 7 MI CREEK 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	63.0400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,134	0	Total Due	$516.30	$516.30	$1,032.60	09/18/2025
			0	0	Paid	$516.30	$516.30	$1,032.60	WHITSITT, SHARON LIVING TRUST
			19,134	0	Unpaid	$0.00	$0.00	$0.00	
13-06-300-003									
CA100709 WHITSITT, SHARON LIVING TRUST	CAH05		7,065	0	Tax Due	$3,891.68	$3,891.68	$7,783.36	First Installment
WHITSITT, SHARON LIVING TRUST	5.39664		137,161	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0011	SW SEC 06 TWP 05 RNG 09 W/2 SW SW 2009-321 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	22.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144,226	0	Total Due	$3,891.68	$3,891.68	$7,783.36	09/18/2025
			0	0	Paid	$3,891.68	$3,891.68	$7,783.36	WHITSITT, SHARON LIVING TRUST
			144,226	0	Unpaid	$0.00	$0.00	$0.00	
13-06-300-004									
CA100710 WHITSITT, SHARON LIVING TRUST	CAH05		7,594	0	Tax Due	$204.91	$204.91	$409.82	First Installment
WHITSITT, SHARON LIVING TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0021	SW SEC 06 TWP 05 RNG 09 E/2 SW SW 336-207 397-113 400-188 404-112 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	22.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,594	0	Total Due	$204.91	$204.91	$409.82	09/18/2025
			0	0	Paid	$204.91	$204.91	$409.82	WHITSITT, SHARON LIVING TRUST
			7,594	0	Unpaid	$0.00	$0.00	$0.00	
13-06-300-005									
CA100711 WHITSITT, SHARON LIVING TRUST	CAH05		15,853	0	Tax Due	$427.77	$427.77	$855.54	First Installment
WHITSITT, SHARON LIVING TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0021	SW SEC 06 TWP 05 RNG 09 SE SW 336-207 397-113 400-188 404-112 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	47.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,853	0	Total Due	$427.77	$427.77	$855.54	09/18/2025
			0	0	Paid	$427.77	$427.77	$855.54	WHITSITT, SHARON LIVING TRUST
			15,853	0	Unpaid	$0.00	$0.00	$0.00	
13-06-400-004									
CA100712 WHITSITT, LAURA	CAH05		13,815	0	Tax Due	$372.78	$372.78	$745.56	First Installment
WHITSITT, LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1276 CO RD 925 E	0021	SE SEC 06 TWP 05 RNG 09 NE SE MISC 136-149 2023-4620	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, LAURA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,815	0	Total Due	$372.78	$372.78	$745.56	09/18/2025
			0	0	Paid	$372.78	$372.78	$745.56	WHITSITT, LAURA
			13,815	0	Unpaid	$0.00	$0.00	$0.00	

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13-06-400-003										
CA100713	WHITSITT, LAURA	CAH05		6,785	0	**Tax Due**	$183.08	$183.08	**$366.16**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	SE SEC 06 TWP 05 RNG 09 PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		19.5600	MISC 136-149 2023-4620	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,785	0	**Total Due**	$183.08	$183.08	**$366.16**	09/18/2025
				0	0	**Paid**	$183.08	$183.08	**$366.16**	WHITSITT, LAURA
				6,785	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-400-002										
CA100714	ROSER, TIMOTHY WAYNE	CAH05		3,575	0	**Tax Due**	$96.47	$96.47	**$192.94**	**First Installment**
ROSER, TIMOTHY WAYNE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E		0021	SE SEC 06 TWP 05 RNG 09 PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835		11.6800	377-275 2012-1673 2017-14148	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,575	0	**Total Due**	$96.47	$96.47	**$192.94**	09/12/2025
				0	0	**Paid**	$96.47	$96.47	**$192.94**	ROSER, TIMOTHY & ANGIE ROSER
				3,575	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-400-001										
CA100715	WHITSITT, LAURA	CAH05		2,846	0	**Tax Due**	$76.80	$76.80	**$153.60**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	SE SEC 06 TWP 05 RNG 09 PT NW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		8.7600	MISC 136-149 2023-4620	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,846	0	**Total Due**	$76.80	$76.80	**$153.60**	09/18/2025
				0	0	**Paid**	$76.80	$76.80	**$153.60**	WHITSITT, LAURA
				2,846	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-400-005										
CA100716	WHITSITT, LAURA	CAH05		14,967	0	**Tax Due**	$403.86	$403.86	**$807.72**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	SE SEC 06 TWP 05 RNG 09 SW SE MISC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		39.7500	136-149 2023-4620	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,967	0	**Total Due**	$403.86	$403.86	**$807.72**	09/18/2025
				0	0	**Paid**	$403.86	$403.86	**$807.72**	WHITSITT, LAURA
				14,967	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-06-400-007										
CA100717	WHITSITT, LAURA	CAH05		1,657	0	**Tax Due**	$44.71	$44.71	**$89.42**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	SE SEC 06 TWP 05 RNG 09 PT SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		5.0000	MISC 136-149 2023-4620	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,657	0	**Total Due**	$44.71	$44.71	**$89.42**	09/18/2025
				0	0	**Paid**	$44.71	$44.71	**$89.42**	WHITSITT, LAURA
				1,657	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-06-400-008									
CA100801 HUGHES, RYAN A & LAYNE N HUGI	CAH05		12,179	0	Tax Due	$328.63	$328.63	**$657.26**	**First Installment**
HUGHES, ERIC B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
4444 E PARADISE VILLAGE PKWY N #125	0021	SE SEC 06 TWP 05 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, RYAN A & LAYNE N HUGHES
PHOENIX, AZ 85032	35.0000	2014-9798 2017-9575 2017-9582 2022-5260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,179	0	Total Due	$328.63	$328.63	**$657.26**	08/26/2025
			0	0	Paid	$328.63	$328.63	**$657.26**	HUGHES, RYAN A & LAYNE N HUGHES
			12,179	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-200-002									
CA100804 FLECK, EMIL S	CAH05		14,081	0	Tax Due	$379.95	$379.95	**$759.90**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	NE SEC 07 TWP 05 RNG 09 S/2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	40.0000	2013-1981	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,081	0	Total Due	$379.95	$379.95	**$759.90**	09/16/2025
			0	0	Paid	$379.95	$379.95	**$759.90**	FLECK, HELEN
			14,081	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-200-001									
CA100805 HUGHES, RYAN A & LAYNE N HUGI	CAH05		13,209	0	Tax Due	$356.42	$356.42	**$712.84**	**First Installment**
HUGHES, ERIC B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
4444 E PARADISE VILLAGE PKWY N #125	0021	NE SEC 07 TWP 05 RNG 09 N/2 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, RYAN A & LAYNE N HUGHES
PHOENIX, AZ 85032	40.0000	2014-9798 2017-9575 2017-9582 2022-5260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,209	0	Total Due	$356.42	$356.42	**$712.84**	08/26/2025
			0	0	Paid	$356.42	$356.42	**$712.84**	HUGHES, RYAN A & LAYNE N HUGHES
			13,209	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-200-003									
CA100806 FLECK, GWENDOLYN E & LOUIS W	CAH05		16,131	0	Tax Due	$435.27	$435.27	**$870.54**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	NE SEC 07 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	40.0000	433-191 434-47 434-54 2010-15791 2010-15791	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,131	0	Total Due	$435.27	$435.27	**$870.54**	09/16/2025
			0	0	Paid	$435.27	$435.27	**$870.54**	FLECK, HELEN
			16,131	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-200-004									
CA100807 FLECK, GWENDOLYN E & LOUIS W	CAH05		15,568	0	Tax Due	$554.99	$554.99	**$1,109.98**	**First Installment**
FLECK, HELEN	5.39664		5,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0011	NE SEC 07 TWP 05 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	40.0000	2013-1973	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,568	0	Total Due	$554.99	$554.99	**$1,109.98**	09/16/2025
			0	0	Paid	$554.99	$554.99	**$1,109.98**	FLECK, HELEN
			20,568	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-07-100-003										
CA100808	HUBELE, REBECCA	CAH05		8,029	0	Tax Due	$216.65	$216.65	**$433.30**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	NW SEC 07 TWP 05 RNG 09 W PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		23.7200	336-207 397-58 400-262 404-112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,029	0	Total Due	$216.65	$216.65	**$433.30**	11/12/2025
				0	0	Paid	$216.65	$216.65	**$433.30**	HUBELE, REBECCA
				8,029	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-100-004										
CA100809	HUBELE FARM LLC	CAH05		2,152	0	Tax Due	$58.07	$58.07	**$116.14**	**First Installment**
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E		0021	NW SEC 07 TWP 05 RNG 09 E 22 AC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835		22.0000	NW 315-162 325-240 336-222 343-107 2012-10354 2014-9280 2015-13010	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,152	0	Total Due	$58.07	$58.07	**$116.14**	11/17/2025
				0	0	Paid	$58.07	$58.07	**$116.14**	HUBELE FARM LLC
				2,152	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-100-002										
CA100810	HUBELE, REBECCA	CAH05		13,933	0	Tax Due	$375.96	$375.96	**$751.92**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	NW SEC 07 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		40.0000	336-207 397-58 400-262 404-112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,933	0	Total Due	$375.96	$375.96	**$751.92**	11/12/2025
				0	0	Paid	$375.96	$375.96	**$751.92**	HUBELE, REBECCA
				13,933	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-100-001										
CA100811	WPB FARMS LLC,	CAH05		1,155	0	Tax Due	$382.52	$382.52	**$765.04**	**First Installment**
WPB FARMS LLC,		5.39664		13,021	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0011	NW SEC 07 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		3.7500	404-112 433-191 434-47 434-54 2010-15691 2010-15795 2012-15326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,176	0	Total Due	$382.52	$382.52	**$765.04**	09/19/2025
				0	0	Paid	$382.52	$382.52	**$765.04**	WPB FARMS LLC,
				14,176	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-100-005										
CA100812	SKILES FAMILY FARM, LLC	CAH05		32,293	0	Tax Due	$871.37	$871.37	**$1,742.74**	**First Installment**
SKILES FAMILY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E		0021	NW SEC 07 TWP 05 RNG 09 S/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821		90.2000	260-195 384-263 2008-10451 2012-6149 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,293	0	Total Due	$871.37	$871.37	**$1,742.74**	09/11/2025
				0	0	Paid	$871.37	$871.37	**$1,742.74**	SKILES FAMILY FARM, LLC
				32,293	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-07-300-001										
CA100813	SKILES FAMILY FARM, LLC	CAH05		33,982	0	Tax Due	$916.95	$916.95	$1,833.90	First Installment
SKILES FAMILY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 07 TWP 05 RNG 09 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		93.6400	260-195 384-263 2008-10451 2012-6149 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,982	0	Total Due	$916.95	$916.95	$1,833.90	09/11/2025
				0	0	Paid	$916.95	$916.95	$1,833.90	SKILES FAMILY FARM, LLC
				33,982	0	Unpaid	$0.00	$0.00	$0.00	
13-07-300-002										
CA100814	SKILES FAMILY FARM, LLC	CAH05		17,162	0	Tax Due	$463.09	$463.09	$926.18	First Installment
SKILES FAMILY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 07 TWP 05 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		45.2800	260-095 384-263 2008-10451 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,162	0	Total Due	$463.09	$463.09	$926.18	09/11/2025
				0	0	Paid	$463.09	$463.09	$926.18	SKILES FAMILY FARM, LLC
				17,162	0	Unpaid	$0.00	$0.00	$0.00	
13-07-300-003										
CA100815	SKILES FAMILY FARM, LLC	CAH05		8,423	0	Tax Due	$227.28	$227.28	$454.56	First Installment
SKILES FAMILY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 07 TWP 05 RNG 09 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		22.5000	260-195 384-263 2008-10451 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,423	0	Total Due	$227.28	$227.28	$454.56	09/11/2025
				0	0	Paid	$227.28	$227.28	$454.56	SKILES FAMILY FARM, LLC
				8,423	0	Unpaid	$0.00	$0.00	$0.00	
13-07-300-004										
CA100816	HUBELE FARM LLC	CAH05		8,621	0	Tax Due	$232.62	$232.62	$465.24	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	SW SEC 07 TWP 05 RNG 09 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		22.5000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,621	0	Total Due	$232.62	$232.62	$465.24	11/17/2025
				0	0	Paid	$232.62	$232.62	$465.24	HUBELE FARM LLC
				8,621	0	Unpaid	$0.00	$0.00	$0.00	
13-07-400-002										
CA100901	FLECK, HELEN & FLECK, FRANZY	CAH05		6,934	0	Tax Due	$187.10	$187.10	$374.20	First Installment
FLECK, HELEN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
5400 KORESSEL RD		0021	SE SEC 07 TWP 05 RNG 09 W PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, HELEN
EVANSVILLE, IN 47720		16.5000	418-100	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,934	0	Total Due	$187.10	$187.10	$374.20	09/16/2025
				0	0	Paid	$187.10	$187.10	$374.20	FLECK, HELEN
				6,934	0	Unpaid	$0.00	$0.00	$0.00	

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13-07-400-003										
CA100902	HUBELE FARM LLC	CAH05		9,309	0	Tax Due	$251.19	$251.19	**$502.38**	**First Installment**
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E		0021	SE SEC 07 TWP 05 RNG 09 E PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835		23.5000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,309	0	Total Due	$251.19	$251.19	**$502.38**	11/17/2025
				0	0	Paid	$251.19	$251.19	**$502.38**	HUBELE FARM LLC
				9,309	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-008										
CA100903	FLECK, HELEN & FLECK, FRANZY	CAH05		11,093	0	Tax Due	$299.33	$299.33	**$598.66**	**First Installment**
FLECK, HELEN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD		0021	SE SEC 07 TWP 05 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720		33.5000	418-100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,093	0	Total Due	$299.33	$299.33	**$598.66**	09/16/2025
				0	0	Paid	$299.33	$299.33	**$598.66**	FLECK, HELEN
				11,093	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-005										
CA100904	KNIGHT, JORDAN CHRISTOPHER L	CAH05	1513 CO RD 700 E	0	0	Tax Due	$533.60	$533.60	**$1,067.20**	**First Installment**
KNIGHT, JORDAN CHRISTOPHER L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1513 CO RD 700 E		0040	SE SEC 07 TWP 05 RNG 09 PT SE SE	2,848	0	Pen. Due	$16.01	$0.00	**$16.01**	KNIGHT, JORDAN
CARMI, IL 62821		1.0000	385-236 2013-17116	22,927	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9-23 WD 2023-8151 2023-9816	**25,775**	0	Total Due	$549.61	$533.60	**$1,083.21**	11/19/2025
				0	0	Paid	$549.61	$533.60	**$1,083.21**	KNIGHT, JORDAN
				19,775	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-004										
CA100905	HUBELE FARM LLC	CAH05		1,760	0	Tax Due	$47.49	$47.49	**$94.98**	**First Installment**
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E		0021	SE SEC 07 TWP 05 RNG 09 NE/C SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835		5.5000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,760	0	Total Due	$47.49	$47.49	**$94.98**	11/17/2025
				0	0	Paid	$47.49	$47.49	**$94.98**	HUBELE FARM LLC
				1,760	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-006										
CA100906	HUBELE FARM LLC	CAH05		4,530	0	Tax Due	$122.24	$122.24	**$244.48**	**First Installment**
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E		0021	SE SEC 07 TWP 05 RNG 09 W PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835		31.0000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,530	0	Total Due	$122.24	$122.24	**$244.48**	11/17/2025
				0	0	Paid	$122.24	$122.24	**$244.48**	HUBELE FARM LLC
				4,530	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-07-400-007									
CA100907 FLECK, HELEN & FLECK, FRANZY	CAH05		3,414	0	Tax Due	$92.12	$92.12	**$184.24**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	SE SEC 07 TWP 05 RNG 09 E PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	10.0000	418-100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,414	0	Total Due	$92.12	$92.12	**$184.24**	09/16/2025
			0	0	Paid	$92.12	$92.12	**$184.24**	FLECK, HELEN
			3,414	0	Unpaid	$0.00	$0.00	**$0.00**	
13-07-400-001									
CA100908 FLECK, HELEN & FLECK, FRANZY	CAH05		8,862	0	Tax Due	$239.13	$239.13	**$478.26**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	SE SEC 07 TWP 05 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	40.0000	418-100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,862	0	Total Due	$239.13	$239.13	**$478.26**	09/16/2025
			0	0	Paid	$239.13	$239.13	**$478.26**	FLECK, HELEN
			8,862	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-200-001									
CA100910 DEGENHARDT, DENNIS JEFFREY	CAH05	751 CO RD 1600 N	0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
DEGENHARDT, DENNIS JEFFREY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
850 CO RD 2000 N	0030		1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	DEGENHARDT, DENNIS J
CARMI, IL 62821	0.5000	NE SEC 08 TWP 05 RNG 09 NW/C NE 2017-1475	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$39.64	$39.64	**$79.28**	09/18/2025
			0	0	Paid	$39.64	$39.64	**$79.28**	DEGENHARDT, DENNIS J
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-200-003									
CA100911 WINTER, MARK S	CAH05	1567 CO RD 800 E	52,062	0	Tax Due	$2,806.15	$2,806.15	**$5,612.30**	**First Installment**
WIINTER, GREG	5.39664	CARMI, IL 62821	36,897	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P.O. BOX 123	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	157.0000	NE SEC 08 TWP 05 RNG 09 PT NE 2020-11150 2020-11154 2022-638	18,189	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			109,996	0	Total Due	$2,806.15	$2,806.15	**$5,612.30**	08/27/2025
			0	0	Paid	$2,806.15	$2,806.15	**$5,612.30**	WINTER, GREG W
			103,996	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-100-001									
CA100912 WINTER, GREG W	CAH05		52,687	0	Tax Due	$1,421.67	$1,421.67	**$2,843.34**	**First Installment**
WINTER, GREG W	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0021	NW SEC 08 TWP 05 RNG 09 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	160.0000	2020-11150 2020-11154 2022-633	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,687	0	Total Due	$1,421.67	$1,421.67	**$2,843.34**	08/27/2025
			0	0	Paid	$1,421.67	$1,421.67	**$2,843.34**	WINTER, GREG W
			52,687	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-08-300-007									
CA100913 BRYANT, SANDRA GATES & GATES	CAH05		23,849	0	Tax Due	$643.52	$643.52	**$1,287.04**	**First Installment**
GATES, BRADLEY & CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E	0021	SW SEC 08 TWP 05 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821	80.0000	2011-13019 2015-13090 2021-12177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,849	0	Total Due	$643.52	$643.52	**$1,287.04**	09/02/2025
			0	0	Paid	$643.52	$643.52	**$1,287.04**	GATES, BRADLEY & CARRIE
			23,849	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-300-002									
CA100915 WINTER, MARK S	CAH05		6,586	0	Tax Due	$177.71	$177.71	**$355.42**	**First Installment**
WINTER, GREG	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0021	SW SEC 08 TWP 05 RNG 09 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	20.0000	2020-11150 2020-11154 2022-638	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,586	0	Total Due	$177.71	$177.71	**$355.42**	08/27/2025
			0	0	Paid	$177.71	$177.71	**$355.42**	WINTER, GREG W
			6,586	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-300-003									
CA100916 KNIGHT, JOSHUA D	CAH05	1510 CO RD 700 E	0	0	Tax Due	$157.58	$157.58	**$315.16**	**First Installment**
KNIGHT, JOSHUA D	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
403 WILLIAM DR	0040	SW SEC 08 TWP 05 RNG 09 PT S/2 SW	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, JOSHUA D
CARMI, IL 62821	3.0000	SW 321-23 2009-2997 2010-1143	2,275	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,840	0	Total Due	$157.58	$157.58	**$315.16**	09/05/2025
			0	0	Paid	$157.58	$157.58	**$315.16**	KNIGHT, JOSHUA D
			5,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-200-002									
CA100920	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	NE SEC 08 TWP 05 RNG 09 PT NW/C NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.2500		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-300-004									
CA101001 HAMPTON, NOEL D	CAH05		0	0	Tax Due	$111.58	$111.58	**$223.16**	**First Installment**
HAMPTON, NOEL D	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 321	0030	SW SEC 08 TWP 05 RNG 09 SW PT S/2	4,135	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, NOEL D
MCLEANSBORO, IL 62859	3.0000	SW SW 333-95 359-58 431-304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,135	0	Total Due	$111.58	$111.58	**$223.16**	08/21/2025
			0	0	Paid	$111.58	$111.58	**$223.16**	HAMPTON, NOEL D
			4,135	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-08-300-006									
CA101002 STALLINGS, REX & SHARON	CAH05	724 CO RD 1500 N	0	0	Tax Due	$283.84	$283.84	**$567.68**	**First Installment**
STALLINGS, REX & SHARON	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
707 CO RD 1500 N	0040	SW SEC 08 TWP 05 RNG 09 SE PT S/2	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, REX & SHARON
CARMI, IL 62821	5.0000	SW SW 335-240 383-253 396-290	6,234	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,519	0	Total Due	$283.84	$283.84	**$567.68**	10/31/2025
			0	0	Paid	$283.84	$283.84	**$567.68**	STALLINGS, REX & SHARON
			10,519	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-300-005									
CA101003 WEASEL, JASON R & AMY J	CAH05	712 CO RD 1500 N	0	0	Tax Due	$1,503.72	$1,503.72	**$3,007.44**	**First Installment**
WEASEL, JASON R & AMY J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
712 CO RD 1500 N	0040	SW SEC 08 TWP 05 RNG 09 PT S/2 SW	5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	WEASEL, JASON R & AMY J
CARMI, IL 62821	9.0000	SW 342-23 398-210 2007-9048	56,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,728	0	Total Due	$1,503.72	$1,503.72	**$3,007.44**	09/10/2025
			0	0	Paid	$1,503.72	$1,503.72	**$3,007.44**	WEASEL, JASON R & AMY J
			55,728	0	Unpaid	$0.00	$0.00	**$0.00**	
13-08-400-001									
CA101004 THEURER, JANIS	CAH05		53,296	0	Tax Due	$1,470.48	$1,470.48	**$2,940.96**	**First Installment**
THEURER, JANIS	5.39664		1,200	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1211 AIKEN ROAD	0011	SE SEC 08 TWP 05 RNG 09 SE 436-143	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THEURER, JANIS
SHELBYVILLE, KY 40065	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,496	0	Total Due	$1,470.48	$1,470.48	**$2,940.96**	08/26/2025
			0	0	Paid	$1,470.48	$1,470.48	**$2,940.96**	THEURER, JANIS
			54,496	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-200-004									
CA101007	CAH05		865	0	Tax Due	$23.34	$23.34	**$46.68**	**First Installment**
MAURER, RICHARD E	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8302 LAKE TERRACE COURT	0021	NE SEC 09 TWP 05 RNG 09 NE NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, RICHARD
EVANSVILLE, IN 47715	10.0000	369-310 2019-7345 2024-7104	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			865	0	Total Due	$23.34	$23.34	**$46.68**	09/08/2025
			0	0	Paid	$23.34	$23.34	**$46.68**	MAURER, RICHARD E
			865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-200-003									
CA101008	CAH05		8,181	0	Tax Due	$220.75	$220.75	**$441.50**	**First Installment**
MAURER, RICHARD E	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8302 LAKE TERRACE COURT	0021	NE SEC 09 TWP 05 RNG 09 PT NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, RICHARD
EVANSVILLE, IN 47715	30.0000	369-310 2019-7345 2024-7104	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,181	0	Total Due	$220.75	$220.75	**$441.50**	08/26/2025
			0	0	Paid	$220.75	$220.75	**$441.50**	MAURER, RICHARD
			8,181	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-09-200-001									
CA101009	CAH05		5,847	0	Tax Due	$157.77	$157.77	$315.54	First Installment
MAURER, RICHARD E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8302 LAKE TERRACE COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, RICHARD
EVANSVILLE, IN 47715	36.6700	NE SEC 09 TWP 05 RNG 09 PT NW NE 369-310 2019-7345 2024-7104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,847	0	Total Due	$157.77	$157.77	$315.54	08/26/2025
			0	0	Paid	$157.77	$157.77	$315.54	MAURER, RICHARD
			5,847	0	Unpaid	$0.00	$0.00	$0.00	
13-09-200-005									
CA101010 S & E SALVAGE INC,	CAH05	1585 CO RD 900 E	0	0	Tax Due	$298.36	$298.36	$596.72	First Installment
S & E SALVAGE INC,	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1001 OAK ST	0060		4,878	0	Pen. Due	$0.00	$0.00	$0.00	S & E AUTO SALES, INC
CARMI, IL 62821	2.0800	NE SEC 09 TWP 05 RNG 09 PT NE NE 354-195	6,179	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,057	0	Total Due	$298.36	$298.36	$596.72	08/19/2025
			0	0	Paid	$298.36	$298.36	$596.72	S & E AUTO SALES, INC
			11,057	0	Unpaid	$0.00	$0.00	$0.00	
13-09-200-006									
CA101012 S & E SALVAGE INC	CAH05	1575 CO RD 900 E	0	0	Tax Due	$101.11	$101.11	$202.22	First Installment
S & E SALVAGE INC	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1585 CO RD 900 E	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	S & E AUTO SALES, INC
CARMI, IL 62821	1.0000	NE SEC 09 TWP 05 RNG 09 PT NE NE 383-287 409-280 2010-56 2024-8024	6,899	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,747	0	Total Due	$101.11	$101.11	$202.22	08/19/2025
			0	0	Paid	$101.11	$101.11	$202.22	S & E AUTO SALES, INC
			3,747	0	Unpaid	$0.00	$0.00	$0.00	
13-09-200-008									
CA101013 ARNOLD RAY SMITH REVOCABLE	CAH05		7,020	0	Tax Due	$189.42	$189.42	$378.84	First Installment
SMITH, ARNOLD RAY, AS TRUSTEE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
726 MONTGOMERY CIRCLE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH FARM ACCT
CARMI, IL 62821	36.6700	NE SEC 09 TWP 05 RNG 09 PT SE NE 2024-1322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,020	0	Total Due	$189.42	$189.42	$378.84	10/03/2025
			0	0	Paid	$189.42	$189.42	$378.84	ARNOLD RAY SMITH REVOCABLE TR
			7,020	0	Unpaid	$0.00	$0.00	$0.00	
13-09-200-009									
CA101014	CAH05		953	0	Tax Due	$25.72	$25.72	$51.44	First Installment
MAURER, RICHARD E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8302 LAKE TERRACE COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, RICHARD
EVANSVILLE, IN 47715	3.3300	NE SEC 09 TWP 05 RNG 09 PT SE NE 369-310 2019-7345 2024-7104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			953	0	Total Due	$25.72	$25.72	$51.44	08/26/2025
			0	0	Paid	$25.72	$25.72	$51.44	MAURER, RICHARD
			953	0	Unpaid	$0.00	$0.00	$0.00	

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13-09-200-002										
CA101015	FUNKHOUSER FAMILY FARMS LLC	CAH05		13,314	0	**Tax Due**	$359.26	$359.26	**$718.52**	**First Installment**
ABBY, NANCY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT		0021	NE SEC 09 TWP 05 RNG 09 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		40.0000	347-120 2011-12053 2018-8640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,314	0	**Total Due**	$359.26	$359.26	**$718.52**	09/08/2025
				0	0	**Paid**	$359.26	$359.26	**$718.52**	FUNKHOUSER FAMILY FARMS LLC
				13,314	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-09-100-001										
CA101016	FUNKHOUSER FAMILY FARMS LLC	CAH05		26,626	0	**Tax Due**	$718.46	$718.46	**$1,436.92**	**First Installment**
ABBY, NANCY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT		0021	NW SEC 09 TWP 05 RNG 09 PT N/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		78.3900	347-120 2011-12053 2018-8640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,626	0	**Total Due**	$718.46	$718.46	**$1,436.92**	09/08/2025
				0	0	**Paid**	$718.46	$718.46	**$1,436.92**	FUNKHOUSER FAMILY FARMS LLC
				26,626	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-09-100-002										
CA101017	SHEPARD, RYAN K & SHEPARD, CI	CAH05	1576 CO RD 800 E	0	0	**Tax Due**	$503.24	$503.24	**$1,006.48**	**First Installment**
SHEPARD, RYAN K		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1576 CO RD 800 E		0040	NW SEC 09 TWP 05 RNG 09 PT SW/C NW	3,065	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEPARD, RYAN
CARMI, IL 62821		1.6100	NW 384-311 2020-2306	21,585	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,650	0	**Total Due**	$503.24	$503.24	**$1,006.48**	09/08/2025
				0	0	**Paid**	$503.24	$503.24	**$1,006.48**	SHEPARD, RYAN
				18,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-09-300-009										
CA101018	BACHMAN, ALBERT W & SHIRLEY	CAH05		3,290	0	**Tax Due**	$88.78	$88.78	**$177.56**	**First Installment**
BACHMAN, ALBERT W & SHIRLEY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
7308 N EUCLID AVE		0021	SW SEC 09 TWP 05 RNG 09 E/2 S/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BACHMAN, ALBERT & SHIRLEY
GLADSTONE, MO 64118		10.0000	SW 421-104 2008-11943	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,290	0	**Total Due**	$88.78	$88.78	**$177.56**	09/08/2025
				0	0	**Paid**	$88.78	$88.78	**$177.56**	BACHMAN, ALBERT & SHIRLEY
				3,290	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-09-100-003										
CA101101	FUNKHOUSER FAMILY FARMS LLC	CAH05		3,588	0	**Tax Due**	$96.82	$96.82	**$193.64**	**First Installment**
ABBY, NANCY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT		0021	NW SEC 09 TWP 05 RNG 09 N/4 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		10.0000	347-120 2011-12053 2018-8640	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,588	0	**Total Due**	$96.82	$96.82	**$193.64**	09/08/2025
				0	0	**Paid**	$96.82	$96.82	**$193.64**	FUNKHOUSER FAMILY FARMS LLC
				3,588	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-09-100-006									
CA101102 WINTER, MARK S	CAH05	813 CO RD 1560 N	0	0	Tax Due	$157.64	$157.64	$315.28	First Installment
WINTER, GREG	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 123	0040	NW SEC 09 TWP 05 RNG 09 PT S 3/4 SW NW 391-95	3,047	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, GREG W
CARMI, IL 62821	1.5500		2,795	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,842	0	Total Due	$157.64	$157.64	$315.28	08/27/2025
			0	0	Paid	$157.64	$157.64	$315.28	WINTER, GREG W
			5,842	0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-005									
CA101103 WINTER, MARK S	CAH05		1,887	0	Tax Due	$50.92	$50.92	$101.84	First Installment
WINTER, GREG	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 123	0021	NW SEC 09 TWP 05 RNG 09 PT S 3/4 SW NW 2020-11150 2020-11154 2022-638	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, GREG W
CARMI, IL 62821	6.2900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,887	0	Total Due	$50.92	$50.92	$101.84	08/27/2025
			0	0	Paid	$50.92	$50.92	$101.84	WINTER, GREG W
			1,887	0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-004									
CA101104 NEAL, APRIL LYNN & VAUPEL, BEN	CAH05	808 CO RD 1560 N	4,607	0	Tax Due	$861.12	$861.12	$1,722.24	First Installment
VAUPEL, KELLY O	5.39664	CARMI, IL 62821	5,736	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
808 CO RD 1560 N	0011	NW SEC 09 TWP 05 RNG 09 PT S 3/4 SW NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	KELLY & TONYA VAUPEL
CARMI, IL 62821	23.9400		29,722	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,913	0	Total Due	$861.12	$861.12	$1,722.24	08/20/2025
			0	0	Paid	$861.12	$861.12	$1,722.24	KELLY & TONYA VAUPEL
			31,913	0	Unpaid	$0.00	$0.00	$0.00	
13-09-100-007									
CA101105 MAURER, RONALD L & MAURER, F	CAH05		13,510	0	Tax Due	$364.55	$364.55	$729.10	First Installment
MAURER, RAYMOND GEORGE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
832 COUNTY ROAD 1560 N	0021	NW SEC 09 TWP 05 RNG 09 SE NW 2024-1472	0	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, CLYDE E & MAURER, RONA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,510	0	Total Due	$364.55	$364.55	$729.10	08/21/2025
			0	0	Paid	$364.55	$364.55	$729.10	MAURER, CLYDE E & MAURER, RONA
			13,510	0	Unpaid	$0.00	$0.00	$0.00	
13-09-300-004									
CA101106 MAURER, RONALD L & MAURER, F	CAH05		6,756	0	Tax Due	$182.30	$182.30	$364.60	First Installment
MAURER, RAYMOND GEORGE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
832 COUNTY ROAD 1560 N	0021	SW SEC 09 TWP 05 RNG 09 NE SW 2024-1472	0	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, CLYDE E & MAURER, RONA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,756	0	Total Due	$182.30	$182.30	$364.60	08/21/2025
			0	0	Paid	$182.30	$182.30	$364.60	MAURER, CLYDE E & MAURER, RONA
			6,756	0	Unpaid	$0.00	$0.00	$0.00	

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13-09-300-002										
CA101107	WINTER, MARK S	CAH05		0	0	Tax Due	$99.08	$99.08	**$198.16**	**First Installment**
WINTER, GREG		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123		0030	SW SEC 09 TWP 05 RNG 09 PT NW SW 391-95	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821		6.6500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,672	0	Total Due	$99.08	$99.08	**$198.16**	08/27/2025
				0	0	Paid	$99.08	$99.08	**$198.16**	WINTER, GREG W
				3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-300-001										
CA101108	WINTER, MARK S	CAH05		9,825	0	Tax Due	$265.11	$265.11	**$530.22**	**First Installment**
WINTER, GREG		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123		0021	SW SEC 09 TWP 05 RNG 09 PT NW SW 2022-638	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821		30.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,825	0	Total Due	$265.11	$265.11	**$530.22**	08/27/2025
				0	0	Paid	$265.11	$265.11	**$530.22**	WINTER, GREG W
				9,825	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-300-003										
CA101109	NEAL, APRIL LYNN & VAUPEL, BEN	CAH05		205	0	Tax Due	$5.53	$5.53	**$11.06**	**First Installment**
VAUPEL, KELLY O		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
808 CO RD 1560 N		0021	SW SEC 09 TWP 05 RNG 09 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KELLY & TONYA VAUPEL
CARMI, IL 62821		2.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				205	0	Total Due	$5.53	$5.53	**$11.06**	08/20/2025
				0	0	Paid	$5.53	$5.53	**$11.06**	KELLY & TONYA VAUPEL
				205	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-300-005										
CA101110	HUBELE, JOSEPH & HUBELE, JOH	CAH05		6,571	0	Tax Due	$177.31	$177.31	**$354.62**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	SW SEC 09 TWP 05 RNG 09 N/2 SW SW 352-27 366-40 376-57	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,571	0	Total Due	$177.31	$177.31	**$354.62**	11/12/2025
				0	0	Paid	$177.31	$177.31	**$354.62**	HUBELE, REBECCA
				6,571	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-300-008										
CA101111	HUBELE, JOHN D & RACHELLE	CAH05		3,194	0	Tax Due	$86.19	$86.19	**$172.38**	**First Installment**
HUBELE, JOHN D & RACHELLE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N		0021	SW SEC 09 TWP 05 RNG 09 W/2 S/2 SW SW 421-104 2008-11938 2008-11943 2017-10821	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,194	0	Total Due	$86.19	$86.19	**$172.38**	11/19/2025
				0	0	Paid	$86.19	$86.19	**$172.38**	HUBELE, JOHN D & RACHELLE
				3,194	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-09-300-007										
CA101112	WINTER, MARK S	CAH05		13,086	0	Tax Due	$353.10	$353.10	**$706.20**	**First Installment**
WINTER, GREG		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123		0021	SW SEC 09 TWP 05 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821		40.0000	2020-11150 2020-11154 2022-638	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,086	0	Total Due	$353.10	$353.10	**$706.20**	08/27/2025
				0	0	Paid	$353.10	$353.10	**$706.20**	WINTER, GREG W
				13,086	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-007										
CA101113	NUNLEY, MICHAEL R & CUNDIFF, C	CAH05	1539 CO RD 900 E	3,340	0	Tax Due	$395.23	$395.23	**$790.46**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,		5.39664	CARMI, IL 62821	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000		0011	SE SEC 09 TWP 05 RNG 09 NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT		22.9700	363-143 366-128 385-196 432-21 (205-108)	17,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			2015-14568 2016-10057 2021-862	**25,647**	0	Total Due	$395.23	$395.23	**$790.46**	09/18/2025
				0	0	Paid	$395.23	$395.23	**$790.46**	THE FIRST NATIONAL BANK OF ALLEI
				14,647	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-001										
CA101114	MAURER, RONALD L & MAURER, F	CAH05	832 CO RD 1560 N	12,014	0	Tax Due	$579.55	$579.55	**$1,159.10**	**First Installment**
MAURER, RAYMOND GEORGE		5.39664	CARMI, IL 62821	375	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
832 COUNTY ROAD 1560 N		0011	SE SEC 09 TWP 05 RNG 09 NW SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, CLYDE E & MAURER, RONA
CARMI, IL 62821		40.0000	2024-1472	12,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,478	0	Total Due	$579.55	$579.55	**$1,159.10**	08/21/2025
				0	0	Paid	$579.55	$579.55	**$1,159.10**	MAURER, CLYDE E & MAURER, RONA
				21,478	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-003										
CA101115	HUBELE, REBECCA	CAH05		12,973	0	Tax Due	$350.06	$350.06	**$700.12**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	SE SEC 09 TWP 05 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		40.0000	364-196 401-72 427-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,973	0	Total Due	$350.06	$350.06	**$700.12**	11/12/2025
				0	0	Paid	$350.06	$350.06	**$700.12**	HUBELE, REBECCA
				12,973	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-006										
CA101117	ROGERS, LOREN	CAH05	1549 CO RD 900 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROGERS, LOREN		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1549 CO RD 900 E		0040	SE SEC 09 TWP 05 RNG 09 PT NE SE,	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		1.1800	BEG 16.5 S NE/C W 490, S 105, E 490, N	41,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105 TO POB 340-77 389-184 391-347	**44,378**	0	Total Due	$0.00	$0.00	**$0.00**	
			422-175 2011-3742 2018-2184	0	0	Paid	$0.00	$0.00	**$0.00**	
				44,378	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-10-200-014									
CA101118 PETERS, CHRISTOPHER M	CAH05		0	0	Tax Due	$39.96	$39.96	**$79.92**	**First Installment**
PETERS, CHRISTOPHER M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
805 SPENCE AVE	0050	NE SEC 10 TWP 05 RNG 09 PT W PT OF S 66' NE NE NE & PT W PT OF N 197.54' SE NE NE 367-72 2007-3681 2008-1239 2010-3237 2012-2566 2015-2720	1,481	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, CHRISTOPHER M
NORRIS CITY, IL 62869	0.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,481	0	Total Due	$39.96	$39.96	**$79.92**	09/16/2025
			0	0	Paid	$39.96	$39.96	**$79.92**	PETERS, CHRISTOPHER M
			1,481	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-011									
CA101119 DEMENDONCA, DANIEL	CAH05		3,258	0	Tax Due	$87.91	$87.91	**$175.82**	**First Installment**
DEMENDONCA, DANIEL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 606	0021	SE SEC 09 TWP 05 RNG 09 PT NE SE 2010-342 2012-5093 2016-9862	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEMENDONCA, DANIEL J
1276 CO RD 1450 E	9.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**3,258**	0	Total Due	$87.91	$87.91	**$175.82**	09/23/2025
			0	0	Paid	$87.91	$87.91	**$175.82**	DEMENDONCA, DANIEL J
			3,258	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-010									
CA101120 KNIGHT, DANNY & LISA	CAH05	1529 CO RD 900 E	0	0	Tax Due	$1,159.96	$1,159.96	**$2,319.92**	**First Installment**
KNIGHT, DANNY & LISA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 582	0040	SE SEC 09 TWP 05 RNG 09 PT NE SE (439-339) 2016-10055	5,698	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DANNY & LISA
CARMI, IL 62821	4.8700		50,290	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,988	0	Total Due	$1,159.96	$1,159.96	**$2,319.92**	11/14/2025
			0	0	Paid	$1,159.96	$1,159.96	**$2,319.92**	KNIGHT, DANNY & LISA
			44,988	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-012									
CA101121 KNIGHT, DANNY & LISA	CAH05		0	0	Tax Due	$42.37	$42.37	**$84.74**	**First Installment**
KNIGHT, DANNY & LISA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 582	0030	SE SEC 09 TWP 05 REN 09 PT NE SE 432-21 439-339 2008-10975	1,570	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, DANNY & LISA
CARMI, IL 62821	1.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,570	0	Total Due	$42.37	$42.37	**$84.74**	09/05/2025
			0	0	Paid	$42.37	$42.37	**$84.74**	KNIGHT, DANNY & LISA
			1,570	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-013									
CA101122 HUBELE, JOHN D & RACHELLE	CAH05		8,662	0	Tax Due	$233.73	$233.73	**$467.46**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	SE SEC 09 TWP 05 RNG 09 SE SE EXC E 390' OF N 1098' & 1 SQ AC IN SE/C 366-125 432-184 2013-15303	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	28.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,662	0	Total Due	$233.73	$233.73	**$467.46**	11/19/2025
			0	0	Paid	$233.73	$233.73	**$467.46**	HUBELE, JOHN D & RACHELLE
			8,662	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-09-400-014									
CA101123 HIXENBAUGH, HARRY & ANN	CAH05	1515 CO RD 900 E	1,228	0	Tax Due	$1,193.23	$1,193.23	**$2,386.46**	**First Installment**
HIXENBAUGH, HARRY & ANN	5.39664	CARMI, IL 62821	350	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1515 CO RD 900 E	0011		5,667	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	9.9600	SE SEC 09 TWP 05 RNG 09 PT SE SE BEGIN NE/C THEN W 390 S 1098 E 390 N TO POB 366-125 432-184 2013-11497 2016-14134	47,976	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,221	0	Total Due	$1,193.23	$1,193.23	**$2,386.46**	11/13/2025
			0	0	Paid	$1,193.23	$1,193.23	**$2,386.46**	FIRST BANK ESCROW
			44,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-09-400-015									
CA101124 HIXENBAUGH, HARRY & ANN	CAH05	1507 CO RD 900 E	0	0	Tax Due	$386.11	$386.11	**$772.22**	**First Installment**
HIXENBAUGH, HARRY & ANN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1515 CO RD 900 E	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.0000	SE SEC 09 TWP 05 RNG 09 PT SE SE 208.71 X 208.71 IN SE/C 366-125 432-184 2013-11497 2016-14134	11,461	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,309	0	Total Due	$386.11	$386.11	**$772.22**	11/13/2025
			0	0	Paid	$386.11	$386.11	**$772.22**	FIRST BANK ESCROW
			14,309	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-015									
CA101202 WIGGINS, JOHN P & AMY E	CAH05	1575 CO RD 1000 E	0	0	Tax Due	$1,074.85	$1,074.85	**$2,149.70**	**First Installment**
FIRST NATIONAL BANK,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0040		3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	3.1500	NE SEC 10 TWP 05 RNG 09 PT N PT SE NE NE & PT S PT NE NE NE 329-302 340-265 2007-3681	42,269	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,834	0	Total Due	$1,074.85	$1,074.85	**$2,149.70**	11/13/2025
			0	0	Paid	$1,074.85	$1,074.85	**$2,149.70**	FIRST BANK ESCROW
			39,834	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-010									
CA101203 PETERS, CHRISTOPHER M	CAH05		0	0	Tax Due	$471.24	$471.24	**$942.48**	**First Installment**
PETERS, CHRISTOPHER M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
805 SPENCE AVE	0060		2,816	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, CHRISTOPHER M
NORRIS CITY, IL 62869	2.0000	NE SEC 10 TWP 05 RNG 09 PT N/2 SE NE NE, BEG SW/C, N 132, E 660, S 132, W 660 TO POB 2008-1239 2010-3237 2012-2566 2015-2720	14,648	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,464	0	Total Due	$471.24	$471.24	**$942.48**	09/16/2025
			0	0	Paid	$471.24	$471.24	**$942.48**	PETERS, CHRISTOPHER M
			17,464	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-003									
CA101204 JONES, RICHARD A & DOROTHY	CAH05	977 CO RD 1600 N	0	0	Tax Due	$196.95	$196.95	**$393.90**	**First Installment**
JONES, RICHARD A & DOROTHY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
977 CO RD 1600 N	0040		6,071	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JONES, RICHARD A & DOROTHY
CARMI, IL 62821	10.0000	NE SEC 10 TWP 05 RNG 09 SW/C NE NE 337-217 (337-219) 337-219	23,709	9,481	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,780	0	Total Due	$196.95	$196.95	**$393.90**	08/26/2025
			0	0	Paid	$196.95	$196.95	**$393.90**	JONES, RICHARD A & DOROTHY
			9,299	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-10-200-012									
CA101205 WEBER, TROY L	CAH05	1593 CO RD 1000 E	0	0	Tax Due	$845.06	$845.06	**$1,690.12**	**First Installment**
WEBER, TROY L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1593 CO RD 1000 E	0040	NE SEC 10 TWP 05 RNG 09 NE NE NE EXC S 66' 319-212 398-164	5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	9.0000		31,604	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,318	0	Total Due	$845.06	$845.06	**$1,690.12**	11/18/2025
			0	0	Paid	$845.06	$845.06	**$1,690.12**	WEBER, TROY L
			31,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-002									
CA101206 RAWLINSON, R STANLEY & KATHY	CAH05	975 CO RD 1600 N	0	0	Tax Due	$1,485.45	$1,485.45	**$2,970.90**	**First Installment**
RAWLINSON, R STANLEY & KATHY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
975 CO RD 1600 N	0040	NE SEC 10 TWP 05 RNG 09 PT NE NE 365-24 433-164	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWLINSON, R STANLEY & KATHY
CARMI, IL 62821	10.0000		54,980	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,051	0	Total Due	$1,485.45	$1,485.45	**$2,970.90**	11/12/2025
			0	0	Paid	$1,485.45	$1,485.45	**$2,970.90**	RAWLINSON, R STANLEY & KATHY
			55,051	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-011									
CA101207 SHAFFER, NICKALAS J	CAH05	1561 CO RD 1000 E	0	0	Tax Due	$687.64	$687.64	**$1,375.28**	**First Installment**
SHAFFER, NICKALAS J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1561 CO RD 1000 E	0040	NE SEC 10 TWP 05 RNG 09 PT SE NE NE 320-30 351-148 360-36 368-293 384-241 384-241 428-343	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAFFER, NICKALAS J & WHITNEY S
CARMI, IL 62821	5.0000		27,199	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,484	0	Total Due	$687.64	$687.64	**$1,375.28**	09/19/2025
			0	0	Paid	$687.64	$687.64	**$1,375.28**	SHAFFER, NICKALAS J & WHITNEY S
			25,484	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-018									
CA101208A COLSON, SUSAN & JEFFREY	CAH05	959 CO RD 1600 N	0	0	Tax Due	$1,554.86	$1,554.86	**$3,109.72**	**First Installment**
COLSON, SUSAN & JEFFREY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
959 CO RD 1600 N	0040	NE SEC 10 TWP 05 RNG 09 PT NW NE, BEG 400' E OF NW/C, E 165', S 280', W 165', N 280' TO POB 266-391 440-252 2007-87 2015-119 2018-4188	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COLSON, SUSAN & JEFFREY
CARMI, IL 62821	1.0600		60,775	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,623	0	Total Due	$1,554.86	$1,554.86	**$3,109.72**	09/03/2025
			0	0	Paid	$1,554.86	$1,554.86	**$3,109.72**	COLSON, SUSAN & JEFFREY
			57,623	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-200-019									
CA101208B MAURER, ALLAN KEITH & CUMA FA	CAH05		5,076	0	Tax Due	$448.09	$448.09	**$896.18**	**First Installment**
MAURER, ALLAN KEITH & CUMA FAYE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
713 EAST 10TH ST	0011	NE SEC 10 TWP 05 RNG 09 PT NW NE EXC 1.06 AC BEG 400' E OF NW/C, E 165', S 280', W 165', N 280' TO POB & 1 AC OUT OF NE/C 266-391 440-252 2007-87 2015-119 2018-4188	5,621	0	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, ALLAN K
MOUNT VERNON, IN 47620	37.9400		5,909	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,606	0	Total Due	$448.09	$448.09	**$896.18**	08/21/2025
			0	0	Paid	$448.09	$448.09	**$896.18**	MAURER, ALLAN K
			16,606	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-10-200-008									
CA101209 MAURER, ALLAN KEITH & CUMA F/	CAH05		6,910	0	Tax Due	$186.46	$186.46	$372.92	First Installment
MAURER, ALLAN KEITH & CUMA FAYE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
713 EAST 10TH ST	0021	NE SEC 10 TWP 05 RNG 09 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, ALLAN K
MOUNT VERNON, IN 47620	20.0000	440-252 2007-87 2015-119	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,910	0	Total Due	$186.46	$186.46	$372.92	08/21/2025
			0	0	Paid	$186.46	$186.46	$372.92	MAURER, ALLAN K
			6,910	0	Unpaid	$0.00	$0.00	$0.00	
13-10-200-007									
CA101210 ARNOLD RAY SMITH REVOCABLE	CAH05		2,731	0	Tax Due	$73.69	$73.69	$147.38	First Installment
SMITH, ARNOLD RAY, AS TRUSTEE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
726 MONTGOMERY CIRCLE	0021	NE SEC 10 TWP 05 RNG 09 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH FARM ACCT
CARMI, IL 62821	20.0000	2024-1322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,731	0	Total Due	$73.69	$73.69	$147.38	10/03/2025
			0	0	Paid	$73.69	$73.69	$147.38	ARNOLD RAY SMITH REVOCABLE TR
			2,731	0	Unpaid	$0.00	$0.00	$0.00	
13-10-200-009									
CA101211 MAURER, ALLAN KEITH & CUMA F/	CAH05	1543 CO RD 1000 E	12,809	0	Tax Due	$803.43	$803.43	$1,606.86	First Installment
MAURER, ALLAN KEITH & CUMA FAYE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
713 EAST 10TH ST	0011	NE SEC 10 TWP 05 RNG 09 SE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	MAURER, ALLAN K
MOUNT VERNON, IN 47620	40.0000	(221-574) 440-252 2007-87 2015-119	14,118	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,775	0	Total Due	$803.43	$803.43	$1,606.86	08/21/2025
			0	0	Paid	$803.43	$803.43	$1,606.86	MAURER, ALLAN K
			29,775	0	Unpaid	$0.00	$0.00	$0.00	
13-10-100-001									
CA101212 USERY, KENNETH E	CAH05	913 CO RD 1600 N	7,692	0	Tax Due	$1,000.84	$1,000.84	$2,001.68	First Installment
USERY, KENNETH E	5.39664	CARMI, IL 62821	28,163	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
913 CO RD 1600N	0011	NW SEC 10 TWP 05 RNG 09 W/2 PT N/2	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	USERY, KENNETH E
CARMI, IL 62821	35.0000	NW 2016-11091 2016-11093	9,388	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,091	0	Total Due	$1,000.84	$1,000.84	$2,001.68	11/12/2025
			0	0	Paid	$1,000.84	$1,000.84	$2,001.68	USERY, KENNETH E
			37,091	0	Unpaid	$0.00	$0.00	$0.00	
13-10-100-004									
CA101213 GATES, RICHARD W RESIDUARY T	CAH05		13,054	0	Tax Due	$352.24	$352.24	$704.48	First Installment
GATES, JANICE L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	NW SEC 10 TWP 05 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	39.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,054	0	Total Due	$352.24	$352.24	$704.48	09/02/2025
			0	0	Paid	$352.24	$352.24	$704.48	GATES, RICHARD W RESIDUARY TRU
			13,054	0	Unpaid	$0.00	$0.00	$0.00	

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13-10-100-003										
CA101214	SHUMATE, BRANT J	CAH05	925 CO RD 1600 N	0	0	**Tax Due**	$738.24	$738.24	**$1,476.48**	**First Installment**
SHUMATE, BRANT J		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
378 CO RD 835 N		0040		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHUMATE, BRANT J
NORRIS CITY, IL 62869		1.0000	NW SEC 10 TWP 05 RNG 09 PT N/2 NW 390-276 403-283 (415-298) 438-173 2025-1249	24,511	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,359	0	**Total Due**	$738.24	$738.24	**$1,476.48**	09/19/2025
				0	0	**Paid**	$738.24	$738.24	**$1,476.48**	SHUMATE, BRANT J
				27,359	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-100-002										
CA101215	GREEN, RYAN & GREEN, DAVID ET	CAH05	921 CO RD 1600 N	0	0	**Tax Due**	$385.46	$385.46	**$770.92**	**First Installment**
GREEN, JOANNE M		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
129 10TH ST		0040		4,285	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GREEN, RYAN & GREEN, DAVID ETAL
CARMI, IL 62821		5.0000	NW SEC 10 TWP 05 RNG 09 PT N/2 NW 332-162 403-5 2021-11235	10,000	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,285	0	**Total Due**	$385.46	$385.46	**$770.92**	09/17/2025
				0	0	**Paid**	$385.46	$385.46	**$770.92**	GREEN, RYAN & GREEN, DAVID ETAL
				14,285	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-100-005										
CA101216	HUBELE, JOHN D & RACHELLE	CAH05		24,361	0	**Tax Due**	$657.34	$657.34	**$1,314.68**	**First Installment**
HUBELE, JOHN D & RACHELLE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821		80.0000	NW SEC 10 TWP 05 RNG 09 S/2 NW 371-197 415-317	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,361	0	**Total Due**	$657.34	$657.34	**$1,314.68**	11/19/2025
				0	0	**Paid**	$657.34	$657.34	**$1,314.68**	HUBELE, JOHN D & RACHELLE
				24,361	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-200-017										
CA101217	WHITE COUNTY COON HUNTERS	CAH05		0	0	**Tax Due**	$11.01	$11.01	**$22.02**	**First Installment**
WHITE COUNTY COON HUNTERS		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
C/O KEN USERY		0040		164	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE COUNTY COON CLUB
913 CO RD 1600 N		1.0000	NE SEC 10 TWP 05 RNG 09 1 AC NE/C NW NE 266-391	244	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**408**	0	**Total Due**	$11.01	$11.01	**$22.02**	09/12/2025
				0	0	**Paid**	$11.01	$11.01	**$22.02**	WHITE COUNTY COON CLUB
				408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-10-300-007										
CA101301	HUBELE, JOHN D & RACHELLE	CAH05	CO RD 900 E FARMLAND	3,598	0	**Tax Due**	$97.09	$97.09	**$194.18**	**First Installment**
HUBELE, JOHN D & RACHELLE		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821		10.0000	SW SEC 10 TWP 05 RNG 09 S/4 NE SW 2023-4761	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,598	0	**Total Due**	$97.09	$97.09	**$194.18**	11/19/2025
				0	0	**Paid**	$97.09	$97.09	**$194.18**	HUBELE, JOHN D & RACHELLE
				3,598	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-10-300-006									
CA101302 HUBELE, REBECCA	CAH05		9,788	0	Tax Due	$264.11	$264.11	**$528.22**	**First Installment**
HUBELE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 N 3/4 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	30.0000	364-196 401-72 427-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,788	0	Total Due	$264.11	$264.11	**$528.22**	11/12/2025
			0	0	Paid	$264.11	$264.11	**$528.22**	HUBELE, REBECCA
			9,788	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-009									
CA101303	CACH5	CO RD 900 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	25.0000	SW SEC 10 TWP 05 RNG 09 S 5/8 SE SW 2007-11077 2016-5522 2016-5524 DOR DOC #16-097-00007	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-008									
CA101304 HUBELE, JOHN D & RACHELLE	CAH05	CO RD 900 E FARMLAND	4,591	0	Tax Due	$123.88	$123.88	**$247.76**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 N 3/8 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	15.0000	2023-4761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,591	0	Total Due	$123.88	$123.88	**$247.76**	11/19/2025
			0	0	Paid	$123.88	$123.88	**$247.76**	HUBELE, JOHN D & RACHELLE
			4,591	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-002									
CA101305 HUBELE, JOHN D & RACHELLE	CAH05	CO RD 900 E FARMLAND	3,327	0	Tax Due	$89.78	$89.78	**$179.56**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 S/4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	10.0000	2023-4761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,327	0	Total Due	$89.78	$89.78	**$179.56**	11/19/2025
			0	0	Paid	$89.78	$89.78	**$179.56**	HUBELE, JOHN D & RACHELLE
			3,327	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-001									
CA101306 HUBELE, REBECCA	CAH05		9,666	0	Tax Due	$260.82	$260.82	**$521.64**	**First Installment**
HUBELE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 N 3/4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	30.0000	364-196 401-72 427-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,666	0	Total Due	$260.82	$260.82	**$521.64**	11/12/2025
			0	0	Paid	$260.82	$260.82	**$521.64**	HUBELE, REBECCA
			9,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-10-300-003									
CA101307 HUBELE, JOHN D & RACHELLE	CAH05	CO RD 900 E FARMLAND	3,468	0	Tax Due	$93.58	$93.58	**$187.16**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 N 3/8 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	15.0000	366-131 2016-4712 2023-4761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,468	0	Total Due	$93.58	$93.58	**$187.16**	11/19/2025
			0	0	Paid	$93.58	$93.58	**$187.16**	HUBELE, JOHN D & RACHELLE
			3,468	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-004									
CA101308 HUBELE, JOSEPH & HUBELE, JOH	CAH05		6,394	0	Tax Due	$172.53	$172.53	**$345.06**	**First Installment**
HUBELE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0021	SW SEC 10 TWP 05 RNG 09 PT S 5/8 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	21.0000	SW 306-310 366-131 2016-4715 2016-5522	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,394	0	Total Due	$172.53	$172.53	**$345.06**	11/12/2025
			0	0	Paid	$172.53	$172.53	**$345.06**	HUBELE, REBECCA
			6,394	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-300-005									
CA101309	CACH5	CO RD 900 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	SW SEC 10 TWP 05 RNG 09 PT S 5/8 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	4.0000	SW 2007-11077 2016-4709 2016-4718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-5522 2016-5524 2016-10588 DOR	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		DOC #16-097-00007	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-006									
CA101310	CACH5	CO RD 1000 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	SW SEC 10 TWP 05 RNG 09 CITY PARK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	5.4900	RD 1.25 AC E/2 SE & 4.24 OTHER 328-171	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #92-92-9	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-10-400-007									
CA101311 MCALLISTER, JADE M	CAH05	1533 CO RD 1000 E	14,419	0	Tax Due	$1,369.10	$1,369.10	**$2,738.20**	**First Installment**
MCALLISTER, JADE M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1533 CO RD 1000 E	0011	SE SEC 10 TWP 05 RNG 09 PT E/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MCALLISTER, JADE M
CARMI, IL 62821	71.5700	(270-194) 360-221	39,472	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,739	0	Total Due	$1,369.10	$1,369.10	**$2,738.20**	12/01/2025
			0	0	Paid	$1,369.10	$1,369.10	**$2,738.20**	MCALLISTER, JADE
			50,739	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-10-400-001									
CA101312 ARNOLD RAY SMITH REVOCABLE	CAH05		10,993	0	Tax Due	$296.63	$296.63	$593.26	First Installment
SMITH, ARNOLD RAY, AS TRUSTEE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
726 MONTGOMERY CIRCLE	0021	SE SEC 10 TWP 05 RNG 09 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH FARM ACCT
CARMI, IL 62821	40.0000	2024-1322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,993	0	Total Due	$296.63	$296.63	$593.26	10/03/2025
			0	0	Paid	$296.63	$296.63	$593.26	ARNOLD RAY SMITH REVOCABLE TR
			10,993	0	Unpaid	$0.00	$0.00	$0.00	
13-10-400-008									
CA101313 BEBOUT, GAVIN K	CAH05	1517 CO RD 1000 E	0	0	Tax Due	$95.47	$95.47	$190.94	First Installment
BEBOUT, GAVIN K	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1210 GILPIN STREET	0030	SE SEC 10 TWP 05 RNG 09 PT E/2 SE	3,538	0	Pen. Due	$2.86	$0.00	$2.86	ONLINE
CARMI, IL 62821	2.9400	360-221 392-348 2023-5297	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,538	0	Total Due	$98.33	$95.47	$193.80	11/19/2025
			0	0	Paid	$98.33	$95.47	$193.80	ONLINE
			3,538	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-005									
CA101316 WEBER, HAROLD JR	CAH05	1597 CO RD 1100 E	0	0	Tax Due	$664.44	$664.44	$1,328.88	First Installment
WEBER, AARON J & JACKIE L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1597 CO RD 1100 E	0040	NE SEC 11 TWP 05 RNG 09 NE NE 466.7	4,285	0	Pen. Due	$0.00	$0.00	$0.00	WEBER, JACKIE & AARON
CARMI, IL 62821	5.0000	X 466.7 2014-15233	26,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,624	0	Total Due	$664.44	$664.44	$1,328.88	09/09/2025
			0	0	Paid	$664.44	$664.44	$1,328.88	WEBER, JACKIE & AARON
			24,624	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-010									
CA101317 WEBER, HAROLD J & DEBRA K	CAH05	1089 CO RD 1600 N	0	0	Tax Due	$319.92	$319.92	$639.84	First Installment
WEBER, HAROLD J & DEBRA K	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1089 CO RD 1600 N	0040	NE SEC 11 TWP 05 RNG 09 PT NE NE	4,285	5,000	Pen. Due	$0.00	$0.00	$0.00	WEBER, HAROLD J & DEBRA K
CARMI, IL 62821	5.0000	BEG 466.7' W NE/C, W 466.7, S 466.7, E	26,304	7,733	Cost Due	$0.00	$0.00	$0.00	Second Installment
		466.7, N 466.7 TO POB 406-23	30,589	0	Total Due	$319.92	$319.92	$639.84	09/17/2025
		(2014-8989)	0	0	Paid	$319.92	$319.92	$639.84	WEBER, HAROLD J & DEBRA K
			11,856	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-001									
CA101401 WEBER, TROY L & WEBER, DEBRA	CAH05		7,973	0	Tax Due	$215.14	$215.14	$430.28	First Installment
WEBER, TROY L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1593 CO RD 1000 E	0021	NE SEC 11 TWP 05 RNG 09 N 5/8 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	25.0000	406-135 407-76	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,973	0	Total Due	$215.14	$215.14	$430.28	09/23/2025
			0	0	Paid	$215.14	$215.14	$430.28	ONLINE
			7,973	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-200-002									
CA101402 PETERS, BARBARA J TRUST	CAH05		3,120	0	Tax Due	$84.19	$84.19	$168.38	First Installment
PETERS, BARBARA J TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
721 CO RD 1435 N	0021	NE SEC 11 TWP 05 RNG 09 S 3/8 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PETERS, BARBARA J TRUST
CARMI, IL 62821	15.0000	318-46 430-325	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,120	0	Total Due	$84.19	$84.19	$168.38	09/04/2025
			0	0	Paid	$84.19	$84.19	$168.38	PETERS, BARBARA J TRUST
			3,120	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-003									
CA101403 PETERS, BARBARA J TRUST	CAH05		9,759	0	Tax Due	$263.33	$263.33	$526.66	First Installment
PETERS, BARBARA J TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
721 CO RD 1435 N	0021	NE SEC 11 TWP 05 RNG 09 N 9/10 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PETERS, BARBARA J TRUST
CARMI, IL 62821	34.0000	318-46 430-325	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,759	0	Total Due	$263.33	$263.33	$526.66	09/04/2025
			0	0	Paid	$263.33	$263.33	$526.66	PETERS, BARBARA J TRUST
			9,759	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-011									
CA101404 CARTER, JASON L & AMBER L	CAH05	1075 CO RD 1575 N	0	0	Tax Due	$1,447.44	$1,447.44	$2,894.88	First Installment
CARTER, JASON L & AMBER L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1075 CO RD 1575 N	0040	NE SEC 11 TWP 05 RNG 09 S 1/10 SW NE	4,282	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, JASON L & AMBER L
CARMI, IL 62821	4.0000	337-251 432-89 434-243	55,360	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,642	0	Total Due	$1,447.44	$1,447.44	$2,894.88	11/18/2025
			0	0	Paid	$1,447.44	$1,447.44	$2,894.88	CARTER, JASON L & AMBER L
			53,642	0	Unpaid	$0.00	$0.00	$0.00	
13-11-200-007									
CA101405 WEAVER, BRYAN	CAH05	1088 CO RD 1575 N	8,606	0	Tax Due	$2,135.88	$2,135.88	$4,271.76	First Installment
FIRST BANK	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 70	0011	NE SEC 11 TWP 05 RNG 09 SE NE	3,425	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	40.0000	429-108 2009-6734 2014-3390	73,125	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85,156	0	Total Due	$2,135.88	$2,135.88	$4,271.76	11/13/2025
			0	0	Paid	$2,135.88	$2,135.88	$4,271.76	FIRST BANK ESCROW
			79,156	0	Unpaid	$0.00	$0.00	$0.00	
13-11-100-004									
CA101407 MORRIS, JUDY	CAH05	1039 CO RD 1575 N	12,024	0	Tax Due	$324.45	$324.45	$648.90	First Installment
MORRIS, JUDY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1036 CO RD 1575 N	0021	NW SEC 11 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRIS, JUDY
CARMI, IL 62821	70.0000	(306-94) 2013-19994 2022-12461	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-12463	12,024	0	Total Due	$324.45	$324.45	$648.90	08/21/2025
			0	0	Paid	$324.45	$324.45	$648.90	MORRIS, JUDY
			12,024	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-100-003										
CA101408	RIDENOUR, DONALD JR & BREND/	CAH05	1058 CO RD 1575 N	0	0	**Tax Due**	$163.82	$163.82	**$327.64**	**First Installment**
RIDENOUR, DONALD JR & BRENDA		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
415 W MAIN ST		0030	NW SEC 11 TWP 05 RNG 09 E PT E/2 NW	6,071	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821		10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,071	0	**Total Due**	$163.82	$163.82	**$327.64**	09/17/2025
				0	0	**Paid**	$163.82	$163.82	**$327.64**	RIDENOUR, DONALD JR & BRENDA
				6,071	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-100-001										
CA101409	MORRIS, JUDY	CAH05		17,365	0	**Tax Due**	$730.01	$730.01	**$1,460.02**	**First Installment**
MORRIS, JUDY		5.39664		1,000	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
1036 CO RD 1575 N		0011	NW SEC 11 TWP 05 RNG 09 PT W/2 NW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, JUDY
CARMI, IL 62821		74.2000	306-94 2013-19994 2022-12461 2022-12463	5,841	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,054	0	**Total Due**	$730.01	$730.01	**$1,460.02**	08/21/2025
				0	0	**Paid**	$730.01	$730.01	**$1,460.02**	MORRIS, JUDY
				27,054	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-100-002										
CA101410	MORRIS, JUDY	CAH05	1036 CO RD 1575 N	0	0	**Tax Due**	$624.80	$624.80	**$1,249.60**	**First Installment**
MORRIS, JUDY		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
1036 CO RD 1575 N		0040	NW SEC 11 TWP 05 RNG 09 NE/C W/2 NW	4,571	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRIS, JUDY
CARMI, IL 62821		5.8000	267-148	29,584	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,155	0	**Total Due**	$624.80	$624.80	**$1,249.60**	08/21/2025
				0	0	**Paid**	$624.80	$624.80	**$1,249.60**	MORRIS, JUDY
				23,155	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-300-001										
CA101411	GENTRY, LARS & GENTRY, MARK A	CAH05		27,824	0	**Tax Due**	$750.78	$750.78	**$1,501.56**	**First Installment**
GENTRY, MARILYN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
209 COLLEGE BLVD		0021	SW SEC 11 TWP 05 RNG 09 PT N/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GENTRY, LARS & GENTRY, MARK A
CARMI, IL 62821		80.0000	333-86 397-178 410-164 MISC 135-285	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			420-67 2011-5604	**27,824**	0	**Total Due**	$750.78	$750.78	**$1,501.56**	10/15/2025
				0	0	**Paid**	$750.78	$750.78	**$1,501.56**	MARILYN GENTRY
				27,824	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-11-300-007										
CA101412	GENTRY, LARS & GENTRY, MARK A	CACH5		3,544	0	**Tax Due**	$115.80	$115.80	**$231.60**	**First Installment**
GENTRY, MARILYN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
209 COLLEGE BLVD		0021	SW SEC 11 TWP 05 RNG 09 N PT SE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GENTRY, LARS & GENTRY, MARK A
CARMI, IL 62821		7.5100	333-86 397-178 410-164 MISC 135-285	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			420-67 2011-5604	**3,544**	0	**Total Due**	$115.80	$115.80	**$231.60**	10/15/2025
				0	0	**Paid**	$115.80	$115.80	**$231.60**	MARILYN GENTRY
				3,544	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-11-300-005									
CA101413 WINKLEMAN, CYNTHIA	CAH05	1516 CO RD 1000 E	2,848	0	Tax Due	$1,191.36	$1,191.36	$2,382.72	First Installment
WINKLEMAN, CYNTHIA	5.39664	CARMI, IL 62821	8,500	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
9301 HWY 65	0011	SW SEC 11 TWP 05 RNG 09 W PT SW SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, CYNTHIA
CYNTHIANA, IN 47621	21.5100	226-440 2016-3579 2016-11091	29,956	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,152	0	Total Due	$1,191.36	$1,191.36	$2,382.72	08/29/2025
			0	0	Paid	$1,191.36	$1,191.36	$2,382.72	WINKLEMAN, CYNTHIA
			44,152	0	Unpaid	$0.00	$0.00	$0.00	
13-11-300-008									
CA101414 GHOLSON, TIMOTHY B & MADDOX	CAH05		2,926	0	Tax Due	$78.96	$78.96	$157.92	First Installment
GHOLSON, TIMOTHY B	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0021	SW SEC 11 TWP 05 RNG 09 S PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	32.5000	2011-13019 2018-11246	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,926	0	Total Due	$78.96	$78.96	$157.92	10/17/2025
			0	0	Paid	$78.96	$78.96	$157.92	GHOLSON, TIM B & ERIC K
			2,926	0	Unpaid	$0.00	$0.00	$0.00	
13-11-300-006									
CA101415 MADDOX, WILLIAM CALEB & PAYN	CAH05		420	0	Tax Due	$11.34	$11.34	$22.68	First Installment
GHOLSON, TIMOTHY B	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0021	SW SEC 11 TWP 05 RNG 09 E PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	7.5000	407-43 2011-13019 2018-11246	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420	0	Total Due	$11.34	$11.34	$22.68	10/17/2025
			0	0	Paid	$11.34	$11.34	$22.68	GHOLSON, TIM B & ERIC K
			420	0	Unpaid	$0.00	$0.00	$0.00	
13-11-300-003									
CA101416 GENTRY, LARS & GENTRY, MARK A	CACH5		1,355	0	Tax Due	$44.28	$44.28	$88.56	First Installment
GENTRY, MARILYN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
209 COLLEGE BLVD	0021	SW SEC 11 TWP 05 RNG 09 N PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GENTRY, LARS & GENTRY, MARK A
CARMI, IL 62821	7.5000	420-67 2011-5604	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,355	0	Total Due	$44.28	$44.28	$88.56	10/15/2025
			0	0	Paid	$44.28	$44.28	$88.56	MARILYN GENTRY
			1,355	0	Unpaid	$0.00	$0.00	$0.00	
13-11-401-004									
CA101417 SAVAGE, RONALD & LINDA	CAH05		0	0	Tax Due	$67.41	$67.41	$134.82	First Installment
SAVAGE, RONALD & LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
927 W FACKNEY ST	0030	SE SEC 11 TWP 05 RNG 09 PT W 3/4 N/2	2,498	0	Pen. Due	$0.00	$0.00	$0.00	SAVAGE, RONALD & LINDA
CARMI, IL 62821	2.7600	SE 337-251 419-34 419-141	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,498	0	Total Due	$67.41	$67.41	$134.82	10/20/2025
			0	0	Paid	$67.41	$67.41	$134.82	ONLINE
			2,498	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-451-013										
CA101418	HUGHES, GARY N & JUDITH C	CACH5		7,776	0	Tax Due	$254.08	$254.08	**$508.16**	**First Installment**
HUGHES, GARY N & JUDITH C		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550		0021	SE SEC 11 TWP 05 RNG 09 W END S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869		52.3300	EXC W 5 AC 419-147 434-109 2008-4806	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,776	0	Total Due	$254.08	$254.08	**$508.16**	11/14/2025
				0	0	Paid	$254.08	$254.08	**$508.16**	HUGHES, GARY & JUDITH C
				7,776	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-426-004										
CA101420	EDWARDS, BRENT	CAH05		3,988	0	Tax Due	$107.61	$107.61	**$215.22**	**First Installment**
EDWARDS, BRENT		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1161 CO RD 1925 N		0021	SE SEC 11 TWP 05 RNG 09 E/4 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, BRENT
CARMI, IL 62821		15.0000	396-59 2009-5172 2018-8885	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,988	0	Total Due	$107.61	$107.61	**$215.22**	09/19/2025
				0	0	Paid	$107.61	$107.61	**$215.22**	EDWARDS, BRENT
				3,988	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-401-006										
CA101421	CARTER, JENNIFER	CAH05	1085 CO RD 1575 N	0	0	Tax Due	$895.28	$895.28	**$1,790.56**	**First Installment**
CARTER, JENNIFER		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1085 CO RD 1575 N		0040	SE SEC 11 TWP 05 RNG 09 PT W 3/4 N/2	2,849	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		1.0300	SE 2009-5974	36,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,179	0	Total Due	$895.28	$895.28	**$1,790.56**	11/13/2025
				0	0	Paid	$895.28	$895.28	**$1,790.56**	FIRST BANK ESCROW
				33,179	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-300-004										
CA101501	MCALLISTER, JADE M	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
MCALLISTER, JADE M		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1533 CO RD 1000 E		0030	SW SEC 11 TWP 05 RNG 09 PT L2 S/2 SW	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MCALLISTER, JADE M
CARMI, IL 62821		0.4500	270-194 360-221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$15.46	$15.46	**$30.92**	12/01/2025
				0	0	Paid	$15.46	$15.46	**$30.92**	MCALLISTER, JADE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-426-003										
CA101502	APPEL, GEORGE & JOYCE	CAH05	1097 CO RD 1575 N	0	0	Tax Due	$785.24	$785.24	**$1,570.48**	**First Installment**
APPEL, GEORGE & JOYCE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1097 CO RD 1575 N		0040	SE SEC 11 TWP 05 RNG 09 E/4 N/2 SE	5,718	0	Pen. Due	$0.00	$0.00	**$0.00**	APPEL, GEORGE & JOYCE
CARMI, IL 62821		5.0000	396-59 2009-5170	29,383	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,101	0	Total Due	$785.24	$785.24	**$1,570.48**	11/19/2025
				0	0	Paid	$785.24	$785.24	**$1,570.48**	APPEL, GEORGE & JOYCE
				29,101	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-401-001										
CA101503	CARTER, JASON L & AMBER L & C/	CAH05	1081 CO RD 1575 N	486	0	Tax Due	$13.12	$13.12	$26.24	First Installment
CARTER, JENNIFER A		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1085 CO RD 1575 N		0021	SE SEC 11 TWP 05 RNG 09 PT W 3/4 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, JASON L & AMBER L & JAME
CARMI, IL 62821		2.2500	SE 432-89 2008-5926 2019-9755 2019-9756 2024-8460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				486	0	Total Due	$13.12	$13.12	$26.24	11/18/2025
				0	0	Paid	$13.12	$13.12	$26.24	CARTER, JASON L & AMBER L
				486	0	Unpaid	$0.00	$0.00	$0.00	
13-11-401-005										
CA101504	CARTER, JASON L & AMBER L & C/	CAH05		16,871	0	Tax Due	$455.24	$455.24	$910.48	First Installment
CARTER, JENNIFER A		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1085 CO RD 1575 N		0021	SE SEC 11 TWP 05 RNG 09 PT W 3/4 N/2	0	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, JASON L & AMBER L & JAME
CARMI, IL 62821		53.2100	SE 337-251 419-34 419-141 432-89 2008-5926 2019-9755 2019-9756 2024-8460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,871	0	Total Due	$455.24	$455.24	$910.48	11/18/2025
				0	0	Paid	$455.24	$455.24	$910.48	CARTER, JASON L & AMBER L
				16,871	0	Unpaid	$0.00	$0.00	$0.00	
13-11-300-002										
CA101506		CAH05	CO RD 1000 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN		0090	SW SEC 11 TWP 05 RNG 09 PT L2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.1000	328-171 DOC #92-97-9	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	0	Unpaid	$0.00	$0.00	$0.00	
13-12-200-002										
CA101508	HUBELE FARM LLC	CAH05		9,580	0	Tax Due	$258.50	$258.50	$517.00	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	NE SEC 12 TWP 05 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		40.0000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,580	0	Total Due	$258.50	$258.50	$517.00	11/17/2025
				0	0	Paid	$258.50	$258.50	$517.00	HUBELE FARM LLC
				9,580	0	Unpaid	$0.00	$0.00	$0.00	
13-12-200-001										
CA101509	KAYS, CHANDA RAE	CAH05		6,329	0	Tax Due	$170.78	$170.78	$341.56	First Installment
KAYS, CHANDA RAE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
8001 ROTH RD		0021	NE SEC 12 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$5.12	$0.00	$5.12	KAY'S PRINTING
EVANSVILLE, IN 47712		40.0000	340-130 346-263 408-45 2017-5132 2018-9913 2018-12173 2021-12131 2023-10504 2023-10507	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,329	0	Total Due	$175.90	$170.78	$346.68	10/28/2025
				0	0	Paid	$175.90	$170.78	$346.68	KAY'S PRINTING
				6,329	0	Unpaid	$0.00	$0.00	$0.00	

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13-12-200-003										
CA101510	JAMES, SUSAN M & RICHARD	CAH05		20,676	0	Tax Due	$557.91	$557.91	$1,115.82	First Installment
JAMES, RICHARD		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
9590 BLUE SPRUCE		0021	NE SEC 12 TWP 05 RNG 09 SW NE & W/2 SE NE 2020-1409	0	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, SUSAN M & RICHARD
LAKELAND, TN 38002		60.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,676	0	Total Due	$557.91	$557.91	$1,115.82	09/18/2025
				0	0	Paid	$557.91	$557.91	$1,115.82	JAMES, SUSAN M & RICHARD
				20,676	0	Unpaid	$0.00	$0.00	$0.00	
13-12-200-005										
CA101511	DRONE, REBECCA	CAH05		3,560	0	Tax Due	$96.06	$96.06	$192.12	First Installment
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		0021	NE SEC 12 TWP 05 RNG 09 W 375' E/2 SE NE 420-100 432-45 432-339	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		11.1400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,560	0	Total Due	$96.06	$96.06	$192.12	11/19/2025
				0	0	Paid	$96.06	$96.06	$192.12	DRONE, REBECCA
				3,560	0	Unpaid	$0.00	$0.00	$0.00	
13-12-200-006										
CA101512	COX, MARK F	CAH05		3,092	0	Tax Due	$83.43	$83.43	$166.86	First Installment
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	NE SEC 12 TWP 05 RNG 09 E 285' E/2 SE NE 326-254 397-121 404-335 2012-13580	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		8.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,092	0	Total Due	$83.43	$83.43	$166.86	09/11/2025
				0	0	Paid	$83.43	$83.43	$166.86	COX, MARK F
				3,092	0	Unpaid	$0.00	$0.00	$0.00	
13-12-100-003										
CA101514	DUNCAN, JOHNATHON J & CHELSI	CAH05		0	0	Tax Due	$118.46	$118.46	$236.92	First Installment
DUNCAN, JOHNATHON J & CHELSEA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1674 CO RD 1100 E		0030	NW SEC 12 TWP 05 RNG 09 PT NW NW 375-5 379-325 2020-1493 2020-1495	4,390	0	Pen. Due	$0.00	$1.78	$1.78	DUNCAN, JOHNATHON J & CHELSEA
CARMI, IL 62821		5.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,390	0	Total Due	$118.46	$120.24	$238.70	11/24/2025
				0	0	Paid	$118.46	$120.24	$238.70	DUNCAN, JOHNATHON J & CHELSEA
				4,390	0	Unpaid	$0.00	$0.00	$0.00	
13-12-100-002										
CA101515	HETZEL, MICHAEL DEAN & LISA JC	CAH05	1596 CO RD 1100 E	0	0	Tax Due	$1,490.55	$1,490.55	$2,981.10	First Installment Sold at Tax Sale
HETZEL, MICHAEL DEAN & LISA JO		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1596 CO RD 1100 E		0040	NW SEC 12 TWP 05 RNG 09 PT NW NW 320-234	3,772	0	Pen. Due	$67.07	$44.72	$111.79	
CARMI, IL 62821		3.5800		57,468	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				61,240	0	Total Due	$1,557.62	$1,615.27	$3,172.89	01/30/2026
				0	0	Paid	$1,557.62	$1,615.27	$3,172.89	
				55,240	0	Unpaid	$0.00	$0.00	$0.00	

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13-12-100-010										
CA101516	HETZEL, MICHAEL DEAN & LISA JO	CAH05	1598 CO RD 1100 E	0	0	**Tax Due**	$2,182.40	$2,182.40	**$4,364.80**	**First Installment**
KOONTZ, LOIS G		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1598 CO RD 1100 E		0040	NW SEC 12 TWP 05 RNG 09 NW/C PT NW NW (266-200) 2020-2483	3,728	5,000	**Pen. Due**	$0.00	$65.47	**$65.47**	HETZEL, MICHAEL DEAN & LISA JO &
CARMI, IL 62821-4503		3.4600		88,152	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				91,880	0	**Total Due**	$2,182.40	$2,277.87	**$4,460.27**	01/21/2026
				0	0	**Paid**	$2,182.40	$2,277.87	**$4,460.27**	GUPTA, VINOD
				80,880	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-011										
CA101601	WARREN, MORGAN N. & LEVI W.	CAH05	1129 CO RD 1600 N	3,145	0	**Tax Due**	$3,063.94	$3,063.94	**$6,127.88**	**First Installment**
WARREN, MORGAN N. & LEVI W.		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1129 CO RD 1600 N		0011	NW SEC 12 TWP 05 RNG 09 E PT NW NW 404-42 2022-1	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		27.0400		113,557	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				119,550	0	**Total Due**	$3,063.94	$3,063.94	**$6,127.88**	11/14/2025
				0	0	**Paid**	$3,063.94	$3,063.94	**$6,127.88**	Cotality Tax Service (prev Corelogic)
				113,550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-008										
CA101604	WELCH, GLENDA J IRR TRUST	CAH05		3,068	0	**Tax Due**	$82.79	$82.79	**$165.58**	**First Installment**
WELCH, GLENDA J IRR TRUST		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E		0021	NW SEC 12 TWP 05 RNG 09 S PT W 4/5 SE NW 350-161 350-164 2009-6303 2022-11452	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821		18.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,068	0	**Total Due**	$82.79	$82.79	**$165.58**	09/09/2025
				0	0	**Paid**	$82.79	$82.79	**$165.58**	WELCH, GLENDA & JAMES CRAIG
				3,068	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-007										
CA101605	WELCH, GLENDA J IRR TRUST	CAH05		0	0	**Tax Due**	$46.41	$46.41	**$92.82**	**First Installment**
WELCH, GLENDA J IRR TRUST		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E		0030	NW SEC 12 TWP 05 RNG 09 N PT W 4/5 SE NW 396-59 425-187 2022-11452	1,720	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821		4.7900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,720	0	**Total Due**	$46.41	$46.41	**$92.82**	09/09/2025
				0	0	**Paid**	$46.41	$46.41	**$92.82**	WELCH, GLENDA & JAMES CRAIG
				1,720	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-100-009										
CA101606	JAMES, SUSAN M & RICHARD	CAH05		4,306	0	**Tax Due**	$116.19	$116.19	**$232.38**	**First Installment**
JAMES, RICHARD		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
9590 BLUE SPRUCE		0021	NW SEC 12 TWP 05 RNG 09 E/2 SE NW 2020-1409	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, SUSAN M & RICHARD
LAKELAND, TN 38002		16.1900		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,306	0	**Total Due**	$116.19	$116.19	**$232.38**	09/18/2025
				0	0	**Paid**	$116.19	$116.19	**$232.38**	JAMES, SUSAN M & RICHARD
				4,306	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-327-001									
CA101607 JAMES, SUSAN M & RICHARD	CAH05		4,283	0	**Tax Due**	$115.57	$115.57	**$231.14**	**First Installment**
JAMES, RICHARD	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
9590 BLUE SPRUCE	0021	SW SEC 12 TWP 05 RNG 09 E 5/8 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, SUSAN M & RICHARD
LAKELAND, TN 38002	15.0000	2020-1409	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,283	0	**Total Due**	$115.57	$115.57	**$231.14**	09/18/2025
			0	0	**Paid**	$115.57	$115.57	**$231.14**	JAMES, SUSAN M & RICHARD
			4,283	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-328-001									
CA101608 DUVALL, RANDALL & PENNY	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
DUVALL, RANDALL & PENNY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/02/2026
718 2ND ST	0030	SW SEC 12 TWP 05 RNG 09 SW/C NE SW	1,095	0	**Pen. Due**	$1.33	$0.89	**$2.22**	ONLINE
CARMI, IL 62821	2.0000	2007-4430	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$30.88	$30.44	**$61.32**	01/02/2026
			0	0	**Paid**	$30.88	$30.44	**$61.32**	ONLINE
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-326-001									
CA101609 WELCH, GLENDA J IRR TRUST	CAH05		3,249	0	**Tax Due**	$87.67	$87.67	**$175.34**	**First Installment**
WELCH, GLENDA J IRR TRUST	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E	0021	SW SEC 12 TWP 05 RNG 09 W PT NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	17.4400	350-161 350-164 2009-6303 2022-11452	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,249	0	**Total Due**	$87.67	$87.67	**$175.34**	09/09/2025
			0	0	**Paid**	$87.67	$87.67	**$175.34**	WELCH, GLENDA & JAMES CRAIG
			3,249	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-301-002									
CA101610 SAGESER, SCOTT & RHONDA	CAH05		3,825	0	**Tax Due**	$103.21	$103.21	**$206.42**	**First Installment**
SAGESER, SCOTT & RHONDA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0021	SW SEC 12 TWP 05 RNG 09 PT NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	20.0000	439-346	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,825	0	**Total Due**	$103.21	$103.21	**$206.42**	08/20/2025
			0	0	**Paid**	$103.21	$103.21	**$206.42**	RHONDA SAGESAR & AMANDA SMITH
			3,825	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-303-001									
CA101612 SAGESER, SCOTT & RHONDA	CAH05		675	0	**Tax Due**	$286.24	$286.24	**$572.48**	**First Installment**
SAGESER, SCOTT & RHONDA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0011	SW SEC 12 TWP 05 RNG 09 PT NW SW	636	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	8.6500	439-346	9,297	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,608	0	**Total Due**	$286.24	$286.24	**$572.48**	08/20/2025
			0	0	**Paid**	$286.24	$286.24	**$572.48**	RHONDA SAGESAR & AMANDA SMITH
			10,608	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-302-003									
CA101614	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	SW SEC 12 TWP 05 RNG 09 PT SUB L1 L2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.5000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-302-002									
CA101615 CUMMINS, TYSON	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
CUMMINS, TYSON	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
926 DEWEY ST	0030	SW SEC 12 TWP 05 RNG 09 SUB L1 L2 NW SW 384-342 2009-10812 2012-5171 2015-2573	573	0	Pen. Due	$0.70	$0.23	**$0.93**	ONLINE
ELDORADO, IL 62930	0.6100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$16.16	$15.69	**$31.85**	11/25/2025
			0	0	Paid	$16.16	$15.69	**$31.85**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-303-002									
CA101616 DUVALL, RANDALL & PENNY	CAH05	912 3RD ST	0	0	Tax Due	$71.16	$71.16	**$142.32**	**First Installment**
DUVALL, RANDALL & PENNY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
718 2ND ST	0030	SW SEC 12 TWP 05 RNG 09 L3 NW SW 2007-4430	2,637	0	Pen. Due	$3.20	$2.13	**$5.33**	ONLINE
CARMI, IL 62821	1.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,637	0	Total Due	$74.36	$73.29	**$147.65**	01/02/2026
			0	0	Paid	$74.36	$73.29	**$147.65**	ONLINE
			2,637	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-007									
CA101617 SAGESER, SCOTT & RHONDA	CAH05		0	0	Tax Due	$42.80	$42.80	**$85.60**	**First Installment**
SAGESER, SCOTT & RHONDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0030	SW SEC 12 TWP 05 RNG 09 PT SUB L1 L1 SW SW 407-247	1,586	0	Pen. Due	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	4.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,586	0	Total Due	$42.80	$42.80	**$85.60**	08/20/2025
			0	0	Paid	$42.80	$42.80	**$85.60**	RHONDA SAGESAR & AMANDA SMITH
			1,586	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-011									
CA101701 HOLLOMAN, JACK H	CAH05	500 SHIPLEY ST	0	0	Tax Due	$396.87	$396.87	**$793.74**	**First Installment**
HOLLOMAN, JACK H	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
500 SHIPLEY ST	0040	SW SEC 12 TWP 05 RNG 09 PT SUB L1 L1 SW SW	1,325	0	Pen. Due	$11.91	$11.91	**$23.82**	ONLINE
CARMI, IL 62821	0.3300		13,383	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			14,708	0	Total Due	$408.78	$488.78	**$897.56**	01/30/2026
			0	0	Paid	$408.78	$488.78	**$897.56**	
			14,708	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-351-009										
CA101702	HALL, DAVID R	CAH05		0	0	Tax Due	$69.19	$69.19	**$138.38**	**First Installment**
HALL, DAVID R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1353 CO RD 900 E		0040	SW SEC 12 TWP 05 RNG 09 SUB L2 L1	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.1700	SW SW 326-264 337-20 350-177 398-223 2018-10442 2019-6769 2020-9270 2021-10011	1,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,564	0	Total Due	$69.19	$69.19	**$138.38**	11/13/2025
				0	0	Paid	$69.19	$69.19	**$138.38**	FIRST BANK ESCROW
				2,564	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-010										
CA101703	YATES, MICHAEL	CAH05	606 W SHIPLEY ST	0	0	Tax Due	$135.11	$135.11	**$270.22**	**First Installment**
YATES, MICHAEL		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
612 SHIPLEY ST		0040	SW SEC 12 TWP 05 RNG 09 SUB L2 L1	993	0	Pen. Due	$6.08	$4.05	**$10.13**	YATES, MICHAEL
CARMI, IL 62821		0.3300	SW SW (359-230) 405-3 405-17 2019-348 2019-1298 2023-4108	4,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,007	0	Total Due	$141.19	$139.16	**$280.35**	12/30/2025
				0	0	Paid	$141.19	$139.16	**$280.35**	YATES, MICHAEL
				5,007	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-002										
CA101704	SAGESER, SCOTT & RHONDA	CAH05		0	0	Tax Due	$147.57	$147.57	**$295.14**	**First Installment**
SAGESER, SCOTT & RHONDA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE		0040	SW SEC 12 TWP 05 RNG 09 SUB L2 L1	2,637	0	Pen. Due	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821		4.4400	SW SW EXC S 460' 224-357 407-247	2,832	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,469	0	Total Due	$147.57	$147.57	**$295.14**	08/20/2025
				0	0	Paid	$147.57	$147.57	**$295.14**	RHONDA SAGESAR & AMANDA SMITH
				5,469	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-006										
CA101705	CHURCH, MICHAEL L & MARILYN A	CAH05	600 SHIPLEY ST	0	0	Tax Due	$281.01	$281.01	**$562.02**	**First Installment**
WELLS FARGO HOME MORT		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1 HOME CAMPUS MAC X2302-04D		0040	SW SEC 12 TWP 05 RNG 09 S 460' SUB L2 L1 SW SW (224-357) 407-249	2,637	5,000	Pen. Due	$4.22	$0.00	**$4.22**	ONLINE
DES MOINES, IA 50328		3.8300		18,777	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,414	0	Total Due	$285.23	$281.01	**$566.24**	10/17/2025
				0	0	Paid	$285.23	$281.01	**$566.24**	ONLINE
				10,414	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-351-003										
CA101706	VANDERBILT MORTGAGE & FINAN	CAH05		0	0	Tax Due	$13.09	$13.09	**$26.18**	**First Installment**
VANDERBILT MORTGAGE & FINANCE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
500 ALCOA TRAIL		0030	SW SEC 12 TWP 05 RNG 09 N PT L3 L1	485	0	Pen. Due	$0.59	$0.20	**$0.79**	**TRUSTEE SUBSEQUENT**
MARYVILLE, TN 37804		0.0000	SW SW MISC 138-3 2009-5969 2009-6347 2020-13822 2020-13826	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				485	0	Total Due	$13.68	$33.29	**$46.97**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				485	0	Unpaid	$13.68	$33.29	**$46.97**	

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13-12-351-008										
CA101707	CALKIN, MARY	CAH05	702 SHIPLEY ST	0	0	**Tax Due**	$48.19	$48.19	**$96.38**	**First Installment**
CALKIN, MARY		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
702 SHIPLEY ST		0040	SW SEC 12 TWP 05 RNG 09 PT L3 L1 SW SW 397-162 417-179 2013-17585 2014-15589	1,325	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.3000		15,786	4,325	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,111	0	**Total Due**	$48.19	$48.19	**$96.38**	09/22/2025
				0	0	**Paid**	$48.19	$48.19	**$96.38**	ONLINE
				1,786	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-351-004										
CA101708	MCCORD, ROY	CAH05	700 SHIPLEY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MCCORD, ROY		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
700 SHIPLEY ST		0040	SW SEC 12 TWP 05 RNG 09 S PT L3 L1 SW SW 400-348 2012-4052 2012-9926 2022-5818	2,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		2.0000		10,465	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,102	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				13,102	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-351-001										
CA101709	CUMMINS, TYSON	CAH05		0	0	**Tax Due**	$81.71	$81.71	**$163.42**	**First Installment**
CUMMINS, TYSON		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/25/2025
926 DEWEY ST		0030	SW SEC 12 TWP 05 RNG 09 PT L3 L1 SW SW 384-342 2009-10812 2012-5171 2015-2573	3,028	0	**Pen. Due**	$3.68	$1.23	**$4.91**	ONLINE
ELDORADO, IL 62930		5.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,028	0	**Total Due**	$85.39	$82.94	**$168.33**	11/25/2025
				0	0	**Paid**	$85.39	$82.94	**$168.33**	ONLINE
				3,028	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-351-005										
CA101710	HALL, DAVID R	CAH05	612 SHIPLEY ST	0	0	**Tax Due**	$688.56	$688.56	**$1,377.12**	**First Installment**
HALL, DAVID R		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1353 CO RD 900 E		0040	SW SEC 12 TWP 05 RNG 09 PT L3 L1 SW SW 350-177 398-223 2018-10442 2019-6769 2020-9270 2021-10011	2,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		2.0000		22,881	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,518	0	**Total Due**	$688.56	$688.56	**$1,377.12**	11/13/2025
				0	0	**Paid**	$688.56	$688.56	**$1,377.12**	FIRST BANK ESCROW
				25,518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-352-002										
CA101711	MARTIN, LOGAN A	CAH05	920 3RD ST	0	0	**Tax Due**	$71.16	$71.16	**$142.32**	**First Installment**
MARTIN, LOGAN A		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
919 3RD ST		0030	SW SEC 12 TWP 05 RNG 09 PT SUB L1 L2 SW SW 2019-5505 2021-12457 2024-11646 25-1899	2,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		1.0600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,637	0	**Total Due**	$71.16	$71.16	**$142.32**	09/05/2025
				0	0	**Paid**	$71.16	$71.16	**$142.32**	ONLINE
				2,637	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-352-006									
CA101712 WELCH, GLENDA J IRR TRUST	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
WELCH, GLENDA J IRR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E	0030	SW SEC 12 TWP 05 RNG 09 25' OFF E SIDE L4 & L5 SW SW 350-161 2009-6303 2022-11452	573	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821	0.0700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	09/09/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	WELCH, GLENDA & JAMES CRAIG
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-352-005									
CA101713 NEWMAN, DONALD R & MARY K	CAH05		0	0	Tax Due	$14.95	$14.95	**$29.90**	**First Installment**
NEWMAN, DONALD R & MARY K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
914 3RD ST	0030	SW SEC 12 TWP 05 RNG 09 L5 SW SW EXC 25' OFF E SIDE 322-258 386-169	554	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, DONALD
CARMI, IL 62821	0.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	Total Due	$14.95	$14.95	**$29.90**	09/18/2025
			0	0	Paid	$14.95	$14.95	**$29.90**	NEWMAN, DONALD
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-352-003									
CA101714 NEWMAN, DONALD R & MARY K	CAH05	914 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWMAN, DONALD R & MARY K	5.39664	CARMI, IL 62821	0	5,341	DRN Due	$0.00	$0.00	**$0.00**	
914 3RD ST	0040	SW SEC 12 TWP 05 RNG 09 L3 SW SW 322-258 386-169	1,325	954	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.4900		5,841	871	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,166	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-352-004									
CA101715 NEWMAN, DONALD R & MARY K	CAH05		0	0	Tax Due	$130.98	$130.98	**$261.96**	**First Installment**
NEWMAN, DONALD R & MARY K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
914 3RD ST	0040	SW SEC 12 TWP 05 RNG 09 L4 SW SW EXC 25' E SIDE 322-258 386-169	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, DONALD
CARMI, IL 62821	0.0500		3,529	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,854	0	Total Due	$130.98	$130.98	**$261.96**	09/18/2025
			0	0	Paid	$130.98	$130.98	**$261.96**	NEWMAN, DONALD
			4,854	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-353-001									
CA101716 MARTIN, LORIE & SHARON SAMSC	CAH05	919 3RD ST	0	0	Tax Due	$529.93	$529.93	**$1,059.86**	**First Installment**
MARTIN, LORIE & SHARON SAMSON	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
919 3RD ST	0040	SW SEC 12 TWP 05 RNG 09 L6-7-8 SW SW	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, LORIE & SHARON SAMSON
CARMI, IL 62821	0.7600		24,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,639	0	Total Due	$529.93	$529.93	**$1,059.86**	09/02/2025
			0	0	Paid	$529.93	$529.93	**$1,059.86**	MARTIN, LORIE & SHARON SAMSON
			19,639	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-377-017										
CA101717	WELCH, GLENDA J IRR TRUST	CACH5		0	0	**Tax Due**	$25.23	$25.23	**$50.46**	**First Installment**
WELCH, GLENDA J IRR TRUST		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E		0030	SW SEC 12 TWP 05 RNG 09 PT SE SW	772	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821		0.2500	BEG NW/C S 660, E 16.5, N 660, W 16.5 TO POB 350-161 2009-63032022-11452	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				772	0	**Total Due**	$25.23	$25.23	**$50.46**	09/09/2025
				0	0	**Paid**	$25.23	$25.23	**$50.46**	WELCH, GLENDA & JAMES CRAIG
				772	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-353-002										
CA101801	BECK, RONALD	CAH05	917 3RD ST	0	0	**Tax Due**	$77.34	$77.34	**$154.68**	**First Installment Sold at Tax Sale**
BECK, RONALD		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
1504 CO RD 1100 E		0030	SW SEC 12 TWP 05 RNG 09 L9 SW SW	2,866	0	**Pen. Due**	$3.48	$2.32	**$5.80**	GROOME, WILLIAM
CARMI, IL 62821		2.6200	352-3 369-177	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				2,866	0	**Total Due**	$80.82	$159.66	**$240.48**	01/30/2026
				0	0	**Paid**	$80.82	$159.66	**$240.48**	GROOME, WILLIAM
				2,866	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-353-003										
CA101802	BECK, MEGAN	CAH05	1504 CO RD 1100 E	0	0	**Tax Due**	$53.97	$53.97	**$107.94**	**First Installment Sold at Tax Sale**
BECK, RONALD		5.39664	CARMI, IL	0	4,631	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
1504 CO RD 1100 E		0040	SW SEC 12 TWP 05 RNG 09 L10 SW SW	1,095	0	**Pen. Due**	$2.43	$1.62	**$4.05**	GROOME, WILLIAM
CARMI, IL 62821		0.3400	(352-3) 369-179	5,536	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				6,631	0	**Total Due**	$56.40	$135.59	**$191.99**	01/30/2026
				0	0	**Paid**	$56.40	$135.59	**$191.99**	GROOME, WILLIAM
				2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-021										
CA101803A	WELCH, GLENDA J IRR TRUST	CACH5		0	0	**Tax Due**	$249.31	$249.31	**$498.62**	**First Installment**
WELCH, GLENDA J IRR TRUST		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1687 CO RD 1100 E		0030	SW SEC 12 TWP 05 RNG 09 PT L1 SE SW	7,630	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, GLENDA & JAMES CRAIG
CARMI, IL 62821		16.1900	EXC 1 RD OFF W SIDE N 660' & SOUTHERLY 5.10 AC 352-256 2009-6303 2017-10710 2022-11452	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,630	0	**Total Due**	$249.31	$249.31	**$498.62**	09/09/2025
				0	0	**Paid**	$249.31	$249.31	**$498.62**	WELCH, GLENDA & JAMES CRAIG
				7,630	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-022										
CA101803B	WELCH, BRIAN	CACH5	910 3RD ST	0	0	**Tax Due**	$880.87	$880.87	**$1,761.74**	**First Installment**
WELCH, BRIAN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
910 3RD STREET		0040	SW SEC 12 TWP 05 RNG 09 PT L1 SE SW	3,538	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		5.1000	EXC 1 RD OFF W SIDE N 660' & NORTHERLY PT 352-256 2009-6303 2017-10710 2017-10730 2017-11178 2022-11449	29,421	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				32,959	0	**Total Due**	$880.87	$880.87	**$1,761.74**	11/14/2025
				0	0	**Paid**	$880.87	$880.87	**$1,761.74**	Cotality Tax Service (prev Corelogic)
				26,959	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-352-001									
CA101804 SAGESER, SCOTT & RHONDA	CAH05		1,566	0	Tax Due	$42.26	$42.26	**$84.52**	**First Installment**
SAGESER, SCOTT & RHONDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0021	SW SEC 12 TWP 05 RNG 09 PT SUB L1 L2 SW SW 439-346	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	6.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,566	0	Total Due	$42.26	$42.26	**$84.52**	08/20/2025
			0	0	Paid	$42.26	$42.26	**$84.52**	RHONDA SAGESAR & AMANDA SMITH
			1,566	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-377-015									
CA101805	CAH05	100 SHIPLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	SW SEC 12 TWP 05 RNG 09 PT L3 SE SW 340-71 340-72 340-73 340-74 348-81 2009-10329 DOR DOC #15-097-00030	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.4400		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-377-014									
CA101806	CAH05	1ST AND SHIPLEY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	SW SEC 12 TWP 05 RNG 09 PT LOT 3 OF SUB OF SE SW 195-408 340-71 340-72 340-73 340-74 2016-13065 DOR DOC 16-097-00011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-477-001									
CA101807 DRONE, REBECCA	CAH05		0	0	Tax Due	$97.76	$97.76	**$195.52**	**First Installment**
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0050	SW SEC 12 TWP 05 RNG 09 PT L1 SE SE 408-306 420-100 432-339	3,623	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,623	0	Total Due	$97.76	$97.76	**$195.52**	11/19/2025
			0	0	Paid	$97.76	$97.76	**$195.52**	DRONE, REBECCA
			3,623	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-426-001									
CA101809 DRONE, REBECCA	CAH05		5,773	0	Tax Due	$155.78	$155.78	**$311.56**	**First Installment**
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	SE SEC 12 TWP 05 RNG 09 W PT 375' L2-3-4 SUB DIV SE 202-488 408-306 420-100 432-45 432-339	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	17.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,773	0	Total Due	$155.78	$155.78	**$311.56**	11/19/2025
			0	0	Paid	$155.78	$155.78	**$311.56**	DRONE, REBECCA
			5,773	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-426-002										
CA101810	COX, MARK F	CAH05		4,490	0	Tax Due	$121.16	$121.16	**$242.32**	**First Installment**
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021	SE SEC 12 TWP 05 RNG 09 E PT L2-3-4 SUB DIV SE 326-254 397-121 404-335 2012-13580	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		12.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,490	0	Total Due	$121.16	$121.16	**$242.32**	09/11/2025
				0	0	Paid	$121.16	$121.16	**$242.32**	COX, MARK F
				4,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-476-003										
CA101811	HITE, LARRY	CAH05	700 LEROY ST	0	0	Tax Due	$653.56	$653.56	**$1,307.12**	**First Installment**
HITE, LARRY		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1251 CO RD 800 E		0040	SE SEC 12 TWP 05 RNG 09 S/2 L5 SE (238-485) 2013-15584	3,905	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821		5.0000		20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,221	0	Total Due	$653.56	$653.56	**$1,307.12**	09/15/2025
				0	0	Paid	$653.56	$653.56	**$1,307.12**	BILL'S GARAGE
				24,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-476-002										
CA101812	HITE, LARRY	CAH05		1,169	0	Tax Due	$31.55	$31.55	**$63.10**	**First Installment**
HITE, LARRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1251 CO RD 800 E		0021	SE SEC 12 TWP 05 RNG 09 N/2 L5 SE 238-485 2013-15584	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821		5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,169	0	Total Due	$31.55	$31.55	**$63.10**	09/15/2025
				0	0	Paid	$31.55	$31.55	**$63.10**	BILL'S GARAGE
				1,169	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-476-001										
CA101813	HITE, LARRY	CAH05		3,465	0	Tax Due	$93.50	$93.50	**$187.00**	**First Installment**
HITE, LARRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1251 CO RD 800 E		0021	SE SEC 12 TWP 05 RNG 09 L6 SE 238-485 2013-15584	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,465	0	Total Due	$93.50	$93.50	**$187.00**	09/15/2025
				0	0	Paid	$93.50	$93.50	**$187.00**	BILL'S GARAGE
				3,465	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-402-001										
CA101814	JAMES, SUSAN M & RICHARD	CAH05		23,487	0	Tax Due	$633.76	$633.76	**$1,267.52**	**First Installment**
JAMES, RICHARD		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
9590 BLUE SPRUCE		0021	SE SEC 12 TWP 05 RNG 09 L7-8-9-10-11 SE & SUB L1 L12 SE 2020-1409	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, SUSAN M & RICHARD
LAKELAND, TN 38002		70.7600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,487	0	Total Due	$633.76	$633.76	**$1,267.52**	09/18/2025
				0	0	Paid	$633.76	$633.76	**$1,267.52**	JAMES, SUSAN M & RICHARD
				23,487	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-453-007									
CA101816	CAH05	STALEY'S SUBDIVISION	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.0000	SE SEC 12 TWP 05 RNG 09 SUB L2 L12 SE 415-246	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-476-013									
CA101817 MEYERS, MARGARET D TRUST	CAH05		518	0	Tax Due	$13.98	$13.98	**$27.96**	**First Installment**
MEYERS, MARGARET D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
18094 WILDWOOD COURT	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MEYERS, MARGARET D TRUST
SPRING LAKE, MI 49456	1.4700	SE SEC 13 TWP 05 RNG 09 PT SUB L1 E/2 SE BEG 100' NE/C L17, E 475', S 135', W 475', N 135' TO POB 385-339 434-30 2020-7275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	Total Due	$13.98	$13.98	**$27.96**	08/28/2025
			0	0	Paid	$13.98	$13.98	**$27.96**	MEYERS, MARGARET D TRUST
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-228-013									
CA101903 BARTLEY, GARY LEE JR	CAH05		0	0	Tax Due	$22.29	$22.29	**$44.58**	**First Installment**
BARTLEY, GARY LEE JR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
607 6TH ST	0030		826	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, GARY
CARMI, IL 62821	2.8600	NE SEC 13 TWP 05 RNG 09 PT NE 343-272 2008-12672 2008-12674	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$22.29	$22.29	**$44.58**	09/02/2025
			0	0	Paid	$22.29	$22.29	**$44.58**	BARTLEY, GARY
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-014									
CA101904 MCWHIRTER, TIMOTHY J	CAH05	702 STEWART ST	0	0	Tax Due	$306.53	$306.53	**$613.06**	**First Installment**
FIRST BANK	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040		3,564	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.3900	NW SEC 13 TWP 05 RNG 09 W 70.5' W/2 OF 1 AC TRACT IN SW/C SW NW NW 402-71 410-91 434-199 2012-6074,6077,6080	13,796	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,360	0	Total Due	$306.53	$306.53	**$613.06**	11/13/2025
			0	0	Paid	$306.53	$306.53	**$613.06**	FIRST BANK ESCROW
			11,360	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-476-004									
CA101905 FAULKNER, COLLINS	CAH05	629 S CHURCH ST	0	0	Tax Due	$293.04	$293.04	**$586.08**	**First Installment Sold at Tax Sale**
FAULKNER, COLLINS	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
629 S CHURCH ST	0040		1,217	0	Pen. Due	$13.19	$8.79	**$21.98**	
CARMI, IL 62821	0.1500	SE SEC 13 TWP 05 RNG 09 S PT SUB L1 E/2 SE 2010-8036 2010-9267 2010-11342 2013-16278 2013-18255	15,643	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			16,860	0	Total Due	$306.23	$381.83	**$688.06**	01/30/2026
			0	0	Paid	$306.23	$381.83	**$688.06**	
			10,860	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-476-003										
CA101906	BROWN, SUZANNE	CAH05	627 S CHURCH ST	0	0	**Tax Due**	$366.52	$366.52	**$733.04**	**First Installment**
BROWN, SUZANNE		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1174 CO RD 1075 E		0040	SE SEC 13 TWP 05 RNG 09 N PT SUB L1	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, SUZANNE
CARMI, IL 62821		0.1400	E/2 SE 397-307	12,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,583	0	**Total Due**	$366.52	$366.52	**$733.04**	09/05/2025
				0	0	**Paid**	$366.52	$366.52	**$733.04**	BROWN, SUZANNE
				13,583	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-476-012										
CA101907	WILLIAMS, VIVIAN	CAH05		0	0	**Tax Due**	$15.46	$15.46	**$30.92**	**First Installment**
WILLIAMS, VIVIAN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
303 CAMEO LN		0030	SE SEC 13 TWP 05 RNG 09 PT SUB L1 E/2	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, VIVIAN
CARMI, IL 62821		0.3100	SE BEG NE/C L17, E 100, S 135, W 100, N	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			135 TO POB 385-127	**573**	0	**Total Due**	$15.46	$15.46	**$30.92**	09/09/2025
				0	0	**Paid**	$15.46	$15.46	**$30.92**	WILLIAMS, VIVIAN
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-476-001										
CA101908	NOLEN, MARILYN RES TRUST	CAH05	603 S CHURCH ST	0	0	**Tax Due**	$1,060.36	$1,060.36	**$2,120.72**	**First Installment**
WOOTEN, MELINDA N		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE		0040	SE SEC 13 TWP 05 RNG 09 163' X 133' X	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821		0.0000	249' X 354' SUB L2 E/2 SE (208-92)	42,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-18462 2014-9240	**45,297**	0	**Total Due**	$1,060.36	$1,060.36	**$2,120.72**	09/03/2025
				0	0	**Paid**	$1,060.36	$1,060.36	**$2,120.72**	NOLEN, MARILYN RES TRUST
				39,297	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-476-014										
CA101909	NOLEN, MARILYN RES TRUST & W	CAH05	601 S CHURCH ST	17,631	0	**Tax Due**	$673.56	$673.56	**$1,347.12**	**First Installment**
WOOTEN, RONNIE J & MELINDA N		5.39664	CARMI, IL 62821	7,331	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE		0011	SE SEC 13 TWP 05 RNG 09 SUB L2 E/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST & WOC
CARMI, IL 62821		66.7700	434-33 2013-18462 2014-9240 2020-5386	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,962	0	**Total Due**	$673.56	$673.56	**$1,347.12**	09/03/2025
				0	0	**Paid**	$673.56	$673.56	**$1,347.12**	NOLEN, MARILYN RES TRUST & WOC
				24,962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-457-002										
CA101910		CAH05	STATE AND PARK LANE STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN		0090	SE SEC 13 TWP 05 RNG 09 L2-3-6-7-8 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SE EXC S 10' L3	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-458-012									
CA101911	CAH05	PARK LANE 2 ACRES	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.0000	SE SEC 13 TWP 05 RNG 09 L5 SW SE 2007-8739 2009-10008 DOR DOC# 15-097-00029	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-458-018									
CA101912 JAMES, DONNIE R & NANCY J	CAH05	620 S CHURCH ST	0	0	Tax Due	$642.63	$642.63	**$1,285.26**	**First Installment**
JAMES, DONNIE R & NANCY J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
620 S CHURCH ST	0040		3,264	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, DONNIE R & NANCY J
CARMI, IL 62821	0.7300	NE/C LOT 4 & S 10' OF SE/C OF LOT 3 OF PLAT OF LOTS 1 THRU 9 SW SE SEC 13-5-9 377-234 380-323 2010-3391 2016-9829 2016-13885	26,552	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,816	0	Total Due	$642.63	$642.63	**$1,285.26**	08/25/2025
			0	0	Paid	$642.63	$642.63	**$1,285.26**	JAMES, DONNIE R & NANCY J
			23,816	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-458-009									
CA101913 ROCKETT, KENNETH D & CARMEN	CAH05	626 S CHURCH ST	0	0	Tax Due	$470.51	$470.51	**$941.02**	**First Installment**
THOMASON, DAVID A & SAMANTHA M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
626 S CHURCH ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.2500	SE SEC 13 TWP 05 RNG 09 PT L4 SW SE (217-430) 440-42 2012-5273 2018-9738 2019-4033	21,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,437	0	Total Due	$470.51	$470.51	**$941.02**	11/17/2025
			0	0	Paid	$470.51	$470.51	**$941.02**	ONLINE
			17,437	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-458-010									
CA101914 KNIGHT, HEATHER N	CAH05	628 S CHURCH ST	0	0	Tax Due	$1,131.03	$1,131.03	**$2,262.06**	**First Installment**
CORELOGIC,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.2500	SE SEC 13 TWP 05 RNG 09 PT L4 SW SE (303-200) 2022-14161 2023-4294	45,821	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,916	0	Total Due	$1,131.03	$1,131.03	**$2,262.06**	11/14/2025
			0	0	Paid	$1,131.03	$1,131.03	**$2,262.06**	Cotality Tax Service (prev Corelogic)
			41,916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-458-011									
CA101915 SAGESER, SCOTT & RHONDA	CAH05		0	0	Tax Due	$14.52	$14.52	**$29.04**	**First Installment**
SAGESER, SCOTT & RHONDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0030		538	0	Pen. Due	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	0.4100	SE SEC 13 TWP 05 RNG 09 L5 SW SE BETWEEN 10 ADJ TO L10 & RD 368-296 379-331	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			538	0	Total Due	$14.52	$14.52	**$29.04**	08/20/2025
			0	0	Paid	$14.52	$14.52	**$29.04**	RHONDA SAGESAR & AMANDA SMITH
			538	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-458-020										
CA101916	VINSON, JON	CAH05	622 S CHURCH ST	0	0	Tax Due	$921.56	$921.56	$1,843.12	First Installment
VINSON, JON		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
622 S CHURCH ST		0040	PT LOT 4 OF SUB SW SE SEC 13 TWP 05 RNG 09 2010-5203 2010-13823 2015-1355	3,857	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.6500		36,296	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,153	0	Total Due	$921.56	$921.56	$1,843.12	11/13/2025
				0	0	Paid	$921.56	$921.56	$1,843.12	FIRST BANK ESCROW
				34,153	0	Unpaid	$0.00	$0.00	$0.00	
13-13-458-016										
CA101917	CHAMBLISS, NATALIE B & HAMPTC	CAH05	104 PARK LANE DR	0	0	Tax Due	$1,517.27	$1,517.27	$3,034.54	First Installment
CHAMBLISS, NATALIE B		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
104 PARK LANE		0040	SE SEC 13 TWP 05 RNG 09 PT L4 SW SE & S 10' L3 377-234 380-323 2009-5515 2016-9203	4,638	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		3.4500		57,592	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				62,230	0	Total Due	$1,517.27	$1,517.27	$3,034.54	11/14/2025
				0	0	Paid	$1,517.27	$1,517.27	$3,034.54	Cotality Tax Service (prev Corelogic)
				56,230	0	Unpaid	$0.00	$0.00	$0.00	
13-13-159-015										
CA101918	NIEHAUS, CATHY	CAH05		0	0	Tax Due	$5.32	$5.32	$10.64	First Installment
NIEHAUS, CATHY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
409 7TH ST		0030	NW SEC 13 TWP 05 RNG 09 N 46' OFF E SIDE W/2 1 AC TRACT IN SW/C SW NW BEING 12' WIDE 402-71 410-91 434-199 2012-6077 2022-2558	197	0	Pen. Due	$0.24	$0.16	$0.40	NIEHAUS, CATHY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				197	0	Total Due	$5.56	$5.48	$11.04	01/02/2026
				0	0	Paid	$5.56	$5.48	$11.04	NIEHAUS, CATHY
				197	0	Unpaid	$0.00	$0.00	$0.00	
13-13-159-016										
CA101919	DMT 1989, LLC	CAH05		0	0	Tax Due	$8.48	$8.48	$16.96	First Installment
DMT 1989, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0030	NW SEC 13 TWP 05 RNG 09 12' STRIP OFF E SIDE OF W/2 1 AC TRACT IN SW/C SW NW BEGIN 46' S OF NE/C THEN S 146' 402-71 410-91 434-199 2012-6080 2017-8842	314	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				314	0	Total Due	$8.48	$8.48	$16.96	09/15/2025
				0	0	Paid	$8.48	$8.48	$16.96	DMT 1989, LLC
				314	0	Unpaid	$0.00	$0.00	$0.00	
13-13-159-017										
CA101919	RUSH, HEATH	CAH05		0	0	Tax Due	$5.32	$5.32	$10.64	First Installment
RUSH, HEATH		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
425 IL HWY 14		0030	NW SEC 13 TWP 05 RNG 09 S 47' OFF E SIDE W/2 1 AC TRACT IN SW/C SW NW BEING 12' WIDE 402-71 410-91 434-199 2012-6074 2019-6436 2020-8615 2023-1104	197	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, HEATH
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				197	0	Total Due	$5.32	$5.32	$10.64	09/17/2025
				0	0	Paid	$5.32	$5.32	$10.64	RUSH, HEATH
				197	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-257-001									
CA102001	CACH5	ILLINOIS & STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	5.2300	NE SEC 14 TWP 05 RNG 09 E/2 S/2 L1 W/2 NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-251-003									
CA102002 CARMI LIONS INC	CACH5		0	0	Tax Due	$196.77	$196.77	**$393.54**	**First Installment**
BLAKE, DAVID R II	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0060		1,746	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000	NE SEC 14 TWP 05 RNG 09 W/2 S/2 L1 W/2 NE DOC #87-97-5 267-174	4,276	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,022	0	Total Due	$196.77	$196.77	**$393.54**	11/19/2025
			0	0	Paid	$196.77	$196.77	**$393.54**	BLAKE, DAVID II
			6,022	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-251-001									
CA102003	CACH5	8.78 ACRES PAARK ON STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	8.7800	NE SEC 14 TWP 05 RNG 09 W/2 N/2 L1 W/2 NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-251-002									
CA102004	CAH05	CEMETERY & ILLINOIS STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	5.2300	NE SEC 14 TWP 05 RNG 09 E/2 N/2 L1 W/2 NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-013									
CA102005 UPTON, ROBERT & KAREN	CACH5	403 HILLSDALE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UPTON, ROBERT & KAREN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
403 HILLSDALE DR	0040		1,574	3,639	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821-2600	0.0000	NE SEC 14 TWP 05 RNG 09 PT L2 W/2 NE 385-46 (211-474) 2011-11261 (2011-11263) 2011-11261	12,241	4,176	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,815	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-259-014									
CA102006	CAH05	905 STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART STREET BAPTIST CHURCH	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 158	0090	NE SEC 14 TWP 05 RNG 09 PT L2 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-001									
CA102007 PUCKETT, AUSTIN & JAMES, ASHL	CAH05		1,074	0	Tax Due	$55.97	$55.97	**$111.94**	**First Installment**
PUCKETT, AUSTIN	5.39664		1,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1328 W SYCAMORE	0011	NE SEC 14 TWP 05 RNG 09 W/4 L3 W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, AUSTIN
CARMI, IL 62821	5.0000	NE 2012-4411 25-1913	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,074	0	Total Due	$55.97	$55.97	**$111.94**	08/26/2025
			0	0	Paid	$55.97	$55.97	**$111.94**	PUCKETT, AUSTIN
			2,074	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-002									
CA102008 RENSHAW, JAMES D	CAH05	916 W SYCAMORE ST	0	0	Tax Due	$35.19	$35.19	**$70.38**	**First Installment Sold at Tax Sale**
RENSHAW, JAMES D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
916 W SYCAMORE ST	0040	NE SEC 14 TWP 05 RNG 09 W PT E PT L3	894	5,000	Pen. Due	$1.58	$1.06	**$2.64**	GUPTA, VINOD
CARMI, IL 62821	0.2300	W/2 NE 413-107 (429-84)	11,410	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			12,304	0	Total Due	$36.77	$116.25	**$153.02**	01/30/2026
			0	0	Paid	$36.77	$116.25	**$153.02**	GUPTA, VINOD
			1,304	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-013									
CA102009 HOWELL, DORA	CAH05	1100 W SYCAMORE ST	0	0	Tax Due	$421.32	$421.32	**$842.64**	**First Installment**
HOWELL, DORA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1100 W SYCAMORE ST	0040	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2	3,425	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWELL, DORA
CARMI, IL 62821	2.0100	NE (284-13) 2008-10560	18,189	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,614	0	Total Due	$421.32	$421.32	**$842.64**	09/17/2025
			0	0	Paid	$421.32	$421.32	**$842.64**	HOWELL, DORA
			15,614	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-005									
CA102010 QUITUGUA, STEPHEN & JEROD	CACH5	906 W SYCAMORE ST	0	0	Tax Due	$597.81	$597.81	**$1,195.62**	**First Installment**
QUITUGUA, JACQUELINE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
906 W SYCAMORE ST	0040	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2	3,779	0	Pen. Due	$0.00	$0.00	**$0.00**	QUITUGUA, JACQUELINE
CARMI, IL 62821	2.5300	NE 336-296 346-100 384-319 435-171	20,517	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		435-172 2017-9231 2021-9042	**24,296**	0	Total Due	$597.81	$597.81	**$1,195.62**	09/12/2025
			0	0	Paid	$597.81	$597.81	**$1,195.62**	QUITUGUA, JACQUELINE
			18,296	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-226-004									
CA102011 PATE, SARAH N	CACH5	910 W SYCAMORE ST	0	0	Tax Due	$1,135.14	$1,135.14	**$2,270.28**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	1.3000	NE SEC 14 TWP 05 RNG 09 PT N/2 NE, BEG 750.75' W & 178' N OF SE/C OF N/2 NE, W 175' TO POB, W 153', N 200', E 33', N 125' E 120', S 325' TO POB. (250-339) 2007-9193	37,464	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,741	0	Total Due	$1,135.14	$1,135.14	**$2,270.28**	11/14/2025
			0	0	Paid	$1,135.14	$1,135.14	**$2,270.28**	Cotality Tax Service (prev Corelogic)
			34,741	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-127-001									
CA102012 COMBS, WARREN & DEBORAH	CAH05	1220 W SYCAMORE ST	0	0	Tax Due	$590.26	$590.26	**$1,180.52**	**First Installment**
COMBS, WARREN & DEBORAH	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
11400 LAKE DR	0040		1,755	0	Pen. Due	$0.00	$0.00	**$0.00**	COMBS, WARREN & DEBORAH
DEWITT, IL 61735	0.5700	NW SEC 14 TWP 05 RNG 09 PT SE/C N/2 E/2 E/2 E/2 NW 328-197 346-92 111-205 384-114 2012-3120 2012-3122	20,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,875	0	Total Due	$590.26	$590.26	**$1,180.52**	08/26/2025
			0	0	Paid	$590.26	$590.26	**$1,180.52**	COMBS, WARREN & DEBORAH
			21,875	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-003									
CA102013 ATTEBURY, BRENTON & ADREA A	CAH05		0	0	Tax Due	$124.18	$124.18	**$248.36**	**First Installment**
ATTEBURY, BRENTON & ADREA A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1608 SAUNDERS AVE	0040		3,277	0	Pen. Due	$3.73	$0.00	**$3.73**	ATTEBURY, BRENTON & ADREA A
CARMI, IL 62821	4.1100	NE SEC 14 TWP 05 RNG 09 PT N/2 NE 400-85 401-322 432-186 2022-4896	1,325	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,602	0	Total Due	$127.91	$124.18	**$252.09**	11/18/2025
			0	0	Paid	$127.91	$124.18	**$252.09**	ATTEBURY, BRENTON & ADREA A
			4,602	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-126-011									
CA102014 LOYD, FRED B & CONNIE	CAH05		0	0	Tax Due	$352.40	$352.40	**$704.80**	**First Installment**
LOYD, FRED B & CONNIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1224 W SYCAMORE ST	0040		1,755	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, FRED
CARMI, IL 62821	0.5700	NW SEC 14 TWP 05 RNG 09 PT N/2 E/2 E/2 E/2 NW 371-93 403-163 2012-11263	11,305	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,060	0	Total Due	$352.40	$352.40	**$704.80**	08/27/2025
			0	0	Paid	$352.40	$352.40	**$704.80**	LOYD, FRED
			13,060	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-176-011									
CA102015 DRONE, DANIEL C & REBECCA	CAH05		1,005	0	Tax Due	$27.12	$27.12	**$54.24**	**First Installment**
DRONE, DANIEL C & REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 491	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	10.0000	NW SEC 14 TWP 05 RNG 09 S/2 OF E 330' E/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,005	0	Total Due	$27.12	$27.12	**$54.24**	09/04/2025
			0	0	Paid	$27.12	$27.12	**$54.24**	DRONE, LOCKYE S & DANIEL C
			1,005	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-176-008										
CA102016	CAMPBELL, DAVID B & SHARON	CAH05		0	0	Tax Due	$164.90	$164.90	**$329.80**	**First Installment**
JORDAN, JEREMY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST		0030	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW 343-55 MISC 137-340 432-305 2018-7974	6,111	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821		5.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,111	0	Total Due	$164.90	$164.90	**$329.80**	09/08/2025
				0	0	Paid	$164.90	$164.90	**$329.80**	JORDAN FUNERAL GROUP, LLC
				6,111	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-031										
CA102017	WOLF, CATHERINE & JOHNATHON	CAH05	1002 W SYCAMORE ST	0	0	Tax Due	$321.29	$321.29	**$642.58**	**First Installment** **Sold at Tax Sale**
ACORD, CHARLES Y		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1330 W SYCAMORE		0040	NE SEC 14 TWP 05 RNG 09 PT L2 W/2 NE BEG AT PT 165 E & 178 N OF N/2 NE, E 1024.5 N 150 TO POB; W 108, N 100, E 108, S 100 TO POB 343-112 355-196 395-166 436-62 (2011-7631) 2020-5912	894	0	Pen. Due	$14.46	$9.64	**$24.10**	GUPTA, VINOD
CARMI, IL 62821		0.2800		17,013	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				17,907	0	Total Due	$335.75	$410.93	**$746.68**	01/30/2026
				0	0	Paid	$335.75	$410.93	**$746.68**	GUPTA, VINOD
				11,907	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-035										
CA102018	TRAXLER, JACOB	CAH05	1202 W SYCAMORE ST	0	0	Tax Due	$24.13	$24.13	**$48.26**	**First Installment**
TRAXLER, JACOB		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1200 W SYCAMORE ST		0030	NE SEC 14 TWP 05 RNG 09 PT N/2 NE BEG AT PT 165 E & 178 N OF SW/C N/2 NE, 467 E, N 150 TO POB; W 55, N 100, E 55, S 100 TO POB 388-77 2007-2624 2007-6238 2023-11126	894	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				894	0	Total Due	$24.13	$24.13	**$48.26**	08/22/2025
				0	0	Paid	$24.13	$24.13	**$48.26**	ONLINE
				894	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-024										
CA102019	GIBBONS, JEREMY & MALLORY L	CAH05		0	0	Tax Due	$24.13	$24.13	**$48.26**	**First Installment** **Sold at Tax Sale**
GIBBONS, JEREMY & MALLORY L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
1108 W SYCAMORE ST		0030	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2 NE BEG AT POINT 165 E & 178 N SW/C, 515 E, N 150 TO POB, N 100 E 112, S 100, W 112 TO POB 383-237 2007-3059 2018-8954 2021-5194	894	0	Pen. Due	$1.09	$0.72	**$1.81**	
CARMI, IL 62821		0.2600		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				894	0	Total Due	$25.22	$104.85	**$130.07**	**TRUSTEE SALE**
				0	0	Paid	$0.00	$0.00	**$0.00**	
				894	0	Unpaid	$25.22	$104.85	**$130.07**	
13-14-201-033										
CA102020		CAH05		1,469	0	Tax Due	$56.51	$56.51	**$113.02**	**First Installment**
USERY, KENNETH		5.39664		625	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
913 CO RD 1600 N		0011	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2 NE 387-212 434-109 436-62 436-99 2016-3581 2016-11091	0	0	Pen. Due	$0.00	$0.00	**$0.00**	USERY, KENNETH E
CARMI, IL 62821		9.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,094	0	Total Due	$56.51	$56.51	**$113.02**	11/12/2025
				0	0	Paid	$56.51	$56.51	**$113.02**	USERY, KENNETH E
				2,094	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-201-038									
CA102021C LEFFINGWELL, CHARLENE	CAH05	1208 W SYCAMORE ST	0	0	Tax Due	$101.49	$101.49	$202.98	First Installment
LEFFINGWELL, CHARLENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1208 W SYCAMORE	0040	NE SEC 14 TWP 05 RNG 09 PLAT OF LOTS 1 THRU 3 OF W/2 NE BEGIN N 178 SW/C NW NE THEN E 165' THEN E 192' TO POB, N 150', W 50', N 100', W 100'. S 250' 261-767 (384-74) 418-98 2007-2628	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	LEFFINGWELL, CHARLENE
CARMI, IL 62821	0.7500		19,582	5,669	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,430	0	Total Due	$101.49	$101.49	$202.98	08/20/2025
			0	0	Paid	$101.49	$101.49	$202.98	LEFFINGWELL, CHARLENE
			5,761	0	Unpaid	$0.00	$0.00	$0.00	
13-14-201-039									
CA102021D CONNER, CLESTON & EMMA	CAH05		0	0	Tax Due	$24.13	$24.13	$48.26	First Installment
CONNER, CLESTON & EMMA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1204 W SYCAMORE ST	0030	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2 NE BEG SW/C NW NE, N 178' TO N LINE RD, E 507', N 150' TO POB, N 100', W 50', S 100', E 50' TO POB 418-98 2007-2628 2007-6236 2014-22188 2015-3645	894	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, CLESTON & EMMA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			894	0	Total Due	$24.13	$24.13	$48.26	08/27/2025
			0	0	Paid	$24.13	$24.13	$48.26	CONNER, CLESTON & EMMA
			894	0	Unpaid	$0.00	$0.00	$0.00	
13-14-201-041									
CA102021F HAMBLIN, ZACHARY T & JEANNE M	CAH05		0	0	Tax Due	$14.60	$14.60	$29.20	First Installment
HAMBLIN, ZACHARY T & JEANNE M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
116 6TH ST	0030	NE SEC 14 TWP 05 RNG 09 PT NW NE COMMENCING SW/C NW NE, THENCE N 178' TO N LINE OF CEMETERY RD, CONTINUING ALONG N LINE OF CEMETERY RD E 165', THENCE N 250,	541	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			541	0	Total Due	$14.60	$14.60	$29.20	09/22/2025
			0	0	Paid	$14.60	$14.60	$29.20	ONLINE
			541	0	Unpaid	$0.00	$0.00	$0.00	
13-14-201-027									
CA102022 HUGHES, GARY N & JUDITH C	CAH05		4,748	0	Tax Due	$128.12	$128.12	$256.24	First Installment
HUGHES, GARY N & JUDITH C	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 550	0021	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2 NE 2008-4806	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JUDITH C
NORRIS CITY, IL 62869	13.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,748	0	Total Due	$128.12	$128.12	$256.24	11/14/2025
			0	0	Paid	$128.12	$128.12	$256.24	HUGHES, GARY & JUDITH C
			4,748	0	Unpaid	$0.00	$0.00	$0.00	
13-14-226-026									
CA102023 HUGHES, GARY N & JUDITH C	CACH5		1,978	0	Tax Due	$64.63	$64.63	$129.26	First Installment
HUGHES, GARY N & JUDITH C	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 550	0021	NE SEC 14 TWP 05 RNG 09 E PT L3 W/2 NE 387-212 434-109	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JUDITH C
NORRIS CITY, IL 62869	6.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,978	0	Total Due	$64.63	$64.63	$129.26	11/14/2025
			0	0	Paid	$64.63	$64.63	$129.26	HUGHES, GARY & JUDITH C
			1,978	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-201-034									
CA102024 CONNER, CLESTON & EMMA	CAH05		0	0	Tax Due	$44.25	$44.25	**$88.50**	**First Installment**
CONNER, CLESTON & EMMA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1204 W SYCAMORE ST	0030	NE SEC 14 TWP 05 RNG 09 PT N/2 NE BEG AT PT 165 E & 178 N OF SW/C N/2 NE, 467 E, N 150 TO POB; W 55 TO POB, W 70, N 100, E 70, S 100 TO POB. 2007-2626 2007-6240	1,640	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, CLESTON & EMMA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,640	0	Total Due	$44.25	$44.25	**$88.50**	08/27/2025
			0	0	Paid	$44.25	$44.25	**$88.50**	CONNER, CLESTON & EMMA
			1,640	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-032									
CA102025 HUGHES, GARY N & JUDITH C	CAH05		447	0	Tax Due	$12.06	$12.06	**$24.12**	**First Installment**
HUGHES, GARY N & JUDITH C	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0021	NE SEC 14 TWP 05 RNG 09 PT N/2 NE 436-99 2008-4806	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.9100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			447	0	Total Due	$12.06	$12.06	**$24.12**	11/14/2025
			0	0	Paid	$12.06	$12.06	**$24.12**	HUGHES, GARY & JUDITH C
			447	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-176-005									
CA102101 CAIN, DARRY R & BETTYE H	CAH05	1307 W SYCAMORE ST	0	0	Tax Due	$5.78	$5.78	**$11.56**	**First Installment**
CAIN, MARY R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1307 SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW 381-200 390-5 407-147 436-285 437-235 2021-10385	1,451	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.4100		17,488	5,725	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,939	0	Total Due	$5.78	$5.78	**$11.56**	09/02/2025
			0	0	Paid	$5.78	$5.78	**$11.56**	ONLINE
			2,214	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-176-006									
CA102102 RUSH, JOHN W IV	CAH05	1305 SYCAMORE ST	0	0	Tax Due	$363.39	$363.39	**$726.78**	**First Installment**
RUSH, JOHN W IV	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1235 SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW 333-91 381-194 390-5 396-150 430-158 431-165 2007-536 2009-11592	1,755	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JOHN W IV
CARMI, IL 62821	0.3300		11,712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,467	0	Total Due	$363.39	$363.39	**$726.78**	09/04/2025
			0	0	Paid	$363.39	$363.39	**$726.78**	RUSH, JOHN W IV
			13,467	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-176-007									
CA102103 RUSH, JOHN W IV	CAH05	1235 W SYCAMORE ST	0	0	Tax Due	$722.69	$722.69	**$1,445.38**	**First Installment**
RUSH, JOHN W IV	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1235 SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW MISC 135-285 424-54 438-203 2009-9192	3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JOHN W IV
CARMI, IL 62821	1.5000		29,506	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,783	0	Total Due	$722.69	$722.69	**$1,445.38**	09/04/2025
			0	0	Paid	$722.69	$722.69	**$1,445.38**	RUSH, JOHN W IV
			26,783	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-176-002									
CA102104 BACHMAN, JOHN O & RHONDA R	CAH05	1321 W SYCAMORE ST	0	0	**Tax Due**	$297.74	$297.74	**$595.48**	**First Installment**
BACHMAN, JOHN O & RHONDA R	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
5615 CIRCLEVALE ST SE	0040	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW (175-28) 2010-6208 2017-10734	2,668	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.7500		8,366	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,034	0	**Total Due**	$297.74	$297.74	**$595.48**	09/22/2025
			0	0	**Paid**	$297.74	$297.74	**$595.48**	ONLINE
			11,034	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-176-003									
CA102105 BACHMAN, T O & ROSE	CAH05	1313 SYCAMORE ST	313	0	**Tax Due**	$8.45	$8.45	**$16.90**	**First Installment**
BACHMAN, T O & ROSE	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0021	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW MISC 134-83 2011-10882 2018-9313 2018-10426	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			313	0	**Total Due**	$8.45	$8.45	**$16.90**	09/04/2025
			0	0	**Paid**	$8.45	$8.45	**$16.90**	ONLINE
			313	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-176-004									
CA102106 BACHMAN, JOHN O & RHONDA R	CAH05		237	0	**Tax Due**	$6.40	$6.40	**$12.80**	**First Installment**
BACHMAN, JOHN O & RHONDA R	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
5615 CIRCLEVALE ST SE	0021	NW SEC 14 TWP 05 RNG 09 PT S/2 W/2 E/2 E/2 NW 399-324 2017-10734	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.6100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			237	0	**Total Due**	$6.40	$6.40	**$12.80**	09/22/2025
			0	0	**Paid**	$6.40	$6.40	**$12.80**	ONLINE
			237	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-126-015									
CA102107 PAMELA R HAMMELL GRANTOR RI	CAH05	1236 W SYCAMORE ST	0	0	**Tax Due**	$40.37	$40.37	**$80.74**	**First Installment**
HAMMELL, D KEVIN GRANTOR REV TR	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1886 CO RD 2150 N	0040	NW SEC 14 TWP 05 RNG 09 .75 AC IN SE/C N/2 W/2 E/2 E/2 NW (171-422) (2011-13019) 2024-6144	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.7500		16,180	6,532	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,028	0	**Total Due**	$40.37	$40.37	**$80.74**	11/17/2025
			0	0	**Paid**	$40.37	$40.37	**$80.74**	D KEVIN HAMMELL
			1,496	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-176-012									
CA102108 CAMPBELL, DAVID B	CAH05		3,430	0	**Tax Due**	$92.55	$92.55	**$185.10**	**First Installment**
JORDAN, JEREMY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0021	NW SEC 14 TWP 05 RNG 09 PT S/2 E/2 W/2 E/2 NW 343-55 MISC 137-340 432-305 2018-7974	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	9.7500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,430	0	**Total Due**	$92.55	$92.55	**$185.10**	09/08/2025
			0	0	**Paid**	$92.55	$92.55	**$185.10**	JORDAN FUNERAL GROUP, LLC
			3,430	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-126-006										
CA102109	LOYD, FRED B & CONNIE	CAH05		0	0	**Tax Due**	$30.36	$30.36	**$60.72**	**First Installment**
LOYD, FRED B & CONNIE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1224 W SYCAMORE ST		0040	NW SEC 14 TWP 05 RNG 09 W 50' PT N/2	894	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LOYD, FRED
CARMI, IL 62821		0.2500	E/2 W/2 E/2 NW 331-70 393-294	231	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,125	0	**Total Due**	$30.36	$30.36	**$60.72**	08/27/2025
				0	0	**Paid**	$30.36	$30.36	**$60.72**	LOYD, FRED
				1,125	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-126-007										
CA102110	STREAN, CARRIE	CAH05	1322 W SYCAMORE ST	0	0	**Tax Due**	$38.67	$38.67	**$77.34**	**First Installment**
STREAN, CARRIE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
1322 SYCAMORE ST		0040	NW SEC 14 TWP 05 RNG 09 PT N/2 E/2	894	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.2500	W/2 E/2 NW MID 60' 406-49 2007-2122 2007-4136 2015-12544	6,539	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,433	0	**Total Due**	$38.67	$38.67	**$77.34**	09/04/2025
				0	0	**Paid**	$38.67	$38.67	**$77.34**	ONLINE
				1,433	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-126-008										
CA102111	STREAN, CARRIE	CAH05		0	0	**Tax Due**	$24.56	$24.56	**$49.12**	**First Installment**
STREAN, CARRIE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
1322 SYCAMORE ST		0030	NW SEC 14 TWP 05 RNG 09 E 90' PT N/2	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.2500	E/2 W/2 E/2 NW 385-203 398-300 414-180 2007-2122 2007-4136 2019-360 2021-9142 2023-3817 2023-8694	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				910	0	**Total Due**	$24.56	$24.56	**$49.12**	09/04/2025
				0	0	**Paid**	$24.56	$24.56	**$49.12**	ONLINE
				910	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-126-003										
CA102112	GHOLSON, TIMOTHY B & MADDOX	CAH05		2,248	0	**Tax Due**	$60.66	$60.66	**$121.32**	**First Installment**
GHOLSON, TIMOTHY B		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N		0021	NW SEC 14 TWP 05 RNG 09 PT N/2 E/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821		9.2500	W/2 E/2 NW 2011-13019 2018-11246	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,248	0	**Total Due**	$60.66	$60.66	**$121.32**	10/17/2025
				0	0	**Paid**	$60.66	$60.66	**$121.32**	GHOLSON, TIM B & ERIC K
				2,248	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-030										
CA102113	BACHMAN, T O & ROSE	CAH05	1327 SYCAMRE ST	3,557	0	**Tax Due**	$324.10	$324.10	**$648.20**	**First Installment**
BACHMAN, T O & ROSE		5.39664	CARMI, IL 62821	2,000	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU		0011	NW SEC 14 TWP 05 RNG 09 PT S/2 E/2	2,925	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730		11.0000	E/2 W/2 NW & PT S/2 W/2 W/2 E/2 NW 374-259	3,529	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,011	0	**Total Due**	$324.10	$324.10	**$648.20**	09/04/2025
				0	0	**Paid**	$324.10	$324.10	**$648.20**	ONLINE
				12,011	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-152-029									
CA102114 SHEPARD, JANICE & KNIGHT, GAR	CAH05		0	0	Tax Due	$94.17	$94.17	$188.34	First Installment
TICKNER, GARY & CAMILLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1202 STEWART ST	0030	NW SEC 14 TWP 05 RNG 09 PT S/2 E/2 E/2 W/2 NW EXC N 42' E 11' 335-196 2020-1598	3,490	0	Pen. Due	$0.00	$0.00	$0.00	TICKNER, GARY & CAMILLA
CARMI, IL 62821	4.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,490	0	Total Due	$94.17	$94.17	$188.34	09/11/2025
			0	0	Paid	$94.17	$94.17	$188.34	TICKNER, GARY & CAMILLA
			3,490	0	Unpaid	$0.00	$0.00	$0.00	
13-14-176-009									
CA102115 SHEPARD, JANICE & KNIGHT, GAR	CAH05	1202 STEWART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TICKNER, GARY & CAMILLA	5.39664	CARMI, IL 62821	0	592	DRN Due	$0.00	$0.00	$0.00	
1202 STEWART ST	0040	NW SEC 14 TWP 05 RNG 09 S/2 W/2 W/2 E/2 NW EXC N 42' E 11' (335-196) 2020-1598	3,490	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	4.5000		22,881	25,779	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,371	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-176-013									
CA102116 CAMPBELL, DAVID B & SHARON	CACH5	1108 STEWART ST	0	0	Tax Due	$77.21	$77.21	$154.42	First Installment
JORDAN, JEREMY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
609 W MAIN ST	0030	NW SEC 14 TWP 05 RNG 09 PT S/2 E/2 W/2 E/2 NW 343-55 MISC 137-340 432-305 2018-7974	2,363	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,363	0	Total Due	$77.21	$77.21	$154.42	09/08/2025
			0	0	Paid	$77.21	$77.21	$154.42	JORDAN FUNERAL GROUP, LLC
			2,363	0	Unpaid	$0.00	$0.00	$0.00	
13-14-126-013									
CA102117 ACORD, CHARLES Y & PATTI A	CAH05	1330 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACORD, CHARLES Y & PATTI A	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1330 W SYCAMORE RD	0040	NW SEC 14 TWP 05 RNG 09 N/2 W/2 W/2 W/2 E/2 NW S 175' (2010-14189)	2,803	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.6600		20,431	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,234	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			23,234	0	Unpaid	$0.00	$0.00	$0.00	
13-14-126-016									
CA102118A MADDOX, WILLIAM CALEB & PAYN	CAH05		2,330	0	Tax Due	$62.87	$62.87	$125.74	First Installment
GHOLSON, TIMOTHY B	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0021	NW SEC 14 TWP 05 RNG 09 N/2 W/2 E/2 E/2 NW EXC .75 AC & .50 AC IN SE/C (171-422) 2011-13019 2018-11246	0	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	8.0300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,330	0	Total Due	$62.87	$62.87	$125.74	10/17/2025
			0	0	Paid	$62.87	$62.87	$125.74	GHOLSON, TIM B & ERIC K
			2,330	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-126-017									
CA102118B HAMMELL, D KEVIN & PAMELA	CAH05		181	0	Tax Due	$20.00	$20.00	**$40.00**	**First Installment**
HAMMELL, D KEVIN & PAMELA	5.39664		560	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1886 CO RD 2150 N	0011	NW SEC 14 TWP 05 RNG 09 PT N/2 W/2 E/2 E/2 NW, COMM SE/C, N 175 FT TO POB, N 80 FT, W 231 FT,S 255 FT, E 11 FT, N 175 FT, E 231 FT TO POB (171-422) 2011-13019 2018-11246	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMMELL, DAVID LTRUST ETAL & PAI
CROSSVILLE, IL 62827	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			741	0	Total Due	$20.00	$20.00	**$40.00**	11/17/2025
			0	0	Paid	$20.00	$20.00	**$40.00**	D KEVIN HAMMELL
			741	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-126-002									
CA102201 AGGER, JENNIFER L LIV TRUST	CAH05		0	0	Tax Due	$195.39	$195.39	**$390.78**	**First Installment**
AGGER, JENNIFER L LIV TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2521 HILLTOP DR	0040	NW SEC 14 TWP 05 RNG 09 PT N/2 W/2 W/2 E/2 NW 331-70 358-208 2015-9596 2015-9615	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
REDDING, CA 96002	2.9400		4,587	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,241	0	Total Due	$195.39	$195.39	**$390.78**	09/22/2025
			0	0	Paid	$195.39	$195.39	**$390.78**	ONLINE
			7,241	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-126-005									
CA102202 LOYD, FRED B & CONNIE	CAH05	1326 W SYCAMORE ST CARMI, IL 62821	0	0	Tax Due	$583.08	$583.08	**$1,166.16**	**First Installment**
LOYD, FRED B & CONNIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1224 W SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 PT N/2 W/2 W/2 E/2 NW (221-626) 331-70 393-294	2,866	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, FRED
CARMI, IL 62821	1.6600		18,743	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,609	0	Total Due	$583.08	$583.08	**$1,166.16**	08/27/2025
			0	0	Paid	$583.08	$583.08	**$1,166.16**	LOYD, FRED
			21,609	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-126-012									
CA102203 AGGER, JENNIFER L LIV TRUST	CAH05	1328 W SYCAMORE ST CARMI, IL 62821	0	0	Tax Due	$1,986.67	$1,986.67	**$3,973.34**	**First Installment**
AGGER, JENNIFER L LIV TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
2521 HILLTOP DR	0040	NW SEC 14 TWP 05 RNG 09 N/2 W/2 W/2 W/2 E/2 NW 2010-14189 2015-9596 2015-9615	4,108	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
REDDING, CA 96002	4.3400		69,518	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,626	0	Total Due	$1,986.67	$1,986.67	**$3,973.34**	11/14/2025
			0	0	Paid	$1,986.67	$1,986.67	**$3,973.34**	Cotality Tax Service (prev Corelogic)
			73,626	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-101-005									
CA102204 AUD, VICKI LEE	CAH05	1348 W SYCAMORE ST CARMI, IL 62821	0	0	Tax Due	$192.64	$192.64	**$385.28**	**First Installment**
AUD, VICKI LEE	5.39664		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1348 W SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 W PT N/2 E/2 E/2 W/2 NW 231-755 380-73 2012-2587	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	AUD, VICKI L
CARMI, IL 62821	5.0000		8,854	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,139	0	Total Due	$192.64	$192.64	**$385.28**	11/14/2025
			0	0	Paid	$192.64	$192.64	**$385.28**	AUD, VICKI L
			7,139	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-101-007									
CA102205 HUTCHINSON, ROGER & LOIS	CAH05	1346 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUTCHINSON, ROGER & LOIS	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1346 W SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 PT W PT E/2	1,451	716	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.4400	N/2 E/2 E/2 W/2 NW (255-710)	9,138	3,873	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,589	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-101-006									
CA102206 AUD, VICKI LEE	CAH05		0	0	Tax Due	$64.36	$64.36	$128.72	First Installment
AUD, VICKI LEE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1348 W SYCAMORE ST	0030	NW SEC 14 TWP 05 RNG 09 PT W PT E/2	2,385	0	Pen. Due	$0.00	$0.00	$0.00	AUD, VICKI L
CARMI, IL 62821	1.0700	N/2 E/2 E/2 W/2 NW 231-755 380-73	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-2587	2,385	0	Total Due	$64.36	$64.36	$128.72	11/14/2025
			0	0	Paid	$64.36	$64.36	$128.72	AUD, VICKI L
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-14-101-008									
CA102207 HISE, THOMAS & ANGELA	CAH05	1338 W SYCAMORE ST	0	0	Tax Due	$39.86	$39.86	$79.72	First Installment
HISE, THOMAS & ANGELA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1338 W SYCAMORE ST	0040	NW SEC 14 TWP 05 RNG 09 E PT E/2 N/2	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	3.5100	E/2 E/2 W/2 NW 216-595 369-57 437-102	6,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,477	0	Total Due	$39.86	$39.86	$79.72	08/21/2025
			0	0	Paid	$39.86	$39.86	$79.72	ONLINE
			3,477	0	Unpaid	$0.00	$0.00	$0.00	
13-14-101-004									
CA102208 RHINEHART, MATTHEW C & ELIZAI	CAH05	1350 W SYCAMORE ST	0	0	Tax Due	$363.01	$363.01	$726.02	First Installment
RHINEHART, MATTHEW C & ELIZABETH R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1350 W SYCAMORE	0040	NW SEC 14 TWP 05 RNG 09 E PT W/2 E/2	2,654	0	Pen. Due	$0.00	$0.00	$0.00	RHINEHART, MATTHEW C
CARMI, IL 62821	2.0000	W/2 NW 362-11 440-193 2017-3912	16,799	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,453	0	Total Due	$363.01	$363.01	$726.02	09/19/2025
			0	0	Paid	$363.01	$363.01	$726.02	RHINEHART, MATTHEW C
			13,453	0	Unpaid	$0.00	$0.00	$0.00	
13-14-101-003									
CA102209 TATE, THOMAS	CAH05	CEMETERY ROAD	0	0	Tax Due	$127.26	$127.26	$254.52	First Installment
TATE, THOMAS	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
47G QUEEN ANN WAY	0030	NW SEC 14 TWP 05 RNG 09 W/2 E/2 W/2	4,716	0	Pen. Due	$0.00	$0.00	$0.00	TATE, THOMAS
CHESTER, MD 21619	8.0000	NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,716	0	Total Due	$127.26	$127.26	$254.52	08/26/2025
			0	0	Paid	$127.26	$127.26	$254.52	TATE, THOMAS
			4,716	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-151-034									
CA102210 MARTINEZ, DARLENE F	CAH05	1310 STEWART ST	0	0	Tax Due	$74.91	$74.91	$149.82	First Installment
MARTINEZ, DARLENE F	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2025
2501 LA PLATA HWY SPACE E	0040	NW SEC 14 TWP 05 RNG 09 PT SW NW BEG 445.5 E SW/C, E 214.5, N 330, W 214.5, S 330 TO POB 386-89 2007-529 (2007-3254) 2024-2952	2,637	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTINEZ, DARLENE F
FARMINGTON, NM 87401	1.6300		28,495	17,356	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,132	0	Total Due	$74.91	$74.91	$149.82	10/06/2025
			0	0	Paid	$74.91	$74.91	$149.82	MARTINEZ, DARLENE F
			2,776	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-032									
CA102211	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAWN OF AGES CEMETERY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
	0090	NW SEC 14 TWP 05 RNG 09 W PT S/2 SW SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.8800		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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-376-001									
CA102212 CARMI WHOLESALE DIST LLC	CATF1		0	0	Tax Due	$15,985.94	$15,985.94	$31,971.88	First Installment
CARMI WHOLESALE DIST LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
302 LEXINGTON AVE	0080	SW SEC 14 TWP 05 RNG 09 PT L3 NE SW L1 SE SW TRACT C 404-176 410-301 413-346 413-342	17,106	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	7.8000		472,145	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			489,251	0	Total Due	$15,985.94	$15,985.94	$31,971.88	10/29/2025
			0	0	Paid	$15,985.94	$15,985.94	$31,971.88	ONLINE
			489,251	0	Unpaid	$0.00	$0.00	$0.00	
13-14-328-002									
CA102213	CAH05	MARTIN DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI TOWNSHIP	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 476	0090	SW SEC 14 TWP 05 RNG 09 L1 SE SW PT L3 NE SW TRACT A 344-75 344-77 355-153 DOC #95-97-9 2015-9375	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.3000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-328-001									
CA102214 CARMI WHOLESALE DIST LLC	CATF1		0	0	Tax Due	$2,342.65	$2,342.65	$4,685.30	First Installment
CARMI WHOLESALE DIST LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
302 LEXINGTON AVE	0060	SW SEC 14 TWP 05 RNG 09 PT L3 NE SW L1 SE SW TRACT A 404-176 410-301 413-346 413-340 413-342	12,040	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	11.0000		59,657	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,697	0	Total Due	$2,342.65	$2,342.65	$4,685.30	10/29/2025
			0	0	Paid	$2,342.65	$2,342.65	$4,685.30	ONLINE
			71,697	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-377-009									
CA102215 CARMI WHOLESALE DIST LLC	CACH5		0	0	Tax Due	$586.70	$586.70	**$1,173.40**	**First Installment**
CARMI WHOLESALE DIST LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
302 LEXINGTON AVE	0080	SW SEC 14 TWP 05 RNG 09 PT L3 NE SW L1 SE SW TRACT B 413-346 413-338 413-342	2,988	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	5.0200		14,968	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,956	0	Total Due	$586.70	$586.70	**$1,173.40**	10/29/2025
			0	0	Paid	$586.70	$586.70	**$1,173.40**	ONLINE
			17,956	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-329-014									
CA102217 HUFF, BRANDON M & NATHELEE J	CAH05		786	0	Tax Due	$21.21	$21.21	**$42.42**	**First Installment**
HUFF, BRANDON M & NATHELEE J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1615 SUNNYBROOK ST	0021	SW SEC 14 TWP 05 RNG 09 PT E L3 NE SW L1 SE SW TRACT D SOUTH OF ROAD 2012-2038 2013-3318	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, BRANDON M & NATHELEE J
CARMI, IL 62821	2.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			786	0	Total Due	$21.21	$21.21	**$42.42**	09/24/2025
			0	0	Paid	$21.21	$21.21	**$42.42**	HUFF, BRANDON M & NATHELEE J
			786	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-328-003									
CA102218	CAH05	MARTIN DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	SW SEC 14 TWP 05 RNG 09 PT E PT L3 NE SW L1 SE SW TRACT D N OF ROAD DOC #95-97-9 355-151	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.3700		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-033									
CA102219 SCHMITTLER, CYNTHIA	CAH05		0	0	Tax Due	$71.16	$71.16	**$142.32**	**First Installment**
SCHMITTLER, CYNTHIA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
867 CO RD 150 N	0030	NW SEC 14 TWP 05 RNG 09 PT SW NW BEG SW/C, E 198, N 330, W 198, S 330 TO POB 386-89 2016-3274 2016-12902 2017-3176 2017-4356	2,637	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	1.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,637	0	Total Due	$71.16	$71.16	**$142.32**	11/21/2025
			0	0	Paid	$71.16	$71.16	**$142.32**	ONLINE
			2,637	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-326-011									
CA102220 PETERS, JAMES W	CAH05		0	0	Tax Due	$85.16	$85.16	**$170.32**	**First Installment**
PETERS, KURT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
5233 S VEGAS	0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW 426-152 433-7 435-228	3,156	0	Pen. Due	$3.83	$1.28	**$5.11**	ONLINE
MESA, AZ 85212	1.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,156	0	Total Due	$88.99	$86.44	**$175.43**	12/22/2025
			0	0	Paid	$88.99	$86.44	**$175.43**	ONLINE
			3,156	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-326-014									
CA102221 SENESAC, LESLIE & LINDA	CAH05		0	0	Tax Due	$121.32	$121.32	$242.64	First Installment
SENESAC, LESLIE & LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
31025 S. ASHLAND	0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW	4,496	0	Pen. Due	$3.64	$0.00	$3.64	SENESAC, LESLIE A & LINDA J
BEECHER, IL 60401	4.5500	439-318 2008-12645 2017-11072 2022-6903	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,496	0	Total Due	$124.96	$121.32	$246.28	10/24/2025
			0	0	Paid	$124.96	$121.32	$246.28	SENESAC, LESLIE A & LINDA J
			4,496	0	Unpaid	$0.00	$0.00	$0.00	
13-14-101-002									
CA102225	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST POLYCARP CHURCH	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
209 4TH ST	0090	NW SEC 14 TWP 05 RNG 09 PT OF W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.7300	NW NW 78-193 207-193 2017-11217	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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-326-002									
CA102301 EDMONDS, MATT	CAH05	1121 STEWART ST	0	0	Tax Due	$153.27	$153.27	$306.54	First Installment
EDMONDS, MATT	5.39664	CARMI, IL 62821	0	3,532	DRN Due	$0.00	$0.00	$0.00	09/23/2025
710 VINE	0040	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW	1,574	0	Pen. Due	$0.00	$0.00	$0.00	EDMONDS, MATTHEW
NEW HAVEN, IL 62867	0.5000	332-142 332-214 360-219 422-78 430-69	7,638	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-4026	**9,212**	0	Total Due	$153.27	$153.27	$306.54	10/21/2025
			0	0	Paid	$153.27	$153.27	$306.54	EDMONDS, MATT
			5,680	0	Unpaid	$0.00	$0.00	$0.00	
13-14-326-013									
CA102302 JOHNSON, RYAN A & ABBEY J	CAH05	1123 STEWART ST	0	0	Tax Due	$425.72	$425.72	$851.44	First Installment
JOHNSON, RYAN A & ABBEY J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1123 STEWART ST	0040	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW	2,195	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	1.8400	426-152 433-7 435-228 2008-4019	19,582	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-18093 2015-16684 2017-4959	**21,777**	0	Total Due	$425.72	$425.72	$851.44	11/13/2025
			0	0	Paid	$425.72	$425.72	$851.44	FIRST BANK ESCROW
			15,777	0	Unpaid	$0.00	$0.00	$0.00	
13-14-326-006									
CA102303 JOHNSON, DONNIE L & TERESA	CAH05	1113 STEWART ST	0	0	Tax Due	$65.25	$65.25	$130.50	First Installment
JOHNSON, DONNIE L & TERESA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1113 STEWART ST	0040	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, TERESA
CARMI, IL 62821	0.3000	100' X 150' S SIDE STEWART ST 354-296	11,844	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(382-291)	**13,418**	0	Total Due	$65.25	$65.25	$130.50	08/27/2025
			0	0	Paid	$65.25	$65.25	$130.50	JOHNSON, TERESA
			2,418	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-326-015									
CA102304A SPARROW BY GRACE TRUST	CACH5		0	0	**Tax Due**	$267.74	$267.74	**$535.48**	**First Installment**
SPARROW BY GRACE TRUST	6.53486		0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0040	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW (LOT 5 & 6 OF STEWART WEST PARK) 349-142 353-82 2008-12645 (2015-17118) 2017-11072	1,517	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.6300		17,677	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**19,194**	0	**Total Due**	$267.74	$267.74	**$535.48**	09/15/2025
			0	0	**Paid**	$267.74	$267.74	**$535.48**	SPARROW BY GRACE TRUST
			8,194	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-326-016									
CA102304B SPARROW BY GRACE TRUST	CACH5		0	0	**Tax Due**	$24.77	$24.77	**$49.54**	**First Installment**
SPARROW BY GRACE TRUST	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW (LOT 4 STEWART WEST MH PARK) 349-142 353-82 2008-12645 2015-17118 2017-11072	758	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**758**	0	**Total Due**	$24.77	$24.77	**$49.54**	09/15/2025
			0	0	**Paid**	$24.77	$24.77	**$49.54**	SPARROW BY GRACE TRUST
			758	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-326-018									
CA102304D SENESAC, LESLIE & LINDA	CACH5		0	0	**Tax Due**	$12.42	$12.42	**$24.84**	**First Installment**
SENESAC, LESLIE & LINDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/24/2025
31025 S. ASHLAND	0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW (S 53' LOT 24 STEWART WEST MH PARK) 349-142 353-82 2008-12645 2015-17118 2017-11072 2022-6905	380	0	**Pen. Due**	$0.37	$0.00	**$0.37**	SENESAC, LESLIE A & LINDA J
BEECHER, IL 60401	0.0800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			380	0	**Total Due**	$12.79	$12.42	**$25.21**	10/24/2025
			0	0	**Paid**	$12.79	$12.42	**$25.21**	SENESAC, LESLIE A & LINDA J
			380	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-326-007									
CA102305 BLAKE, DAVID II & CRYSTAL	CACH5	1109 STEWART ST	0	0	**Tax Due**	$340.76	$340.76	**$681.52**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW (273-107) 2021-556 2021-562	2,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	1.3600		7,792	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,429	0	**Total Due**	$340.76	$340.76	**$681.52**	11/19/2025
			0	0	**Paid**	$340.76	$340.76	**$681.52**	BLAKE, DAVID II
			10,429	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-357-004									
CA102306 HOSICK, MELODY & BRADSHAW, .	CATF1	1704 OAK ST	0	0	**Tax Due**	$1,301.75	$1,301.75	**$2,603.50**	**First Installment**
BRADSHAW, JACKIE	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 33	0060	SW SEC 14 TWP 05 RNG 09 PT W/2 SW MISC 56-149 (287-307) 398-123 2015-7382 2015-7384 2015-8646	2,739	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, MELODY & BRADSHAW, JAC
CARMI, IL 62821	1.0000		37,101	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,840	0	**Total Due**	$1,301.75	$1,301.75	**$2,603.50**	11/18/2025
			0	0	**Paid**	$1,301.75	$1,301.75	**$2,603.50**	BRADSHAW APARTMENTS
			39,840	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-301-002									
CA102307 GATES, CARRIE A	CAH05	1307 STEWART ST	7,999	0	Tax Due	$669.19	$669.19	$1,338.38	First Installment
PRETZSCH, JAMES O & PATRICIA	5.39664	CARMI, IL 62821	1,085	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1307 STEWART ST	0011	SW SEC 14 TWP 05 RNG 09 PT N PT W/2	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	GATES, CARRIE A
CARMI, IL 62821	21.9500	SW (229-243) 410-310 422-153 (2009-3716) 2021-1799	38,143	9,275	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,075	0	Total Due	$669.19	$669.19	$1,338.38	09/02/2025
			0	0	Paid	$669.19	$669.19	$1,338.38	GATES, CARRIE A
			29,800	0	Unpaid	$0.00	$0.00	$0.00	
13-14-302-003									
CA102308 HUFF, BRANDON	CAH05	1152 MARTIN DR	7,583	0	Tax Due	$1,980.06	$1,980.06	$3,960.12	First Installment
HUFF, N MICHAEL & CAROL	5.39664	CARMI, IL 62821	10,000	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1152 MARTIN DR	0011	SW SEC 14 TWP 05 RNG 09 PT N PT W/2	2,925	0	Pen. Due	$0.00	$0.00	$0.00	HUFF, MICHAEL & CAROL
CARMI, IL 62821	21.5500	SW 410-310 422-153	52,873	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,381	0	Total Due	$1,980.06	$1,980.06	$3,960.12	11/03/2025
			0	0	Paid	$1,980.06	$1,980.06	$3,960.12	HUFF, BRANDON
			73,381	0	Unpaid	$0.00	$0.00	$0.00	
13-14-326-010									
CA102309 SENESAC, LESLIE & LINDA	CAH05		0	0	Tax Due	$24.13	$24.13	$48.26	First Installment
SENESAC, LESLIE & LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
31025 S. ASHLAND	0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW	894	0	Pen. Due	$0.72	$0.00	$0.72	SENESAC, LESLIE A & LINDA J
BEECHER, IL 60401	0.6700	426-152 433-7 2008-12645 2017-11072 2022-6903	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			894	0	Total Due	$24.85	$24.13	$48.98	10/24/2025
			0	0	Paid	$24.85	$24.13	$48.98	SENESAC, LESLIE A & LINDA J
			894	0	Unpaid	$0.00	$0.00	$0.00	
13-15-226-012									
CA102310 CARR, EVERETT & NAOMI	CAH05	1479 CO RD 1000 E	0	0	Tax Due	$537.80	$537.80	$1,075.60	First Installment
CARR, EVERETT & NAOMI	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1479 CO RD 1000 E	0040	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	2,848	5,000	Pen. Due	$0.00	$8.07	$8.07	CARR, EVERETT & NAOMI
CARMI, IL 62821	1.0000	NE E 139' #1 319-172 339-194 (353-38)	49,322	21,239	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,170	0	Total Due	$537.80	$545.87	$1,083.67	12/22/2025
			0	0	Paid	$537.80	$545.87	$1,083.67	ONLINE
			19,931	0	Unpaid	$0.00	$0.00	$0.00	
13-15-226-005									
CA102311 BLAZIER, CARL & JOLENE	CAH05	954 CO RD 1475 N	0	0	Tax Due	$65.30	$65.30	$130.60	First Installment
BLAZIER, CARL & JOLENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1039 CO RD 1575 N	0040	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	BLAZIER, CARL & JOLENE
CARMI, IL 62821	1.0000	NE W 133' #8 386-136	10,572	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,420	0	Total Due	$65.30	$65.30	$130.60	11/17/2025
			0	0	Paid	$65.30	$65.30	$130.60	BLAZIER, CARL & JOLENE
			2,420	0	Unpaid	$0.00	$0.00	$0.00	

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13-15-226-009										
CA102312	DRONE, PAMELA JEAN GRANTOR	CAH05	986 CO RD 1475 N	0	0	**Tax Due**	$2,135.02	$2,135.02	**$4,270.04**	**First Installment**
DRONE, PAMELA JEAN GRANTOR REV		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
TRUST		0040	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	7,565	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, PAMELA JEAN GRANTOR RE
986 CO RD 1475 N		2.5000	NE 199.5' #4 (2013-6224)	82,559	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**90,124**	0	**Total Due**	$2,135.02	$2,135.02	**$4,270.04**	11/12/2025
				0	0	**Paid**	$2,135.02	$2,135.02	**$4,270.04**	DRONE, PAMELA J
				79,124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-011										
CA102313	WEAVER, MARTIN E & RUTH ANN	CAH05	990 CO RD 1475 N	0	0	**Tax Due**	$1,130.52	$1,130.52	**$2,261.04**	**First Installment**
WEAVER, MARTIN E & RUTH ANN		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
990 CO RD 1475 N		0040	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	4,716	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WEAVER, MARTIN E & RUTH ANN
CARMI, IL 62821		1.5000	NE 199.5' #2 (356-249) 360-235 25-2289	53,181	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				57,897	0	**Total Due**	$1,130.52	$1,130.52	**$2,261.04**	08/21/2025
				0	0	**Paid**	$1,130.52	$1,130.52	**$2,261.04**	WEAVER, MARTIN E & RUTH ANN
				46,897	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-003										
CA102314	ACKERMAN, AMBER & KNIGHT, WI	CAH05	1515 CO RD 1000 E	0	0	**Tax Due**	$1,156.58	$1,156.58	**$2,313.16**	**First Installment**
ACKERMAN, AMBER		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1515 CO RD 1000 E		0040	NE SEC 15 TWP 05 RNG 09 PT N/2 OF NE	4,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		1.5000	NE S/2 LOT (340-309) 2014-11423	44,147	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-13079	**48,863**	0	**Total Due**	$1,156.58	$1,156.58	**$2,313.16**	11/14/2025
				0	0	**Paid**	$1,156.58	$1,156.58	**$2,313.16**	Cotality Tax Service (prev Corelogic)
				42,863	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-001										
CA102315	KING, ROBERT B & MEGAN L	CAH05	1491 CO RD 1000 E	0	0	**Tax Due**	$2,480.33	$2,480.33	**$4,960.66**	**First Installment**
KING, ROBERT B & MEGAN L		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1491 CO RD 1000 E		0040	NE SEC 15 TWP 05 RNG 09 N/2 NE NE	8,586	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		17.0000	354-118 2009-7900 2015-4317	89,335	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				97,921	0	**Total Due**	$2,480.33	$2,480.33	**$4,960.66**	11/13/2025
				0	0	**Paid**	$2,480.33	$2,480.33	**$4,960.66**	FIRST BANK ESCROW
				91,921	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-004										
CA102316	PETTIJOHN, KEN & MILLER, STACE	CAH05	1487 CO RD 1000 E	0	0	**Tax Due**	$1,947.00	$1,947.00	**$3,894.00**	**First Installment**
PETTIJOHN, KEN		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1487 CO RD 1000 E		0040	NE SEC 15 TWP 05 RNG 09 N/2 S/2 NE NE	6,071	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PETTIJOHN, KEN & MILLER, STACEY
CARMI, IL 62821		10.0000	308-187 2022-1076	79,085	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				85,156	0	**Total Due**	$1,947.00	$1,947.00	**$3,894.00**	09/18/2025
				0	0	**Paid**	$1,947.00	$1,947.00	**$3,894.00**	PETTIJOHN, KEN & MILLER, STACEY
				74,156	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-15-226-002										
CA102317	ABELL, TERRY L	CAH05		0	0	**Tax Due**	$48.82	$48.82	**$97.64**	**First Installment**
ABELL, TERRY L		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
820 STEWART ST		0030	NE SEC 15 TWP 05 RNG 09 PT N/2 OF NE	1,809	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		1.5000	NE N/2 LOT 320-54	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,809	0	**Total Due**	$48.82	$48.82	**$97.64**	09/19/2025
				0	0	**Paid**	$48.82	$48.82	**$97.64**	ONLINE
				1,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-010										
CA102402	SLAY, SHAWN	CAH05	988 CO RD 1475 N	0	0	**Tax Due**	$1,362.68	$1,362.68	**$2,725.36**	**First Installment**
SLAY, SHAWN		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1011 E. MAIN ST		0040	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SLAY'S RESTORATION
CARMI, IL 62821		2.0000	NE #3 328-177	53,295	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				56,501	0	**Total Due**	$1,362.68	$1,362.68	**$2,725.36**	11/19/2025
				0	0	**Paid**	$1,362.68	$1,362.68	**$2,725.36**	SLAY, SHAWN
				50,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-006										
CA102403	DRONE, PAMELA JEAN GRANTOR	CAH05		0	0	**Tax Due**	$76.85	$76.85	**$153.70**	**First Installment**
DRONE, PAMELA JEAN GRANTOR REV		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
TRUST		0030	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, PAMELA JEAN GRANTOR RE
986 CO RD 1475 N		1.0000	NE #7 2013-6224	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**2,848**	0	**Total Due**	$76.85	$76.85	**$153.70**	11/12/2025
				0	0	**Paid**	$76.85	$76.85	**$153.70**	DRONE, PAMELA J
				2,848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-226-007										
CA102404	DRONE, PAMELA JEAN GRANTOR	CAH05		0	0	**Tax Due**	$76.85	$76.85	**$153.70**	**First Installment**
DRONE, PAMELA JEAN GRANTOR REV		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
TRUST		0030	NE SEC 15 TWP 05 RNG 09 PT S/2 S/2 NE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, PAMELA JEAN GRANTOR RE
986 CO RD 1475 N		1.0000	NE #6 2013-6224	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**2,848**	0	**Total Due**	$76.85	$76.85	**$153.70**	11/12/2025
				0	0	**Paid**	$76.85	$76.85	**$153.70**	DRONE, PAMELA J
				2,848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-15-201-002										
CA102405	CAROLYN SUE SMITH REVOCABLE	CAH05	952 CO RD 1475 N	21,595	0	**Tax Due**	$1,195.66	$1,195.66	**$2,391.32**	**First Installment**
SMITH, ARNOLD RAY & CAROLYN		5.39664	CARMI, IL 62821	5,750	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
726 MONTGOMERY CIRCLE		0011	NE SEC 15 TWP 05 RNG 09 W/2 NE EXC 1	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH FARM ACCT
CARMI, IL 62821		79.0000	AC IN NE/C SW NE 2024-5251	14,118	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,311	0	**Total Due**	$1,195.66	$1,195.66	**$2,391.32**	10/03/2025
				0	0	**Paid**	$1,195.66	$1,195.66	**$2,391.32**	ARNOLD RAY SMITH REVOCABLE TR
				44,311	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-15-276-001									
CA102407 FORTRESS MANAGEMENT LLC,	CAH05		0	0	Tax Due	$112.58	$112.58	**$225.16**	**First Installment** **Sold at Tax Sale**
FORTRESS MANAGEMENT LLC,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
11425 ST RT 14	0050	NE SEC 15 TWP 05 RNG 09 PT SE NE	4,172	0	Pen. Due	$5.07	$3.38	**$8.45**	GUPTA, VINOD
MC LEANSBORO, IL 62859	2.0000	416-122 424-128 2008-12073	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			4,172	0	Total Due	$117.65	$195.96	**$313.61**	01/30/2026
			0	0	Paid	$117.65	$195.96	**$313.61**	GUPTA, VINOD
			4,172	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-276-003									
CA102408 RAHMOELLER, TYLER C & NICOLE	CAH05	1471 CO RD 1000 E	0	0	Tax Due	$1,602.72	$1,602.72	**$3,205.44**	**First Installment**
RAHMOELLER, TYLER C & NICOLE F	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1471 CO RD 1000 E	0040	NE SEC 15 TWP 05 RNG 09 PT SE NE 370'	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	2.3000	X 275' (270-732) 2017-9042 2024-3308	62,191	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,397	0	Total Due	$1,602.72	$1,602.72	**$3,205.44**	11/13/2025
			0	0	Paid	$1,602.72	$1,602.72	**$3,205.44**	FIRST BANK ESCROW
			59,397	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-100-008									
CA102410A JACKSON, RANDALL & DIANA M	CAH05	940 CO RD 1475 N	2,042	0	Tax Due	$1,394.36	$1,394.36	**$2,788.72**	**First Installment**
CENTRAL MORTGAGE CO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0011	NW SEC 15 TWP 05 RNG 09 PT NE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	10.0000	(277-303) 2007-11077 2016-5522 2016-5524	52,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-6802	**57,675**	0	Total Due	$1,394.36	$1,394.36	**$2,788.72**	11/14/2025
			0	0	Paid	$1,394.36	$1,394.36	**$2,788.72**	Cotality Tax Service (prev Corelogic)
			51,675	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-100-007									
CA102411A	CACH5	CO RD 900 E AND 1475 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	NW SEC 15 TWP 05 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	30.5600	2007-11077 2016-5522 2016-5524 DOR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #16-097-00007	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-100-001									
CA102412 HUBELE, JOSEPH & HUBELE, JOH	CAH05		9,862	0	Tax Due	$266.11	$266.11	**$532.22**	**First Installment**
HUBELE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0021	NW SEC 15 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	33.0000	306-310 2016-4715 2016-5522 2016-9865	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,862	0	Total Due	$266.11	$266.11	**$532.22**	11/12/2025
			0	0	Paid	$266.11	$266.11	**$532.22**	HUBELE, REBECCA
			9,862	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-15-100-002									
CA102413	CACH5	CO RD 1475 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	7.0000	NW SEC 15 TWP 05 RNG 09 PT NW NW 2007-11077 2016-4709 2016-4718 2016-5522 2016-5524 2016-10588 DOR DOC #16-097-00007	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-100-005									
CA102414 HUBELE, JOSEPH & HUBELE, JOH	CAH05		13,461	0	Tax Due	$363.22	$363.22	**$726.44**	**First Installment**
HUBELE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	50.8100	SW SEC 15 TWP 05 RNG 09 W PT S/2 NW & N/2 SW N OF RR 306-310	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,461	0	Total Due	$363.22	$363.22	**$726.44**	11/12/2025
			0	0	Paid	$363.22	$363.22	**$726.44**	HUBELE, REBECCA
			13,461	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-100-006									
CA102415 WINTER, MARK S	CAH05		10,467	0	Tax Due	$563.06	$563.06	**$1,126.12**	**First Installment**
WINTER, GREG	5.39664		10,400	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	36.3300	SW SEC 15 TWP 05 RNG 09 E PT S/2 NW & N/2 SW N OF RR 396-249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,867	0	Total Due	$563.06	$563.06	**$1,126.12**	08/27/2025
			0	0	Paid	$563.06	$563.06	**$1,126.12**	WINTER, GREG W
			20,867	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-001									
CA102416 WINTER, MARK S	CAH05		18,507	0	Tax Due	$499.38	$499.38	**$998.76**	**First Installment**
WINTER, GREG	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	68.4700	NW SEC 15 TWP 05 RNG 09 PT N/2 SW & S/2 NW S OF RR 396-249 2018-12159	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,507	0	Total Due	$499.38	$499.38	**$998.76**	08/27/2025
			0	0	Paid	$499.38	$499.38	**$998.76**	WINTER, GREG W
			18,507	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-276-004									
CA102417 LOWELL F MUSGRAVE IRREVOCA	CAH05	1461 CO RD 1000 E	0	0	Tax Due	$1,237.18	$1,237.18	**$2,474.36**	**First Installment**
MUSGRAVE, LOWELL FRANKLIN & PAULA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
JILL	0040		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LOWELL F MUSGRAVE IRREVOCABLE
1461 CO RD 1000 E	0.8200	NE SEC 15 TWP 05 RNG 09 PT SE NE (296-230) 2023-10632 2024-3306	54,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**56,850**	0	Total Due	$1,237.18	$1,237.18	**$2,474.36**	11/06/2025
			0	0	Paid	$1,237.18	$1,237.18	**$2,474.36**	LOWELL F MUSGRAVE IRREVOCABLE
			45,850	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-15-251-003									
CA102418	CAH05	950 CO RD 1475 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	NE SEC 15 TWP 05 RNG 09 PT SW NE, BEG NE/C, S 150, W 290.4, N 150, E 290.4 TO POB WATER TOWER 283-52	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-003									
CA102419 BAUMGART QUALIFIED SPOUSAL	CAH05		9,667	0	Tax Due	$260.85	$260.85	**$521.70**	**First Installment**
BAUMGART, DEBORAH	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
170 BROYLES LANE	0021	SW SEC 15 TWP 05 RNG 09 SW SW 423-33 2008-10152 2008-10991 2009-1863 2009-1864 2017-13847 2020-9252	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CAPE GIRARDEAU, MO 63701	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,667	0	Total Due	$260.85	$260.85	**$521.70**	09/10/2025
			0	0	Paid	$260.85	$260.85	**$521.70**	ONLINE
			9,667	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-005									
CA102420 RUSSELL, HOLLY & CHRISTOPHEF	CAH05	936 IL HWY 14	8,445	0	Tax Due	$4,367.72	$4,367.72	**$8,735.44**	**First Installment**
RUSSELL, HOLLY & CHRISTOPHER L	5.39664	CARMI, IL 62821	3,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
936 IL HWY 14	0011	SE SW SEC 15-5-9 EXC SESESW 423-33 423-35 2007-1766 2009-5513 2010-8455	3,937	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, HOLLY & CHRISTOPHER L
CARMI, IL 62821	31.4000		152,486	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			167,868	0	Total Due	$4,367.72	$4,367.72	**$8,735.44**	11/18/2025
			0	0	Paid	$4,367.72	$4,367.72	**$8,735.44**	RUSSELL, HOLLY & CHRISTOPHER L
			161,868	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-300-006									
CA102501 DEWITT, BILL & DIXIE	CAH05	938 IL HWY 14	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DEWITT, BILL & DIXIE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
938 IL HWY 14	0040	SE SE SW SEC 15 TWP 05 RNG 09 423-33 423-35 2007-1766 (2009-5513) 2010-8455 2011-7613 2019-4601	4,319	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	8.6000		82,072	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,391	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			86,391	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-013									
CA102502 HUFF, BRANDON M & NATHELEE J	CAH05		5,151	0	Tax Due	$138.99	$138.99	**$277.98**	**First Installment**
HUFF, BRANDON M & NATHELEE J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1615 SUNNYBROOK ST	0021	SE SEC 15 TWP 05 RNG 09 PT NE SE & PT SE SE 423-35 2008-249	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, BRANDON M & NATHELEE J
CARMI, IL 62821	16.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,151	0	Total Due	$138.99	$138.99	**$277.98**	09/24/2025
			0	0	Paid	$138.99	$138.99	**$277.98**	HUFF, BRANDON M & NATHELEE J
			5,151	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-15-400-014									
CA102503 BECK, LARRY R & CAROL J	CAH05	988 IL HWY 14	8,078	0	Tax Due	$1,097.57	$1,097.57	$2,195.14	First Installment
BECK, LARRY R & CAROL J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
988 IL HWY 14	0011		2,925	5,000	Pen. Due	$0.00	$0.00	$0.00	BECK, LARRY R & CAROL J
CARMI, IL 62821	28.6400	SE SEC 15 TWP 05 RNG 09 PT SE SE & PT NE SE 423-35 2008-249 (2008-11301)	40,673	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,676	0	Total Due	$1,097.57	$1,097.57	$2,195.14	11/10/2025
			0	0	Paid	$1,097.57	$1,097.57	$2,195.14	BECK, LARRY R & CAROL J
			40,676	0	Unpaid	$0.00	$0.00	$0.00	
13-15-400-003									
CA102505 FRIDLEY, MARK S & KATHY L	CAH05	966 IL HWY 14	2,560	0	Tax Due	$1,683.62	$1,683.62	$3,367.24	First Installment
FRIDLEY, MARK S & KATHY L	5.39664	CARMI, IL 62821	5,250	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
966 IL HWY 14	0011		4,135	0	Pen. Due	$0.00	$0.00	$0.00	FRIDLEY, MARK S & KATHY L
CARMI, IL 62821	10.0000	SE SEC 15 TWP 05 RNG 09 PT SW SE 2007-1784	56,450	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,395	0	Total Due	$1,683.62	$1,683.62	$3,367.24	09/02/2025
			0	0	Paid	$1,683.62	$1,683.62	$3,367.24	FRIDLEY, MARK S & KATHY L
			62,395	0	Unpaid	$0.00	$0.00	$0.00	
13-15-400-011									
CA102506 BECK, LARRY R & CAROL J	CAH05		4,748	0	Tax Due	$128.12	$128.12	$256.24	First Installment
BECK, LARRY R & CAROL J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
988 IL HWY 14	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BECK, LARRY R & CAROL J
CARMI, IL 62821	14.2800	SE SEC 15 TWP 05 RNG 09 PT SW SE 423-35 2008-11301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,748	0	Total Due	$128.12	$128.12	$256.24	11/10/2025
			0	0	Paid	$128.12	$128.12	$256.24	BECK, LARRY R & CAROL J
			4,748	0	Unpaid	$0.00	$0.00	$0.00	
13-15-400-001									
CA102507 CAROLYN SUE SMITH REVOCABLE	CAH05		11,714	0	Tax Due	$316.08	$316.08	$632.16	First Installment
SMITH, ARNOLD RAY & CAROLYN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
726 MONTGOMERY CIRCLE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH FARM ACCT
CARMI, IL 62821	38.0000	SE SEC 15 TWP 05 RNG 09 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,714	0	Total Due	$316.08	$316.08	$632.16	10/03/2025
			0	0	Paid	$316.08	$316.08	$632.16	ARNOLD RAY SMITH REVOCABLE TR
			11,714	0	Unpaid	$0.00	$0.00	$0.00	
13-15-400-017									
CA102508B WILLIAMS, STANFORD D TRUST	CATF1		0	0	Tax Due	$956.15	$956.15	$1,912.30	First Installment
WILLIAMS, STANFORD D TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0060		2,169	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	0.9200	SE SEC 15 TWP 05 RNG 09 E 200' S/4 SE SE 340-280 340-312 2015-17418 2016-1491	27,094	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,263	0	Total Due	$956.15	$956.15	$1,912.30	08/21/2025
			0	0	Paid	$956.15	$956.15	$1,912.30	SIERRA WHISKEY LLC
			29,263	0	Unpaid	$0.00	$0.00	$0.00	

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13-15-400-008										
CA102509	HALEY, DUFF M	CAH05		0	0	Tax Due	$366.08	$366.08	**$732.16**	**First Installment** **Sold at Tax Sale**
HALEY, DUFF M		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
972 IL HWY 14		0080	SE SEC 15 TWP 05 RNG 09 W 428' S/4 SE SE 2021-10407 2021-10410	3,464	0	Pen. Due	$16.47	$10.98	**$27.45**	GUPTA, VINOD
CARMI, IL 62821		2.5600		10,103	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				13,567	0	Total Due	$382.55	$457.06	**$839.61**	01/30/2026
				0	0	Paid	$382.55	$457.06	**$839.61**	GUPTA, VINOD
				13,567	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-010										
CA102510	RUSSELL, HOLLY & CHRISTOPHEF	CAH05		848	0	Tax Due	$36.38	$36.38	**$72.76**	**First Installment**
RUSSELL, HOLLY & CHRISTOPHER L		5.39664		500	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
936 IL HWY 14		0011	SE SEC 15 TWP 05 RNG 09 PT SW SE 2007-1766 2011-7613	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, HOLLY & CHRISTOPHER L
CARMI, IL 62821		15.7200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,348	0	Total Due	$36.38	$36.38	**$72.76**	11/18/2025
				0	0	Paid	$36.38	$36.38	**$72.76**	RUSSELL, HOLLY & CHRISTOPHER L
				1,348	0	Unpaid	$0.00	$0.00	**$0.00**	
13-15-400-015										
CA102511	KESSLER, CURTIS P & KARA M	CAH05		0	0	Tax Due	$1,751.24	$1,751.24	**$3,502.48**	**First Installment**
KESSLER, CURTIS P & KARA M		5.39664		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
990 STATE HWY 14 W		0040	SE SEC 15 TWP 05 RNG 09 PART OF N 3/4 SE SE 423-35 2008-249 2008-11301 2009-11156	5,604	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, CURTIS P & KARA M
CARMI, IL 62821		5.0000		65,297	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				70,901	0	Total Due	$1,751.24	$1,751.24	**$3,502.48**	11/10/2025
				0	0	Paid	$1,751.24	$1,751.24	**$3,502.48**	KESSLER, CURTIS P & KARA M
				64,901	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-200-007										
CA102512	HUBELE, REBECCA	CAH05	855 CO RD 1500 N	22,349	0	Tax Due	$1,020.88	$1,020.88	**$2,041.76**	**First Installment**
HUBELE, REBECCA		5.39664	CARMI, IL 62821	4,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0011	NE SEC 16 TWP 05 RNG 09 N/2 NE 364-196 (401-72) 427-231 2016-9865	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		75.0000		19,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,834	0	Total Due	$1,020.88	$1,020.88	**$2,041.76**	11/12/2025
				0	0	Paid	$1,020.88	$1,020.88	**$2,041.76**	HUBELE, REBECCA
				37,834	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-200-004										
CA102513	SAUNDEROSA FARMS LLC	CAH05		3,976	0	Tax Due	$107.29	$107.29	**$214.58**	**First Installment**
SAUNDEROSA FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E		0021	NE SEC 16 TWP 05 RNG 09 S/2 NE S OF RR 414-316 2024-10677 2024-10681	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821		13.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,976	0	Total Due	$107.29	$107.29	**$214.58**	09/17/2025
				0	0	Paid	$107.29	$107.29	**$214.58**	SAUNDEROSA FARMS LLC
				3,976	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-200-002									
CA102514 HUBELE, JOHN D & RACHELLE	CAH05		9,734	0	Tax Due	$262.66	$262.66	**$525.32**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	NE SEC 16 TWP 05 RNG 09 W PT S/2 NE N OF RR 348-11 363-159 410-63 410-65	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	29.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,734	0	Total Due	$262.66	$262.66	**$525.32**	11/19/2025
			0	0	Paid	$262.66	$262.66	**$525.32**	HUBELE, JOHN D & RACHELLE
			9,734	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-200-006									
CA102515 SYKES, JANE	CAH05	1455 CO RD 900 E	6,378	0	Tax Due	$2,451.59	$2,451.59	**$4,903.18**	**First Installment**
SYKES, JANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1455 CO RD 900 E	0011	NE SEC 16 TWP 05 RNG 09 E S/2 NE N OF RR EXC N 7.7 AC 337-298 360-101 2008-13793 2013-6142 2018-2432 2019-4148	4,755	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SYKES, RYAN D & KNIGHT, LESLEY J
CARMI, IL 62821	24.7500		90,723	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101,856	0	Total Due	$2,451.59	$2,451.59	**$4,903.18**	10/14/2025
			0	0	Paid	$2,451.59	$2,451.59	**$4,903.18**	JANE SYKES
			90,856	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-100-002									
CA102516 HUBELE, REBECCA	CAH05		11,294	0	Tax Due	$331.73	$331.73	**$663.46**	**First Installment**
HUBELE, REBECCA	5.39664		1,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N	0011	NW SEC 16 TWP 05 RNG 09 NE NW 364-196 401-72 427-231	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,294	0	Total Due	$331.73	$331.73	**$663.46**	11/12/2025
			0	0	Paid	$331.73	$331.73	**$663.46**	HUBELE, REBECCA
			12,294	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-200-005									
CA102517 SYKES, JANE	CAH05	1473 CO RD 900 E	2,244	0	Tax Due	$888.02	$888.02	**$1,776.04**	**First Installment**
SYKES, JANE	5.39664	CARMI, IL 62821	1,300	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1455 CO RD 900 E	0011	NE SEC 16 TWP 05 RNG 09 N/4 SE NE BEG NW/C, E 1322, S 253.7, W 1322, N 253.7 TO POB 337-295 360-99 2011-1258 2019-9781 2022-13954	1,424	0	Pen. Due	$0.00	$0.00	**$0.00**	SYKES, RYAN D & KNIGHT, LESLEY J
CARMI, IL 62821	7.7000		27,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,910	0	Total Due	$888.02	$888.02	**$1,776.04**	10/14/2025
			0	0	Paid	$888.02	$888.02	**$1,776.04**	JANE SYKES
			32,910	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-200-008									
CA102518 HUBELE, JOHN D & RACHELLE	CAH05	875 CO RD 1500 N	0	0	Tax Due	$1,351.40	$1,351.40	**$2,702.80**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0040	NE SEC 16 TWP 05 RNG 09 W/2 SW NE NE 364-198	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	5.0000		51,798	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,083	0	Total Due	$1,351.40	$1,351.40	**$2,702.80**	11/19/2025
			0	0	Paid	$1,351.40	$1,351.40	**$2,702.80**	HUBELE, JOHN D & RACHELLE
			50,083	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-300-013									
CA102519 MALONE, KIM L & LEIGH ANN	CAH05	1434 CO RD 800 E	0	0	Tax Due	$2,028.65	$2,028.65	**$4,057.30**	**First Installment**
MALONE, KIM L & LEIGH ANN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1434 CO RD 800 E	0040	SW SEC 16 TWP 05 RNG 09 PT NW SW	3,871	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	3.8500	427-199 434-101 2015-14878	77,311	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,182	0	Total Due	$2,028.65	$2,028.65	**$4,057.30**	11/13/2025
			0	0	Paid	$2,028.65	$2,028.65	**$4,057.30**	FIRST BANK ESCROW
			75,182	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-012									
CA102521 TALLEY, HEATHER J	CAH05	1438 CO RD 800 E	0	0	Tax Due	$2,324.90	$2,324.90	**$4,649.80**	**First Installment**
TALLEY, HEATHER J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
315 3RD ST	0040	SW SEC 16 TWP 05 RNG 09 PT NW SW	3,975	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	4.1500	427-199 434-101 2015-2850 2017-10833	88,186	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,161	0	Total Due	$2,324.90	$2,324.90	**$4,649.80**	11/13/2025
			0	0	Paid	$2,324.90	$2,324.90	**$4,649.80**	FIRST BANK ESCROW
			86,161	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-017									
CA102522 ODANIEL, JOHN E & BARBARA	CAH05	1442 CO RD 800 E	0	0	Tax Due	$2,320.34	$2,320.34	**$4,640.68**	**First Installment**
ODANIEL, JOHN E & BARBARA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1442 CO RD 800 E	0040	SW SEC 16 TWP 05 RNG 09 PT NW SW	3,565	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL, JOHN E & BARBARA
CARMI, IL 62821	3.0300	660.6 X 200 528' N OF SW/C 440-213	126,236	32,809	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2008-3802)	**129,801**	0	Total Due	$2,320.34	$2,320.34	**$4,640.68**	11/13/2025
			0	0	Paid	$2,320.34	$2,320.34	**$4,640.68**	ODANIEL, BARBARA
			85,992	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-100-006									
CA102523 HUBELE, JOHN D & RACHELLE	CAH05		1,492	0	Tax Due	$40.26	$40.26	**$80.52**	**First Installment**
HUBELE, JOHN D & RACHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
875 CO RD 1500 N	0021	NW SEC 16 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, JOHN D & RACHELLE
CARMI, IL 62821	5.0000	421-104 2008-11938 2017-10819	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-10821	**1,492**	0	Total Due	$40.26	$40.26	**$80.52**	11/19/2025
			0	0	Paid	$40.26	$40.26	**$80.52**	HUBELE, JOHN D & RACHELLE
			1,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-100-007									
CA102524 BACHMAN, ALBERT W & SHIRLEY	CAH05		1,666	0	Tax Due	$44.96	$44.96	**$89.92**	**First Installment**
BACHMAN, ALBERT W & SHIRLEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
7308 N EUCLID AVE	0021	NW SEC 16 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BACHMAN, ALBERT & SHIRLEY
GLADSTONE, MO 64118	5.0000	421-104 2008-11943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,666	0	Total Due	$44.96	$44.96	**$89.92**	09/08/2025
			0	0	Paid	$44.96	$44.96	**$89.92**	BACHMAN, ALBERT & SHIRLEY
			1,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-100-009									
CA102525 FLANAGAN, LYNDALL L & DAVID D	CAH05		4,415	0	Tax Due	$119.13	$119.13	$238.26	First Installment
FLANAGAN, LYNDALL L & DAVID D	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
13789 E DIX TEXICO RD	0021	NW SEC 16 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FLANAGAN, LYNDALL L & DAVID D
TEXICO, IL 62889	15.1000	421-104 2008-11948	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,415	0	Total Due	$119.13	$119.13	$238.26	09/23/2025
			0	0	Paid	$119.13	$119.13	$238.26	FLANAGAN, LYNDALL L & DAVID D
			4,415	0	Unpaid	$0.00	$0.00	$0.00	
13-16-300-024									
CA102526 FARNY, WILLIAM DAVID GRANTOR	CAH05		689	0	Tax Due	$161.96	$161.96	$323.92	First Installment
FARNY, WILLIAM DAVID	5.39664		5,313	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
102 HOLLY LANE	0011	SW SEC 16 TWP 05 RNG 09 PT NW SW N	0	0	Pen. Due	$0.00	$0.00	$0.00	FARNY, WILLIAM D
CARMI, IL 62821	2.1600	252' OF W 661.5' LYING S OF RR ROW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		427-199 435-166 2014-7783 2016-2253	6,002	0	Total Due	$161.96	$161.96	$323.92	08/26/2025
			0	0	Paid	$161.96	$161.96	$323.92	FARNY, WILLIAM D
			6,002	0	Unpaid	$0.00	$0.00	$0.00	
13-16-426-001									
CA102600	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 476	0090	PT SE SEC 16 TWP 05 RNG 09 BEING	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.2500	NE/C NW SE & NW/C NE SE CEMETERY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		207-178	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-16-100-008									
CA102601 BACHMAN, DAVID & RHONDA	CAH05	811 CO RD 1500 N	5,024	0	Tax Due	$353.83	$353.83	$707.66	First Installment
BACHMAN, DAVID & RHONDA	5.39664	CARMI, IL 62821	250	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
304 S JESSUP ST	0011	NW SEC 16 TWP 05 RNG 09 PT NW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BACHMAN, DAVID & RHONDA
CARMI, IL 62821	15.1000	421-104 2008-11933 2008-11938	4,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-11943 2008-11948	13,113	0	Total Due	$353.83	$353.83	$707.66	11/19/2025
			0	0	Paid	$353.83	$353.83	$707.66	BACHMAN, DAVID & RHONDA
			13,113	0	Unpaid	$0.00	$0.00	$0.00	
13-16-100-010									
CA102602A SAUNDEROSA FARMS LLC	CAH05		11,455	0	Tax Due	$309.10	$309.10	$618.20	First Installment
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 CO RD 700 E	0021	NW SEC 16 TWP 05 RNG 09 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDEROSA FARMS LLC
CARMI, IL 62821	36.2500	2007-3383 2014-12186 2024-10677	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-10681	11,455	0	Total Due	$309.10	$309.10	$618.20	09/17/2025
			0	0	Paid	$309.10	$309.10	$618.20	SAUNDEROSA FARMS LLC
			11,455	0	Unpaid	$0.00	$0.00	$0.00	

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13-16-100-004										
CA102603	HUBELE, REBECCA	CAH05		10,710	0	Tax Due	$288.99	$288.99	**$577.98**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	NW SEC 16 TWP 05 RNG 09 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		32.0000	364-196 401-72 427-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,710	0	Total Due	$288.99	$288.99	**$577.98**	11/12/2025
				0	0	Paid	$288.99	$288.99	**$577.98**	HUBELE, REBECCA
				10,710	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-100-005										
CA102604	MCKAY, JOHN W JR & PAULA A	CAH05		0	0	Tax Due	$174.13	$174.13	**$348.26**	**First Installment**
MCKAY, JOHN W JR & PAULA A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
210 HERBERT AVE		0040	NW SEC 16 TWP 05 RNG 09 PT SE NW	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKAY, JOHN
CARMI, IL 62821		5.0000	350-20 358-137 133-166 416-91 2009-9800 2013-21863	2,168	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,453	0	Total Due	$174.13	$174.13	**$348.26**	08/28/2025
				0	0	Paid	$174.13	$174.13	**$348.26**	MCKAY, JOHN
				6,453	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-022										
CA102605	WILLIAMS, JERRY B TRUST U/A/D	CAH05	1403 CO RD 850 E	11,190	0	Tax Due	$760.12	$760.12	**$1,520.24**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,		5.39664	CARMI, IL 62821	500	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
BETTY L WILLIAMS TRUSTEE		0011	SW SEC 16 TWP 05 RNG 09 SE SW EXC	1,710	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E		36.0800	1.26 AC NE/C & 2.94 AC MID POINT S LINE 440-213 2009-11337 2011-5215 2020-10467 2024-8281 2024-8289	14,770	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**28,170**	0	Total Due	$760.12	$760.12	**$1,520.24**	09/09/2025
				0	0	Paid	$760.12	$760.12	**$1,520.24**	WILLIAMS, JERRY B TRUST U/A/D 9-1
				28,170	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-018										
CA102606	DEIG, LOGAN DANIEL	CAH05	117 FAIRVIEW DR	1,594	0	Tax Due	$43.01	$43.01	**$86.02**	**First Installment**
DEIG, LOGAN DANIEL		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
117 FAIRVIEW DR		0021	SW SEC 16 TWP 05 RNG 09 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEIG, LOGAN DANIEL
CARMI, IL 62821		4.9200	427-199 435-166 440-213 2020-10467 2022-4603	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,594	0	Total Due	$43.01	$43.01	**$86.02**	09/05/2025
				0	0	Paid	$43.01	$43.01	**$86.02**	DEIG, LOGAN DANIEL
				1,594	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-009										
CA102607	HARMS, LARRY & ALICE	CAH05	812 IL HWY 14	0	0	Tax Due	$588.21	$588.21	**$1,176.42**	**First Installment**
HARMS, LARRY & ALICE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
812 IL HWY 14		0040	SW SEC 16 TWP 05 RNG 09 PT SW BEG	4,185	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, LAWRENCE E & ALICE N
CARMI, IL 62821		4.7100	SW/C, N 250, E 820, S 250, W 820 TO POB 382-227 383-317 385-151 2013-1558	33,154	4,540	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,339	0	Total Due	$588.21	$588.21	**$1,176.42**	08/18/2025
				0	0	Paid	$588.21	$588.21	**$1,176.42**	HARMS, LAWRENCE E & ALICE N
				21,799	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-300-002										
CA102608	SIERRA WHISKEY LLC	CAH05	1420 CO RD 800 E	0	0	Tax Due	$4,024.06	$4,024.06	**$8,048.12**	**First Installment**
WILLIAMS, STANFORD D		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309		0040	SW SEC 16 TWP 05 RNG 09 NW/C SW SW 336-141 (430-281) 2021-404	4,132	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821		4.5700		145,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				149,132	0	Total Due	$4,024.06	$4,024.06	**$8,048.12**	08/21/2025
				0	0	Paid	$4,024.06	$4,024.06	**$8,048.12**	SIERRA WHISKEY LLC
				149,132	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-426-004										
CA102609	SAUNDEROSA PROPERTIERS, LLC	CAH05	1429 CO RD 900 E	0	0	Tax Due	$766.73	$766.73	**$1,533.46**	**First Installment**
SAUNDEROSA PROPERTIERS, LLC		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 COUNTY ROAD 700E		0040	SE SEC 16 TWP 05 RNG 09 SE/C NE SE (272-594) 2014-8367 2024-10690	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA PROPERTIERS, LLC
CARMI, IL 62821		0.9000		25,567	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,415	0	Total Due	$766.73	$766.73	**$1,533.46**	09/17/2025
				0	0	Paid	$766.73	$766.73	**$1,533.46**	SAUNDEROSA PROPERTIERS, LLC
				28,415	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-426-003										
CA102610	SAUNDEROSA FARMS LLC	CAH05	CO RDS 1450 N &900 E	5,734	0	Tax Due	$333.35	$333.35	**$666.70**	**First Installment**
SAUNDEROSA FARMS LLC		5.39664	CARMI, IL 62821	6,620	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E		0011	SE SEC 16 TWP 05 RNG 09 E PT NE SE 321-251 332-306 2024-10677 2024-10681	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821		23.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,354	0	Total Due	$333.35	$333.35	**$666.70**	09/17/2025
				0	0	Paid	$333.35	$333.35	**$666.70**	SAUNDEROSA FARMS LLC
				12,354	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-426-002										
CA102611	SAUNDEROSA FARMS LLC	CAH05		4,576	0	Tax Due	$123.48	$123.48	**$246.96**	**First Installment**
SAUNDEROSA FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E		0021	SE SEC 16 TWP 05 RNG 09 W PT NE SE 395-181 2024-10677 2024-10681	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821		15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,576	0	Total Due	$123.48	$123.48	**$246.96**	09/17/2025
				0	0	Paid	$123.48	$123.48	**$246.96**	SAUNDEROSA FARMS LLC
				4,576	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-002										
CA102613	RAGO, D JEAN	CAH05		0	0	Tax Due	$30.36	$30.36	**$60.72**	**First Installment**
RAGO, D JEAN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
8448 W 139TH AVE		0030	SE SEC 16 TWP 05 RNG 09 PT SE SE 332-304	1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	RAGO, D JEAN
CEDAR LAKE, IN 46303		3.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,125	0	Total Due	$30.36	$30.36	**$60.72**	08/21/2025
				0	0	Paid	$30.36	$30.36	**$60.72**	RAGO, D JEAN
				1,125	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-476-001										
CA102614	SAUNDEROSA FARMS LLC	CAH05		9,604	0	Tax Due	$259.15	$259.15	**$518.30**	**First Installment**
SAUNDEROSA FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E		0021	SE SEC 16 TWP 05 RNG 09 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821		30.4200	319-313 358-249 414-318 2024-10677 2024-10681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,604	0	Total Due	$259.15	$259.15	**$518.30**	09/17/2025
				0	0	Paid	$259.15	$259.15	**$518.30**	SAUNDEROSA FARMS LLC
				9,604	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-005										
CA102615	LILES, SID	CAH05	1407 CO RD 900 E	0	0	Tax Due	$1,984.16	$1,984.16	**$3,968.32**	**First Installment**
LILES, SID		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1405 CO RD 900 E		0040	SE SEC 16 TWP 05 RNG 09 PT SE SE L5	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	LILES, SID
CARMI, IL 62821		2.0000	332-304 376-203 2010-13312	76,327	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				79,533	0	Total Due	$1,984.16	$1,984.16	**$3,968.32**	11/19/2025
				0	0	Paid	$1,984.16	$1,984.16	**$3,968.32**	LILES, SIDNEY & LESLIE
				73,533	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-009										
CA102616	PEACOCK, MATTHEW JOESEPH	CAH05	1411 CO RD 900 E	0	0	Tax Due	$470.94	$470.94	**$941.88**	**First Installment**
PEACOCK, MATTHEW JOESEPH		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1411 CO RD 900E		0040	SE SEC 16 TWP 05 RNG 09 PT SE SE L7	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	PEACOCK, MATTHEW JOESEPH
CARMI, IL 62821		1.0000	(230-695) 436-147 (2008-8687 CONTRACT) 2010-13309 2012-2262	20,605	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,453	0	Total Due	$470.94	$470.94	**$941.88**	09/10/2025
				0	0	Paid	$470.94	$470.94	**$941.88**	PEACOCK, MATTHEW JOESEPH
				17,453	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-008										
CA102617	WARREN, LEVI SCOTT & MORGAN	CAH05		9,394	0	Tax Due	$698.17	$698.17	**$1,396.34**	**First Installment**
WARREN, LEVI SCOTT & MORGAN		5.39664		16,480	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1129 CO RD 1600N		0011	SW SEC 16 TWP 05 RNG 09 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, LEVI SCOTT & MORGAN
CARMI, IL 62821		30.5700	382-227 404-123 2011-12044 2020-11417	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,874	0	Total Due	$698.17	$698.17	**$1,396.34**	09/19/2025
				0	0	Paid	$698.17	$698.17	**$1,396.34**	WARREN, LEVI SCOTT & MORGAN
				25,874	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-006										
CA102619	LILES, SID	CAH05		0	0	Tax Due	$78.28	$78.28	**$156.56**	**First Installment**
LILES, SID		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1405 CO RD 900 E		0030	SE SEC 16 TWP 05 RNG 09 SE/C SE SE	2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	LILES, SID
CARMI, IL 62821		1.3600	332-304 376-203 2010-13312	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,901	0	Total Due	$78.28	$78.28	**$156.56**	09/19/2025
				0	0	Paid	$78.28	$78.28	**$156.56**	LILES, SID
				2,901	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-300-007										
CA102620	WINTERS, WILLIAM C & MICHELLE	CAH05	1412 CO RD 850 E	0	0	Tax Due	$1,844.30	$1,844.30	**$3,688.60**	**First Installment**
WINTERS, WILLIAM C & MICHELLE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1412 CO RD 850 E		0040	SE SEC 16 TWP 05 RNG 09 PT SE SW .98 AC & PT SW SE .28 AC 389-283 413-233	2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTERS, MICHELLE
CARMI, IL 62821		1.2600		71,449	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				74,350	0	Total Due	$1,844.30	$1,844.30	**$3,688.60**	08/20/2025
				0	0	Paid	$1,844.30	$1,844.30	**$3,688.60**	WINTERS, MICHELLE
				68,350	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-008										
CA102621	HORTON, DANIEL C	CAH05	1415 CO RD 900 E	0	0	Tax Due	$560.66	$560.66	**$1,121.32**	**First Installment**
HORTON, DANIEL C		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1415 CO RD 900 E		0040	SE SEC 16 TWP 05 RNG 09 PT SE SE L8 (384-120) 405-176	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HORTON, DANIEL
CARMI, IL 62821		1.0000		42,355	11,425	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				45,203	0	Total Due	$560.66	$560.66	**$1,121.32**	09/08/2025
				0	0	Paid	$560.66	$560.66	**$1,121.32**	HORTON, DANIEL
				22,778	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-200-006										
CA102622	BURZYNSKI, JAMES A & MICHELLE	CAH05	1457 CO RD 800 E	0	0	Tax Due	$2,086.15	$2,086.15	**$4,172.30**	**First Installment**
BURZYNSKI, JAMES A & MICHELLE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1457 CO RD 800 E		0040	NE SEC 17 TWP 05 RNG 09 PT SE/C SE NE 429-216	2,685	0	Pen. Due	$0.00	$0.00	**$0.00**	BURZYNSKI, JAMES A & MICHELLE
CARMI, IL 62821		0.7400		80,628	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				83,313	0	Total Due	$2,086.15	$2,086.15	**$4,172.30**	10/20/2025
				0	0	Paid	$2,086.15	$2,086.15	**$4,172.30**	BURZYNSKI, JAMES A & MICHELLE
				77,313	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-476-010										
CA102623	LILES, SID	CAH05		0	0	Tax Due	$76.85	$76.85	**$153.70**	**First Installment**
LILES, SID		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1405 CO RD 900 E		0030	SE SEC 16 TWP 05 RNG 09 PT SE SE L6 (230-695) 436-147 2010-13309	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	LILES, SID
CARMI, IL 62821		1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,848	0	Total Due	$76.85	$76.85	**$153.70**	09/19/2025
				0	0	Paid	$76.85	$76.85	**$153.70**	LILES, SID
				2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-019										
CA102624	SAUNDEROSA FARMS LLC	CAH05		6,649	0	Tax Due	$179.41	$179.41	**$358.82**	**First Installment**
SAUNDEROSA FARMS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E		0021	SW SEC 16 TWP 05 RNG 09 E/2 NW SW 2009-11337 2024-10677 2024-10681	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,649	0	Total Due	$179.41	$179.41	**$358.82**	09/17/2025
				0	0	Paid	$179.41	$179.41	**$358.82**	SAUNDEROSA FARMS LLC
				6,649	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-300-020									
CA102625 SAUNDEROSA FARMS LLC	CAH05		11,932	0	Tax Due	$321.97	$321.97	**$643.94**	**First Installment**
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	0021	SW SEC 16 TWP 05 RNG 09 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821	40.0000	2009-11337 2024-10677 2024-10681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,932	0	Total Due	$321.97	$321.97	**$643.94**	09/17/2025
			0	0	Paid	$321.97	$321.97	**$643.94**	SAUNDEROSA FARMS LLC
			11,932	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-401-003									
CA102626 SAUNDEROSA FARMS LLC	CAH05		10,007	0	Tax Due	$270.02	$270.02	**$540.04**	**First Installment**
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	0021	SE SEC 16 TWP 05 RNG 09 N 32.07 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821	32.0700	W/2 SE (232-216) 440-213 2011-792 2024-10677 2024-10681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,007	0	Total Due	$270.02	$270.02	**$540.04**	09/17/2025
			0	0	Paid	$270.02	$270.02	**$540.04**	SAUNDEROSA FARMS LLC
			10,007	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-401-004									
CA102627 WILLIAMS, JERRY B TRUST U/A/D	CAH05	1410 CO RD 850 E	0	0	Tax Due	$1,986.18	$1,986.18	**$3,972.36**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
BETTY L WILLIAMS TRUSTEE	0040		11,402	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	27.1100	SE SEC 16 TWP 05 RNG 09 W/2 SE (232-216) 440-213 2011-3933 2024-8281 2024-8289	73,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**84,608**	0	Total Due	$1,986.18	$1,986.18	**$3,972.36**	09/09/2025
			0	0	Paid	$1,986.18	$1,986.18	**$3,972.36**	WILLIAMS, JERRY B TRUST U/A/D 9-1
			73,608	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-300-023									
CA102628 CRADDOCK, DANICA R & BRANDO	CAH05	842 IL HWY 14	0	0	Tax Due	$3,160.84	$3,160.84	**$6,321.68**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		5,740	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	2.9400	SW SEC 16 TWP 05 RNG 09 PT SE SW BEGIN 400' E OF SW/C N 354' E 311' S 260' E 192' S 94' W 504' TO POB 440-213 2011-5215 2015-2124 2017-2848 2024-8188	117,401	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**123,141**	0	Total Due	$3,160.84	$3,160.84	**$6,321.68**	11/14/2025
			0	0	Paid	$3,160.84	$3,160.84	**$6,321.68**	Cotality Tax Service (prev Corelogic)
			117,141	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-451-003									
CA102629 WILLIAMS, JERRY B TRUST U/A/D	CAH05		4,808	0	Tax Due	$129.74	$129.74	**$259.48**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	20.2100	SE SEC 16 TWP 05 RNG 09 PT W/2 SE (232-216) 440-213 2014-3910 2020-10467 2024-8281 2024-8289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**4,808**	0	Total Due	$129.74	$129.74	**$259.48**	09/09/2025
			0	0	Paid	$129.74	$129.74	**$259.48**	WILLIAMS, JERRY B TRUST U/A/D 9-1
			4,808	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-16-476-007									
CA102701 SHULER, DALE R & CARLA	CAH05	1417 CO RD 900 E	0	0	Tax Due	$626.55	$626.55	$1,253.10	First Installment
SHULER, DALE R & CARLA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1417 CO RD 900 E	0040	SE SEC 16 TWP 05 RNG 09 PT SE SE L9	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SHULER, DALE R & CARLA
CARMI, IL 62821	1.0000	410-206	26,372	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,220	0	Total Due	$626.55	$626.55	$1,253.10	09/16/2025
			0	0	Paid	$626.55	$626.55	$1,253.10	SHULER, DALE R & CARLA
			23,220	0	Unpaid	$0.00	$0.00	$0.00	
13-17-200-002									
CA102704 HERTZING, DAVID & CHRISTINE	CAH05	1483 CO RD 800 E	12,749	0	Tax Due	$1,914.14	$1,914.14	$3,828.28	First Installment
HERTZING, DAVID & CHRISTINE	5.39664	CARMI, IL 62821	10,000	6,000	DRN Due	$0.00	$0.00	$0.00	10/21/2025
1483 CO RD 800 E	0011	NE SEC 17 TWP 05 RNG 09 NE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	HERTZING, DAVID & CHRISTINE
CARMI, IL 62821	40.0000	368-155 373-35 2010-15194 2010-15196	53,341	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,938	0	Total Due	$1,914.14	$1,914.14	$3,828.28	10/21/2025
			0	0	Paid	$1,914.14	$1,914.14	$3,828.28	HERTZING, DAVID & CHRISTINE
			72,938	0	Unpaid	$0.00	$0.00	$0.00	
13-17-200-001									
CA102705 WINTER, MARK S	CAH05		13,091	0	Tax Due	$353.24	$353.24	$706.48	First Installment
WINTER, GREG	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 123	0021	NE SEC 17 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, GREG W
CARMI, IL 62821	40.0000	2020-11150 2020-11154 2022-638	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,091	0	Total Due	$353.24	$353.24	$706.48	08/27/2025
			0	0	Paid	$353.24	$353.24	$706.48	WINTER, GREG W
			13,091	0	Unpaid	$0.00	$0.00	$0.00	
13-17-200-003									
CA102706 STALLINGS, RICHARD M & STALLI	CAH05		13,136	0	Tax Due	$354.45	$354.45	$708.90	First Installment
STALLINGS, RUSS & WINDEE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
10665 SOULMARK WAY	0021	NE SEC 17 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	STALLINGS, RICHARD M & STALLINGS
HIGHLANDS RANCH, CO 80126	40.0000	413-144 2010-11181 2011-5277 2018-9096	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,136	0	Total Due	$354.45	$354.45	$708.90	09/10/2025
			0	0	Paid	$354.45	$354.45	$708.90	STALLINGS, RICHARD M & STALLINGS
			13,136	0	Unpaid	$0.00	$0.00	$0.00	
13-17-200-008									
CA102707A ONEAL, CELESTE & GREGORY	CAH05	1455 CO RD 800 E	0	0	Tax Due	$2,211.41	$2,211.41	$4,422.82	First Installment
ONEAL, CELESTE & GREGORY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1455 CO RD 800 E	0040	NE SEC 17 TWP 05 RNG 09 PT SE/C SE	2,503	0	Pen. Due	$0.00	$0.00	$0.00	ONEAL, GREG
CARMI, IL 62821	0.6900	NE 429-216 2015-3301 2015-5703	85,452	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-1072 2025-1407	87,955	0	Total Due	$2,211.41	$2,211.41	$4,422.82	09/19/2025
			0	0	Paid	$2,211.41	$2,211.41	$4,422.82	ONEAL, GREG
			81,955	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-200-009									
CA102707B EMERY, JACK ALLAN & HELEN	CAH05	800 CO RD 1450 N	0	0	Tax Due	$505.51	$505.51	**$1,011.02**	**First Installment**
EMERY, JACK ALLAN & HELEN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
800 CO RD 1450 N	0040	NE SEC 17 TWP 05 RNG 09 PT SE/C SE NE 429-216 2015-3301 2015-5703	3,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EMERY, JACK ALLAN & HELEN
CARMI, IL 62821	3.5700		26,372	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,734	0	Total Due	$505.51	$505.51	**$1,011.02**	08/21/2025
			0	0	Paid	$505.51	$505.51	**$1,011.02**	EMERY, JACK ALLAN & HELEN
			18,734	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-200-004									
CA102708 SAUNDEROSA FARMS LLC	CAH05		10,766	0	Tax Due	$290.50	$290.50	**$581.00**	**First Installment**
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	0021	NE SEC 17 TWP 05 RNG 09 PT SE NE 365-205 406-284 2019-11240 2024-10677 2024-10681	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,766	0	Total Due	$290.50	$290.50	**$581.00**	09/17/2025
			0	0	Paid	$290.50	$290.50	**$581.00**	SAUNDEROSA FARMS LLC
			10,766	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-100-006									
CA102710A CRAWFORD, JACKIE & CAMP, WIL	CAH05	1498 CO RD 725 E	0	0	Tax Due	$89.75	$89.75	**$179.50**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	NW SEC 17 TWP 05 RNG 09 NW/C NE NW BEG NW/C, S 225', E 450', N 225', W 450' TO POB 312-172 375-245 2015-1607 2022-7847	3,326	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	2.3200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**3,326**	0	Total Due	$89.75	$89.75	**$179.50**	09/18/2025
			0	0	Paid	$89.75	$89.75	**$179.50**	THE FIRST NATIONAL BANK OF ALLEI
			3,326	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-100-007									
CA102710B CAMP, WILLIAM AII & THE FIRST N/	CAH05	1494 CO RD 725 E	0	0	Tax Due	$504.05	$504.05	**$1,008.10**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 1000	0040	NW SEC 17 TWP 05 RNG 09 PT NW/C NE NW BEG S 225' FROM NW/C OF NE NW FOR POB, S 225', E 450', N 225', W 450' TO POB 312-172 375-245 2015-1607 2022-4213	3,326	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD	2.3200		21,354	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**24,680**	0	Total Due	$504.05	$504.05	**$1,008.10**	09/18/2025
			0	0	Paid	$504.05	$504.05	**$1,008.10**	THE FIRST NATIONAL BANK OF ALLEI
			18,680	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-100-004									
CA102711 STALLINGS, G DALE & PATRICIA AI	CAH05		12,873	0	Tax Due	$347.36	$347.36	**$694.72**	**First Installment**
STALLINGS, G DALE & PATRICIA ANN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
408 WEST WALNUT RD	0021	NW SEC 17 TWP 05 RNG 09 SW NW 406-97 2025-1280	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, G DALE & PATRICIA ANN
OKAWVILLE, IL 62271	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,873	0	Total Due	$347.36	$347.36	**$694.72**	11/14/2025
			0	0	Paid	$347.36	$347.36	**$694.72**	STALLINGS, G DALE & PATRICIA
			12,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-17-100-005										
CA102712	ROSER, KENT B	CAH05		13,075	0	**Tax Due**	$352.81	$352.81	**$705.62**	**First Installment**
ROSER, KENT B		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N		0021	NW SEC 17 TWP 05 RNG 09 SE NW 373-63 2008-3772	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821		40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,075	0	**Total Due**	$352.81	$352.81	**$705.62**	09/08/2025
				0	0	**Paid**	$352.81	$352.81	**$705.62**	ROSER FARMS LLC
				13,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-327-006										
CA102714	SHELTON, CHRISTOPHER & KELLI	CAH05		0	0	**Tax Due**	$103.48	$103.48	**$206.96**	**First Installment** **Sold at Tax Sale**
SHELTON, CHRISTOPHER & KELLIE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
727 CO RD 1420 N		0030	PT NE SW SEC 17-5-9 2010-7084 2011-1148 2018-8260 2024-7928 2024-7930 2024-7937	3,835	0	**Pen. Due**	$4.66	$3.10	**$7.76**	GUPTA, VINOD
CARMI, IL 62821		3.2000		0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				3,835	0	**Total Due**	$108.14	$186.58	**$294.72**	01/30/2026
				0	0	**Paid**	$108.14	$186.58	**$294.72**	GUPTA, VINOD
				3,835	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-301-001										
CA102715	SAUNDERS, WILLIAM HOWARD JR	CAH05		0	0	**Tax Due**	$86.51	$86.51	**$173.02**	**First Installment**
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
672 CO RD 1450 N		0030	SW SEC 17 TWP 05 RNG 09 NW/C NW SW 2019-101	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		2.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	**Total Due**	$86.51	$86.51	**$173.02**	08/29/2025
				0	0	**Paid**	$86.51	$86.51	**$173.02**	SAUNDERS, WILLIAM HOWARD JR TF
				3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-100-008										
CA102717A	CRAWFORD, JACKIE & CAMP, WIL	CAH05		0	0	**Tax Due**	$89.75	$89.75	**$179.50**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 1000		0030	NW SEC 17 TWP 05 RNG 09 PT NE NW BEG 450' E NW/C OF NE NW, E 450', S 225', W 450', N 225' TO POB 376-109 2015-1603 2015-2904 2022-7847	3,326	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD		2.3200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863				**3,326**	0	**Total Due**	$89.75	$89.75	**$179.50**	09/18/2025
				0	0	**Paid**	$89.75	$89.75	**$179.50**	THE FIRST NATIONAL BANK OF ALLEI
				3,326	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-100-009										
CA102717B	DEMENT, BETHANY & WILLIAM & C	CAH05	1490 CO RD 725 E	6,774	0	**Tax Due**	$601.51	$601.51	**$1,203.02**	**First Installment**
CRAWFORD, JACKIE		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1494 CO RD 725 E		0011	NW SEC 17 TWP 05 RNG 09 PT NE NW 376-109 2015-1603 2015-2904 2022-7845 2024-5141	5,714	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		33.0400		9,804	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,292	0	**Total Due**	$601.51	$601.51	**$1,203.02**	10/23/2025
				0	0	**Paid**	$601.51	$601.51	**$1,203.02**	ONLINE
				22,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-17-327-004										
CA102718	NELSON, DEBORAH L	CAH05	1433 CO RD 750 E	4,128	0	Tax Due	$111.39	$111.39	$222.78	First Installment
NELSON, DEBORAH L		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 42		0021	PT N/2 NE SW SEC 17-5-9 2010-7084 2015-17767	0	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, DEBORAH L
CARMI, IL 62821		10.9800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,128	0	Total Due	$111.39	$111.39	$222.78	08/19/2025
				0	0	Paid	$111.39	$111.39	$222.78	NELSON, DEBORAH L
				4,128	0	Unpaid	$0.00	$0.00	$0.00	
13-17-327-007										
CA102719	MITCHELL, CHARLES PATRICK GR	CAH05		0	0	Tax Due	$103.48	$103.48	$206.96	First Installment
MITCHELL, CHARLES PATRICK		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
701 CO RD 1435 N		0030	PT NE SW SEC 17-5-9 2010-7084 2011-1148 2013-2550 2015-15177	3,835	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821		1.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,835	0	Total Due	$103.48	$103.48	$206.96	11/24/2025
				0	0	Paid	$103.48	$103.48	$206.96	MITCHELL, CHARLES PATRICK GRAN
				3,835	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-005										
CA102720	HALE, ROBERT N	CAH05	731 CO RD 1450 N	0	0	Tax Due	$378.95	$378.95	$757.90	First Installment
US BANK HOME MORTGAGE,		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 20005		0040	SW SEC 17 TWP 05 RNG 09 PT NE SW LYING N OF RR ROW & BEING A 150' STRIP E OF TRUMBULL 370-160 2013-15920 2015-14407	3,198	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
OWENSBORO, KY 42304		1.4700		16,846	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,044	0	Total Due	$378.95	$378.95	$757.90	11/14/2025
				0	0	Paid	$378.95	$378.95	$757.90	Cotality Tax Service (prev Corelogic)
				14,044	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-008										
CA102721B	BARBRE, WHITNEY R	CAH05	749 CO RD 1450 N	0	0	Tax Due	$2,274.50	$2,274.50	$4,549.00	First Installment
BARBRE, WHITNEY R		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
749 CO RD 1450 N		0040	SW SEC 17 TWP 05 RNG 09 PT NE SW BEG NE/C, THENCE W 201', S 440.25' TO R.R. ROW, E 201.76', N 425.96' TO POB 370-160 2013-15920 2014-22138	5,695	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, WHITNEY R
CARMI, IL 62821		2.0000		84,598	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				90,293	0	Total Due	$2,274.50	$2,274.50	$4,549.00	10/15/2025
				0	0	Paid	$2,274.50	$2,274.50	$4,549.00	BARBRE, WHITNEY R
				84,293	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-009										
CA102721C	HUNSINGER, TIM & SARAH	CAH05	737 CO RD 1450 N	0	0	Tax Due	$2,204.07	$2,204.07	$4,408.14	First Installment
HUNSINGER, TIM & SARAH		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
737 CO RD 1450 N		0040	SW SEC 17 TWP 05 RNG 09 PT NE SW LYING N OF RR ROW EXC 2 AC OFF EAST SIDE & MID 3.06 AC 370-160 2013-15920 2014-22138 2016-1080 2018-12021 2019-8637	7,085	0	Pen. Due	$0.00	$0.00	$0.00	HUNSINGER, TIM & SARAH
CARMI, IL 62821		3.6400		80,598	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				87,683	0	Total Due	$2,204.07	$2,204.07	$4,408.14	11/07/2025
				0	0	Paid	$2,204.07	$2,204.07	$4,408.14	HUNSINGER, TIM & SARAH
				81,683	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-326-010										
CA102721D	BARBRE, WHITNEY R	CAH05		0	0	Tax Due	$224.83	$224.83	**$449.66**	**First Installment**
BARBRE, WHITNEY R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N		0030	SW SEC 17 TWP 05 RNG 09 PT NE SW	8,332	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821		3.0600	LYING N OF RR ROW EXC 2 AC OFF	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			EAST SIDE & 3.27 OFF WEST SIDE	**8,332**	0	Total Due	$224.83	$224.83	**$449.66**	10/15/2025
			370-160 2013-15920 2014-22138 2016-1080	0	0	Paid	$224.83	$224.83	**$449.66**	BARBRE, WHITNEY R
				8,332	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-004										
CA102801	MITCHELL, WILLIAM DAVID	CAH05	704 IL HWY 14	0	0	Tax Due	$617.22	$617.22	**$1,234.44**	**First Installment**
MITCHELL, WILLIAM DAVID		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
704 IL HWY 14		0040	SW SEC 17 TWP 05 RNG 09 PT W/2 SW	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.2900	365-323 365-324 408-40 422-179	29,779	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,874	0	Total Due	$617.22	$617.22	**$1,234.44**	11/14/2025
				0	0	Paid	$617.22	$617.22	**$1,234.44**	Cotality Tax Service (prev Corelogic)
				24,874	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-003										
CA102802	ODANIEL TRUCKING CO	CAH05		0	0	Tax Due	$83.65	$83.65	**$167.30**	**First Installment**
ODANIEL TRUCKING CO		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N		0030	SW SEC 17 TWP 05 RNG 09 PT W/2 SW	3,100	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821		1.7100	354-262	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,100	0	Total Due	$83.65	$83.65	**$167.30**	11/19/2025
				0	0	Paid	$83.65	$83.65	**$167.30**	ODANIEL TRUCKING CO
				3,100	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-401-001										
CA102803	STALLINGS, RUSS & WINDEE & ST	CAH05		2,766	0	Tax Due	$74.64	$74.64	**$149.28**	**First Installment**
STALLINGS, RUSS & WINDEE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
10665 SOULMARK WAY		0021	SE SEC 17 TWP 05 RNG 09 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, RUSS & WINDEE & STALI
HIGHLANDS RANCH, CO 80126		8.9300	413-144 2010-11181 2011-5277 2018-9096	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,766	0	Total Due	$74.64	$74.64	**$149.28**	09/10/2025
				0	0	Paid	$74.64	$74.64	**$149.28**	STALLINGS, RUSS & WINDEE & STALI
				2,766	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-005										
CA102804	ABSHER, HENRY & JANE & ABSHE	CAH05		6,632	0	Tax Due	$178.96	$178.96	**$357.92**	**First Installment**
ABSHER CHARITABLE FOUNDATION, INC.		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 311		0021	SE SEC 17 TWP 05 RNG 09 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821		20.0000	2024-5294 2024-5298	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,632	0	Total Due	$178.96	$178.96	**$357.92**	09/12/2025
				0	0	Paid	$178.96	$178.96	**$357.92**	ABSHER CHARITABLE FOUNDATION,
				6,632	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-402-001									
CA102805 WHITE COUNTY MEMORIAL GARD	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
WHITE COUNTY MEMORIAL GARDENS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 45	0050	SE SEC 17 TWP 05 RNG 09 PT W/2 N PT N/2 SE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY MEMORIAL GARDEN
CARMI, IL 62821	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/02/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	WHITE COUNTY MEMORIAL GARDEN
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-002									
CA102806 WHITE COUNTY MEMORIAL GARD	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
WHITE COUNTY MEMORIAL GARDENS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 45	0050	SE SEC 17 TWP 05 RNG 09 PT W/2 N PT N/2 SE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY MEMORIAL GARDEN
CARMI, IL 62821	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/02/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	WHITE COUNTY MEMORIAL GARDEN
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-003									
CA102807 WHITE COUNTY MEMORIAL GARD	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
WHITE COUNTY MEMORIAL GARDENS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 45	0050	SE SEC 17 TWP 05 RNG 09 PT E/2 N PT N/2 SE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY MEMORIAL GARDEN
CARMI, IL 62821	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/02/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	WHITE COUNTY MEMORIAL GARDEN
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-004									
CA102808 WHITE COUNTY MEMORIAL GARD	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
WHITE COUNTY MEMORIAL GARDENS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 45	0050	SE SEC 17 TWP 05 RNG 09 PT E/2 N PT N/2 SE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY MEMORIAL GARDEN
CARMI, IL 62821	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/02/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	WHITE COUNTY MEMORIAL GARDEN
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-427-001									
CA102809 HUBELE FARM LLC	CAH05		7,017	0	Tax Due	$189.34	$189.34	**$378.68**	**First Installment**
HUBELE FARM LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1768 CO RD 800 E	0021	SE SEC 17 TWP 05 RNG 09 PT N/2 SE 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE FARM LLC
ENFIELD, IL 62835	24.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,017	0	Total Due	$189.34	$189.34	**$378.68**	11/17/2025
			0	0	Paid	$189.34	$189.34	**$378.68**	HUBELE FARM LLC
			7,017	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-426-001									
CA102810 ANDERSON, SHERRY	CAH05	781 CO RD 1450 N	0	0	Tax Due	$1,807.42	$1,807.42	**$3,614.84**	**First Installment**
ANDERSON, SHERRY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
781 CO RD 1450 N	0040	SE SEC 17 TWP 05 RNG 09 PT N/2 SE	4,098	0	Pen. Due	$0.00	$27.11	**$27.11**	ONLINE
CARMI, IL 62821	4.0000	371-57 2020-5459 2022-3960 25-1825	68,885	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,983	0	Total Due	$1,807.42	$1,834.53	**$3,641.95**	12/12/2025
			0	0	Paid	$1,807.42	$1,834.53	**$3,641.95**	ONLINE
			66,983	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-476-001									
CA102811 ABSHER, HENRY & JANE & ABSHE	CAH05		17,301	0	Tax Due	$939.15	$939.15	**$1,878.30**	**First Installment**
ABSHER CHARITABLE FOUNDATION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 311	0011	SE SEC 17 TWP 05 RNG 09 E PT S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	56.0000	2024-5294 2024-5298	14,656	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,805	0	Total Due	$939.15	$939.15	**$1,878.30**	09/12/2025
			0	0	Paid	$939.15	$939.15	**$1,878.30**	ABSHER CHARITABLE FOUNDATION,
			34,805	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-010									
CA102812A DIXON, ERIC K & AMY L	CAH05		0	0	Tax Due	$33.92	$33.92	**$67.84**	**First Installment**
DIXON, ERIC K & AMY L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1412 CO RD 750 E	0030	SE SEC 17 TWP 05 RNG 09 PT W/2 W PT	1,257	0	Pen. Due	$0.00	$0.00	**$0.00**	DIXON, ERIC K & AMY L & WAGNER, M
CARMI, IL 62821	0.8600	S/2 SE, 150 FT REG FORM OFF N END	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		369-318 411-163 413-189 2016-11770	**1,257**	0	Total Due	$33.92	$33.92	**$67.84**	09/02/2025
			0	0	Paid	$33.92	$33.92	**$67.84**	DIXON, ERIC K & AMY L & WAGNER, M
			1,257	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-011									
CA102812B TOLBERT, KAYLA A	CAH05	1404 CO RD 750 E	0	0	Tax Due	$582.17	$582.17	**$1,164.34**	**First Installment**
TOLBERT, KAYLA A	5.39664	CARMI, IL 62821	0	1,754	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1404 CO RD 750 E	0040	SE SEC 17 TWP 05 RNG 09 S PT W/2 W	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	2.3600	PT S/2 SE 369-318 411-163 413-189	20,481	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-11770 2023-9677 2023-9680	**23,329**	0	Total Due	$582.17	$582.17	**$1,164.34**	11/14/2025
		2023-10113 2024-8138	0	0	Paid	$582.17	$582.17	**$1,164.34**	Cotality Tax Service (prev Corelogic)
			21,575	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-008									
CA102813 WHITE COUNTY MEMORIAL GARD	CAH05		0	0	Tax Due	$76.42	$76.42	**$152.84**	**First Installment**
WHITE COUNTY MEMORIAL GARDENS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 45	0050	SE SEC 17 TWP 05 RNG 09 PT E/2 W PT	2,832	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY MEMORIAL GARDEN
CARMI, IL 62821	6.0000	S/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	Total Due	$76.42	$76.42	**$152.84**	09/02/2025
			0	0	Paid	$76.42	$76.42	**$152.84**	WHITE COUNTY MEMORIAL GARDEN
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-18-200-005										
CA102901	HUTCHISON, JAMES R & ALICE	CAH05		3,117	0	Tax Due	$84.11	$84.11	$168.22	First Installment
HUTCHISON, JAMES R & ALICE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
109 PARK LANE DR		0021	NE SEC 18 TWP 05 RNG 09 S PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUTCHISON, JAMES R & ALICE
CARMI, IL 62821		9.1500	401-300 419-138 2011-7391	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,117	0	Total Due	$84.11	$84.11	$168.22	09/16/2025
				0	0	Paid	$84.11	$84.11	$168.22	HUTCHISON, JAMES R & ALICE
				3,117	0	Unpaid	$0.00	$0.00	$0.00	
13-18-200-004										
CA102902	HUBELE FARM LLC	CAH05		10,062	0	Tax Due	$271.51	$271.51	$543.02	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	NE SEC 18 TWP 05 RNG 09 N PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		29.2500	2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,062	0	Total Due	$271.51	$271.51	$543.02	11/17/2025
				0	0	Paid	$271.51	$271.51	$543.02	HUBELE FARM LLC
				10,062	0	Unpaid	$0.00	$0.00	$0.00	
13-18-200-001										
CA102903	HUBELE FARM LLC	CAH05		14,091	0	Tax Due	$380.22	$380.22	$760.44	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	NE SEC 18 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		40.0000	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,091	0	Total Due	$380.22	$380.22	$760.44	11/17/2025
				0	0	Paid	$380.22	$380.22	$760.44	HUBELE FARM LLC
				14,091	0	Unpaid	$0.00	$0.00	$0.00	
13-18-200-006										
CA102904	SAUNDERS, WILLIAM HOWARD JR	CAH05	672 CO RD 1450 N	28,120	0	Tax Due	$2,130.97	$2,130.97	$4,261.94	First Installment
SAUNDERS, WILLIAM H & MARY L		5.39664	CARMI, IL 62821	3,750	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N		0011	NE SEC 18 TWP 05 RNG 09 S/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		80.0000	(363-161) 367-23 2019-101 2019-101	55,256	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				89,974	0	Total Due	$2,130.97	$2,130.97	$4,261.94	08/29/2025
				0	0	Paid	$2,130.97	$2,130.97	$4,261.94	SAUNDERS, WILLIAM HOWARD JR TF
				78,974	0	Unpaid	$0.00	$0.00	$0.00	
13-18-100-001										
CA102905	HUBELE FARM LLC	CAH05		3,041	0	Tax Due	$82.06	$82.06	$164.12	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	NW SEC 18 TWP 05 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		45.4900	336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,041	0	Total Due	$82.06	$82.06	$164.12	11/17/2025
				0	0	Paid	$82.06	$82.06	$164.12	HUBELE FARM LLC
				3,041	0	Unpaid	$0.00	$0.00	$0.00	

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13-18-100-003										
CA102906	SAUNDERS, WILLIAM HOWARD JR	CAH05		2,987	0	Tax Due	$80.60	$80.60	$161.20	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N		0021	NW SEC 18 TWP 05 RNG 09 W 2/3 W 2/3 S/2 NW 353-249 354-104 354-106 354-165 354-215 355-215 362-228 2019-101	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,987	0	Total Due	$80.60	$80.60	$161.20	08/29/2025
				0	0	Paid	$80.60	$80.60	$161.20	SAUNDERS, WILLIAM HOWARD JR TF
				2,987	0	Unpaid	$0.00	$0.00	$0.00	
13-18-100-002										
CA102907	HUBELE FARM LLC	CAH05		13,253	0	Tax Due	$357.61	$357.61	$715.22	First Installment
HUBELE FARM LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E		0021	NW SEC 18 TWP 05 RNG 09 NE NW 336-207 2012-10348 2012-10354	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835		45.4900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,253	0	Total Due	$357.61	$357.61	$715.22	11/17/2025
				0	0	Paid	$357.61	$357.61	$715.22	HUBELE FARM LLC
				13,253	0	Unpaid	$0.00	$0.00	$0.00	
13-18-100-004										
CA102908	SAUNDERS, WILLIAM HOWARD JR	CAH05		4,632	0	Tax Due	$124.99	$124.99	$249.98	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N		0021	NW SEC 18 TWP 05 RNG 09 E/2 W 2/3 S/2 NW 2018-262 2019-101	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,632	0	Total Due	$124.99	$124.99	$249.98	08/29/2025
				0	0	Paid	$124.99	$124.99	$249.98	SAUNDERS, WILLIAM HOWARD JR TF
				4,632	0	Unpaid	$0.00	$0.00	$0.00	
13-18-100-005										
CA102909	SAUNDERS, WILLIAM HOWARD JR	CAH05		8,378	0	Tax Due	$226.07	$226.07	$452.14	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N		0021	NW SEC 18 TWP 05 RNG 09 E/3 S/2 NW 362-123 2018-262 2019-101	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,378	0	Total Due	$226.07	$226.07	$452.14	08/29/2025
				0	0	Paid	$226.07	$226.07	$452.14	SAUNDERS, WILLIAM HOWARD JR TF
				8,378	0	Unpaid	$0.00	$0.00	$0.00	
13-18-300-004										
CA102910	BURKHARDT, H W ESTATE	CAH05		6,451	0	Tax Due	$174.07	$174.07	$348.14	First Installment
TOMM, BRYAN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
963 CO RD 1700 N		0021	SW SEC 18 TWP 05 RNG 09 PT NE SW 331-227 335-160 363-216	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		22.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,451	0	Total Due	$174.07	$174.07	$348.14	09/17/2025
				0	0	Paid	$174.07	$174.07	$348.14	ONLINE
				6,451	0	Unpaid	$0.00	$0.00	$0.00	

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13-18-300-003									
CA102911 SAUNDERS, WILLIAM HOWARD JR	CAH05		5,158	0	Tax Due	$139.18	$139.18	$278.36	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N	0021	SW SEC 18 TWP 05 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821	15.0000	248-11 363-159 408-247 2018-265 2019-101	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,158	0	Total Due	$139.18	$139.18	$278.36	08/29/2025
			0	0	Paid	$139.18	$139.18	$278.36	SAUNDERS, WILLIAM HOWARD JR TF
			5,158	0	Unpaid	$0.00	$0.00	$0.00	
13-18-300-001									
CA102912 SAUNDERS, WILLIAM HOWARD JR	CAH05		1,245	0	Tax Due	$33.60	$33.60	$67.20	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N	0021	SW SEC 18 TWP 05 RNG 09 N/3 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821	15.3800	2019-101	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,245	0	Total Due	$33.60	$33.60	$67.20	08/29/2025
			0	0	Paid	$33.60	$33.60	$67.20	SAUNDERS, WILLIAM HOWARD JR TF
			1,245	0	Unpaid	$0.00	$0.00	$0.00	
13-18-300-002									
CA102913 BURKHARDT, H W ESTATE	CAH05		4,597	0	Tax Due	$124.04	$124.04	$248.08	First Installment
TOMM, BRYAN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
963 CO RD 1700N	0021	SW SEC 18 TWP 05 RNG 09 S 2/3 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	23.3400	331-227 335-160 363-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,597	0	Total Due	$124.04	$124.04	$248.08	09/17/2025
			0	0	Paid	$124.04	$124.04	$248.08	ONLINE
			4,597	0	Unpaid	$0.00	$0.00	$0.00	
13-18-300-005									
CA102914 BURKHARDT, H W ESTATE	CAH05		29,896	0	Tax Due	$806.69	$806.69	$1,613.38	First Installment
TOMM, BRYAN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
963 CO RD 1700 N	0021	SW SEC 18 TWP 05 RNG 09 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	85.7600	331-227 335-160 363-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,896	0	Total Due	$806.69	$806.69	$1,613.38	09/17/2025
			0	0	Paid	$806.69	$806.69	$1,613.38	ONLINE
			29,896	0	Unpaid	$0.00	$0.00	$0.00	
13-18-400-011									
CA102915 WIGGINS, RILEY J	CAH05	695 CO RD 1450 N	0	0	Tax Due	$93.77	$93.77	$187.54	First Installment
WIGGINS, RILEY J	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
695 CO RD 1100 E	0040	SE SEC 18 TWP 05 S RNG 09 E PT E 5-11	2,337	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.8000	N/3 E/S NE SE 421-61 2010-4368	1,138	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-14623 2018-11570	3,475	0	Total Due	$93.77	$93.77	$187.54	09/23/2025
			0	0	Paid	$93.77	$93.77	$187.54	ONLINE
			3,475	0	Unpaid	$0.00	$0.00	$0.00	

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13-18-400-005									
CA102916	CAH05	1447 CO RD 700 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COMMUNITY CHURCH	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
YOUNG MICHAEL	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
409 10TH ST	0.5000	SE SEC 18 TWP 05 RNG 09 NE/C E/2 NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-200-002									
CA102917 PACKER, JASON & RAVEN	CAH05	1501 CO RD 700 E	0	0	Tax Due	$1,417.56	$1,417.56	**$2,835.12**	**First Installment**
MR COOPER,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0040		3,723	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	1.6000	NE SEC 18 TWP 05 RNG 09 PT NW/C NE NE 200X350 324-41 320-70 308-317 2012-1676 2017-1899 2017-2976 2022-5273	54,812	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,535	0	Total Due	$1,417.56	$1,417.56	**$2,835.12**	11/14/2025
			0	0	Paid	$1,417.56	$1,417.56	**$2,835.12**	Cotality Tax Service (prev Corelogic)
			52,535	0	Unpaid	$0.00	$0.00	**$0.00**	
13-16-451-005									
CA102931 HANSMAN, CHARLES & LOFLAND,	CAH05	1406 CO RD 850 E	0	0	Tax Due	$2,062.03	$2,062.03	**$4,124.06**	**First Installment**
VANDERBILT MORTGAGE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0040		3,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	1.6500	SE SEC 16 TWP 05 RNG 09 PT W/2 SE (232-216) 440-213 2014-3908 2014-3910	78,765	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**82,419**	0	Total Due	$2,062.03	$2,062.03	**$4,124.06**	11/14/2025
			0	0	Paid	$2,062.03	$2,062.03	**$4,124.06**	Cotality Tax Service (prev Corelogic)
			76,419	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-400-006									
CA103001 YOUNG, MICHAEL E & JEANIE L	CAH05	1443 CO RD 700 E	0	0	Tax Due	$622.67	$622.67	**$1,245.34**	**First Installment**
YOUNG, MICHAEL E & JEANIE L	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
409 10TH	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MICHAEL E & JEANIE L
CARMI, IL 62821	1.1100	SE SEC 18 TWP 05 RNG 09 PT E 5/11 N/3 E/2 NE SE (186-220) 2022-10216	20,228	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,076	0	Total Due	$622.67	$622.67	**$1,245.34**	08/27/2025
			0	0	Paid	$622.67	$622.67	**$1,245.34**	YOUNG, MICHAEL E & JEANIE L
			23,076	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-400-009									
CA103002 YOUNG, MICHAEL E & JEANIE L	CAH05		0	0	Tax Due	$110.12	$110.12	**$220.24**	**First Installment**
YOUNG, MICHAEL E & JEANIE L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
409 10TH	0030		4,081	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MICHAEL E & JEANIE L
CARMI, IL 62821	4.2200	PT NE SE SEC 18-5-9 LYING N OF RR 2010-4368 2022-10216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,081	0	Total Due	$110.12	$110.12	**$220.24**	08/27/2025
			0	0	Paid	$110.12	$110.12	**$220.24**	YOUNG, MICHAEL E & JEANIE L
			4,081	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-18-400-007										
CA103003	BURKHARDT, H W ESTATE	CAH05		4,069	0	Tax Due	$109.80	$109.80	**$219.60**	**First Installment**
TOMM, BRYAN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
963 CO RD 1700 N		0021	SE SEC 18 TWP 05 RNG 09 E/4 N/2 SE S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		11.0600	OF RR 331-227 335-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,069	0	Total Due	$109.80	$109.80	**$219.60**	09/17/2025
				0	0	Paid	$109.80	$109.80	**$219.60**	ONLINE
				4,069	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-400-001										
CA103004	SAUNDERS, WILLIAM HOWARD JR	CAH05		6,104	0	Tax Due	$164.71	$164.71	**$329.42**	**First Installment**
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
672 CO RD 1450 N		0021	SE SEC 18 TWP 05 RNG 09 W 3/4 SE N	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		18.5100	OF RR 348-11 363-159 408-247 2019-101	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,104	0	Total Due	$164.71	$164.71	**$329.42**	08/29/2025
				0	0	Paid	$164.71	$164.71	**$329.42**	SAUNDERS, WILLIAM HOWARD JR TF
				6,104	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-400-002										
CA103005	BURKHARDT, H W ESTATE	CAH05		12,188	0	Tax Due	$328.87	$328.87	**$657.74**	**First Installment**
TOMM, BRYAN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
963 CO RD 1700 N		0021	SE SEC 18 TWP 05 RNG 09 W 3/4 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		33.7400	S OF RR 331-227 335-160 363-216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,188	0	Total Due	$328.87	$328.87	**$657.74**	09/17/2025
				0	0	Paid	$328.87	$328.87	**$657.74**	ONLINE
				12,188	0	Unpaid	$0.00	$0.00	**$0.00**	
13-18-400-008										
CA103006	BURKHARDT, H W ESTATE	CAH05		23,448	0	Tax Due	$632.70	$632.70	**$1,265.40**	**First Installment**
TOMM, BRYAN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
963 CO RD 1700 N		0021	SE SEC 18 TWP 05 RNG 09 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		80.0000	331-227 335-160 363-216	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,448	0	Total Due	$632.70	$632.70	**$1,265.40**	09/17/2025
				0	0	Paid	$632.70	$632.70	**$1,265.40**	ONLINE
				23,448	0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-200-007										
CA103007	BOHLEBER, JEFFRY H & PAULA J	CAH05		0	0	Tax Due	$76.85	$76.85	**$153.70**	**First Installment**
BOHLEBER, JEFFRY H & PAULA J		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
683 IL HWY 14		0030	NE SEC 19 TWP 05 RNG 09 PT NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, JEFFRY H & PAULA J
CARMI, IL 62821		0.7100	347-37 352-50 352-89 352-260 354-100	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			393-220 2008-1191 2014-5004	**2,848**	0	Total Due	$76.85	$76.85	**$153.70**	08/20/2025
				0	0	Paid	$76.85	$76.85	**$153.70**	BOHLEBER, JEFFRY H & PAULA J
				2,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-19-200-009									
CA103008 BOHLEBER, JEFFRY H & PAULA J	CAH05		0	0	Tax Due	$16.89	$16.89	$33.78	First Installment
BOHLEBER, JEFFRY H & PAULA J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
683 IL HWY 14	0030	NE SEC 19 TWP 05 RNG 09 PT NE NE	626	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, JEFFRY H & PAULA J
CARMI, IL 62821	0.2100	259-316 370-121 2008-1191 2014-5004	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			626	0	Total Due	$16.89	$16.89	$33.78	08/20/2025
			0	0	Paid	$16.89	$16.89	$33.78	BOHLEBER, JEFFRY H & PAULA J
			626	0	Unpaid	$0.00	$0.00	$0.00	
13-19-200-003									
CA103009 BOHLEBER, JEFFRY H & PAULA J	CAH05	683 IL HWY 14	0	0	Tax Due	$4,116.53	$4,116.53	$8,233.06	First Installment
BOHLEBER, JEFFRY H & PAULA J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
683 IL HWY 14	0040	NE SEC 19 TWP 05 RNG 09 PT NE NE	8,780	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, JEFFRY H & PAULA J
CARMI, IL 62821	2.0000	338-197 353-238 2008-1191 2014-5004	149,779	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158,559	0	Total Due	$4,116.53	$4,116.53	$8,233.06	08/20/2025
			0	0	Paid	$4,116.53	$4,116.53	$8,233.06	BOHLEBER, JEFFRY H & PAULA J
			152,559	0	Unpaid	$0.00	$0.00	$0.00	
13-19-200-015									
CA103010A COX, MARK F	CAH05	1389 CO RD 700 E	518	0	Tax Due	$13.98	$13.98	$27.96	First Installment
COX, MARK F	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E	0021	NE SEC 19 TWP 05 RNG 09 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821	7.9600	269-316 375-165 2014-20729	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			518	0	Total Due	$13.98	$13.98	$27.96	09/11/2025
			0	0	Paid	$13.98	$13.98	$27.96	COX, MARK F
			518	0	Unpaid	$0.00	$0.00	$0.00	
13-19-200-016									
CA103010B SAUNDERS, ALAN REV TR & LAUR	CAH05	1387 CO RD 700 E	0	0	Tax Due	$3,477.87	$3,477.87	$6,955.74	First Installment
SAUNDERS, ALAN R & LAURA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
CO-TRUSTEES	0040	NE SEC 19 TWP 05 RNG 09 PT NE NE	20,769	0	Pen. Due	$0.00	$0.00	$0.00	ACF RESOURCES LLC
1387 CO RD 700 E	7.4800	269-316 375-165 2014-207292024-10687	114,121	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			134,890	0	Total Due	$3,477.87	$3,477.87	$6,955.74	09/17/2025
			0	0	Paid	$3,477.87	$3,477.87	$6,955.74	ACF RESOURCES LLC
			128,890	0	Unpaid	$0.00	$0.00	$0.00	
13-19-200-013									
CA103011 RELIANCE WELL SERVICES LLC	CAH05	645 IL HWY 14	0	0	Tax Due	$7,818.25	$7,818.25	$15,636.50	First Installment
RELIANCE WELL SERVICES LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
510 CRANBERRY ST	0060	NE SEC 19 TWP 05 RNG 09 PT W/2 NE W	24,185	0	Pen. Due	$0.00	$0.00	$0.00	RELIANCE WELL SERVICES LLC
STE 301	6.0300	350' NW/C NW NE 2008-386 2010-1085	265,560	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ERIE, PA 16507		2016-240 2017-3805 2023-4492	289,745	0	Total Due	$7,818.25	$7,818.25	$15,636.50	11/13/2025
			0	0	Paid	$7,818.25	$7,818.25	$15,636.50	RELIANCE
			289,745	0	Unpaid	$0.00	$0.00	$0.00	

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13-19-200-005										
CA103012	COX, MARK F	CAH05		23,212	0	Tax Due	$626.34	$626.34	$1,252.68	First Installment
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	NE SEC 19 TWP 05 RNG 09 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		67.9500	375-165 2012-13580	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,212	0	Total Due	$626.34	$626.34	$1,252.68	09/11/2025
				0	0	Paid	$626.34	$626.34	$1,252.68	COX, MARK F
				23,212	0	Unpaid	$0.00	$0.00	$0.00	
13-19-200-006										
CA103013	HALL FAMILY TRUST,	CAH05	1363 CO RD 700 E	13,354	0	Tax Due	$414.30	$414.30	$828.60	First Installment
HALL FAMILY TRUST,		5.39664	CARMI, IL 62821	2,000	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1244 BEGONIA COURT		0011	NE SEC 19 TWP 05 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL FAMILY TRUST,
EVANSVILLE, IN 47712		40.0000	2016-13626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,354	0	Total Due	$414.30	$414.30	$828.60	09/08/2025
				0	0	Paid	$414.30	$414.30	$828.60	HALL FAMILY TRUST,
				15,354	0	Unpaid	$0.00	$0.00	$0.00	
13-19-100-004										
CA103014	DOSHER, RICHARD D	CAH05		30,670	0	Tax Due	$827.58	$827.58	$1,655.16	First Installment
DOSHER, RICHARD D		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
1625 SAUNDERS AVE		0021	NW SEC 19 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$12.41	$0.00	$12.41	DOSHER, RICHARD D
CARMI, IL 62821		84.0000	375-63 2023-1799	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,670	0	Total Due	$839.99	$827.58	$1,667.57	11/19/2025
				0	0	Paid	$839.99	$827.58	$1,667.57	DOSHER FARMS
				30,670	0	Unpaid	$0.00	$0.00	$0.00	
13-19-100-003										
CA103015	COX, MARK F	CAH05		1,885	0	Tax Due	$50.87	$50.87	$101.74	First Installment
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	NW SEC 19 TWP 05 RNG 09 E SIDE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		5.0000	375-165 2012-13580	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,885	0	Total Due	$50.87	$50.87	$101.74	09/11/2025
				0	0	Paid	$50.87	$50.87	$101.74	COX, MARK F
				1,885	0	Unpaid	$0.00	$0.00	$0.00	
13-19-100-001										
CA103016	HOGUE, BRENDA L & SIMMONS, S.	CAH05		35,120	0	Tax Due	$947.65	$947.65	$1,895.30	First Installment
SIMMONS, DAVID		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
381 CO RD 100 E		0021	NW SEC 19 TWP 05 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, DAVID & SAMUEL & HOGU
LOT 1		90.4200	2007-12010 2008-4846 2018-268	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869				35,120	0	Total Due	$947.65	$947.65	$1,895.30	09/09/2025
				0	0	Paid	$947.65	$947.65	$1,895.30	SIMMONS, DAVID & SAMUEL & HOGU
				35,120	0	Unpaid	$0.00	$0.00	$0.00	

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13-19-100-005									
CA103017 BUSH, MATTHEW D & KELSEY R	CAH05	637 IL HWY 14	0	0	**Tax Due**	$972.29	$972.29	**$1,944.58**	**First Installment**
BUSH, MATTHEW D & KELSEY R	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
637 IL HWY 14	0040	NW SEC 19 TWP 05 RNG 09 PT E/2 NW BEG 357 W & 40 S NE/C NE NW, S 250, W 175, N 250, E 175 TO POB 341-104 353-173 375-122 387-47 390-239 414-263 2012-2589 2019-204	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.0000		39,185	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,033	0	**Total Due**	$972.29	$972.29	**$1,944.58**	11/13/2025
			0	0	**Paid**	$972.29	$972.29	**$1,944.58**	FIRST BANK ESCROW
			36,033	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-200-002									
CA103018	CAH05		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TRUSTEES BRUCE CHAPEL	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
LAMP ROSALENE	0090	NE SEC 19 TWP 05 RNG 09 PT NE NE BEG 264 E NW/C NE NE, E 132, S 165 TO POB 372-253	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1498 CO RD 725 E	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-200-012									
CA103019 BAYLEY, MARK F & LINDA	CAH05	1375 CO RD 700 E	6,668	0	**Tax Due**	$5,073.90	$5,073.90	**$10,147.80**	**First Installment**
BAYLEY, MARK F & LINDA	5.39664	CARMI, IL 62821	14,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
1375 CO RD 700 E	0011	NE SEC 19 TWP 05 RNG 09 PT NE NE 259-316 375-165 392-185 413-66	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAYLEY REAL ESTATE
CARMI, IL 62821	20.2800		175,523	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			199,039	0	**Total Due**	$5,073.90	$5,073.90	**$10,147.80**	08/28/2025
			0	0	**Paid**	$5,073.90	$5,073.90	**$10,147.80**	BAYLEY REAL ESTATE
			188,039	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-200-014									
CA103020 BOB BARNETT REDI-MIX INC	CAH05	645 IL HWY 14	0	0	**Tax Due**	$686.29	$686.29	**$1,372.58**	**First Installment**
BOB BARNETT REDI-MIX INC	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
210 N COMMERCIAL ST	0060	NE SEC 19 TWP 05 RNG 09 PT W/2 NE E 350' OF NW/C NW NE 2008-386	24,185	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOB BARNETT REDI-MIX INC
HARRISBURG, IL 62946	6.0300		1,249	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,434	0	**Total Due**	$686.29	$686.29	**$1,372.58**	09/08/2025
			0	0	**Paid**	$686.29	$686.29	**$1,372.58**	BOB BARNETT REDI-MIX INC
			25,434	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-19-300-002									
CA103101 VAUGHT, FAITH BOSSLE	CAH05		31,132	0	**Tax Due**	$840.04	$840.04	**$1,680.08**	**First Installment**
VAUGHT, FAITH BOSSLE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
534 DEBBIE DR	0021	SW SEC 19 TWP 05 RNG 09 E/2 SW 2011-1896	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VAUGHT, FAITH B
NIANTIC, IL 62551	90.2800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,132	0	**Total Due**	$840.04	$840.04	**$1,680.08**	09/08/2025
			0	0	**Paid**	$840.04	$840.04	**$1,680.08**	VAUGHT, FAITH B
			31,132	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-19-300-001										
CA103102	HOGUE, BRENDA L & SIMMONS, S.	CAH05		33,411	0	Tax Due	$1,062.76	$1,062.76	$2,125.52	First Installment
SIMMONS, DAVID		5.39664		5,975	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
381 CO RD 100 E		0011	SW SEC 19 TWP 05 RNG 09 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, DAVID & SAMUEL & HOGU
LOT 1		90.2800	2007-12010 2008-4846	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869				39,386	0	Total Due	$1,062.76	$1,062.76	$2,125.52	09/09/2025
				0	0	Paid	$1,062.76	$1,062.76	$2,125.52	SIMMONS, DAVID & SAMUEL & HOGU
				39,386	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-006										
CA103103	HALL FAMILY TRUST,	CAH05		7,217	0	Tax Due	$194.74	$194.74	$389.48	First Installment
HALL FAMILY TRUST,		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1244 BEGONIA COURT		0021	SE SEC 19 TWP 05 RNG 09 N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL FAMILY TRUST,
EVANSVILLE, IN 47712		20.0000	2016-13626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,217	0	Total Due	$194.74	$194.74	$389.48	09/08/2025
				0	0	Paid	$194.74	$194.74	$389.48	HALL FAMILY TRUST,
				7,217	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-002										
CA103105	HALL FAMILY TRUST,	CAH05		3,756	0	Tax Due	$101.35	$101.35	$202.70	First Installment
HALL FAMILY TRUST,		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1244 BEGONIA COURT		0021	SE SEC 19 TWP 05 RNG 09 N/2 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL FAMILY TRUST,
EVANSVILLE, IN 47712		10.0000	SE 2016-13626	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,756	0	Total Due	$101.35	$101.35	$202.70	09/08/2025
				0	0	Paid	$101.35	$101.35	$202.70	HALL FAMILY TRUST,
				3,756	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-003										
CA103106	VAUGHT, FAITH BOSSLE	CAH05		2,266	0	Tax Due	$61.15	$61.15	$122.30	First Installment
VAUGHT, FAITH BOSSLE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
534 DEBBIE DR		0021	SE SEC 19 TWP 05 RNG 09 S/2 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, FAITH B
NIANTIC, IL 62551		10.0000	SE 2011-1896	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,266	0	Total Due	$61.15	$61.15	$122.30	09/24/2025
				0	0	Paid	$61.15	$61.15	$122.30	VAUGHT, FAITH BOSSLE
				2,266	0	Unpaid	$0.00	$0.00	$0.00	
13-19-400-001										
CA103107	VAUGHT, FAITH BOSSLE	CAH05		6,359	0	Tax Due	$171.59	$171.59	$343.18	First Installment
VAUGHT, FAITH BOSSLE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
534 DEBBIE DR		0021	SE SEC 19 TWP 05 RNG 09 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, FAITH B
NIANTIC, IL 62551		20.0000	2011-1896	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,359	0	Total Due	$171.59	$171.59	$343.18	09/08/2025
				0	0	Paid	$171.59	$171.59	$343.18	VAUGHT, FAITH B
				6,359	0	Unpaid	$0.00	$0.00	$0.00	

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13-19-400-004									
CA103108 HUCKER, DAVID E & TERESA	CAH05		13,201	0	Tax Due	$356.21	$356.21	**$712.42**	**First Installment**
HUCKER, DAVID E & TERESA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	SE SEC 19 TWP 05 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	40.0000	371-238 371-241 377-22	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,201	0	Total Due	$356.21	$356.21	**$712.42**	09/03/2025
			0	0	Paid	$356.21	$356.21	**$712.42**	HUCKER, DAVID E & TERESA
			13,201	0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-011									
CA103109 SMITH, JOHN A	CAH05	684 CO RD 1300 N	0	0	Tax Due	$391.47	$391.47	**$782.94**	**First Installment**
SMITH, JOHN A	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 187	0040	SE SEC 19 TWP 05 RNG 09 W/2 SE SE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PALENVILLE, NY 12463	10.0000	371-238 371-241 2008-9804 2019-4078	8,437	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,508	0	Total Due	$391.47	$391.47	**$782.94**	09/17/2025
			0	0	Paid	$391.47	$391.47	**$782.94**	ONLINE
			14,508	0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-009									
CA103110 SMITH, JOHN A	CAH05		0	0	Tax Due	$96.58	$96.58	**$193.16**	**First Installment**
SMITH, JOHN A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 187	0030	SE SEC 19 TWP 05 RNG 09 S/2 E/2 SE SE	3,579	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PALENVILLE, NY 12463	10.0000	371-238 371-241 2008-9804 2019-4078	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,579	0	Total Due	$96.58	$96.58	**$193.16**	09/17/2025
			0	0	Paid	$96.58	$96.58	**$193.16**	ONLINE
			3,579	0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-008									
CA103111 HALL FAMILY TRUST	CAH05		3,367	0	Tax Due	$90.85	$90.85	**$181.70**	**First Installment**
HALL FAMILY TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1244 BEGONIA COURT	0021	SE SEC 19 TWP 05 RNG 09 N/2 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL FAMILY TRUST,
EVANSVILLE, IN 47712	10.0000	2017-3204	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,367	0	Total Due	$90.85	$90.85	**$181.70**	09/08/2025
			0	0	Paid	$90.85	$90.85	**$181.70**	HALL FAMILY TRUST,
			3,367	0	Unpaid	$0.00	$0.00	**$0.00**	
13-19-400-010									
CA103112 HUCKER, DAVID E & TERESA	CAH05		3,397	0	Tax Due	$91.66	$91.66	**$183.32**	**First Installment**
HUCKER, DAVID E & TERESA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
516 CO RD 950 N	0021	SE SEC 19 TWP 05 RNG 09 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUCKER, DAVID E & TERESA
NORRIS CITY, IL 62869	10.0000	371-238 371-241 377-22	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,397	0	Total Due	$91.66	$91.66	**$183.32**	09/03/2025
			0	0	Paid	$91.66	$91.66	**$183.32**	HUCKER, DAVID E & TERESA
			3,397	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-200-003									
CA103114 HAYSE, MICHAEL & LINDA	CAH05	1391 CO RD 800 E	0	0	Tax Due	$908.99	$908.99	**$1,817.98**	**First Installment**
HAYSE, MICHAEL & LINDA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1391 CO RD 800 E	0040	NE SEC 20 TWP 05 RNG 09 E/2 NE NE NE (297-137)	4,285	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYSE, MICHAEL & LINDA
CARMI, IL 62821	5.0000		40,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,687	0	Total Due	$908.99	$908.99	**$1,817.98**	09/05/2025
			0	0	Paid	$908.99	$908.99	**$1,817.98**	HAYSE, MICHAEL & LINDA
			33,687	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-200-001									
CA103115 ABSHER, HENRY & JANE & ABSHE	CAH05		10,241	0	Tax Due	$300.76	$300.76	**$601.52**	**First Installment**
ABSHER CHARITABLE FOUNDATION, INC.	5.39664		905	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 311	0011	NE SEC 20 TWP 05 RNG 09 N/2 N/2 NE 2024-5294 2024-5298	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,146	0	Total Due	$300.76	$300.76	**$601.52**	09/12/2025
			0	0	Paid	$300.76	$300.76	**$601.52**	ABSHER CHARITABLE FOUNDATION,
			11,146	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-200-002									
CA103116 GLENN, MARY ANN	CAH05		16,694	0	Tax Due	$450.46	$450.46	**$900.92**	**First Installment**
GLENN, MARY ANN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
807 EMERALD GREEN DR	0021	NE SEC 20 TWP 05 RNG 09 L1-2 W/2 NE EXC 10' OFF E SIDE	0	0	Pen. Due	$13.51	$0.00	**$13.51**	ONLINE
OFALLON, IL 62269	59.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,694	0	Total Due	$463.97	$450.46	**$914.43**	11/13/2025
			0	0	Paid	$463.97	$450.46	**$914.43**	ONLINE
			16,694	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-200-007									
CA103117 HALEY, BRETT W & MARY C	CAH05	778 CO RD 1350 N	0	0	Tax Due	$1,349.78	$1,349.78	**$2,699.56**	**First Installment**
HALEY, BRETT W & MARY C	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
778 CO RD 1350 N	0040	NE SEC 20 TWP 05 RNG 09 PT S/2 SE NE 414-8 2024-8697	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, BRETT
CARMI, IL 62821	1.0000		53,175	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,023	0	Total Due	$1,349.78	$1,349.78	**$2,699.56**	09/19/2025
			0	0	Paid	$1,349.78	$1,349.78	**$2,699.56**	HALEY, BRETT
			50,023	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-200-004									
CA103201 HILLYARD, W MARK & MYRA	CAH05	1373 CO RD 800 E	5,811	0	Tax Due	$156.80	$156.80	**$313.60**	**First Installment**
HILLYARD, W MARK & MYRA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1373 CO RD 800 E	0021	NE SEC 20 TWP 05 RNG 09 S/2 NE NE & E 10' OFF S/2 NW NE 344-305 388-323	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, WESLEY M
CARMI, IL 62821	20.1500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,811	0	Total Due	$156.80	$156.80	**$313.60**	11/24/2025
			0	0	Paid	$156.80	$156.80	**$313.60**	HILLYARD, W MARK & MYRA
			5,811	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-200-008										
CA103202	ELLISON, EDDIE R	CAH05	790 CO RD 1350 N	3,119	0	Tax Due	$204.59	$204.59	$409.18	First Installment
ELLISON, EDDIE R		5.39664	CARMI, IL 62821	150	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
790 CO RD 1350 N		0011	NE SEC 20 TWP 05 RNG 09 PT S/2 SE NE & E 10' OFF S/2 SW NE 331-207	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		19.1500		20,120	5,655	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,237	0	Total Due	$204.59	$204.59	$409.18	09/03/2025
				0	0	Paid	$204.59	$204.59	$409.18	ONLINE
				9,582	0	Unpaid	$0.00	$0.00	$0.00	
13-20-101-007										
CA103204	MUSGROVE, LARRY	CAH05		0	0	Tax Due	$299.27	$299.27	$598.54	First Installment
MUSGROVE, LARRY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
709 IL HWY 14		0040	NW SEC 20 TWP 05 RNG 09 PT N/2 NW 329-290 2020-10289 2021-13285	573	0	Pen. Due	$0.00	$0.00	$0.00	MUSGROVE, LARRY
CARMI, IL 62821		0.0600		10,518	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,091	0	Total Due	$299.27	$299.27	$598.54	08/21/2025
				0	0	Paid	$299.27	$299.27	$598.54	MUSGROVE, LARRY
				11,091	0	Unpaid	$0.00	$0.00	$0.00	
13-20-151-001										
CA103205	COX, MARK F	CAH05		11,002	0	Tax Due	$296.87	$296.87	$593.74	First Installment
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1388 CO RD 700 E		0021	NW SEC 20 TWP 05 RNG 09 N 3/5 SW NW 375-1652012-13580	0	0	Pen. Due	$0.00	$0.00	$0.00	COX, MARK F
CARMI, IL 62821		32.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,002	0	Total Due	$296.87	$296.87	$593.74	09/11/2025
				0	0	Paid	$296.87	$296.87	$593.74	COX, MARK F
				11,002	0	Unpaid	$0.00	$0.00	$0.00	
13-20-101-002										
CA103206	SAUNDEROSA PROPERTIERS, LLC	CAH05	703 IL HWY 14	0	0	Tax Due	$767.19	$767.19	$1,534.38	First Installment
SAUNDEROSA PROPERTIERS, LLC		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 COUNTY ROAD 700E		0040	NW SEC 20 TWP 05 RNG 09 PT N/2 NW SUB DIV 1 L1 310-290 404-156 404-272 409-123 2024-10690	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDEROSA PROPERTIERS, LLC
CARMI, IL 62821		1.6600		25,584	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,432	0	Total Due	$767.19	$767.19	$1,534.38	09/17/2025
				0	0	Paid	$767.19	$767.19	$1,534.38	SAUNDEROSA PROPERTIERS, LLC
				28,432	0	Unpaid	$0.00	$0.00	$0.00	
13-20-101-003										
CA103207	BLAZIER, ALAN	CAH05	707 IL HWY 14	0	0	Tax Due	$322.51	$322.51	$645.02	First Installment
BLAZIER, ALAN D. & PATRICIA W		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
707 IL HWY 14		0040	NW SEC 20 TWP 05 RNG 09 PT N/2 NW SUB DIV 3 L3	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		1.3300		20,104	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,952	0	Total Due	$322.51	$322.51	$645.02	09/18/2025
				0	0	Paid	$322.51	$322.51	$645.02	ONLINE
				11,952	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-20-101-005										
CA103209	MUSGROVE, LARRY	CAH05	709 IL HWY 14	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MUSGROVE, LARRY		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
709 IL HWY 14		0040		1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.5000	NW SEC 20 TWP 05 RNG 09 L3 PT N/2 NW 329-290 2020-10289 2021-13285	36,396	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,819	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				37,819	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-101-006										
CA103210	MUSGROVE, LARRY	CAH05		0	0	Tax Due	$22.29	$22.29	**$44.58**	**First Installment**
MUSGROVE, LARRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
709 IL HWY 14		0030		826	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGROVE, LARRY
CARMI, IL 62821		0.5000	NW SEC 20 TWP 05 RNG 09 L4 PT N/2 NW 329-290 2020-10289 2021-13285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$22.29	$22.29	**$44.58**	08/21/2025
				0	0	Paid	$22.29	$22.29	**$44.58**	MUSGROVE, LARRY
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-101-004										
CA103211	BLAZIER, ALAN	CAH05		0	0	Tax Due	$76.85	$76.85	**$153.70**	**First Installment**
BLAZIER, ALAN D. & PATRICIA W		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
707 IL HWY 14		0030		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		1.0000	NW SEC 20 TWP 05 RNG 09 L2 PT N/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,848	0	Total Due	$76.85	$76.85	**$153.70**	09/18/2025
				0	0	Paid	$76.85	$76.85	**$153.70**	ONLINE
				2,848	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-151-003										
CA103212	COX, MARK F	CAH05		1,482	0	Tax Due	$39.99	$39.99	**$79.98**	**First Installment**
COX, MARK F		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1388 CO RD 700 E		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	COX, MARK F
CARMI, IL 62821		5.0000	NW SEC 20 TWP 05 RNG 09 E 5/8 S/2 SW NW 375-165 2012-13580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,482	0	Total Due	$39.99	$39.99	**$79.98**	09/11/2025
				0	0	Paid	$39.99	$39.99	**$79.98**	COX, MARK F
				1,482	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-151-002										
CA103213	JONES, CULLY W	CAH05	706 CO RD 1350 N	0	0	Tax Due	$1,473.56	$1,473.56	**$2,947.12**	**First Installment**
JONES, CULLY W		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
706 CO RD 1350 N		0040		4,135	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		3.0000	NW SEC 20 TWP 05 RNG 09 W 3/8 S/2 SW NW 392-200 428-282 436-52	56,475	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				60,610	0	Total Due	$1,473.56	$1,473.56	**$2,947.12**	11/13/2025
				0	0	Paid	$1,473.56	$1,473.56	**$2,947.12**	FIRST BANK ESCROW
				54,610	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-300-008									
CA103216 HOSICK, KYLE & MARBLE	CAH05	1304 CO RD 700 E	0	0	Tax Due	$2,411.17	$2,411.17	**$4,822.34**	**First Installment**
HOSICK, KYLE & MARBLE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
704 CO RD 1300 N	0040	SW SEC 20 TWP 05 RNG 09 W PT SW SW	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	IAA CREDIT UNION
CARMI, IL 62821	6.1300	331-186 362-1 365-89 389-268 400-18 2008-1627 2011-4573 2024-978	90,719	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,358	0	Total Due	$2,411.17	$2,411.17	**$4,822.34**	11/14/2025
			0	0	Paid	$2,411.17	$2,411.17	**$4,822.34**	IAA CREDIT UNION
			89,358	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-004									
CA103217 AUD, RAYNITA	CAH05	720 CO RD 1300 N	0	0	Tax Due	$1,299.08	$1,299.08	**$2,598.16**	**First Installment**
AUD, RAYNITA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
720 COUNTY ROAD 1300 N	0040	SW SEC 20 TWP 05 RNG 09 SE/C SW SW	3,565	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AUD, RAYNITA
CARMI, IL 62821	2.9800	339-157 349-305 (385-304) 2024-7076	55,579	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,144	0	Total Due	$1,299.08	$1,299.08	**$2,598.16**	11/20/2025
			0	0	Paid	$1,299.08	$1,299.08	**$2,598.16**	AUD, RAYNITA
			48,144	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-200-005									
CA103218 HILLYARD, W MARK & MYRA	CAH05		3,056	0	Tax Due	$3,962.40	$3,962.40	**$7,924.80**	**First Installment**
HILLYARD, W MARK & MYRA	5.39664		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1373 CO RD 800 E	0065	NE SEC 20 TWP 05 RNG 09 N/2 SE NE & E	6,450	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, WESLEY M
CARMI, IL 62821	20.1500	10' OFF N/2 SW NE 344-305	148,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157,847	0	Total Due	$3,962.40	$3,962.40	**$7,924.80**	11/24/2025
			0	0	Paid	$3,962.40	$3,962.40	**$7,924.80**	HILLYARD, W MARK & MYRA
			146,847	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-011									
CA103219 HAUG, MICHAEL K & RACHEL R	CAH05	737 CO RD 1350 N	0	0	Tax Due	$2,085.18	$2,085.18	**$4,170.36**	**First Installment**
HAUG, MICHAEL K & RACHEL R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
737 CO RD 1350 N	0040	SW SEC 20 TWP 05 RNG 09 PT N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HAUG, MICHAEL K & RACHEL R
CARMI, IL 62821	1.0000	BEG 411 W NE/C, S 208.67, N 208.67, N 208.67, E 208.67 TO POB 368-53 391-150 2024-72	80,429	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,277	0	Total Due	$2,085.18	$2,085.18	**$4,170.36**	11/10/2025
			0	0	Paid	$2,085.18	$2,085.18	**$4,170.36**	HAUG, MICHAEL K & RACHEL R
			77,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-011									
CA103220 BROCK, LARRY D & WARD, JAMES	CAH05	743 CO RD 1350 N	0	0	Tax Due	$351.54	$351.54	**$703.08**	**First Installment**
BROCK, LARRY D	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
743 CO RD 1350 N	0040	SE SEC 20 TWP 05 RNG 09 W PT N/2 SE	4,884	0	Pen. Due	$15.82	$10.55	**$26.37**	GUPTA, VINOD
CARMI, IL 62821	6.6700	BEG 22O W SE/C, W 220, N 1320, E 220, S 1320 TO POB 375-263 (2017-10918) 25-2023	8,144	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			13,028	0	Total Due	$367.36	$392.09	**$759.45**	01/21/2026
			0	0	Paid	$367.36	$392.09	**$759.45**	GUPTA, VINOD
			13,028	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-400-010										
CA103221	RENSHAW, MARK	CAH05	741 CO RD 1350 N	0	0	Tax Due	$396.20	$396.20	**$792.40**	**First Installment**
RENSHAW, MARK		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
741 CO RD 1350 N		0040		4,884	0	Pen. Due	$11.89	$0.00	**$11.89**	RENSHAW, MARK
CARMI, IL 62821		6.6700	SE SEC 20 TWP 05 RNG 09 W PT N/2 SE BEG 440 W SE/C, W 220, N 1320, E 220, S 1320 TO POB 375-274 25-2023	15,799	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,683	0	Total Due	$408.09	$396.20	**$804.29**	10/28/2025
				0	0	Paid	$408.09	$396.20	**$804.29**	RENSHAW, MARK
				14,683	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-015										
CA103222	SHERFIELD, EDDY D	CAH05		0	0	Tax Due	$322.83	$322.83	**$645.66**	**First Installment**
SHERFIELD, EDDY D		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
737 CO RD 1350 N		0040		6,352	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERFIELD, EDDY D
CARMI, IL 62821		6.2000	SW SEC 20 TWP 05 RNG 09 N/2 SW BEG NE/C W 411, S 655.7, E 410.97, N 658.75 TO POB 386-311 400-54 2024-74	5,612	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,964	0	Total Due	$322.83	$322.83	**$645.66**	08/25/2025
				0	0	Paid	$322.83	$322.83	**$645.66**	SHERFIELD, EDDY D
				11,964	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-017										
CA103223	PHILLIPS, RALPH L	CAH05	733 CO RD 1350 N	0	0	Tax Due	$5,905.44	$5,905.44	**$11,810.88**	**First Installment**
PHILLIPS, RALPH L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
733 CO RD 1350 N		0040		10,563	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL
CARMI, IL 62821		10.3300	SW SEC 20 TWP 05 RNG 09 PT N/2 SW BEG 619.67 W NE/C NE SW, S 208.67, E 208.67, S 446.59, W 444.02 N 215.92, W 468.95, N 418.51, E 710.54 TO POB (389-108) 2022-8975 2023-2471 2024-10150	255,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				266,523	0	Total Due	$5,905.44	$5,905.44	**$11,810.88**	08/29/2025
				0	0	Paid	$5,905.44	$5,905.44	**$11,810.88**	CAMPBELL
				260,523	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-023										
CA103224	PHILLIPS, RALPH L	CAH05		0	0	Tax Due	$129.79	$129.79	**$259.58**	**First Installment**
PHILLIPS, RALPH L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
733 CO RD 1350 N		0030		4,810	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL
CARMI, IL 62821		7.9600	SW SEC 20 TWP 05 RNG 09 PT N/2 SW MISC 146-78 2009-6834 2023-2471 2024-10150	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,810	0	Total Due	$129.79	$129.79	**$259.58**	08/29/2025
				0	0	Paid	$129.79	$129.79	**$259.58**	CAMPBELL
				4,810	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-013										
CA103229	MASTERSON, DANIEL W & KANDY	CAH05	769 CO RD 1350 N	2,595	0	Tax Due	$3,303.66	$3,303.66	**$6,607.32**	**First Installment**
MASTERSON, DANIEL W & KANDY		5.39664	CARMI, IL 62821	22,320	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
769 CO RD 1350 N		0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, DANIEL W & KANDY
CARMI, IL 62821		12.0000	SE SEC 20 TWP 05 RNG 09 W 12 AC PT N/2 SE 401-3 25-2023	100,671	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				128,434	0	Total Due	$3,303.66	$3,303.66	**$6,607.32**	10/24/2025
				0	0	Paid	$3,303.66	$3,303.66	**$6,607.32**	MASTERSON, DANIEL W & KANDY
				122,434	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-300-021									
CA103230 HOSICK, KYLE & MARBLE	CAH05	710 CO RD 1300 N	0	0	Tax Due	$98.57	$98.57	**$197.14**	**First Installment**
HOSICK, KYLE & MARBLE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
704 CO RD 1300 N	0030	SW SEC 20 TWP 05 RNG 09 PT SW SW BEG 414.50 E SW/C TO POB, E 526.64, N 300.72, NE 159.22, E 298 N 246.54, W 943.27, S 652.55 TO POB 386-298 398-285 400-18 2008-1627 2011-4573 2024-978	3,653	0	Pen. Due	$0.00	$0.00	**$0.00**	IAA CREDIT UNION
CARMI, IL 62821	10.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,653	0	Total Due	$98.57	$98.57	**$197.14**	11/14/2025
			0	0	Paid	$98.57	$98.57	**$197.14**	IAA CREDIT UNION
			3,653	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-025									
CA103231 SCHOENHEIT, LINDSAY & MITCHEI	CAH05	728 CO RD 1300 N	0	0	Tax Due	$1,574.53	$1,574.53	**$3,149.06**	**First Installment**
CORELOGIC TAX SERVICE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
3001 HACKBERRY RD	0040	SW SEC 20 TWP 05 RNG 09 PT SE SW 2008-12051 2009-10042 2018-2479 2020-10812	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
IRVING, TX 75063-0156	1.0000		61,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,352	0	Total Due	$1,574.53	$1,574.53	**$3,149.06**	11/13/2025
			0	0	Paid	$1,574.53	$1,574.53	**$3,149.06**	FIRST BANK ESCROW
			58,352	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-176-002									
CA103232 DOWNS, REBECCA ELLEN & BINGI	CAH05		11,920	0	Tax Due	$328.39	$328.39	**$656.78**	**First Installment**
DOWNS, REBECCA ELLEN	5.39664		250	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2420 WINDING RD	0011	NW SEC 20 TWP 05 RNG 09 SE NW EXC 1.31 AC SW/C 320-285 2012-12762 2013-4380	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOWNS, REBECCA ELLEN & BINGMA
GRAYVILLE, IL 62844	39.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,170	0	Total Due	$328.39	$328.39	**$656.78**	08/26/2025
			0	0	Paid	$328.39	$328.39	**$656.78**	DOWNS, REBECCA ELLEN & BINGMA
			12,170	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-176-003									
CA103233 STALEY, MICHAEL J & JANE M	CAH05	730 CO RD 1350 N	0	0	Tax Due	$1,731.11	$1,731.11	**$3,462.22**	**First Installment**
STALEY, MICHAEL J & JANE M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
730 CO RD 1350 N	0040	NW SEC 20 TWP 05 RNG 09 PT SE NW BEGIN SW/C N 200 E 281 S 200 W 281 TO POB 320-285(2012-12762)	3,733	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STALEY, MICHAEL J & JANE M
CARMI, IL 62821	1.3100		71,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,155	0	Total Due	$1,731.11	$1,731.11	**$3,462.22**	11/12/2025
			0	0	Paid	$1,731.11	$1,731.11	**$3,462.22**	STALEY, JANE M
			64,155	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-020									
CA103301 LAMP, RICHARD L & ROXANNA RE\	CAH05		6,457	0	Tax Due	$174.23	$174.23	**$348.46**	**First Installment**
LAMP, RICHARD L & ROXANNA REV LIV TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
106 LIEBENGOOD	0021	SW SEC 20 TWP 05 RNG 09 N PT SW SW 386-298 428-277 429-301 25-1886	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, RICHARD L & ROXANNA REV LI
MOUNT VERNON, IL 62864	20.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,457	0	Total Due	$174.23	$174.23	**$348.46**	08/28/2025
			0	0	Paid	$174.23	$174.23	**$348.46**	LAMP, ROXIE
			6,457	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-300-012									
CA103302 BARTON, ANTHONY & MELISSA	CAH05	732 CO RD 1300 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
3001 HACKBERRY RD	0040	SW SEC 20 TWP 05 RNG 09 SW/C SE SW (260-251) 2020-2261 2024-4698	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	
ATTN TAX DEP	3.0000		50,761	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**54,326**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			54,326	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-005									
CA103303 LAMP, HYLA	CAH05	726 CO RD 1300 N	0	0	Tax Due	$1,357.74	$1,357.74	**$2,715.48**	**First Installment**
LAMP, HYLA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
726 CO RD 1300 N	0040	SW SEC 20 TWP 05 RNG 09 SW PT SE SW (283-528)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, HYLA
CARMI, IL 62821	1.0000		75,199	16,729	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,047	0	Total Due	$1,357.74	$1,357.74	**$2,715.48**	11/18/2025
			0	0	Paid	$1,357.74	$1,357.74	**$2,715.48**	LAMP, HYLA
			50,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-300-007									
CA103305 EDWARDS, JAMES WM & CARMEN	CAH05	746 CO RD 1300 N	0	0	Tax Due	$2,239.53	$2,239.53	**$4,479.06**	**First Installment**
EDWARDS, JAMES WM & CARMEN V	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
746 CO RD 1300 N	0040	SW SEC 20 TWP 05 RNG 09 SE/C SE SW (373-152) 390-278	4,099	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, JAMES WM & CARMEN V
CARMI, IL 62821	4.5100		89,898	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,997	0	Total Due	$2,239.53	$2,239.53	**$4,479.06**	11/10/2025
			0	0	Paid	$2,239.53	$2,239.53	**$4,479.06**	EDWARDS, JAMES WM & CARMEN V
			82,997	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-014									
CA103306 WILLIAMS, SAMUEL ERIC & MICHA	CAH05	793 CO RD 1350 N	13,033	0	Tax Due	$1,810.12	$1,810.12	**$3,620.24**	**First Installment**
WILLIAMS, TONY LEE	5.39664	CARMI, IL 62821	1,750	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1203 SUNSET DR	0011	SE SEC 20 TWP 05 RNG 09 E PT N/2 SE 418-104 (250-323) 2019-3325 25-2023	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, SAMUEL ERIC & MICHAEL
MC LEANSBORO, IL 62859	44.0000		60,452	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,083	0	Total Due	$1,810.12	$1,810.12	**$3,620.24**	09/11/2025
			0	0	Paid	$1,810.12	$1,810.12	**$3,620.24**	WILLIAMS, SAMUEL ERIC & MICHAEL
			67,083	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-012									
CA103307 RENSHAW, RODGER & GAIL	CAH05	753 CO RD 1350 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RENSHAW, RODGER & GAIL	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
753 CO RD 1350 N	0040	SE SEC 20 TWP 05 RNG 09 W PT N/2 SE BEG SE/C, W 220, N 1320, E 220, S 1320 TO POB 375-269 381-13 (387-233) 25-2023	4,884	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	6.6700		37,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,574	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			42,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-400-005									
CA103308 BARBRE, LANCE A	CAH05	788 CO RD 1300 N	0	0	Tax Due	$2,411.52	$2,411.52	$4,823.04	First Installment
BARBRE, LANCE A	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
788 CO RD 1300 N	0040		9,117	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, LANCE A
CARMI, IL 62821	5.1600	SE SEC 20 TWP 05 RNG 09 PT SE SE 357-27 395-332 412-161 417-319 2012-62 25-2023	86,254	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95,371	0	Total Due	$2,411.52	$2,411.52	$4,823.04	11/13/2025
			0	0	Paid	$2,411.52	$2,411.52	$4,823.04	BARBRE, LANCE A
			89,371	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-007									
CA103309 KINGERY, ANITA L	CAH05		0	0	Tax Due	$86.51	$86.51	$173.02	First Installment
KINGERY, ANITA L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1297 CO RD 800 E	0030		3,206	0	Pen. Due	$0.00	$0.00	$0.00	KINGERY, ANITA L
CARMI, IL 62821	2.1600	SE SEC 20 TWP 05 RNG 09 PT SE SE 356-207 357-139 2009-5517 2025-1698 25-2023	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$86.51	$86.51	$173.02	11/14/2025
			0	0	Paid	$86.51	$86.51	$173.02	KINGERY, ANITA L
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-004									
CA103311 MARSHALL, W RICHARD JR	CAH05		4,765	0	Tax Due	$128.58	$128.58	$257.16	First Installment
MARSHALL, W RICHARD JR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1337 CO RD 800 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, W RICHARD JR
CARMI, IL 62821	20.0000	SE SEC 20 TWP 05 RNG 09 N/2 SE SE 341-120 347-218 2021-9928 2021-9930 25-2023	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,765	0	Total Due	$128.58	$128.58	$257.16	09/05/2025
			0	0	Paid	$128.58	$128.58	$257.16	MARSHALL, W RICHARD JR
			4,765	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-006									
CA103312 PESAVENTO, JOHN & BETH	CAH05	1307 CO RD 800 E	0	0	Tax Due	$1,487.88	$1,487.88	$2,975.76	First Installment
WELLS FARGO HOME MORT	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040		3,268	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	2.1700	SE SEC 20 TWP 05 RNG 09 PT S/2 SE 25-2023	62,873	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,141	0	Total Due	$1,487.88	$1,487.88	$2,975.76	11/14/2025
			0	0	Paid	$1,487.88	$1,487.88	$2,975.76	Cotality Tax Service (prev Corelogic)
			55,141	0	Unpaid	$0.00	$0.00	$0.00	
13-20-400-009									
CA103313 MARSHALL, W RICHARD JR	CAH05	1337 CO RD 800 E	0	0	Tax Due	$3,343.84	$3,343.84	$6,687.68	First Installment
MARSHALL, W RICHARD JR	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1337 CO RD 800 E	0040		3,924	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, W RICHARD JR
CARMI, IL 62821	4.0000	SE SEC 20 TWP 05 RNG 09 PT SE NE SE BEG SE/C, W 370, N 471, E 370, S 471 TO POB 340-267 425-128 25-2023	125,999	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			129,923	0	Total Due	$3,343.84	$3,343.84	$6,687.68	10/31/2025
			0	0	Paid	$3,343.84	$3,343.84	$6,687.68	MARSHALL, W RICHARD JR
			123,923	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-100-002									
CA103314 TAYLOR, CLINT & KELLY	CAH05	841 IL HWY 14	0	0	Tax Due	$4,068.39	$4,068.39	**$8,136.78**	**First Installment**
TAYLOR, CLINT & KELLY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
841 IL HWY 14	0040		19,950	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, CLINT & KELLY
CARMI, IL 62821	22.5000	NW SEC 21 TWP 05 RNG 09 SW PT NE NW 2021-10415	136,825	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			156,775	0	Total Due	$4,068.39	$4,068.39	**$8,136.78**	09/08/2025
			0	0	Paid	$4,068.39	$4,068.39	**$8,136.78**	TAYLOR, CLINT & KELLY
			150,775	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-226-002									
CA103315 SAUNDEROSA FARMS LLC	CAH05		2,888	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821	10.0000	NE SEC 21 TWP 05 RNG 09 E/2 N/2 NE NE 2024-5281 2024-2287 2024-5303 2024-5308 2024-8231 2024-8235 2024-10681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,888	0	Total Due	$77.93	$77.93	**$155.86**	09/17/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	SAUNDEROSA FARMS LLC
			2,888	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-226-001									
CA103316 SAUNDEROSA FARMS LLC	CAH05		2,184	0	Tax Due	$58.93	$58.93	**$117.86**	**First Installment**
SAUNDEROSA FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDEROSA FARMS LLC
CARMI, IL 62821	10.0000	NE SEC 21 TWP 05 RNG 09 W/2 N/2 NE NE 2024-5281 2024-5287 2024-5303 2024-5308 2024-8231 2024-8235 2024-10681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,184	0	Total Due	$58.93	$58.93	**$117.86**	09/17/2025
			0	0	Paid	$58.93	$58.93	**$117.86**	SAUNDEROSA FARMS LLC
			2,184	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-017									
CA103318 BINGMAN, ERNEST	CAH05		0	0	Tax Due	$87.21	$87.21	**$174.42**	**First Installment**
BINGMAN, ERNEST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1807 CO RD 1150 E	0030		3,232	0	Pen. Due	$0.00	$0.00	**$0.00**	ESTATE OF ERNEST RAY BINGMAN
CARMI, IL 62821	1.7200	SE SEC 20 TWP 05 RNG 09 PT S/2 SE 33-189 406-311 2014-11269 25-2023	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,232	0	Total Due	$87.21	$87.21	**$174.42**	08/20/2025
			0	0	Paid	$87.21	$87.21	**$174.42**	ESTATE OF ERNEST RAY BINGMAN
			3,232	0	Unpaid	$0.00	$0.00	**$0.00**	
13-20-400-019									
CA103319 WILLIS, CHRISTOPHER A & MARY	CAH05	786 CO RD 1300 N	0	0	Tax Due	$3,459.79	$3,459.79	**$6,919.58**	**First Installment**
WILLIS, CHRISTOPHER A & MARY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
786 CO RD 1300 N	0040		7,295	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIS, ADAM & MARY
CARMI, IL 62821	4.0200	SE SEC 20 TWP 05 RNG 09 PT S/2 SE 33-189 406-311 2009-6374 2009-11626 25-2023	126,925	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			134,220	0	Total Due	$3,459.79	$3,459.79	**$6,919.58**	11/17/2025
			0	0	Paid	$3,459.79	$3,459.79	**$6,919.58**	WILLIS, ADAM & MARY
			128,220	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-20-400-020									
CA103320 WILLIS, CHRISTOPHER A & MARY	CAH05		0	0	Tax Due	$93.93	$93.93	**$187.86**	**First Installment**
WILLIS, CHRISTOPHER A & MARY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
786 CO RD 1300 N	0030	PT S/2 SE SEC 20-5-9 2010-7179	3,481	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIS, ADAM & MARY
CARMI, IL 62821	2.3400	2010-10819 25-2023	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,481	0	Total Due	$93.93	$93.93	**$187.86**	11/17/2025
			0	0	Paid	$93.93	$93.93	**$187.86**	WILLIS, ADAM & MARY
			3,481	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-226-004									
CA103401 SIEGEL, ROGER D & ANGELA	CAH05	1379 CO RD 900 E	0	0	Tax Due	$818.78	$818.78	**$1,637.56**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0040	NE SEC 21 TWP 05 RNG 09 PT S/2 NE NE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	10.0000	351-79 399-266	30,273	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,344	0	Total Due	$818.78	$818.78	**$1,637.56**	09/17/2025
			0	0	Paid	$818.78	$818.78	**$1,637.56**	SIEGEL, ANGELA
			30,344	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-201-001									
CA103403 STEPHENS,, BARBARA H LIVING T	CAH05		5,603	0	Tax Due	$151.19	$151.19	**$302.38**	**First Installment**
STEPHENS,, JAMES R & BARBARA H	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
847 ILLINOIS HIGHWAY 14	0021	NE SEC 21 TWP 05 RNG 09 PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHENS,, BARBARA H LIVING TR &
CARMI, IL 62821	20.0000	2023-3152 2024-11733	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,603	0	Total Due	$151.19	$151.19	**$302.38**	11/17/2025
			0	0	Paid	$151.19	$151.19	**$302.38**	STEPHENS, JAMES R & BARBARA H
			5,603	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-251-001									
CA103404 CARNEY, AMBER	CAH05		4,884	0	Tax Due	$131.79	$131.79	**$263.58**	**First Installment**
CARNEY, AMBER	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 311	0021	NE SEC 21 TWP 05 RNG 09 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARNEY, AMBER
CARMI, IL 62821	21.5500	2021-8927 2023-3145 2023-3148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,884	0	Total Due	$131.79	$131.79	**$263.58**	11/19/2025
			0	0	Paid	$131.79	$131.79	**$263.58**	AC OIL PRODUCER LLC
			4,884	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-201-002									
CA103405 RISTER, M KATHLEEN	CAH05	859 IL HWY 14	0	0	Tax Due	$863.52	$863.52	**$1,727.04**	**First Installment**
RISTER, M KATHLEEN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
859 IL HWY 14	0040	NE SEC 21 TWP 05 RNG 09 NE PT N 7/8	4,099	0	Pen. Due	$0.00	$0.00	**$0.00**	RISTER, ANDREW N
CARMI, IL 62821	4.5000	W/2 NE (258-40) 2007-11632	33,903	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,002	0	Total Due	$863.52	$863.52	**$1,727.04**	11/21/2025
			0	0	Paid	$863.52	$863.52	**$1,727.04**	RISTER, ANDREW
			32,002	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-100-003									
CA103406 STEPHENS,, BARBARA H LIVING T	CAH05	847 IL HWY 14	0	0	Tax Due	$2,515.43	$2,515.43	**$5,030.86**	**First Installment**
STEPHENS,, JAMES R & BARBARA H	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
847 ILLINOIS HIGHWAY 14	0040	NW SEC 21 TWP 05 RNG 09 NE PT NE	15,938	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEPHENS,, BARBARA H LIVING TR &
CARMI, IL 62821	17.5000	NW 2023-3152 2024-11733	123,897	35,613	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			139,835	0	Total Due	$2,515.43	$2,515.43	**$5,030.86**	11/17/2025
			0	0	Paid	$2,515.43	$2,515.43	**$5,030.86**	STEPHENS, JAMES R & BARBARA H
			93,222	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-100-001									
CA103407 ABSHER, HENRY & JANE & ABSHE	CAH05	819 IL HWY 14	10,825	0	Tax Due	$852.02	$852.02	**$1,704.04**	**First Installment**
ABSHER CHARITABLE FOUNDATION, INC.	5.39664	CARMI, IL 62821	325	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 311	0011	NW SEC 21 TWP 05 RNG 09 NW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	40.0000	2024-5294 2024-5298	17,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,576	0	Total Due	$852.02	$852.02	**$1,704.04**	09/12/2025
			0	0	Paid	$852.02	$852.02	**$1,704.04**	ABSHER CHARITABLE FOUNDATION,
			31,576	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-100-004									
CA103408 TAYLOR, CLINT & KELLY	CAH05		2,124	0	Tax Due	$57.31	$57.31	**$114.62**	**First Installment**
TAYLOR, CLINT & KELLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
841 IL HWY 14	0021	NW SEC 21 TWP 05 RNG 09 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, CLINT & KELLY
CARMI, IL 62821	40.0000	2024-5281 2024-5287 2024-5303 2024-5308	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-8220 2024-8223	**2,124**	0	Total Due	$57.31	$57.31	**$114.62**	09/08/2025
			0	0	Paid	$57.31	$57.31	**$114.62**	TAYLOR, CLINT & KELLY
			2,124	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-100-005									
CA103409 TAYLOR, CLINT & KELLY	CAH05		566	0	Tax Due	$15.27	$15.27	**$30.54**	**First Installment**
TAYLOR, CLINT & KELLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
841 IL HWY 14	0021	NW SEC 21 TWP 05 RNG 09 N PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, CLINT & KELLY
CARMI, IL 62821	10.0000	345-10 345-12 2021-10415	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			566	0	Total Due	$15.27	$15.27	**$30.54**	09/08/2025
			0	0	Paid	$15.27	$15.27	**$30.54**	TAYLOR, CLINT & KELLY
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-100-007									
CA103410 DICUS, BRYAN & CRYSTAL D	CAH05		1,460	0	Tax Due	$2,866.10	$2,866.10	**$5,732.20**	**First Installment**
DICUS, BRYAN & CRYSTAL D	5.39664		19,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 635	0011	NW SEC 21 TWP 05 RNG 09 PT SE NW	3,255	0	Pen. Due	$0.00	$0.00	**$0.00**	DICUS, BRYAN & CRYSTAL D
CARMI, IL 62821	17.0700	345-235 2010-14481	88,503	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112,218	0	Total Due	$2,866.10	$2,866.10	**$5,732.20**	09/17/2025
			0	0	Paid	$2,866.10	$2,866.10	**$5,732.20**	DICUS, BRYAN & CRYSTAL D
			106,218	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-326-011									
CA103411 WATTS, BRIAN MICHAEL & ARIANA	CAH05		0	0	Tax Due	$353.02	$353.02	**$706.04**	**First Installment**
WATTS, BRIAN MICHAEL & ARIANA N.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
845 CO RD 1350 N	0040	SW SEC 21 TWP 05 RNG 09 E PT NE SW	1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS, BRIAN MICHAEL & ARIANA N.
CARMI, IL 62821	0.3800	380-45 2013-14157 2022-2335	11,937	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,083	0	Total Due	$353.02	$353.02	**$706.04**	11/05/2025
			0	0	Paid	$353.02	$353.02	**$706.04**	WATTS, BRIAN MICHAEL & ARIANA N.
			13,083	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-326-009									
CA103412 DICUS, BRYAN & CRYSTAL D	CAH05		0	0	Tax Due	$154.32	$154.32	**$308.64**	**First Installment**
DICUS, BRYAN & CRYSTAL D	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 635	0040	SW SEC 21 TWP 05 RNG 09 PT NE SW	3,194	0	Pen. Due	$0.00	$0.00	**$0.00**	DICUS, BRYAN & CRYSTAL D
CARMI, IL 62821	1.9900	EXC W 220' S OF RD 345-10 345-12 345-235 2010-14481	2,525	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,719	0	Total Due	$154.32	$154.32	**$308.64**	09/17/2025
			0	0	Paid	$154.32	$154.32	**$308.64**	DICUS, BRYAN & CRYSTAL D
			5,719	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-301-001									
CA103413 GRIGGS, CLIFFORD NEAL	CAH05	809 CO RD 1350 N	0	0	Tax Due	$427.25	$427.25	**$854.50**	**First Installment**
GRIGGS, CLIFFORD NEAL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
809 CO RD 1350 N	0040	SW SEC 21 TWP 05 RNG 09 NW PT NW	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	5.0000	SW TRACT 1 426-278 2015-2865	19,549	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,834	0	Total Due	$427.25	$427.25	**$854.50**	11/13/2025
			0	0	Paid	$427.25	$427.25	**$854.50**	FIRST BANK ESCROW
			17,834	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-301-013									
CA103414 MCKAY, JOHN P	CAH05	813 CO RD 1350 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCKAY, JOHN P	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
813 CO RD 1350 N	0040	SW SEC 21 TWP 05 RNG 09 PT NW SW	3,337	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.3600	385-345 403-186 2011-1418 2012-14611 2018-11606	61,384	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,721	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			64,721	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-301-012									
CA103415 JONES, MARK A & CINDIE	CAH05	1328 CO RD 800 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, MARK A & CINDIE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1328 CO RD 800 E	0040	SW SEC 21 TWP 05 RNG 09 PT NW SW	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	4.6900	TR 5 & PT TR 3 & 4 (363-54) 367-197	69,613	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,788	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			73,788	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-351-001										
CA103416	HUBELE, JOSEPH & HUBELE, JOH	CAH05		6,431	0	Tax Due	$173.53	$173.53	$347.06	First Installment
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
855 CO RD 1500 N		0021	SW SEC 21 TWP 05 RNG 09 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE, REBECCA
CARMI, IL 62821		20.0000	370-282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,431	0	Total Due	$173.53	$173.53	$347.06	11/12/2025
				0	0	Paid	$173.53	$173.53	$347.06	HUBELE, REBECCA
				6,431	0	Unpaid	$0.00	$0.00	$0.00	
13-21-301-015										
CA103417A	WILSON, ROBERT W & DANA	CAH05	821 CO RD 1350 N	0	0	Tax Due	$2,270.15	$2,270.15	$4,540.30	First Installment
WILSON, ROBERT W & DANA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
821 CO RD 1350 N		0040	SW SEC 21 TWP 05 RNG 09 PT NW SW	8,987	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		12.5400	385-285 2008-8121 2011-14630 2015-9422	81,145	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				90,132	0	Total Due	$2,270.15	$2,270.15	$4,540.30	11/14/2025
				0	0	Paid	$2,270.15	$2,270.15	$4,540.30	Cotality Tax Service (prev Corelogic)
				84,132	0	Unpaid	$0.00	$0.00	$0.00	
13-21-301-016										
CA103417B	DEBOSE, EDDIE & SHEILA	CAH05	819 CO RD 1350 N	0	0	Tax Due	$1,028.14	$1,028.14	$2,056.28	First Installment
DEBOSE, EDDIE & SHEILA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
819 CO RD 1350 N		0040	SW SEC 21 TWP 05 RNG 09 PT NW SW	3,776	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		5.2700	BEG SE/C NW SW, THENCE N 650', THENCE W 353', THENCE S 650', THENCE E 353' TO POB 385-285 2008-8121 2011-14630 2015-9422	40,327	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,103	0	Total Due	$1,028.14	$1,028.14	$2,056.28	11/14/2025
				0	0	Paid	$1,028.14	$1,028.14	$2,056.28	Cotality Tax Service (prev Corelogic)
				38,103	0	Unpaid	$0.00	$0.00	$0.00	
13-21-326-003										
CA103418	HIGGINSON, DAVID & MISCHA	CAH05	833 CO RD 1350 N	2,160	0	Tax Due	$1,742.58	$1,742.58	$3,485.16	First Installment
HIGGINSON, DAVID & MISCHA		5.39664	CARMI, IL 62821	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
833 CO RD 1350 N		0011	SW SEC 21 TWP 05 RNG 09 PT NE SW W	4,236	0	Pen. Due	$0.00	$0.00	$0.00	HIGGINSON, DAVID & MISCHA
CARMI, IL 62821		12.3000	466' LYING S OF RD 345-268	61,684	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				70,580	0	Total Due	$1,742.58	$1,742.58	$3,485.16	08/28/2025
				0	0	Paid	$1,742.58	$1,742.58	$3,485.16	HIGGINSON, DAVID & MISCHA
				64,580	0	Unpaid	$0.00	$0.00	$0.00	
13-21-100-009										
CA103419	DICUS, BRYAN J	CAH05	1372 CO RD 865 E	0	0	Tax Due	$1,809.47	$1,809.47	$3,618.94	First Installment
DICUS, BRYAN J		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
P O BOX 635		0040	NW SEC 21 TWP 05 RNG 09 PT SE NW,	4,839	0	Pen. Due	$0.00	$0.00	$0.00	DICUS, BRYAN & CRYSTAL D
CARMI, IL 62821		6.5600	BEG 330 S NE/C, S 545, W 525, N 545, E 525 TO POB 345-258 352-13 406-25 2009-6836 2012-1362	62,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				67,059	0	Total Due	$1,809.47	$1,809.47	$3,618.94	09/17/2025
				0	0	Paid	$1,809.47	$1,809.47	$3,618.94	DICUS, BRYAN & CRYSTAL D
				67,059	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-100-010										
CA103420	WATTS, BRIAN MICHAEL & ARIANA	CAH05		0	0	Tax Due	$53.27	$53.27	**$106.54**	**First Installment**
WATTS, BRIAN MICHAEL & ARIANA N.		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
845 CO RD 1350 N		0030	NW SEC 21 TWP 05 RNG 09 PT SE NW	1,974	0	Pen. Due	$0.00	$0.00	**$0.00**	WATTS, BRIAN MICHAEL & ARIANA N.
CARMI, IL 62821		5.5300	BEG 875 S NE/C, W 525, S 545, E 525, N TO POB 345-258 352-13 355-223 2010-2119 2022-2335	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,974	0	Total Due	$53.27	$53.27	**$106.54**	11/05/2025
				0	0	Paid	$53.27	$53.27	**$106.54**	WATTS, BRIAN MICHAEL & ARIANA N.
				1,974	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-326-005										
CA103421	HIGGINSON, DAVID & MISCHA	CAH05		1,777	0	Tax Due	$47.95	$47.95	**$95.90**	**First Installment**
HIGGINSON, DAVID & MISCHA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
833 CO RD 1350 N		0021	SW SEC 21 TWP 05 RNG 09 PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIGGINSON, DAVID & MISCHA
CARMI, IL 62821		5.8400	220' E, W 466' S OF RD 345-10 345-12 345-235 374-143 377-178 414-156	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,777	0	Total Due	$47.95	$47.95	**$95.90**	08/28/2025
				0	0	Paid	$47.95	$47.95	**$95.90**	HIGGINSON, DAVID & MISCHA
				1,777	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-326-016										
CA103422	RICE, TODD & AMY	CAH05		0	0	Tax Due	$52.67	$52.67	**$105.34**	**First Installment**
RICE, TODD & AMY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
841 CO RD 1350 N		0030	SW SEC 21 TWP 05 RNG 09 E 428 OFF	1,952	0	Pen. Due	$1.58	$0.00	**$1.58**	RICE, TODD & AMY
CARMI, IL 62821		5.4500	FOLLOWING PT: PT NE SW S OF RD EXC E 6 AC. & PT NE SW & EXC TR 1 & EXC TR 2 377-242 382-31 380-52 403-327 415-91 439-137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,952	0	Total Due	$54.25	$52.67	**$106.92**	10/31/2025
				0	0	Paid	$54.25	$52.67	**$106.92**	RICE, TODD & AMY
				1,952	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-326-012										
CA103423	LEE, KARLA SUE	CAH05	849 CO RD 1350 N	0	0	Tax Due	$3,038.12	$3,038.12	**$6,076.24**	**First Installment**
LEE, KARLA SUE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
849 CO RD 1350 N		0040	SW SEC 21 TWP 05 RNG 09 E PT NE SW	4,507	0	Pen. Due	$0.00	$0.00	**$0.00**	LEE, KARLA SUE
CARMI, IL 62821		5.6200	EXC THAT LYING N OF ROAD 380-45 399-268 403-277 2018-12594	114,086	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				118,593	0	Total Due	$3,038.12	$3,038.12	**$6,076.24**	10/31/2025
				0	0	Paid	$3,038.12	$3,038.12	**$6,076.24**	LEE, KARLA SUE
				112,593	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-326-013										
CA103424	RICE, TODD & AMY	CAH05	841 CO RD 1350 N	0	0	Tax Due	$2,848.38	$2,848.38	**$5,696.76**	**First Installment**
RICE, TODD & AMY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
841 CO RD 1350 N		0040	SW SEC 21 TWP 05 RNG 09 TR 1 SUB NE	3,571	0	Pen. Due	$85.45	$0.00	**$85.45**	RICE, TODD & AMY
CARMI, IL 62821		3.0200	SW 377-242 382-31 380-52 403-327 433-111 439-137	107,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				111,561	0	Total Due	$2,933.83	$2,848.38	**$5,782.21**	10/31/2025
				0	0	Paid	$2,933.83	$2,848.38	**$5,782.21**	RICE, TODD & AMY
				105,561	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-326-015										
CA103425	WATTS, BRIAN MICHAEL & ARIANA	CAH05	845 CO RD 1350 N	0	0	Tax Due	$2,966.37	$2,966.37	**$5,932.74**	**First Installment**
WATTS, BRIAN MICHAEL & ARIANA N.		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
845 CO RD 1350 N		0040	SW SEC 21 TWP 05 RNG 09 TR 2 NE SW 377-242 382-31 380-52 403-327 415-91 2007-11289 2009-8401 2022-2321	3,571	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		3.0300		112,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				115,934	0	Total Due	$2,966.37	$2,966.37	**$5,932.74**	11/13/2025
				0	0	Paid	$2,966.37	$2,966.37	**$5,932.74**	FIRST BANK ESCROW
				109,934	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-301-002										
CA103501	WILLIAMS, MICHAEL G & JULIA A	CAH05	1338 CO RD 800 E	0	0	Tax Due	$1,638.53	$1,638.53	**$3,277.06**	**First Installment**
WILLIAMS, MICHAEL G & JULIA A		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1338 CO RD 800 E		0040	SW SEC 21 TWP 05 RNG 09 PT NW/C NW SW TR #3 320-229	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.7700		63,876	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				66,724	0	Total Due	$1,638.53	$1,638.53	**$3,277.06**	11/14/2025
				0	0	Paid	$1,638.53	$1,638.53	**$3,277.06**	Cotality Tax Service (prev Corelogic)
				60,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-351-004										
CA103502	RANKIN, CHARLES JR & JILL R	CAH05	1318 CO RD 800 E	0	0	Tax Due	$2,699.67	$2,699.67	**$5,399.34**	**First Installment**
RANKIN, CHARLES JR & JILL R		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1318 CO RD 800 E		0040	SW SEC 21 TWP 05 RNG 09 TR 2 SUB DIV S/2 SW SW 388-151 402-77	5,785	0	Pen. Due	$0.00	$0.00	**$0.00**	RANKIN, CHARLES JR & JILL R
CARMI, IL 62821		9.1900		100,265	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				106,050	0	Total Due	$2,699.67	$2,699.67	**$5,399.34**	11/18/2025
				0	0	Paid	$2,699.67	$2,699.67	**$5,399.34**	RANKIN, CHARLES JR & JILL R
				100,050	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-301-011										
CA103503	HOFFMAN, MARKEL & MORRIS, DE	CAH05	1340 CO RD 800 E	0	0	Tax Due	$467.89	$467.89	**$935.78**	**First Installment**
HOFFMAN, JOY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1340 CO RD 800 E		0040	SW SEC 21 TWP 05 RNG 09 PT NW SW PT TR 2-3-4 (274-719) 2008-10240	4,716	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, MARKEL & MORRIS, DEIDI
CARMI, IL 62821		6.1900		48,036	24,412	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				52,752	0	Total Due	$467.89	$467.89	**$935.78**	09/15/2025
				0	0	Paid	$467.89	$467.89	**$935.78**	HOFFMAN, MARKEL & MORRIS, DEIDI
				17,340	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-351-005										
CA103504	HUBELE, JOSEPH & HUBELE, JOH	CAH05		2,456	0	Tax Due	$66.27	$66.27	**$132.54**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	SW SEC 21 TWP 05 RNG 09 TR 3 SUB DIV S/2 SW SW 388-151 402-81	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		7.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,456	0	Total Due	$66.27	$66.27	**$132.54**	11/12/2025
				0	0	Paid	$66.27	$66.27	**$132.54**	HUBELE, REBECCA
				2,456	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-351-003										
CA103505	CRUSE, LARRY	CAH05		0	0	Tax Due	$123.77	$123.77	**$247.54**	**First Installment**
CRUSE, LARRY J & SANDRA L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1298 CO RD 800 E		0030	SW SEC 21 TWP 05 RNG 09 PT SUB DIV	4,587	0	Pen. Due	$0.00	$0.00	**$0.00**	CRUSE, LARRY & SANDRA
CARMI, IL 62821		3.3500	S/2 SW SW TR 1 388-151 402-73	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,587	0	Total Due	$123.77	$123.77	**$247.54**	11/14/2025
				0	0	Paid	$123.77	$123.77	**$247.54**	CRUSE, LARRY & SANDRA
				4,587	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-376-001										
CA103506	HUBELE, JOSEPH & HUBELE, JOH	CAH05		6,253	0	Tax Due	$168.73	$168.73	**$337.46**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	SW SEC 21 TWP 05 RNG 09 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		20.0000	370-282	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,253	0	Total Due	$168.73	$168.73	**$337.46**	11/12/2025
				0	0	Paid	$168.73	$168.73	**$337.46**	HUBELE, REBECCA
				6,253	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-376-002										
CA103507	HUBELE, JOSEPH & HUBELE, JOH	CAH05		6,217	0	Tax Due	$167.76	$167.76	**$335.52**	**First Installment**
HUBELE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
855 CO RD 1500 N		0021	SW SEC 21 TWP 05 RNG 09 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBELE, REBECCA
CARMI, IL 62821		20.0000	388-151 402-81	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,217	0	Total Due	$167.76	$167.76	**$335.52**	11/12/2025
				0	0	Paid	$167.76	$167.76	**$335.52**	HUBELE, REBECCA
				6,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-426-001										
CA103508	CARMI COUNTRY CLUB	CACH5	883 CO RD 1350 N	0	0	Tax Due	$1,829.21	$1,829.21	**$3,658.42**	**First Installment**
CARMI COUNTRY CLUB		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 118		0060	SE SEC 21 TWP 05 RNG 09 N/2 E/2 SE	14,778	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI COUNTRY CLUB
CARMI, IL 62821		40.0000		41,205	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				55,983	0	Total Due	$1,829.21	$1,829.21	**$3,658.42**	11/14/2025
				0	0	Paid	$1,829.21	$1,829.21	**$3,658.42**	CARMI COUNTRY CLUB
				55,983	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-476-001										
CA103509	CARMI COUNTRY CLUB	CACH5		0	0	Tax Due	$144.03	$144.03	**$288.06**	**First Installment**
CARMI COUNTRY CLUB		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 118		0050	SE SEC 21 TWP 05 RNG 09 PT S/2 E/2 SE	4,408	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI COUNTRY CLUB
CARMI, IL 62821		14.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,408	0	Total Due	$144.03	$144.03	**$288.06**	11/14/2025
				0	0	Paid	$144.03	$144.03	**$288.06**	CARMI COUNTRY CLUB
				4,408	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-477-002									
CA103510 TOOMBS, ALICE J	CAH05	1310 IL HWY 1	0	0	Tax Due	$352.03	$352.03	**$704.06**	**First Installment**
TOOMBS, ALICE J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1310 IL HWY 1	0040	SE SEC 21 TWP 05 RNG 09 PT S/2 E/2 SE 337-68 (326-151)	3,460	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TOOMBS, ALICE J
CARMI, IL 62821	2.7100		29,043	8,457	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,503	0	Total Due	$352.03	$352.03	**$704.06**	09/09/2025
			0	0	Paid	$352.03	$352.03	**$704.06**	TOOMBS, ALICE J
			13,046	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-401-001									
CA103511 2012 DAVID YOUNG DYNASTY TR	CAH05	867 CO RD 1350 N	0	0	Tax Due	$3,831.64	$3,831.64	**$7,663.28**	**First Installment**
2012 DAVID YOUNG DYNASTY TR	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
867 CO RD 1350 N	0040	SE SEC 21 TWP 05 RNG 09 PT W PT W/2 SE 346-21 426-255 (427-147) 2017-3116 2024-11841	6,890	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHERYL YOUNG
CARMI, IL 62821	5.0000		146,111	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			153,001	0	Total Due	$3,831.64	$3,831.64	**$7,663.28**	09/23/2025
			0	0	Paid	$3,831.64	$3,831.64	**$7,663.28**	CHERYL YOUNG
			142,001	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-451-001									
CA103512A MITCHCO FARMS LLC,	CAH05	863 CO RD 1350 N	14,954	0	Tax Due	$3,472.66	$3,472.66	**$6,945.32**	**First Installment**
MITCHCO FARMS LLC,	5.39664	CARMI, IL 62821	5,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 550	0011	SE SEC 21 TWP 05 RNG 09 PT W PT W/2 SE BEING TRACT 1 PER SURVEY RECORDED 2024-11841 (298-22) 2014-12791 2015-11660 2015-11665 2024-11841	2,502	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHCO FARMS LLC, & GEORGE & r
CARMI, IL 62821	41.2700		106,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128,697	0	Total Due	$3,472.66	$3,472.66	**$6,945.32**	08/21/2025
			0	0	Paid	$3,472.66	$3,472.66	**$6,945.32**	MITCHCO FARMS LLC, & GEORGE & r
			128,697	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-451-002									
CA103512B FIVEOAKS PROPERTIES, LLC	CAH05	1291 IL HWY 1	0	0	Tax Due	$1,908.12	$1,908.12	**$3,816.24**	**First Installment**
FIVEOAKS PROPERTIES, LLC	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1291 IL HWY 1	0040	SE SEC 21 TWP 05 RNG 09 PT W PT W/2 SE BEING TRACT 4 PER SURVEY RECORDED 2024-11841 298-22 2014-12791 2020-2806 2024-5492 2024-11841	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN MITCHELL
CARMI, IL 62821	5.0600		72,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,715	0	Total Due	$1,908.12	$1,908.12	**$3,816.24**	09/24/2025
			0	0	Paid	$1,908.12	$1,908.12	**$3,816.24**	RYAN MITCHELL
			70,715	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-401-003									
CA103513 CARMI COUNTRY CLUB	CACH5		0	0	Tax Due	$102.73	$102.73	**$205.46**	**First Installment**
CARMI COUNTRY CLUB	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 118	0050	SE SEC 21 TWP 05 RNG 09 E PT W/2 SE	3,144	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI COUNTRY CLUB
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,144	0	Total Due	$102.73	$102.73	**$205.46**	11/14/2025
			0	0	Paid	$102.73	$102.73	**$205.46**	CARMI COUNTRY CLUB
			3,144	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-301-005									
CA103514 POLLARD, CHRISTOPHER J & KRIS	CAH05	823 CO RD 1350 N	0	0	Tax Due	$1,134.30	$1,134.30	$2,268.60	First Installment
CENTRAL MORTGAGE CO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW STE 1	0040	SW SEC 21 TWP 05 RNG 09 PT NW SW	3,092	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	1.6700	(257-545) 262-414 2009-5949 2016-11077	44,945	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,037	0	Total Due	$1,134.30	$1,134.30	$2,268.60	11/14/2025
			0	0	Paid	$1,134.30	$1,134.30	$2,268.60	Cotality Tax Service (prev Corelogic)
			42,037	0	Unpaid	$0.00	$0.00	$0.00	
13-22-176-008									
CA103519 ILLINOIS LAND CO	CACH5		0	0	Tax Due	$9.38	$9.38	$18.76	First Installment
ILLINOIS LAND CO	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
%ELLEN KAY WINTER	0030	NW SEC 22 TWP 05 RNG 09 S PT E/2 NW	287	0	Pen. Due	$0.00	$0.00	$0.00	ELASTEC INC
520 ABELSON DR	0.0600	10 X 250 246-369 430-286 2019-6668	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			287	0	Total Due	$9.38	$9.38	$18.76	11/19/2025
			0	0	Paid	$9.38	$9.38	$18.76	ELASTEC INC
			287	0	Unpaid	$0.00	$0.00	$0.00	
13-22-151-005									
CA103520 VAUGHAN, MALEA & ABBY	CACH5		0	0	Tax Due	$9.38	$9.38	$18.76	First Installment
VAUGHAN, MALEA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1353 CO RD 900 E	0030	NW SEC 22 TWP 05 RNG 09 PT SW/C SW	287	0	Pen. Due	$0.00	$0.00	$0.00	ROARK FARMS
CARMI, IL 62821	0.0500	NW 10 X 207.21 367-164 2022-14019	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2023-2450	287	0	Total Due	$9.38	$9.38	$18.76	09/19/2025
			0	0	Paid	$9.38	$9.38	$18.76	ROARK FARMS
			287	0	Unpaid	$0.00	$0.00	$0.00	
13-22-226-006									
CA103521 MARSHALL, W RICHARD JR	CAH05		0	0	Tax Due	$19.40	$19.40	$38.80	First Installment
MARSHALL, W RICHARD JR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1337 CO RD 800 E	0050	NE SEC 22 TWP 05 RNG 09 PT NE NE	719	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, W RICHARD JR
CARMI, IL 62821	0.1900	BEG NW/C L21, S 205 TO POB & E 98, S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		85, W 98, N 85 TO POB 375-162	719	0	Total Due	$19.40	$19.40	$38.80	09/05/2025
		2014-21167 2014-23138	0	0	Paid	$19.40	$19.40	$38.80	MARSHALL, W RICHARD JR
			719	0	Unpaid	$0.00	$0.00	$0.00	
13-22-201-001									
CA103601 FIELDS, CHRISTIAN LUCAS	CAH05	959 IL HWY 14	0	0	Tax Due	$901.86	$901.86	$1,803.72	First Installment
FIELDS, JOHN WILLIAM	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
959 HWY 14 W	0040	NE SEC 22 TWP 05 RNG 09 PT NW NE	17,161	5,000	Pen. Due	$0.00	$0.00	$0.00	FIELDS, CHRISTIAN LUCAS
CARMI, IL 62821	12.4600	(235-157) 407-343 2014-20998	54,178	26,916	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,339	0	Total Due	$901.86	$901.86	$1,803.72	09/09/2025
			0	0	Paid	$901.86	$901.86	$1,803.72	FIELDS, CHRISTIAN LUCAS
			33,423	0	Unpaid	$0.00	$0.00	$0.00	

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13-22-201-002									
CA103602 GHOLSON, TIMOTHY B & SHERRY	CAH05		4,294	0	Tax Due	$115.87	$115.87	$231.74	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0021	NE SEC 22 TWP 05 RNG 09 W/2 OF ALL	0	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	21.5400	THAT PT OF NE LYING N & W NYC RR 422-117	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,294	0	Total Due	$115.87	$115.87	$231.74	10/17/2025
			0	0	Paid	$115.87	$115.87	$231.74	GHOLSON, TIM B & ERIC K
			4,294	0	Unpaid	$0.00	$0.00	$0.00	
13-22-226-005									
CA103603 MARSHALL, W RICHARD JR	CAH05		0	0	Tax Due	$4,463.75	$4,463.75	$8,927.50	First Installment
MARSHALL, W RICHARD JR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1337 CO RD 800 E	0060	NE SEC 22 TWP 05 RNG 09 PT NE NE,	3,478	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, W RICHARD JR
CARMI, IL 62821	4.1100	WEST OAK SUBDIVISION + STRIP 6' WIDE ALONG WEST SIDE OF SUB 375-162 425-128	161,949	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			165,427	0	Total Due	$4,463.75	$4,463.75	$8,927.50	10/31/2025
			0	0	Paid	$4,463.75	$4,463.75	$8,927.50	MARSHALL, W RICHARD JR
			165,427	0	Unpaid	$0.00	$0.00	$0.00	
13-22-226-003									
CA103604 MARSHALL ELECTRIC INC	CAH05		0	0	Tax Due	$2,124.25	$2,124.25	$4,248.50	First Installment
MARSHALL ELECTRIC INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1707 OAK ST, SUITE B	0060	NE SEC 22 TWP 05 RNG 09 PT L1 NE	4,273	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL ELECTRIC INC
CARMI, IL 62821	6.6200	2022-8527	74,452	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,725	0	Total Due	$2,124.25	$2,124.25	$4,248.50	08/25/2025
			0	0	Paid	$2,124.25	$2,124.25	$4,248.50	MARSHALL ELECTRIC INC
			78,725	0	Unpaid	$0.00	$0.00	$0.00	
13-22-226-002									
CA103605 MARSHALL EARTHWORKS LLC	CATF1	1719 OAK ST	0	0	Tax Due	$179.65	$179.65	$359.30	First Installment
MARSHALL EARTHWORKS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
1337 CO RD 1800 E	0060	NE SEC 22 TWP 05 RNG 09 NW PT L1 NE	2,534	0	Pen. Due	$2.69	$0.00	$2.69	ONLINE
CARMI, IL 62821	1.1000	420-163 428-60 2011-12978 2024-2373	2,964	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,498	0	Total Due	$182.34	$179.65	$361.99	09/26/2025
			0	0	Paid	$182.34	$179.65	$361.99	ONLINE
			5,498	0	Unpaid	$0.00	$0.00	$0.00	
13-22-226-001									
CA103606 YOUNG, CATHERINE	CAH05		10,143	0	Tax Due	$273.69	$273.69	$547.38	First Installment
YOUNG, CATHERINE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1505 OAK ST	0021	NE SEC 22 TWP 05 RNG 09 E/2 OF ALL PT	0	0	Pen. Due	$0.00	$0.00	$0.00	YOUNG, CATHERINE
CARMI, IL 62821	34.0200	NE LYING N & W OF NYC RR	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,143	0	Total Due	$273.69	$273.69	$547.38	11/12/2025
			0	0	Paid	$273.69	$273.69	$547.38	YOUNG, CATHERINE
			10,143	0	Unpaid	$0.00	$0.00	$0.00	

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13-22-276-001									
CA103608 PIKAPOONDA PROPERTIS LLC	CAH05	1343 IL HWY 1	0	0	Tax Due	$1,552.18	$1,552.18	**$3,104.36**	**First Installment**
PIKAPOONDA PROPERTIS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1734 CO RD 1000 E	0060	NE SEC 22 TWP 05 RNG 09 SE/C PT L2 NE 2016-11993	21,151	0	Pen. Due	$0.00	$0.00	**$0.00**	PIKAPOONDA PROPERTIS LLC
CARMI, IL 62821	1.5000		36,373	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,524	0	Total Due	$1,552.18	$1,552.18	**$3,104.36**	11/05/2025
			0	0	Paid	$1,552.18	$1,552.18	**$3,104.36**	PIKAPOONDA PROPERTIS LLC
			57,524	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-251-004									
CA103609 PIKAPOONDA PROPERTIS LLC	CATF1		7,629	0	Tax Due	$249.27	$249.27	**$498.54**	**First Installment**
PIKAPOONDA PROPERTIS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1734 CO RD 1000 E	0021	NE SEC 22 TWP 05 RNG 09 PT L2 NE 2016-12544	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIKAPOONDA PROPERTIS LLC
CARMI, IL 62821	26.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,629	0	Total Due	$249.27	$249.27	**$498.54**	11/05/2025
			0	0	Paid	$249.27	$249.27	**$498.54**	PIKAPOONDA PROPERTIS LLC
			7,629	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-251-003									
CA103610 SSK REAK ESTATE LLC	CATF1	1337 IL HWY 1	0	0	Tax Due	$8,854.31	$8,854.31	**$17,708.62**	**First Installment**
SSK REAK ESTATE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 15	0060	NE SEC 22 TWP 05 RNG 09 W PT L2 NE 336-179 412-127 414-314 415-112 440-257 2020-6662	39,647	0	Pen. Due	$0.00	$0.00	**$0.00**	JANSEN
GERMANTOWN, IL 62245	6.2100		231,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270,987	0	Total Due	$8,854.31	$8,854.31	**$17,708.62**	11/20/2025
			0	0	Paid	$8,854.31	$8,854.31	**$17,708.62**	JANSEN FORD
			270,987	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-251-001									
CA103611 DRONE, REBECCA	CAH05		0	0	Tax Due	$80.25	$80.25	**$160.50**	**First Installment**
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0050	NE SEC 22 TWP 05 RNG 09 PT L3 NE 300-34	2,974	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	2.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,974	0	Total Due	$80.25	$80.25	**$160.50**	11/19/2025
			0	0	Paid	$80.25	$80.25	**$160.50**	DRONE, REBECCA
			2,974	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-004									
CA103612 VAUGHAN, MALEA & ABBY	CAH05	1352 CO RD 900 E	0	0	Tax Due	$1,101.78	$1,101.78	**$2,203.56**	**First Installment**
VAUGHAN, MALEA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E	0040	NW SEC 22 TWP 05 RNG 09 SW/C SW NW 367-142 (294-265) 2022-14019 2023-2450	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROARK FARMS
CARMI, IL 62821	0.9500		43,984	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,832	0	Total Due	$1,101.78	$1,101.78	**$2,203.56**	09/19/2025
			0	0	Paid	$1,101.78	$1,101.78	**$2,203.56**	ROARK FARMS
			40,832	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-101-001									
CA103613	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEW LIFE APOSTOLIC CHURCH	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
215 INDUSTRIAL DR	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	5.0000	NW SEC 22 TWP 05 RNG 09 PT NW NW BEG NW/C, S 119.55, SE ALONG CREEK 787.45, N 558 TO RD DOC #95-97-8 373-100 373-203 376-7 2009-6468 2020-11098	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	0	Unpaid	$0.00	$0.00	$0.00	
13-22-151-008									
CA103614 PFISTER, JAMES F JR	CAH05	920 CO RD 1350 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PFISTER, JAMES F JR	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
920 CO RD 1350 N	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.8500	NW SEC 22 TWP 05 RNG 09 SE/C PT W/2 NW 345-90 2008-982 (2009-257) 2016-13821 2016-13827	54,394	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,242	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			57,242	0	Unpaid	$0.00	$0.00	$0.00	
13-22-151-003									
CA103615 DUVALL, TIMOTHY D & CARLA	CAH05	1358 CO RD 900 E	0	0	Tax Due	$1,705.64	$1,705.64	$3,411.28	First Installment
DUVALL, TIMOTHY D & CARLA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1358 CO RD 900 E	0040		2,796	0	Pen. Due	$0.00	$0.00	$0.00	TIM DUVALL TRUCKING LLC
CARMI, IL 62821	1.1700	NW SEC 22 TWP 05 RNG 09 SW PT W/2 NW 325-134 2024-9896	66,415	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,211	0	Total Due	$1,705.64	$1,705.64	$3,411.28	08/27/2025
			0	0	Paid	$1,705.64	$1,705.64	$3,411.28	TIM DUVALL TRUCKING LLC
			63,211	0	Unpaid	$0.00	$0.00	$0.00	
13-22-151-007									
CA103616 BARTLEY, ROBERT E & VICKIE D	CAH05	912 CO RD 1350 N	0	0	Tax Due	$769.10	$769.10	$1,538.20	First Installment
BARTLEY, ROBERT E & VICKIE D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/14/2025
912 CO RD 1350 N	0040		3,470	0	Pen. Due	$23.07	$0.00	$23.07	BARTLEY, DALTON & BARTLEY, ROBE
CARMI, IL 62821	1.9500	NW SEC 22 TWP 05 RNG 09 PT W/2 NW 348-301 405-1	31,033	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,503	0	Total Due	$792.17	$769.10	$1,561.27	11/14/2025
			0	0	Paid	$792.17	$769.10	$1,561.27	BARTLEY, DALTON & BARTLEY, ROBE
			28,503	0	Unpaid	$0.00	$0.00	$0.00	
13-22-151-001									
CA103617 WEASEL, KENNETH R	CAH05	1368 CO RD 900 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEASEL, KENNETH R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1368 CO RD 900 E	0040		4,639	4,484	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	6.0000	NW SEC 22 TWP 05 RNG 09 W PT W/2 NW - MH PARK 370-204 MISC 134-236 (418-325) 435-252	14,368	6,523	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,007	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			2,000	0	Unpaid	$0.00	$0.00	$0.00	

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13-22-101-008									
CA103618A BUSH FAMILY LIVING TRUST	CAH05		8,161	0	Tax Due	$220.21	$220.21	**$440.42**	**First Installment**
WHITLER, ALAN ROSS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
916 CO RD 1350 N	0021	NW SEC 22 TWP 05 RNG 09 PT W/2 NW 289-183 373-100 2011-12058 2011-12061 2013-14907	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSH FAMILY LIVING TRUST
CARMI, IL 62821	22.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,161	0	Total Due	$220.21	$220.21	**$440.42**	09/09/2025
			0	0	Paid	$220.21	$220.21	**$440.42**	BUSH FAMILY LIVING TRUST
			8,161	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-013									
CA103618B WHITLER, ALAN & WHITLER, KENI	CAH05		3,527	0	Tax Due	$95.17	$95.17	**$190.34**	**First Installment**
WHITLER, ROBERT J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
893 CO RD 1362 N	0021	NW SEC 22 TWP 05 RNG 09 PT W/2 NW 289-183 373-100 2011-12058 2011-12061 2013-14907	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLER, ALAN & WHITLER, KENDAL
CARMI, IL 62821	12.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,527	0	Total Due	$95.17	$95.17	**$190.34**	09/08/2025
			0	0	Paid	$95.17	$95.17	**$190.34**	WHITLER, ALAN & WHITLER, KENDAL
			3,527	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-002									
CA103619 COCHRAN, DAVID & J CLEVELAND	CAH05	1360 CO RD 900 E	0	0	Tax Due	$472.32	$472.32	**$944.64**	**First Installment**
COCHRAN, DAVID & J CLEVELAND	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1361 CO RD 900 E	0040	NW SEC 22 TWP 05 RNG 09 PT SW NW (316-87) 2010-14612 2011-2366 2016-4757 2016-4762 2018-12107	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COCHRAN, DAVID
CARMI, IL 62821	1.0000		14,656	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,504	0	Total Due	$472.32	$472.32	**$944.64**	09/05/2025
			0	0	Paid	$472.32	$472.32	**$944.64**	COCHRAN, DAVID
			17,504	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-251-002									
CA103620	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 22 TWP 05 RNG 09 PT L3 NE FRONT 10' 338-38	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-101-007									
CA103621 WHITLER, ALAN	CAH05		2,723	0	Tax Due	$408.99	$408.99	**$817.98**	**First Installment**
WHITLER, ALAN ROSS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
916 CO RD 1350 N	0011	NW SEC 22 TWP 05 RNG 09 PT W/2 NW 373-100 2011-12058 2011-12061 2013-14907	2,689	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSH FAMILY LIVING TRUST
CARMI, IL 62821	9.6600		9,745	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,157	0	Total Due	$408.99	$408.99	**$817.98**	09/09/2025
			0	0	Paid	$408.99	$408.99	**$817.98**	BUSH FAMILY LIVING TRUST
			15,157	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-101-013									
CA103622	CATF1		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	LOT 2 SUB OF SE SW SEC 14, NE SEC 22, NW NW SEC 23 TWP 05 RNG 09 CEMETERY	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-006									
CA103701 POSHARD, WILLIAM & PHYLLIS E	CAH05	906 CO RD 1350 N	0	0	Tax Due	$2,781.13	$2,781.13	**$5,562.26**	**First Installment**
POSHARD, WILLIAM & PHYLLIS E	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
906 CO RD 1350 N	0040		5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, WILLIAM & PHYLLIS E
CARMI, IL 62821	2.9300	NW SEC 22 TWP 05 RNG 09 PT W/2 NW (271-195)	113,854	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			119,069	0	Total Due	$2,781.13	$2,781.13	**$5,562.26**	10/23/2025
			0	0	Paid	$2,781.13	$2,781.13	**$5,562.26**	POSHARD, WILLIAM & PHYLLIS E
			108,069	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-176-005									
CA103702 BINGMAN, RYAN L & CONNIE L	CAH05	936 CO RD 1350 N	0	0	Tax Due	$195.79	$195.79	**$391.58**	**First Installment**
BINGMAN, RYAN L & CONNIE L	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
503 W WEBB ST	0060		4,746	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, CONNIE
CARMI, IL 62821	1.7700	NW SEC 22 TWP 05 RNG 09 PT E/2 NW 428-14 428-72	2,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,256	0	Total Due	$195.79	$195.79	**$391.58**	09/30/2025
			0	0	Paid	$195.79	$195.79	**$391.58**	BINGMAN, RYAN L & CONNIE L
			7,256	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-101-002									
CA103703	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	10.0000	NW SEC 22 TWP 05 RNG 09 PT NW NW 1805 HWY 14 WEST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-176-010									
CA103704 GHOLSON, TIM B & ERIC K	CAH05		8,915	0	Tax Due	$240.56	$240.56	**$481.12**	**First Installment**
GHOLSON, TIM B & ERIC K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	28.3100	NW SEC 22 TWP 05 RNG 09 PT E/2 NW 393-97 393-214 423-316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,915	0	Total Due	$240.56	$240.56	**$481.12**	10/17/2025
			0	0	Paid	$240.56	$240.56	**$481.12**	GHOLSON, TIM B & ERIC K
			8,915	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-126-001									
CA103705 THE ORIGINAL COMPANY INC	CAH05		0	0	Tax Due	$556.32	$556.32	**$1,112.64**	**First Installment**
THE ORIGINAL COMPANY INC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 242	0060	NW SEC 22 TWP 05 RNG 09 NE NW	4,588	0	Pen. Due	$0.00	$0.00	**$0.00**	THE ORIGINAL COMPANY INC
1309 OLD ORCHARD RD	7.6300	435-60 2015-6390 2017-1044	16,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VINCENNES, IN 47591			**20,617**	0	Total Due	$556.32	$556.32	**$1,112.64**	11/24/2025
			0	0	Paid	$556.32	$556.32	**$1,112.64**	THE ORIGINAL COMPANY INC
			20,617	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-006									
CA103706 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$285.59	$285.59	**$571.18**	**First Installment**
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0040	NW SEC 22 TWP 05 RNG 09 PT E/2 NW	3,100	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	1.7000	268-450 436-72 438-195	7,484	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,584	0	Total Due	$285.59	$285.59	**$571.18**	10/17/2025
			0	0	Paid	$285.59	$285.59	**$571.18**	GHOLSON, TIM B & ERIC K
			10,584	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-002									
CA103707 GHOLSON, SHERRIAN L & ROBER	CAH05	1378 CO RD 940 E	0	0	Tax Due	$479.14	$479.14	**$958.28**	**First Installment**
GHOLSON, SHERRIAN L	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0040	NW SEC 22 TWP 05 RNG 09 PT E/2 NW S	3,028	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	1.5000	PT 2009-11005 2014-12700	14,729	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,757	0	Total Due	$479.14	$479.14	**$958.28**	10/17/2025
			0	0	Paid	$479.14	$479.14	**$958.28**	GHOLSON, TIM B & ERIC K
			17,757	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-001									
CA103708 GHOLSON, SHERRIAN L & ROBER	CAH05		0	0	Tax Due	$35.57	$35.57	**$71.14**	**First Installment**
GHOLSON, SHERRIAN L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0030	NW SEC 22 TWP 05 RNG 09 PT E/2 NW N	1,318	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	1.5000	PT 2014-6652	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,318	0	Total Due	$35.57	$35.57	**$71.14**	10/17/2025
			0	0	Paid	$35.57	$35.57	**$71.14**	GHOLSON, TIM B & ERIC K
			1,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-004									
CA103709 GHOLSON, SHERRIAN L & ROBER	CAH05		0	0	Tax Due	$125.18	$125.18	**$250.36**	**First Installment**
GHOLSON, SHERRIAN L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0030	NW SEC 22 TWP 05 RNG 09 PT E/2 NW	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	6.0000	2009-11005 2014-12700	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,639	0	Total Due	$125.18	$125.18	**$250.36**	10/17/2025
			0	0	Paid	$125.18	$125.18	**$250.36**	GHOLSON, TIM B & ERIC K
			4,639	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-127-003									
CA103710 GHOLSON, TIMOTHY B	CAH05		0	0	Tax Due	$499.35	$499.35	**$998.70**	**First Installment**
GHOLSON, TIMOTHY B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0040	NW SEC 22 TWP 05 RNG 09 PT E/2 NW 432-61	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	1.0000		15,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,506	0	Total Due	$499.35	$499.35	**$998.70**	10/17/2025
			0	0	Paid	$499.35	$499.35	**$998.70**	GHOLSON, TIM B & ERIC K
			18,506	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-176-002									
CA103712 ILLINOIS LAND CO	CAH05	928 CO RD 1350 N	0	0	Tax Due	$6,868.79	$6,868.79	**$13,737.58**	**First Installment**
ILLINOIS LAND CO	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
%ELLEN KAY WINTER	0060	NW SEC 22 TWP 05 RNG 09 PT E/2 NW 430-286 2019-6668	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	ELASTEC INC
520 ABELSON DR	7.4000		245,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**254,558**	0	Total Due	$6,868.79	$6,868.79	**$13,737.58**	11/19/2025
			0	0	Paid	$6,868.79	$6,868.79	**$13,737.58**	ELASTEC INC
			254,558	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-176-009									
CA103713 DOUBLE B LAND COMPANY	CAH05		0	0	Tax Due	$84.06	$84.06	**$168.12**	**First Installment**
DOUBLE B LAND COMPANY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
683 IL HWY 14	0050	NW SEC 22 TWP 05 RNG 09 PT E/2 NW 393-97 393-214 423-316 2016-1253 2017-13742 2018-6919	3,115	0	Pen. Due	$0.00	$0.00	**$0.00**	ELASTEC INC
CARMI, IL 62821	1.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,115	0	Total Due	$84.06	$84.06	**$168.12**	11/19/2025
			0	0	Paid	$84.06	$84.06	**$168.12**	ELASTEC INC
			3,115	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-801									
CA103714	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SW SEC 22 TWP 05 RNG 09 PT N/2 SW & PT SE NW DOC #92-97-12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	8.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-008									
CA103715 WARD, BRUCE A & WARD, BRUCE	CAH05		1,367	0	Tax Due	$36.89	$36.89	**$73.78**	**First Installment**
WARD, BRUCE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8004 S REND CITY RD	0021	SW SEC 22 TWP 05 RNG 09 PT W/2 SW 336-188 403-46 440-282 440-286 440-290 2018-4483	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNDERCOVER RV
SESSER, IL 62884	23.7700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,367	0	Total Due	$36.89	$36.89	**$73.78**	08/26/2025
			0	0	Paid	$36.89	$36.89	**$73.78**	UNDERCOVER RV
			1,367	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-300-004										
CA103716	DRONE, REBECCA	CAH05	1330 IL HWY 1	23,002	0	Tax Due	$6,496.50	$6,496.50	**$12,993.00**	**First Installment**
DRONE, REBECCA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0011	SW SEC 22 TWP 05 RNG 09 PT E/2 SW & SE NE (300-32)	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		76.1700		225,911	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				251,761	0	Total Due	$6,496.50	$6,496.50	**$12,993.00**	11/19/2025
				0	0	Paid	$6,496.50	$6,496.50	**$12,993.00**	DRONE, REBECCA
				240,761	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-006										
CA103717	KNIGHT, WILLIAM E & JOLENE	CAH05	1314 IL HWY 1	0	0	Tax Due	$383.38	$383.38	**$766.76**	**First Installment**
KNIGHT, WILLIAM E & JOLENE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1314 IL HWY 1		0040	SW SEC 22 TWP 05 RNG 09 PT NW/C SW SW 337-156 2024-11478	3,100	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, WILLIAM E & JOLENE
CARMI, IL 62821		1.7000		17,108	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,208	0	Total Due	$383.38	$383.38	**$766.76**	08/28/2025
				0	0	Paid	$383.38	$383.38	**$766.76**	KNIGHT, WILLIAM E & JOLENE
				14,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-300-009										
CA103718	WARD, STEVEN BRETT & WARD, E	CAH05		1,461	0	Tax Due	$39.42	$39.42	**$78.84**	**First Installment**
WARD, BRUCE A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8004 S REND CITY RD		0021	SW SEC 22 TWP 05 RNG 09 PT W/2 SW 440-290 2018-4479	0	0	Pen. Due	$0.00	$0.00	**$0.00**	UNDERCOVER RV
SESSER, IL 62884		23.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,461	0	Total Due	$39.42	$39.42	**$78.84**	08/26/2025
				0	0	Paid	$39.42	$39.42	**$78.84**	UNDERCOVER RV
				1,461	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-012										
CA103719	PFISTER, JAMES F JR	CACH5		0	0	Tax Due	$6.57	$6.57	**$13.14**	**First Installment**
PFISTER, JAMES F JR		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
920 CO RD 1350 N		0030	NW SEC 22 TWP 05 RNG 09 SE/C PT W/2 NW 10 X 199.4 345-90 2008-982 2009-257 2016-13821 2016-13827	201	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, JAMES F JR
CARMI, IL 62821		0.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				201	0	Total Due	$6.57	$6.57	**$13.14**	07/30/2025
				0	0	Paid	$6.57	$6.57	**$13.14**	PFISTER, JAMES F JR
				201	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-011										
CA103720	BUSH FAMILY LIVING TRUST	CACH5		0	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
WHITLER, ALAN ROSS		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
916 CO RD 1350 N		0030	NW SEC 22 TWP 05 RNG 09 S PT W/2 NW 10 X 353.5 373-100 2011-12058 2011-12061	287	0	Pen. Due	$0.00	$0.00	**$0.00**	BUSH FAMILY LIVING TRUST
CARMI, IL 62821		0.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				287	0	Total Due	$9.38	$9.38	**$18.76**	09/09/2025
				0	0	Paid	$9.38	$9.38	**$18.76**	BUSH FAMILY LIVING TRUST
				287	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-400-008									
CA103723 OREILLY AUTO ENTERPRISES LLC	CATF1	1348 IL HWY 1	0	0	Tax Due	$8,803.60	$8,803.60	**$17,607.20**	**First Installment**
OREILLY AUTO ENTERPRISES LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
P O BOX 9167	0060	SE SEC 22 TWP 05 RNG 09 PT NE SE LOT	21,658	0	Pen. Due	$0.00	$0.00	**$0.00**	OREILLY AUTO PARTS
SPRINGFIELD, MO 65801-9167	0.8600	2 WAL MART FIRST ADDITION 406-111	247,777	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		420-1 2007-3357 2009-12637	**269,435**	0	Total Due	$8,803.60	$8,803.60	**$17,607.20**	08/27/2025
		2013-2137 2014-2671	0	0	Paid	$8,803.60	$8,803.60	**$17,607.20**	OREILLY AUTO PARTS
			269,435	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-006									
CA103724 B LEES ENTERPRISES LLC	CACH5	1340 IL HWY 1	0	0	Tax Due	$5,248.28	$5,248.28	**$10,496.56**	**First Installment**
B LEES ENTERPRISES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
562 CO RD 375 N	0060	SE SEC 22 TWP 05 RNG 09 PT NE SE LOT	15,088	0	Pen. Due	$0.00	$0.00	**$0.00**	B LEES ENTERPRISES LLC
NORRIS CITY, IL 62869	1.0700	4 WAL MART FIRST ADDITION 406-111	145,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		419-347 422-347 2007-3357 2009-12637	**160,624**	0	Total Due	$5,248.28	$5,248.28	**$10,496.56**	09/18/2025
		2014-6741 2014-12332	0	0	Paid	$5,248.28	$5,248.28	**$10,496.56**	B LEES ENTERPRISES LLC
			160,624	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-009									
CA103725 WALMART STORES#DIVISION STC	CACH5		0	0	Tax Due	$67,327.52	$67,327.52	**$134,655.04**	**First Installment**
WALMART STORES#DIVISION STORE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 8050	0060	SE SEC 22 TWP 05 RNG 09 PT NE SE LOT	235,357	0	Pen. Due	$0.00	$0.00	**$0.00**	WALMART STORES#DIVISION STORE
ATTN M/S 0555	13.7100	1 WAL MART FIRST ADDITION 406-111	1,825,208	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BENTONVILLE, AR 72712-8050		419-347 420-1 MISC 130-332 2008-5442	**2,060,565**	0	Total Due	$67,327.52	$67,327.52	**$134,655.04**	10/31/2025
			0	0	Paid	$67,327.52	$67,327.52	**$134,655.04**	WALMART STORES#DIVISION STORE
			2,060,565	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-007									
CA103727 MURPHY OIL USA #6828,	CACH5		0	0	Tax Due	$1,956.18	$1,956.18	**$3,912.36**	**First Installment**
MURPHY OIL USA #6828,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
ADVALOREM TAX DEPT	0060	SE SEC 22 TWP 05 RNG 09 LOT 3	16,480	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P O BOX 7300	0.9600	WAL-MART'S FIRST ADDITION 2008-5438	43,389	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EL DORADO, AR 71731-7300		2008-5442	**59,869**	0	Total Due	$1,956.18	$1,956.18	**$3,912.36**	09/10/2025
			0	0	Paid	$1,956.18	$1,956.18	**$3,912.36**	ONLINE
			59,869	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-008									
CA103728 GHOLSON, ERIC & KRYSTAL	CAH05		0	0	Tax Due	$238.18	$238.18	**$476.36**	**First Installment**
GHOLSON, ERIC & KRYSTAL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1397 CO RD 940 E	0040	NW SEC 22 TWP 05 RNG 09 NW/C NE NW	1,734	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, ERIC K & KRYSTAL
CARMI, IL 62821	0.3400	268-450 436-72 2010-15963 2011-11689	7,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14629	**8,827**	0	Total Due	$238.18	$238.18	**$476.36**	09/16/2025
			0	0	Paid	$238.18	$238.18	**$476.36**	GHOLSON, ERIC K & KRYSTAL
			8,827	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-127-009									
CA103729 GHOLSON, ERIC K & KRYSTAL	CAH05	1385 CO RD 940 E	0	0	Tax Due	$993.25	$993.25	**$1,986.50**	**First Installment**
GHOLSON, ERIC K & KRYSTAL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1397 CO RD 940 E	0040	NW SEC 22 TWP 05 RNG 09 PT W/4 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, ERIC K & KRYSTAL
CARMI, IL 62821	0.7600	NW 268-450 436-72 2010-15963 2011-11689 2012-14629	39,962	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,810	0	Total Due	$993.25	$993.25	**$1,986.50**	09/16/2025
			0	0	Paid	$993.25	$993.25	**$1,986.50**	GHOLSON, ERIC K & KRYSTAL
			36,810	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-127-010									
CA103730 GHOLSON, ERIC & KRYSTAL	CAH05		2,374	0	Tax Due	$64.06	$64.06	**$128.12**	**First Installment**
GHOLSON, ERIC & KRYSTAL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1397 CO RD 940 E	0021	NW SEC 22 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, ERIC K & KRYSTAL
CARMI, IL 62821	13.0700	268-450 436-72 2010-15963 2011-11689 2012-14629	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,374	0	Total Due	$64.06	$64.06	**$128.12**	09/16/2025
			0	0	Paid	$64.06	$64.06	**$128.12**	GHOLSON, ERIC K & KRYSTAL
			2,374	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-176-007									
CA103801 DRONE, REBECCA	CAH05		425	0	Tax Due	$11.47	$11.47	**$22.94**	**First Installment**
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NW SEC 22 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	1.7500	338-38	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			425	0	Total Due	$11.47	$11.47	**$22.94**	11/19/2025
			0	0	Paid	$11.47	$11.47	**$22.94**	DRONE, REBECCA
			425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-400-004									
CA103802 ILLINOIS BAPTIST CHILDRENS HO	CAH05		27,271	0	Tax Due	$735.86	$735.86	**$1,471.72**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME & FAMILY SERVICES,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
949 CO RD 1300 N	0021	SE SEC 22 TWP 05 RNG 09 PT SE 111-124	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
CARMI, IL 62821	137.6700	123-343 DOR DOC #17-097-00005 2019-2979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,271	0	Total Due	$735.86	$735.86	**$1,471.72**	09/15/2025
			0	0	Paid	$735.86	$735.86	**$1,471.72**	ILLINOIS BAPTIST CHILDRENS HOME
			27,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-151-010									
CA103803 BARTLEY, ROBERT E & VICKIE D	CACH5		0	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
BARTLEY, ROBERT E & VICKIE D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
912 CO RD 1350 N	0030	NW SEC 22 TWP 05 RNG 09 PT W/2 NW	287	0	Pen. Due	$0.28	$0.00	**$0.28**	BARTLEY, DALTON & BARTLEY, ROBE
CARMI, IL 62821	0.0500	10 X 208 348-301 405-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			287	0	Total Due	$9.66	$9.38	**$19.04**	11/14/2025
			0	0	Paid	$9.66	$9.38	**$19.04**	BARTLEY, DALTON & BARTLEY, ROBE
			287	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-151-009										
CA103804	POSHARD, WILLIAM & PHYLLIS E	CACH5		0	0	Tax Due	$9.38	$9.38	$18.76	First Installment
POSHARD, WILLIAM & PHYLLIS E		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
906 CO RD 1350 N		0030	NW SEC 22 TWP 05 RNG 09 PT W/2 NW 10 X 312.79	287	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, WILLIAM & PHYLLIS E
CARMI, IL 62821		0.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				287	0	Total Due	$9.38	$9.38	$18.76	09/09/2025
				0	0	Paid	$9.38	$9.38	$18.76	POSHARD, WILLIAM & PHYLLIS E
				287	0	Unpaid	$0.00	$0.00	$0.00	
13-23-404-003										
CA103805	DMT 1989, LLC	CACH5		0	0	Tax Due	$1,822.31	$1,822.31	$3,644.62	First Installment
DMT 1989, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0060	NE SEC 23 TWP 05 RNG 09 PT L1 W/2 NE & W/2 NE 368'X 135' NE/C 372-264 2009-11045 2017-8922	2,867	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.3600		52,905	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				55,772	0	Total Due	$1,822.31	$1,822.31	$3,644.62	09/15/2025
				0	0	Paid	$1,822.31	$1,822.31	$3,644.62	DMT 1989, LLC
				55,772	0	Unpaid	$0.00	$0.00	$0.00	
13-23-228-002										
CA103806	FAIRFIELD MEMORIAL HOSPITAL	CATF2	1101 W MAIN ST	0	0	Tax Due	$10,290.68	$10,290.68	$20,581.36	First Installment
FAIRFIELD MEMORIAL HOSPITAL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
303 NW 11TH ST		0060	NE SEC 23 TWP 05 RNG 09 PT E PT NE PT OF BLDG IS CVS PHARMACY 393-104 396-207 2015-5670 2018-2119 2021-9570	30,180	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD MEMORIAL HOSPITAL
FAIRFIELD, IL 62837		1.5600		284,767	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				314,947	0	Total Due	$10,290.68	$10,290.68	$20,581.36	11/12/2025
				0	0	Paid	$10,290.68	$10,290.68	$20,581.36	FAIRFIELD MEMORIAL HOSPITAL
				314,947	0	Unpaid	$0.00	$0.00	$0.00	
13-23-228-001										
CA103807	MITCHELL, CHARLES PATRICK GR	CAH05	1105 W MAIN ST	0	0	Tax Due	$1,929.81	$1,929.81	$3,859.62	First Installment
MITCHELL, CHARLES PATRICK		5.39664	CARMI, IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
701 CO RD 1435 N		0060	NE SEC 23 TWP 05 RNG 09 PT E PT NE 1105 W MAIN 2007-10455 2007-10457 2013-2550 2015-15177	19,155	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821		1.0400		52,364	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				71,519	0	Total Due	$1,929.81	$1,929.81	$3,859.62	11/24/2025
				0	0	Paid	$1,929.81	$1,929.81	$3,859.62	MITCHELL, CHARLES PATRICK GRAN
				71,519	0	Unpaid	$0.00	$0.00	$0.00	
13-23-228-003										
CA103808		CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST		0090	NE SEC 23 TWP 05 RNG 09 PT E PT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION		0.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62702				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-281-001									
CA103809 GRAHAM, KEVIN D & E ATCHISON	CAH05	1015 W MAIN ST	0	0	Tax Due	$2,043.95	$2,043.95	**$4,087.90**	**First Installment** **Sold at Tax Sale**
GRAHAM, KEVIN D & E ATCHISON	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 912	0060	NE SEC 23 TWP 05 RNG 09 PT E PT NE MISC 142-141 2014-20503	3,683	0	Pen. Due	$91.98	$61.32	**$153.30**	GUPTA, VINOD
CARRIER MILLS, IL 62917	0.2800		72,066	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			75,749	0	Total Due	$2,135.93	$2,185.27	**$4,321.20**	01/30/2026
			0	0	Paid	$2,135.93	$2,185.27	**$4,321.20**	GUPTA, VINOD
			75,749	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-004									
CA103810 ELASTEC INC	CATF1		0	0	Tax Due	$1,050.12	$1,050.12	**$2,100.24**	**First Installment**
ELASTEC INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1309 W MAIN ST	0050	NE SEC 23 TWP 05 RNG 09 TRACT B PT SW NE 342-110 409-291 409-294 417-201	32,139	0	Pen. Due	$0.00	$0.00	**$0.00**	ELASTEC INC
CARMI, IL 62821	1.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,139	0	Total Due	$1,050.12	$1,050.12	**$2,100.24**	11/19/2025
			0	0	Paid	$1,050.12	$1,050.12	**$2,100.24**	ELASTEC INC
			32,139	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-005									
CA103811 ELASTEC INC	CATF1	1309 W MAIN ST	0	0	Tax Due	$17,130.32	$17,130.32	**$34,260.64**	**First Installment**
ELASTEC INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1309 W MAIN ST	0060	SE SEC 23 TWP 05 RNG 09 W/2 NE W/2 SE PT L2 342-110 409-291 409-294 417-201	134,532	0	Pen. Due	$0.00	$0.00	**$0.00**	ELASTEC INC
CARMI, IL 62821	7.7000		389,743	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			524,275	0	Total Due	$17,130.32	$17,130.32	**$34,260.64**	11/19/2025
			0	0	Paid	$17,130.32	$17,130.32	**$34,260.64**	ELASTEC INC
			524,275	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-003									
CA103813 MARTIN & BAYLEY INC	CACH5	1311 W MAIN ST	0	0	Tax Due	$12,723.02	$12,723.02	**$25,446.04**	**First Installment**
MARTIN & BAYLEY INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1311 W MAIN	0060	NE SEC 23 TWP 05 RNG 09 PT SW NE TRACT A 391-102 403-138 415-163 415-165 2016-1056 2016-1258	36,734	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	2.1800		352,655	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			389,389	0	Total Due	$12,723.02	$12,723.02	**$25,446.04**	10/29/2025
			0	0	Paid	$12,723.02	$12,723.02	**$25,446.04**	ONLINE
			389,389	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-007									
CA103815 LDG CARMI IL LLC	CACH5		0	0	Tax Due	$222.81	$222.81	**$445.62**	**First Installment**
LDG CARMI IL LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
C/O LADDER CAPITAL FINANCE LLC	0030	NE SEC 23 TWP 05 RNG 09 PT L2 NE/C W/2 NE 423-321 427-25 2016-5553 2016-10787 2017-9070	6,819	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
320 PARK AVENUE 15TH FLOOR	0.1200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10022			**6,819**	0	Total Due	$222.81	$222.81	**$445.62**	11/14/2025
			0	0	Paid	$222.81	$222.81	**$445.62**	Cotality Commercial (prev Corelogic)
			6,819	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-254-008									
CA103816 LDG CARMI IL LLC	CACH5	1301 W MAIN ST	0	0	Tax Due	$7,058.99	$7,058.99	**$14,117.98**	**First Installment**
LDG CARMI IL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
C/O LADDER CAPITAL FINANCE LLC	0060	NE SEC 23 TWP 05 RNG 09 PT L2 NE/C W/2 NE 150' X 150' 420-154 427-25 2016-5553 2016-10787 2017-1339	31,448	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
320 PARK AVENUE 15TH FLOOR	0.6300		184,593	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10022			**216,041**	0	Total Due	$7,058.99	$7,058.99	**$14,117.98**	11/14/2025
			0	0	Paid	$7,058.99	$7,058.99	**$14,117.98**	Cotality Commercial (prev Corelogic)
			216,041	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-179-015									
CA103820 CASEY RETAIL COMPANY	CAH05	1320 W MAIN ST	0	0	Tax Due	$3,742.84	$3,742.84	**$7,485.68**	**First Installment**
CASEY RETAIL COMPANY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
PO BOX 54288	0060	NE SEC 23 TWP 05 RNG 09 PT L4 PT W/2 NE BEG 542.76 S NE/C NW 167.65, NE 150, SE 175, SW 141.99, TO POB 366-233 423-262	17,537	0	Pen. Due	$0.00	$0.00	**$0.00**	CASEY RETAIL COMPANY
LEXINGTON, KY 40555	0.6000		121,173	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			138,710	0	Total Due	$3,742.84	$3,742.84	**$7,485.68**	10/14/2025
			0	0	Paid	$3,742.84	$3,742.84	**$7,485.68**	CASEY RETAIL COMPANY
			138,710	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-006									
CA103901 LDG CARMI IL LLC	CATF1	1305 W MAIN ST	0	0	Tax Due	$2,528.05	$2,528.05	**$5,056.10**	**First Installment**
LDG CARMI IL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
C/O LADDER CAPITAL FINANCE LLC	0050	NE SEC 23 TWP 05 RNG 09 PT SW NE 395-275 2016-184 2016-5556 2016-5558 2016-10787 2017-1339	77,371	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
320 PARK AVENUE 15TH FLOOR	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10022			**77,371**	0	Total Due	$2,528.05	$2,528.05	**$5,056.10**	11/14/2025
			0	0	Paid	$2,528.05	$2,528.05	**$5,056.10**	Cotality Commercial (prev Corelogic)
			77,371	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-001									
CA103902 SHORT, DOYLE BRADLEY	CAH05		0	0	Tax Due	$26.55	$26.55	**$53.10**	**First Installment**
SHORT, DOYLE BRADLEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
16643 NORRIS CITY ROAD	0030	NE SEC 23 TWP 05 RNG 09 L3 PT W/2 NE 390-92 396-10 399-93 400-312 401-66 401-74 402-34 421-132 432-83 438-252 2015-11226 2016-9628	984	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	0.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			984	0	Total Due	$26.55	$26.55	**$53.10**	09/15/2025
			0	0	Paid	$26.55	$26.55	**$53.10**	SHORT, DOYLE BRADLEY
			984	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-002									
CA103903 MARTIN & BAYLEY INC	CACH5		0	0	Tax Due	$92.54	$92.54	**$185.08**	**First Installment**
MARTIN & BAYLEY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1311 W MAIN	0050	NE SEC 23 TWP 05 RNG 09 PT SW NE 403-165 415-163 415-165 2016-1056 2016-1258	2,832	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.8100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	Total Due	$92.54	$92.54	**$185.08**	10/29/2025
			0	0	Paid	$92.54	$92.54	**$185.08**	ONLINE
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-179-014									
CA103904 RAYS BARGAIN BARN	CAH05		0	0	Tax Due	$51.41	$51.41	**$102.82**	**First Installment**
ODELL, JIM	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
234 TIMBER LANE RD	0050	NE SEC 23 TWP 05 RNG 09 PT L4 PT W/2	1,905	0	Pen. Due	$0.00	$0.00	**$0.00**	ODELL, JIM
KUTTAWA, KY 42055	0.4300	NE 150' X 300'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,905	0	Total Due	$51.41	$51.41	**$102.82**	08/26/2025
			0	0	Paid	$51.41	$51.41	**$102.82**	ODELL, JIM
			1,905	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-252-005									
CA103905 RICE BROTHERS LLC	CATF1	1306 W MAIN ST	0	0	Tax Due	$6,878.63	$6,878.63	**$13,757.26**	**First Installment**
RICE BROTHERS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
1306 W MAIN ST	0060	NE SEC 23 TWP 05 RNG 09 PT L4 PT W/2	36,734	0	Pen. Due	$0.00	$0.00	**$0.00**	RICE MOTOR COMPANY
CARMI, IL 62821	2.4200	NE 2007-192 2009-2002 2013-10106	173,787	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			210,521	0	Total Due	$6,878.63	$6,878.63	**$13,757.26**	08/18/2025
			0	0	Paid	$6,878.63	$6,878.63	**$13,757.26**	RICE MOTOR COMPANY
			210,521	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-252-001									
CA103906 HOSICK, JOSEPH F JR	CACH5	108 CRESTWOOD AVE	0	0	Tax Due	$1,031.60	$1,031.60	**$2,063.20**	**First Installment**
HOSICK, JOSEPH F JR	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1114 RIVERBEND DR	0060	NW SEC 23 TWP 05 RNG 09 PT W/2 NE &	3,873	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, JERI & JOSEPH
LABELLE, FL 33935-9499	0.3900	SE NW (CAR REPAIR BUSINESS)	27,699	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-11748	**31,572**	0	Total Due	$1,031.60	$1,031.60	**$2,063.20**	11/17/2025
			0	0	Paid	$1,031.60	$1,031.60	**$2,063.20**	HOSICK, JERI & JOSEPH
			31,572	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-252-003									
CA103907 BANTERRA BANK,	CACH5	1310 W MAIN ST	0	0	Tax Due	$10,998.83	$10,998.83	**$21,997.66**	**First Installment**
BANTERRA BANK,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
P O BOX 291 1404 US HWY 45 S	0060	NE SEC 23 TWP 05 RNG 09 L4 PT W/2 NE	61,492	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BANK,
ELDORADO, IL 62930	1.1400	269-735 410-295	275,128	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			336,620	0	Total Due	$10,998.83	$10,998.83	**$21,997.66**	09/09/2025
			0	0	Paid	$10,998.83	$10,998.83	**$21,997.66**	BANTERRA BANK,
			336,620	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-201-002									
CA103908 RICE MOTOR COMPANY	CATF1		0	0	Tax Due	$596.11	$596.11	**$1,192.22**	**First Installment**
RICE MOTOR COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
1306 W MAIN ST	0050	NE SEC 23 TWP 05 RNG 09 PT W/2 NE	18,244	0	Pen. Due	$0.00	$0.00	**$0.00**	RICE MOTOR COMPANY
CARMI, IL 62821	1.9800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,244	0	Total Due	$596.11	$596.11	**$1,192.22**	08/18/2025
			0	0	Paid	$596.11	$596.11	**$1,192.22**	RICE MOTOR COMPANY
			18,244	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-201-004									
CA103909 FIRST NATIONAL BANK	CATF2	1200 W MAIN ST	0	0	Tax Due	$6,365.35	$6,365.35	**$12,730.70**	**First Installment**
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0060	NE SEC 23 TWP 05 RNG 09 MID PT L4 PT W/2 NE	36,734	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.5400		158,078	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			194,812	0	Total Due	$6,365.35	$6,365.35	**$12,730.70**	09/02/2025
			0	0	Paid	$6,365.35	$6,365.35	**$12,730.70**	FIRST NATIONAL BANK
			194,812	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-201-005									
CA103910 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$449.96	$449.96	**$899.92**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0050	NE SEC 23 TWP 05 RNG 09 W PT L4 PT W/2 NE	13,771	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.3400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,771	0	Total Due	$449.96	$449.96	**$899.92**	09/02/2025
			0	0	Paid	$449.96	$449.96	**$899.92**	FIRST NATIONAL BANK
			13,771	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-201-003									
CA103911 MCDONALD CORPORATION	CATF2	1300 W MAIN ST	0	0	Tax Due	$8,315.29	$8,315.29	**$16,630.58**	**First Installment**
MCDONALD CORPORATION	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 182571	0060	NE SEC 23 TWP 05 RNG 09 PT W PT L4 PT W/2 NE 268-675	61,897	0	Pen. Due	$0.00	$0.00	**$0.00**	MCDONALD CORPORATION
COLUMBUS, OH 43218-2571	1.2400		192,593	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			254,490	0	Total Due	$8,315.29	$8,315.29	**$16,630.58**	10/20/2025
			0	0	Paid	$8,315.29	$8,315.29	**$16,630.58**	MCDONALD CORPORATION
			254,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-201-006									
CA103912 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$60.12	$60.12	**$120.24**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0050	NE SEC 23 TWP 05 RNG 09 E PT L4 PT W/2 NE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$60.12	$60.12	**$120.24**	09/02/2025
			0	0	Paid	$60.12	$60.12	**$120.24**	FIRST NATIONAL BANK
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-011									
CA103913 YOUNG, CATHERINE	CATF1	1505 OAK ST	10,584	0	Tax Due	$1,226.99	$1,226.99	**$2,453.98**	**First Installment**
YOUNG, CATHERINE	6.53486	CARMI, IL 62821	5,000	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1505 OAK ST	0011	NW SEC 23 TWP 05 RNG 09 PT NE NW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, CATHERINE
CARMI, IL 62821	35.4600		30,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,552	0	Total Due	$1,226.99	$1,226.99	**$2,453.98**	11/12/2025
			0	0	Paid	$1,226.99	$1,226.99	**$2,453.98**	YOUNG, CATHERINE
			37,552	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-126-005									
CA103914 SEXTON, ADAM G & AJA C	CACH5	1311 OAK ST	0	0	Tax Due	$237.09	$237.09	**$474.18**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	NW SEC 23 TWP 05 RNG 09 PT NE NW (4)	2,866	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	324-325 368-262 368-281 422-142 MISC	4,390	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		138-175 426-315 2021-5178	**7,256**	0	Total Due	$237.09	$237.09	**$474.18**	09/12/2025
			0	0	Paid	$237.09	$237.09	**$474.18**	SEXTON, ADAM G & AJA C
			7,256	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-006									
CA103915 SEXTON, ADAM G & AJA C	CACH5		0	0	Tax Due	$70.15	$70.15	**$140.30**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	NW SEC 23 TWP 05 RNG 09 PT NE NW (3)	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.2100	324-325 368-262 368-281 422-142 MISC	573	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		138-175 426-315 2021-5178	**2,147**	0	Total Due	$70.15	$70.15	**$140.30**	09/12/2025
			0	0	Paid	$70.15	$70.15	**$140.30**	SEXTON, ADAM G & AJA C
			2,147	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-007									
CA103916 SEXTON, ADAM G & AJA C	CACH5	1307 OAK ST	0	0	Tax Due	$426.21	$426.21	**$852.42**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	NW SEC 23 TWP 05 RNG 09 PT NE NW	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.1700	FRONT OF LOT (155-380) 324-325 368-262	10,949	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		368-281 422-142 MISC 138-175 426-315	**13,044**	0	Total Due	$426.21	$426.21	**$852.42**	09/12/2025
		2021-5178	0	0	Paid	$426.21	$426.21	**$852.42**	SEXTON, ADAM G & AJA C
			13,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-001									
CA103917 YOUNG, KEVIN & ROBERTS, LISA	CACH5		0	0	Tax Due	$143.44	$143.44	**$286.88**	**First Installment**
ROBERTS, LISA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
852 BRIDGEWAY DR	0030	NW SEC 23 TWP 05 RNG 09 NW/C PT NE	4,390	0	Pen. Due	$2.15	$2.15	**$4.30**	ONLINE
O FALLON, IL 62269	1.0300	NW 427-310	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,390	0	Total Due	$145.59	$145.59	**$291.18**	11/24/2025
			0	0	Paid	$145.59	$145.59	**$291.18**	ONLINE
			4,390	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-012									
CA103919 ROBERTS, LISA	CACH5	1501 OAK ST	0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
ROBERTS, LISA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
852 BRIDGEWAY DR	0030	NW SEC 23 TWP 05 RNG 09 PT NE NW	2,095	0	Pen. Due	$1.03	$0.00	**$1.03**	ONLINE
O FALLON, IL 62269	0.2500	BEG 695 W NE/C, S 105, W 105, N 105, E	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		105 TO POB 382-55 433-66	**2,095**	0	Total Due	$69.49	$68.46	**$137.95**	09/29/2025
			0	0	Paid	$69.49	$68.46	**$137.95**	ONLINE
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-201-001									
CA103920	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY AGRICULTURAL SOCIETY	5.39664	IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	
RICK BARBRE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
505 OAK ST	31.8900	LOT 000 BLK 00F PLT 000 CREBS & CONGER'S SUB (FAIRGROUNDS)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-008									
CA104001 SEXTON, ADAM G & AJA C	CACH5	1307A OAK ST	0	0	Tax Due	$545.60	$545.60	**$1,091.20**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.1700	NW SEC 23 TWP 05 RNG 09 PT NE NW REAR OF L2 324-325 368-262 368-281 422-142 MISC 138-175 426-315 2021-5178	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,698	0	Total Due	$545.60	$545.60	**$1,091.20**	09/12/2025
			0	0	Paid	$545.60	$545.60	**$1,091.20**	SEXTON, ADAM G & AJA C
			16,698	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-004									
CA104002 SEXTON, ADAM G & AJA C	CACH5	1313 OAK ST	0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.3600	NW SEC 23 TWP 05 RNG 09 PT NE NW #5 324-325 368-262 368-281 422-142 MISC 138-175 426-315 2021-5178	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/12/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	SEXTON, ADAM G & AJA C
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-002									
CA104003 THE BALLYARD OF CARMI LLC	CACH5	1317 OAK ST	0	0	Tax Due	$642.41	$642.41	**$1,284.82**	**First Installment**
THE BALLYARD OF CARMI LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1317 WEST OAK ST	0060		1,638	0	Pen. Due	$0.00	$0.00	**$0.00**	THE BALLYARD OF CARMI LLC
CARMI, IL 62821	0.3400	NW SEC 23 TWP 05 RNG 09 PT NE NW #7 324-325 347-1 347-293 2015-13898	18,023	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,661	0	Total Due	$642.41	$642.41	**$1,284.82**	08/29/2025
			0	0	Paid	$642.41	$642.41	**$1,284.82**	THE BALLYARD OF CARMI LLC
			19,661	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-003									
CA104004 POSHARD, STANLEY K	CACH5	1315 OAK ST	0	0	Tax Due	$196.28	$196.28	**$392.56**	**First Installment**
POSHARD, STANLEY K	6.53486	CARMI, IL 62821	0	1,803	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1315 OAK ST	0040		2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, STANLEY K
CARMI, IL 62821	0.3600	NW SEC 23 TWP 05 RNG 09 PT NE NW #6 324-325 343-74 2024-8868	10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,810	0	Total Due	$196.28	$196.28	**$392.56**	08/20/2025
			0	0	Paid	$196.28	$196.28	**$392.56**	POSHARD, STANLEY K
			6,007	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-201-007									
CA104005 OWEN, KIMBERLY & NIEHAUS, MIC	CACH5	1225 OAK ST	0	0	Tax Due	$137.72	$137.72	**$275.44**	**First Installment**
OWEN, KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1186 LAGOON DRIVE	0060	NE SEC 23 TWP 05 RNG 09 PT NW NE	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.3000	406-322 2024-3436	2,832	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,215	0	Total Due	$137.72	$137.72	**$275.44**	09/17/2025
			0	0	Paid	$137.72	$137.72	**$275.44**	ONLINE
			4,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-126-009									
CA104006 TEXAS NAIL & SPA	CACH5	1301 OAK ST	0	0	Tax Due	$1,558.66	$1,558.66	**$3,117.32**	**First Installment**
BARTLEY, DONALD E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
901 9TH ST	0060	NW SEC 23 TWP 05 RNG 09 PT NE NW	7,364	0	Pen. Due	$0.00	$0.00	**$0.00**	TEXAS NAIL & SPA
CARMI, IL 62821	1.0000	299-324 2025-570	40,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,703	0	Total Due	$1,558.66	$1,558.66	**$3,117.32**	09/15/2025
			0	0	Paid	$1,558.66	$1,558.66	**$3,117.32**	TEXAS NAIL & SPA
			47,703	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-001									
CA104007 MARSHALL, W RICHARD JR	CATF1		0	0	Tax Due	$76.59	$76.59	**$153.18**	**First Installment**
MARSHALL, W RICHARD JR	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1337 CO RD 800 E	0050	NW SEC 23 TWP 05 RNG 09 PT NW NW	2,344	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHALL, W RICHARD JR
CARMI, IL 62821	1.4500	MISC 63-494 375-162 425-128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,344	0	Total Due	$76.59	$76.59	**$153.18**	09/05/2025
			0	0	Paid	$76.59	$76.59	**$153.18**	MARSHALL, W RICHARD JR
			2,344	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-012									
CA104008 TRI STATE BUTANE COMPANY	CATF1		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
TRI STATE BUTANE COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 370	0050	NW SEC 23 TWP 05 RNG 09 PT L1 NW	962	0	Pen. Due	$0.00	$0.00	**$0.00**	TRI STATE BUTANE COMPANY
CARMI, IL 62821	0.2800	NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$31.44	$31.44	**$62.88**	10/31/2025
			0	0	Paid	$31.44	$31.44	**$62.88**	TRI STATE BUTANE COMPANY
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-152-009									
CA104009 VERBLE, RONALD G & PATRICIA A	CAH05	1622 W MAIN ST	0	0	Tax Due	$659.36	$659.36	**$1,318.72**	**First Installment**
VERBLE, RONALD G & PATRICIA A	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
519 ELLEN DR	0060	NW SEC 23 TWP 05 RNG 09 SUB L1 PT L3	4,935	0	Pen. Due	$0.00	$0.00	**$0.00**	PAT'S BEAUTY SHOP & GOWDY, NAN
CARMI, IL 62821	0.0000	S/2 NW 359-225 360-85	19,501	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,436	0	Total Due	$659.36	$659.36	**$1,318.72**	11/19/2025
			0	0	Paid	$659.36	$659.36	**$1,318.72**	VERBLE, PATRICIA A & GOWDY, NANC
			24,436	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-152-008									
CA104010 GHOLSON CHIROPRACTIC LLC	CAH05		0	0	Tax Due	$1,078.01	$1,078.01	**$2,156.02**	**First Installment**
GHOLSON CHIROPRACTIC LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1600 SUNSET DR	0060	NW SEC 23 TWP 05 RNG 09 SUB L2 PT L3	4,790	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON CHIROPRACTIC LLC
CARMI, IL 62821	0.0000	S/2 NW 377-204 408-167 2009-6130	35,161	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,951	0	Total Due	$1,078.01	$1,078.01	**$2,156.02**	09/09/2025
			0	0	Paid	$1,078.01	$1,078.01	**$2,156.02**	GHOLSON CHIROPRACTIC LLC
			39,951	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-152-007									
CA104011 GHOLSON CHIROPRACTIC, L.L.C.	CAH05	1626 W MAIN ST	0	0	Tax Due	$702.02	$702.02	**$1,404.04**	**First Installment**
GHOLSON CHIROPRACTIC, L.L.C.	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
520 TAR SPRINGS DR.	0060	NW SEC 23 TWP 05 RNG 09 SUB L3 PT L3	4,328	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON CHIROPRACTIC, L.L.C.
CARMI, IL 62821	0.0000	S/2 NW (248-259) 399-328 407-157 423-292 2012-2909 2025-704	21,689	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,017	0	Total Due	$702.02	$702.02	**$1,404.04**	09/09/2025
			0	0	Paid	$702.02	$702.02	**$1,404.04**	GHOLSON CHIROPRACTIC, L.L.C.
			26,017	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-008									
CA104012 CARMI PROPCO LLC	CATF1	1714 W MAIN ST	0	0	Tax Due	$4,356.56	$4,356.56	**$8,713.12**	**First Installment**
TASTY HUT OF IL LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
10800 MIDLOTHIAN TPKE STE 150	0060	NW SEC 23 TWP 05 RNG 09 TR II PT L3	14,323	0	Pen. Due	$196.05	$65.35	**$261.40**	ONLINE
CHESTERFIELD, VA 23235	0.5200	S/2 NW 345-50 (PIZZA HUT) 2016-3633 2020-3301 2020-3328 2024-4980 2024-4984 2024-4989	119,010	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			133,333	0	Total Due	$4,552.61	$4,421.91	**$8,974.52**	12/23/2025
			0	0	Paid	$4,552.61	$4,421.91	**$8,974.52**	ONLINE
			133,333	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-007									
CA104013 CNLV TSCARIL LLC	CATF1		0	0	Tax Due	$2,430.68	$2,430.68	**$4,861.36**	**First Installment**
CNLV TSCARIL LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
195 NORTH ST	0060	NW SEC 23 TWP 05 RNG 09 PT TR A PT	20,727	0	Pen. Due	$0.00	$0.00	**$0.00**	CNLV TSCARIL LLC
STE 100	1.4700	L3 S/2 NW 403-155 2022-4914 2023-721	53,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TETERBORO, NJ 07608			**74,391**	0	Total Due	$2,430.68	$2,430.68	**$4,861.36**	09/08/2025
			0	0	Paid	$2,430.68	$2,430.68	**$4,861.36**	CNLV TSCARIL LLC
			74,391	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-181-008									
CA104014 MITCHELL, CALEB J & SAGE J	CAH05	1501 W MAIN ST	0	0	Tax Due	$4,133.10	$4,133.10	**$8,266.20**	**First Installment**
LERETA,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
901 CORPORATE CENTER DR	0040	NW SEC 23 TWP 05 RNG 09 L2-3 S/2 NW	6,022	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
POMONA, CA 91768	0.9300	344-110 349-17 2008-3883 2018-5870 25-1857	153,151	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			159,173	0	Total Due	$4,133.10	$4,133.10	**$8,266.20**	11/13/2025
			0	0	Paid	$4,133.10	$4,133.10	**$8,266.20**	Lereta LLC
			153,173	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-181-002										
CA104015	HALEY, DEBBIE	CAH05	1503 W MAIN ST	0	0	Tax Due	$1,345.95	$1,345.95	$2,691.90	First Installment
HALEY, DEBBIE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1503 W MAIN ST		0040	NW SEC 23 TWP 05 RNG 09 L4-5 S/2 NW	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	HALEY, DEBBIE
CARMI, IL 62821		0.8700		54,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				60,881	0	Total Due	$1,345.95	$1,345.95	$2,691.90	11/06/2025
				0	0	Paid	$1,345.95	$1,345.95	$2,691.90	HALEY, DEBBIE
				49,881	0	Unpaid	$0.00	$0.00	$0.00	
13-23-181-001										
CA104016	ROBERTS & SONS FUNERAL SERV	CACH5	101 EDGEWOOD LANE	0	0	Tax Due	$181.02	$181.02	$362.04	First Installment
ROBERTS & SONS FUNERAL SERVICES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
107 S GOODMAN ST		0050	NW SEC 23 TWP 05 RNG 09 L6 S/2 NW	5,540	0	Pen. Due	$0.00	$0.00	$0.00	ROBERTS & SONS FUNERAL SERVIC
CROSSVILLE, IL 62827		0.0000	390-69 2024-11562	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,540	0	Total Due	$181.02	$181.02	$362.04	11/19/2025
				0	0	Paid	$181.02	$181.02	$362.04	ROBERTS & SONS FUNERAL SERVIC
				5,540	0	Unpaid	$0.00	$0.00	$0.00	
13-23-181-009										
CA104017	MITCHELL, CALEB J & SAGE J	CAH05	1501 A W MAIN ST	0	0	Tax Due	$797.19	$797.19	$1,594.38	First Installment
EVANSVILLE TEACHERS CRED UNION		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 5129		0040	NW SEC 23 TWP 05 RNG 09 PT L3 S/2 NW	1,308	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
EVANSVILLE, IN 47716-5129		0.0000	BEG SW/C, E 65, NW 50, SW 65, SE 50 TO POB QC NOT FILED 2008-3883 2018-5870 25-1857	28,236	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,544	0	Total Due	$797.19	$797.19	$1,594.38	11/13/2025
				0	0	Paid	$797.19	$797.19	$1,594.38	Lereta LLC
				29,544	0	Unpaid	$0.00	$0.00	$0.00	
13-23-181-012										
CA104018	POSHARD, STEPHEN W & ELIZABI	CAH05		0	0	Tax Due	$12.50	$12.50	$25.00	First Installment
POSHARD, STEPHEN W & ELIZABETH A		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B MAIN ST		0030	NW SEC 23 TWP 05 RNG 09 PT L1 S/2 NW	463	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821		0.0800	426-338 427-70 2007-8139 2018-6029 2020-6999	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				463	0	Total Due	$12.50	$12.50	$25.00	09/15/2025
				0	0	Paid	$12.50	$12.50	$25.00	POSHARD, STEPHEN W
				463	0	Unpaid	$0.00	$0.00	$0.00	
13-14-456-001										
CA104019	WHITE COUNTY AGRICULTURAL S	CAH05	307 FAIRGROUNDS RD	0	0	Tax Due	$2,904.64	$2,904.64	$5,809.28	First Installment
MARTIN & BAYLEY		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 385		0060	LOT 000 BLK 00F PLT 000 CREBS & CONGER'S SUB	10,896	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		4.0600	.60 AC HUCK'S BEING TAXED 3.46 AC EXEMPT FOR FAIRGROUND	96,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				107,646	0	Total Due	$2,904.64	$2,904.64	$5,809.28	10/29/2025
				0	0	Paid	$2,904.64	$2,904.64	$5,809.28	ONLINE
				107,646	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-181-014										
CA104101	TURPIN, JEFFREY S & JOYCE	CACH5		0	0	**Tax Due**	$9.38	$9.38	**$18.76**	**First Installment**
TURPIN, JEFFREY S & JOYCE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0030	NW SEC 23 TWP 05 RNG 09 PT L1 S/2 NW & PT SE NW 426-338	287	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.2000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				287	0	**Total Due**	$9.38	$9.38	**$18.76**	09/22/2025
				0	0	**Paid**	$9.38	$9.38	**$18.76**	TURPIN, JEFFREY S & JOYCE
				287	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-181-013										
CA104102	TURPIN, JEFFREY S & JOYCE	CAH05	1415 W MAIN ST	0	0	**Tax Due**	$1,504.61	$1,504.61	**$3,009.22**	**First Installment**
TURPIN, JEFFREY S & JOYCE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0040	NW SEC 23 TWP 05 RNG 09 PT L1 S/2 NW 426-338	9,638	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		2.2900		52,123	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				61,761	0	**Total Due**	$1,504.61	$1,504.61	**$3,009.22**	09/22/2025
				0	0	**Paid**	$1,504.61	$1,504.61	**$3,009.22**	TURPIN, JEFFREY S & JOYCE
				55,761	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-181-006										
CA104103	ROBERTS & SONS FUNERAL SER\	CACH5	101 EDGEWOOD LANE	0	0	**Tax Due**	$5,176.40	$5,176.40	**$10,352.80**	**First Installment**
ROBERTS & SONS FUNERAL SERVICES LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
107 S GOODMAN ST		0060	NW SEC 23 TWP 05 RNG 09 PT SE NW 390-69 2024-11562	23,435	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBERTS & SONS FUNERAL SERVICI
CROSSVILLE, IL 62827		2.7100		134,989	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				158,424	0	**Total Due**	$5,176.40	$5,176.40	**$10,352.80**	11/19/2025
				0	0	**Paid**	$5,176.40	$5,176.40	**$10,352.80**	ROBERTS & SONS FUNERAL SERVICI
				158,424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-179-007										
CA104104	CKCC HOLDINGS LLC	CAH05	1410 W MAIN ST	0	0	**Tax Due**	$1,809.63	$1,809.63	**$3,619.26**	**First Installment**
CKCC HOLDINGS LLC		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1292 CO RD 700 E		0040	NW SEC 23 TWP 05 RNG 09 SW/C PT SE NW (343-25) 343-204 2020-2195 2021-2003 2021-7951	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRINDSTONE WEALTH MANAGEMEN
CARMI, IL 62821		1.0000		61,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				67,065	0	**Total Due**	$1,809.63	$1,809.63	**$3,619.26**	11/19/2025
				0	0	**Paid**	$1,809.63	$1,809.63	**$3,619.26**	GRINDSTONE WEALTH MANAGEMEN
				67,065	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-179-008										
CA104105		CAH05	1400 W MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
COMMUNITY HEALTH & EM SER INC ATTN:		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
ACCOUNTS PAYABLE		0090	SW SEC 23 TWP 05 RNG 09 PT SE NW 439-106 439-108 2009-9363 DOR DOC 19-097-00002	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
P O BOX 3008		0.8200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARBONDALE, IL 62902				**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-179-012									
CA104106 PIERSON, LARRY & PAULA	CACH5	115 MCARTHUR PL	0	0	Tax Due	$1,784.44	$1,784.44	$3,568.88	First Installment
PIERSON, LARRY & PAULA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
115 MCARTHUR PLACE	0040	NW SEC 23 TWP 05 RNG 09 PT SE NW	5,841	5,000	Pen. Due	$0.00	$0.00	$0.00	PIERSON, LARRY & WILLIAM
CARMI, IL 62821	1.2300	100 X 170 & .84 AC ADDED (259-636)	59,772	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,613	0	Total Due	$1,784.44	$1,784.44	$3,568.88	08/20/2025
			0	0	Paid	$1,784.44	$1,784.44	$3,568.88	PIERSON, LARRY & WILLIAM
			54,613	0	Unpaid	$0.00	$0.00	$0.00	
13-23-179-003									
CA104107 CRESTWOOD ESTATES LLC	CACH5	1310 W MAIN ST	0	0	Tax Due	$2,668.64	$2,668.64	$5,337.28	First Installment
CRESTWOOD ESTATES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1412 SHAWNEE DR	0060	NE SEC 23 TWP 05 RNG 09 PT SE NW &	26,425	0	Pen. Due	$0.00	$0.00	$0.00	CRESTWOOD ESTATES LLC
MARION, IL 62959	0.9300	PT SW NE TR A 385-271 436-47 2007-7907	55,249	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81,674	0	Total Due	$2,668.64	$2,668.64	$5,337.28	09/04/2025
			0	0	Paid	$2,668.64	$2,668.64	$5,337.28	CRESTWOOD ESTATES LLC
			81,674	0	Unpaid	$0.00	$0.00	$0.00	
13-23-251-001									
CA104108 MID-AMERICA CAR WASHES LLC	CACH5	1314 W MAIN ST	0	0	Tax Due	$4,241.55	$4,241.55	$8,483.10	First Installment
MID-AMERICA CAR WASHES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1005 CO RD 1750 N	0060	NE SEC 23 TWP 05 RNG 09 PT SE NW &	39,836	0	Pen. Due	$0.00	$0.00	$0.00	MID-AMERICA CAR WASHES LLC
WEST SALEM, IL 62476	0.6500	PT SW NE 422-158 2012-11935 2024-10095	89,977	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			129,813	0	Total Due	$4,241.55	$4,241.55	$8,483.10	11/20/2025
			0	0	Paid	$4,241.55	$4,241.55	$8,483.10	MID-AMERICA CAR WASHES LLC
			129,813	0	Unpaid	$0.00	$0.00	$0.00	
13-23-179-011									
CA104109 PIERSON, LARRY & PAULA	CAH05		0	0	Tax Due	$157.61	$157.61	$315.22	First Installment
PIERSON, LARRY & PAULA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
115 MCARTHUR PLACE	0030	NW SEC 23 TWP 05 RNG 09 PT SE NW	5,841	0	Pen. Due	$0.00	$0.00	$0.00	PIERSON, LARRY & WILLIAM
CARMI, IL 62821	1.1400	330-56 422-300 2010-2494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,841	0	Total Due	$157.61	$157.61	$315.22	08/20/2025
			0	0	Paid	$157.61	$157.61	$315.22	PIERSON, LARRY & WILLIAM
			5,841	0	Unpaid	$0.00	$0.00	$0.00	
13-23-179-009									
CA104110 ODELL FAMILY REV TRUST	CAH05		0	0	Tax Due	$19.27	$19.27	$38.54	First Installment
ODELL, JIM	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD	0050	NW SEC 23 TWP 05 RNG 09 PT SE NW	714	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055	0.3300	366-261	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			714	0	Total Due	$19.27	$19.27	$38.54	08/26/2025
			0	0	Paid	$19.27	$19.27	$38.54	ODELL, JIM
			714	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-179-013									
CA104111 BARBRE, SANDY LIVING TRUST	CACH5	111 MCARTHUR PL	0	0	Tax Due	$1,699.95	$1,699.95	**$3,399.90**	**First Installment**
BARBRE, SANDY LIVING TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
111 MCARTHUR PL	0040	NW SEC 23 TWP 05 RNG 09 PT SE NW & .76 AC ADDED (337-93) 2019-12115	5,841	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, SANDY LIVING TRUST FARM
CARMI, IL 62821	1.5200		57,186	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,027	0	Total Due	$1,699.95	$1,699.95	**$3,399.90**	11/13/2025
			0	0	Paid	$1,699.95	$1,699.95	**$3,399.90**	BARBRE, FRANK & SANDY
			52,027	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-001									
CA104112 1717 W MAIN ST LLC,	CAH05		0	0	Tax Due	$5,819.87	$5,819.87	**$11,639.74**	**First Installment**
1717 W MAIN ST LLC,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
19887 STATE RT 242	0060	SW SEC 23 TWP 05 RNG 09 PT NW/C NW SW 318-141 318-143 2018-8433	68,669	0	Pen. Due	$0.00	$0.00	**$0.00**	1717 W MAIN ST LLC,
DAHLGREN, IL 62828	4.8700		147,016	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			215,685	0	Total Due	$5,819.87	$5,819.87	**$11,639.74**	09/18/2025
			0	0	Paid	$5,819.87	$5,819.87	**$11,639.74**	1717 W MAIN ST LLC,
			215,685	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-003									
CA104113 MALLETTE, STEVEN JAMES & JIMI	CAH05	1713 W MAIN ST	0	0	Tax Due	$700.68	$700.68	**$1,401.36**	**First Installment**
MALLETTE, STEVEN JAMES & JIMMIE ELAINE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1713 W MAIN STREET	0040	SW SEC 23 TWP 05 RNG 09 PT NW/C NW SW (267-601)	2,637	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MALLETTE, JIMMIE E
CARMI, IL 62821	1.1400		34,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,967	0	Total Due	$700.68	$700.68	**$1,401.36**	08/21/2025
			0	0	Paid	$700.68	$700.68	**$1,401.36**	MALLETTE, JIMMIE E
			25,967	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-002									
CA104114 JULIE A MATSEL GRANTOR TRUST	CAH05	1715 W MAIN ST	0	0	Tax Due	$1,273.93	$1,273.93	**$2,547.86**	**First Installment**
MATSEL, JULIE A	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1715 W MAIN ST	0040	SW SEC 23 TWP 05 RNG 09 NW/C NW SW 340-11 2024-4522	15,643	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JULIE A MATSEL GRANTOR TRUST U/
CARMI, IL 62821	8.3600		42,569	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,212	0	Total Due	$1,273.93	$1,273.93	**$2,547.86**	09/02/2025
			0	0	Paid	$1,273.93	$1,273.93	**$2,547.86**	JULIE A MATSEL GRANTOR TRUST U/
			47,212	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-180-001									
CA104115 AUTOZONE	CAH05	1605 W MAIN ST	0	0	Tax Due	$3,025.41	$3,025.41	**$6,050.82**	**First Installment**
AUTOZONE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2681	0060	SW SEC 23 TWP 05 RNG 09 PT SW 381-294	29,053	0	Pen. Due	$0.00	$0.00	**$0.00**	AUTOZONE
PO BOX 2198 DEPT 8088	1.2100		83,069	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MEMPHIS, TN 38101-9842			**112,122**	0	Total Due	$3,025.41	$3,025.41	**$6,050.82**	11/10/2025
			0	0	Paid	$3,025.41	$3,025.41	**$6,050.82**	AUTOZONE
			112,122	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-326-001										
CA104116	MARSHALL, DAVID AND CINDY	CAH05		0	0	Tax Due	$266.97	$266.97	$533.94	First Installment
MARSHALL, DAVID AND CINDY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/11/2025
1623 W MAIN ST		0040	SW SEC 23 TWP 05 RNG 09 PT L5	2,637	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, DAVID AND CINDY
CARMI, IL 62821		0.9600	COCHRANS ADD 436-145 2011-9892 2019-1142	7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,894	0	Total Due	$266.97	$266.97	$533.94	08/11/2025
				0	0	Paid	$266.97	$266.97	$533.94	MARSHALL, DAVID AND CINDY
				9,894	0	Unpaid	$0.00	$0.00	$0.00	
13-23-179-002										
CA104117	ODELL FAMILY REV TRUST	CACH5		0	0	Tax Due	$80.64	$80.64	$161.28	First Installment
ODELL, JIM		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD		0050	NW SEC 23 TWP 05 RNG 09 PT SE NW	2,468	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055		1.2000	LAND TRUST #15317 TR B 366-263	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,468	0	Total Due	$80.64	$80.64	$161.28	08/26/2025
				0	0	Paid	$80.64	$80.64	$161.28	ODELL, JIM
				2,468	0	Unpaid	$0.00	$0.00	$0.00	
13-23-179-004										
CA104118	ODELL FAMILY REV TRUST	CACH5		0	0	Tax Due	$32.91	$32.91	$65.82	First Installment
ODELL, JIM		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
234 TIMBER LANE RD		0050	NE SEC 23 TWP 05 RNG 09 PT SE NW &	1,007	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, JIM
KUTTAWA, KY 42055		0.2900	SW NE OUT LOT A 366-260	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,007	0	Total Due	$32.91	$32.91	$65.82	08/26/2025
				0	0	Paid	$32.91	$32.91	$65.82	ODELL, JIM
				1,007	0	Unpaid	$0.00	$0.00	$0.00	
13-23-377-007										
CA104119	DOERNER, TRAVIS RAY & BARBRE	CAH05	283 MEDLIN LN	0	0	Tax Due	$2,034.97	$2,034.97	$4,069.94	First Installment
DOERNER, TRAVIS RAY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
283 MEDLIN LANE		0040	SW SEC 23 TWP 05 RNG 09 PT SW PT	3,191	0	Pen. Due	$0.00	$0.00	$0.00	DOERNER, TRAVIS RAY & BARBRE, R
CARMI, IL 62821		0.5600	140 X 163 321-188 363-104 (403-184) 2020-14768	78,225	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				81,416	0	Total Due	$2,034.97	$2,034.97	$4,069.94	09/18/2025
				0	0	Paid	$2,034.97	$2,034.97	$4,069.94	DOERNER, TRAVIS RAY & BARBRE, R
				75,416	0	Unpaid	$0.00	$0.00	$0.00	
13-23-377-008										
CA104120	BRYANT, KOY	CAH05	285 MEDLIN LN	0	0	Tax Due	$2,305.61	$2,305.61	$4,611.22	First Installment
BRYANT, KOY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
285 MEDLIN LANE		0040	SW SEC 23 TWP 05 RNG 09 PT SW BEG	3,728	5,000	Pen. Due	$0.00	$0.00	$0.00	BRYANT SERVICES
CARMI, IL 62821		0.7600	SW/C N/2, N 154, E 208, S 147, W TO POB 363-139	92,718	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				96,446	0	Total Due	$2,305.61	$2,305.61	$4,611.22	11/17/2025
				0	0	Paid	$2,305.61	$2,305.61	$4,611.22	BRYANT, KOY & MARGARET
				85,446	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-329-013									
CA104121 NIEHAUS, HARVEY J & MARCA L	CAH05		0	0	Tax Due	$296.98	$296.98	**$593.96**	**First Installment**
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	SW SEC 23 TWP 05 RNG 09 PT NE SW	2,205	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.5100	BEG 172 W SE/C L5 STOREY MEADOWS	8,801	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2ND, W 172, N 125, E 187, S 125 TO POB	**11,006**	0	Total Due	$296.98	$296.98	**$593.96**	11/13/2025
		365-138 366-93 404-48	0	0	Paid	$296.98	$296.98	**$593.96**	FIRST BANK ESCROW
			11,006	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-377-012									
CA104122A CAUDILL, DRAKE A & ALYSSA L	CAH05		0	0	Tax Due	$53.81	$53.81	**$107.62**	**First Installment**
CAUDILL, DRAKE A & ALYSSA L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
274 MEDLIN LANE	0030	SW SEC 23 TWP 05 RNG 09 PT SW	1,994	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.7000	321-188 423-168 DOR DOC #05-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-1160 2016-11604 2017-7510	**1,994**	0	Total Due	$53.81	$53.81	**$107.62**	09/04/2025
		2021-7221	0	0	Paid	$53.81	$53.81	**$107.62**	ONLINE
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-377-013									
CA104122B BRYANT, KOY & MARGARET	CAH05		0	0	Tax Due	$15.36	$15.36	**$30.72**	**First Installment**
BRYANT, KOY & MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
285 MEDLIN LN	0030	SW SEC 23 TWP 05 RNG 09 PT SW	569	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KOY & MARGARET
CARMI, IL 62821	0.2300	321-188 423-168 DOR DOC #05-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-1160 2016-11604	**569**	0	Total Due	$15.36	$15.36	**$30.72**	09/17/2025
			0	0	Paid	$15.36	$15.36	**$30.72**	BRYANT, KOY & MARGARET
			569	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-181-015									
CA104123 POSHARD, STEPHEN W & ELIZABI	CAH05		0	0	Tax Due	$512.66	$512.66	**$1,025.32**	**First Installment**
POSHARD, STEPHEN W & ELIZABETH A	5.39664		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1501 B MAIN ST	0040	NW SEC 23 TWP 05 RNG 09 PT SE NW	1,865	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POSHARD, STEPHEN W
CARMI, IL 62821	0.4400	427-67 427-70 426-338 (2007-8139)	28,134	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-6029 2020-6999	**29,999**	0	Total Due	$512.66	$512.66	**$1,025.32**	09/15/2025
			0	0	Paid	$512.66	$512.66	**$1,025.32**	POSHARD, STEPHEN W
			18,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-014									
CA104124 HALEY, WANDA	CAH05	1660 DAIN DR	0	0	Tax Due	$1,591.98	$1,591.98	**$3,183.96**	**First Installment**
HALEY, WANDA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1660 DAIN DR	0040	SW SEC 23 TWP 05 RNG 09 PT SW	4,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821	2.1500	429-279	90,039	24,614	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94,613	0	Total Due	$1,591.98	$1,591.98	**$3,183.96**	08/20/2025
			0	0	Paid	$1,591.98	$1,591.98	**$3,183.96**	HALEY, DREW D FAMILY TRUST
			58,999	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-352-003									
CA104125 JOHNSON, PAUL G & PATSY	CAH05	1670 DAIN DR	0	0	Tax Due	$2,938.53	$2,938.53	**$5,877.06**	**First Installment**
SPECIALIZED LOAN SERVICING LLC,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 60535	0040		3,579	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CITY OF INDUSTRY, CA 91716-0535	1.9900	SW SEC 23 TWP 05 RNG 09 PT SW (431-192)	116,323	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			119,902	0	Total Due	$2,938.53	$2,938.53	**$5,877.06**	11/14/2025
			0	0	Paid	$2,938.53	$2,938.53	**$5,877.06**	Cotality Tax Service (prev Corelogic)
			108,902	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-378-003									
CA104126 BRYANT, KOY & MARGARET	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
BRYANT, KOY & MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
285 MEDLIN LN	0030		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KOY & MARGARET
CARMI, IL 62821	1.5800	SW SEC 23 TWP 05 RNG 09 PT SW 394-329 433-47	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$42.47	$42.47	**$84.94**	09/17/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	BRYANT, KOY & MARGARET
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-352-005									
CA104127 JOHNSON, PATSY	CAH05		0	0	Tax Due	$150.65	$150.65	**$301.30**	**First Installment**
JOHNSON, PATSY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
P O BOX 24	0030		5,583	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, PATSY
CARMI, IL 62821	1.9600	SW SEC 23 TWP 05 RNG 09 PT SW 439-289 2021-350	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,583	0	Total Due	$150.65	$150.65	**$301.30**	08/18/2025
			0	0	Paid	$150.65	$150.65	**$301.30**	JOHNSON, PATSY
			5,583	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-377-011									
CA104128 CAUDILL, DRAKE A & ALYSSA L	CAH05	274 MEDLIN LN	0	0	Tax Due	$505.78	$505.78	**$1,011.56**	**First Installment**
CAUDILL, DRAKE A & ALYSSA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
274 MEDLIN LANE	0040		3,645	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	1.2800	SW SEC 23 TWP 05 RNG 09 PT SW 2007-1160 2016-11604 2019-4540	21,099	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,744	0	Total Due	$505.78	$505.78	**$1,011.56**	11/14/2025
			0	0	Paid	$505.78	$505.78	**$1,011.56**	Cotality Tax Service (prev Corelogic)
			18,744	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-378-002									
CA104201 BRYANT, KOY & MARGARET	CAH05	300 MEDLIN LN	0	0	Tax Due	$815.08	$815.08	**$1,630.16**	**First Installment**
BRYANT, KOY & MARGARET	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
285 MEDLIN LN	0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KOY & MARGARET
CARMI, IL 62821	0.4900	SW SEC 23 TWP 05 RNG 09 PT SW 394-329 437-321 2019-4080 2019-11807	28,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,207	0	Total Due	$815.08	$815.08	**$1,630.16**	09/17/2025
			0	0	Paid	$815.08	$815.08	**$1,630.16**	BRYANT, KOY & MARGARET
			30,207	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-181-010										
CA104202	HALEY, DEBBIE	CAH05		0	0	Tax Due	$25.23	$25.23	**$50.46**	**First Installment**
HALEY, DEBBIE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1503 W MAIN ST		0030	NW SEC 23 TWP 05 RNG 09 PT SE NW 427-67	935	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, DEBBIE
CARMI, IL 62821		0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				935	0	Total Due	$25.23	$25.23	**$50.46**	11/06/2025
				0	0	Paid	$25.23	$25.23	**$50.46**	HALEY, DEBBIE
				935	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-181-016										
CA104203	TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$75.42	$75.42	**$150.84**	**First Installment**
TURPIN, JEFFREY S & JOYCE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0030	NW SEC 23 TWP 05 RNG 09 PT SE NW 427-67 427-70 426-338	2,795	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,795	0	Total Due	$75.42	$75.42	**$150.84**	09/22/2025
				0	0	Paid	$75.42	$75.42	**$150.84**	TURPIN, JEFFREY S & JOYCE
				2,795	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-329-015										
CA104204B	VAUGHT, CLAY A	CAH05		0	0	Tax Due	$60.44	$60.44	**$120.88**	**First Installment**
VAUGHT, CLAY A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1400 ROSER DR		0030	SW SEC 23 TWP 05 RNG 09 PT NE SW 404-299 2017-9605 2021-7641 2024-5518 2024-6279 2024-10993	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	Total Due	$60.44	$60.44	**$120.88**	11/14/2025
				0	0	Paid	$60.44	$60.44	**$120.88**	Cotality Tax Service (prev Corelogic)
				2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-378-004										
CA104205	BRYANT, KOY & MARGARET	CAH05		0	0	Tax Due	$115.11	$115.11	**$230.22**	**First Installment**
BRYANT, KOY & MARGARET		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
285 MEDLIN LN		0030	SW SEC 23 TWP 05 RNG 09 PT SW 394-329 433-47 437-321 2016-563 2016-3106	4,266	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KOY & MARGARET
CARMI, IL 62821		3.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,266	0	Total Due	$115.11	$115.11	**$230.22**	09/17/2025
				0	0	Paid	$115.11	$115.11	**$230.22**	BRYANT, KOY & MARGARET
				4,266	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-327-001										
CA104206	WHITE COUNTY EVERGREEN ACR	CACH5	180 HALEY DR	0	0	Tax Due	$28,326.37	$28,326.37	**$56,652.74**	**First Installment**
CORELOGIC COMMERCIAL TAX SERVICES,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 9222		0060	SW SEC 23 TWP 05 RNG 09 PT SE NW & PT NE SW	28,425	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: MIDLAND LOAN SERVICING LP		6.0000		838,506	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
COPPELL, TX 75019-9240				**866,931**	0	Total Due	$28,326.37	$28,326.37	**$56,652.74**	11/14/2025
				0	0	Paid	$28,326.37	$28,326.37	**$56,652.74**	Cotality Commercial (prev Corelogic)
				866,931	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-23-352-006										
CA104207	EDGEWOOD LTD	CAH05		11,660	0	Tax Due	$314.63	$314.63	**$629.26**	**First Installment**
BARBRE, LANCE A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
788 CO RD 1300 N		0021	SW SEC 23 TWP 05 RNG 09 PT SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDGEWOOD LTD
CARMI, IL 62821		35.5500	429-279 431-192 439-289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,660	0	Total Due	$314.63	$314.63	**$629.26**	09/08/2025
				0	0	Paid	$314.63	$314.63	**$629.26**	EDGEWOOD LTD
				11,660	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-027										
CA104208A	BARBRE, GARY L & BARBRE, LARI	CAH05		0	0	Tax Due	$128.25	$128.25	**$256.50**	**First Installment**
BARBRE, GARY L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
502 JENNIFER AVE		0030	LOT 032 BLK 000 PLT 000 EDGEWOOD	4,753	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, GARY L
CARMI, IL 62821		0.0000	EAST 4TH SUB 2014-22623 2014-22625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-11054 2018-11513	**4,753**	0	Total Due	$128.25	$128.25	**$256.50**	09/12/2025
				0	0	Paid	$128.25	$128.25	**$256.50**	BARBRE, GARY L
				4,753	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-028										
CA104208B	EDGEWOOD LTD	CAH05		1,772	0	Tax Due	$47.82	$47.82	**$95.64**	**First Installment**
BARBRE, LANCE A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
788 CO RD 1300 N		0021	SW SEC 23 TWP 05 RNG 09 PT SE SE E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EDGEWOOD LTD
CARMI, IL 62821		4.5400	SW 2014-22622 2014-22623 2014-22625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,772	0	Total Due	$47.82	$47.82	**$95.64**	09/08/2025
				0	0	Paid	$47.82	$47.82	**$95.64**	EDGEWOOD LTD
				1,772	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-426-001										
CA104209	PFISTER, KEVIN & PFISTER, CHAF	CAH05		34,864	0	Tax Due	$940.74	$940.74	**$1,881.48**	**First Installment**
PFISTER, ROGER		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
144 FAIRWAY VISTA RD		0021	SE SEC 23 TWP 05 RNG 09 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, ROGER & REGINA
MURPHYSBORO, IL 62966		80.0000	2024-7538 25-1983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,864	0	Total Due	$940.74	$940.74	**$1,881.48**	09/16/2025
				0	0	Paid	$940.74	$940.74	**$1,881.48**	PFISTER, ROGER & REGINA
				34,864	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-404-004										
CA104210	DMT 1989, LLC	CACH5	225 STEVEN ST	0	0	Tax Due	$1,929.39	$1,929.39	**$3,858.78**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0060	SE SEC 23 TWP 05 RNG 09 N PT L1 W/2	5,018	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	SE 372-264 2009-11045 2014-18979	54,031	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				59,049	0	Total Due	$1,929.39	$1,929.39	**$3,858.78**	09/15/2025
				0	0	Paid	$1,929.39	$1,929.39	**$3,858.78**	DMT 1989, LLC
				59,049	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-403-010									
CA104211 RANKIN, KYLE M & DANIELLE M	CAH05	227 FAIRVIEW DR	0	0	**Tax Due**	$1,324.77	$1,324.77	**$2,649.54**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	SE SEC 23 TWP 05 RNG 09 E PT S PT L1	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ESCROW DEPT/MORGANNA THREAD	0.0000	NE/C L2 W/2 SE (284-694) 2019-11223	52,442	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**55,096**	0	**Total Due**	$1,324.77	$1,324.77	**$2,649.54**	11/14/2025
			0	0	**Paid**	$1,324.77	$1,324.77	**$2,649.54**	Cotality Tax Service (prev Corelogic)
			49,096	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-402-013									
CA104212 DMT 1989, LLC	CAH05	FAIRVIEW DR	0	0	**Tax Due**	$22.10	$22.10	**$44.20**	**First Installment**
DMT 1989, LLC	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N	0030	SE SEC 23 TWP 05 RNG 09 W PT S PT L1	819	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821	0.9900	NE/C L2 W/2 SE 2014-19292 2015-3723	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-3920	**819**	0	**Total Due**	$22.10	$22.10	**$44.20**	09/15/2025
			0	0	**Paid**	$22.10	$22.10	**$44.20**	DMT 1989, LLC
			819	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-402-012									
CA104213 SCHEER, SAMANTHA	CAH05	250 FAIRVIEW DR	0	0	**Tax Due**	$147.74	$147.74	**$295.48**	**First Installment**
SCHEER, SAMANTHA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
250 FAIRVIEW DR	0040	SE SEC 23 TWP 05 RNG 09 PT L2 W/2 SE	2,637	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHEER, SAMANTHA
CARMI, IL 62821	1.7500	417-243 2012-4010 2015-6964	2,838	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,475	0	**Total Due**	$147.74	$147.74	**$295.48**	11/18/2025
			0	0	**Paid**	$147.74	$147.74	**$295.48**	SCHEER, SAMANTHA
			5,475	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-403-014									
CA104214A BROWNING, THOMAS	CAH05	255 FAIRVIEW DR	0	0	**Tax Due**	$43.88	$43.88	**$87.76**	**First Installment**
BROWNING, THOMAS	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
137 10TH ST	0030	SE SEC 23 TWP 05 RNG 09 PT S PT L1 PT	1,626	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWNING, THOMAS
CARMI, IL 62821	1.1800	L2 W/2 SE 260-176 2017-8127	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,626	0	**Total Due**	$43.88	$43.88	**$87.76**	08/19/2025
			0	0	**Paid**	$43.88	$43.88	**$87.76**	BROWNING, THOMAS
			1,626	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-403-015									
CA104214B TEMPLETON, ZACHARIAH	CAH05	235 FAIRVIEW DR	0	0	**Tax Due**	$429.90	$429.90	**$859.80**	**First Installment**
TEMPLETON, ZACHARIAH	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
125 11TH ST	0040	SE SEC 23 TWP 05 RNG 09 PT S PT L1	4,215	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS BROWNING
CARMI, IL 62821	3.0600	PT L2 W/2 SE (260-176) 2017-8127	37,411	14,694	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2025-1252	**41,626**	0	**Total Due**	$429.90	$429.90	**$859.80**	09/08/2025
			0	0	**Paid**	$429.90	$429.90	**$859.80**	THOMAS BROWNING
			15,932	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-403-011										
CA104215	BROWNING, JERRY D	CAH05	285 FAIRVIEW DR	0	0	Tax Due	$369.05	$369.05	**$738.10**	**First Installment**
BROWNING, JERRY D		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
285 FAIRVIEW DR		0040		2,637	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, JERRY D
CARMI, IL 62821		0.5800	SE SEC 23 TWP 05 RNG 09 SW/C L2 W/2 SE 395-197	17,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,677	0	Total Due	$369.05	$369.05	**$738.10**	08/19/2025
				0	0	Paid	$369.05	$369.05	**$738.10**	BROWNING, JERRY D
				13,677	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-451-002										
CA104216	BROWNING, LOWES D & MABEL I	CAH05		2,089	0	Tax Due	$56.37	$56.37	**$112.74**	**First Installment**
BROWNING, THOMAS		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
137 10TH ST		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, LOWES D & MABEL I
CARMI, IL 62821		5.0000	SE SEC 23 TWP 05 RNG 09 E/2 L2 W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,089	0	Total Due	$56.37	$56.37	**$112.74**	08/19/2025
				0	0	Paid	$56.37	$56.37	**$112.74**	BROWNING, LOWES D & MABEL I
				2,089	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-013										
CA104217B	KING, ROBERT F & TERRI L	CAH05		0	0	Tax Due	$18.24	$18.24	**$36.48**	**First Installment**
KING, ROBERT F & TERRI L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1507 ROSER DRIVE		0030		676	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, ROBERT F & TERRI L
CARMI, IL 62821		0.0500	SW SEC 23 TWP 05 RNG 09 PT SW (12X182) 423-168 DOR DOC#05-97-15 2007-1160 2018-478 2018-3407	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				676	0	Total Due	$18.24	$18.24	**$36.48**	09/09/2025
				0	0	Paid	$18.24	$18.24	**$36.48**	KING, ROBERT F & TERRI L
				676	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-014										
CA104217C		CAH05	203 EDGEWOOD LANE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EMMANUEL UNITED METHODIST,		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
203 EDGEWOOD LANE		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		8.2200	SW SEC 23 TWP 05 RNG 09 PT SW 423-168 DOR DOC#05-97-15 2007-1160 2018-478 2018-3407 2023-3392 2023-3395	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-008										
CA104218	KING, ROBERT F & TERRI L	CAH05		0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
KING, ROBERT F & TERRI L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1507 ROSER DRIVE		0030		1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, ROBERT F & TERRI L
CARMI, IL 62821		0.0400	SW SEC 23 TWP 05 RNG 09 PT W/2 SW BEG NE/C EDGEWOOD WEST, S 60, E 30, N 60, W 30 TO POB 342-51 2011-9030 2017-550 2017-5780	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,469	0	Total Due	$39.64	$39.64	**$79.28**	09/09/2025
				0	0	Paid	$39.64	$39.64	**$79.28**	KING, ROBERT F & TERRI L
				1,469	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-401-008										
CA104220	STOCKE, RONALD C & SHERRY K	CACH5	1309 ROSER DR	0	0	Tax Due	$1,772.26	$1,772.26	$3,544.52	First Installment
STOCKE, RONALD C & SHERRY K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1309 ROSER DR		0040		4,716	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		1.3300	SE SEC 23 TWP 05 RNG 09 E PT NW PT L2 W/2 SE 365-200 (396-279)	60,524	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				65,240	0	Total Due	$1,772.26	$1,772.26	$3,544.52	09/08/2025
				0	0	Paid	$1,772.26	$1,772.26	$3,544.52	ONLINE
				54,240	0	Unpaid	$0.00	$0.00	$0.00	
13-23-404-002										
CA104222	DMT 1989, LLC	CACH5		0	0	Tax Due	$23.27	$23.27	$46.54	First Installment
DMT 1989, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0050		712	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	SE SEC 23 TWP 05 RNG 09 N PT L1 W/2 SE 372-264 2009-11045 2017-8922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				712	0	Total Due	$23.27	$23.27	$46.54	09/15/2025
				0	0	Paid	$23.27	$23.27	$46.54	DMT 1989, LLC
				712	0	Unpaid	$0.00	$0.00	$0.00	
13-23-404-005										
CA104224		CACH5	220 STEVAN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COLEMAN TRI-COUNTY SERVICES, INC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 869		0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946		0.0000	SE SEC 23 TWP 05 RNG 09 LOTS 1,2 & 3 TRACT B JENNIFER SUB OF SUB OF W/2 NE 372-264 2009-11045 2013-1121	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	0	Unpaid	$0.00	$0.00	$0.00	
13-23-404-006										
CA104225	DMT 1989, LLC	CACH5	224 STEVEN ST	0	0	Tax Due	$2,108.38	$2,108.38	$4,216.76	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0060		2,711	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	SE SEC 23 TWP 05 RNG 09 LOTS 4 & 5 OF JENNIFER SUB OF SUB OF SUB W/2 NE 224 STEVEN IS 1ST APT BLDG, 226 STEVEN IS 2ND APT BLDG & 230 IS M.H. 372-264 2009-11045 2013-1121 2014-18979	61,816	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				64,527	0	Total Due	$2,108.38	$2,108.38	$4,216.76	09/15/2025
				0	0	Paid	$2,108.38	$2,108.38	$4,216.76	DMT 1989, LLC
				64,527	0	Unpaid	$0.00	$0.00	$0.00	
13-23-401-014										
CA104226	ROSER, RICHARD M	CAH05		0	0	Tax Due	$9.12	$9.12	$18.24	First Installment
ROSER, RICHARD M		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/05/2025
1401 ROSER DR		0030		338	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, RICHARD M
CARMI, IL 62821		0.0000	SE SEC 23 TWP 05 RNG 09 W 20' W/2 SE/4 LYING S OF ROAD, ADJ TO & LIES EASTERLY OF L1 OF RICHARD ROSER SUB 390-92 396-10 399-93 400-312 401-66 401-74 402-34 421-132 432-83 438-252	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				338	0	Total Due	$9.12	$9.12	$18.24	11/05/2025
				0	0	Paid	$9.12	$9.12	$18.24	ROSER, RICHARD M
				338	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Carmi

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-23-401-015										
CA104227	GARRETT, DONALD LEE & DOROT	CAH05		0	0	Tax Due	$5.13	$5.13	$10.26	First Installment
GARRETT, DONALD LEE & DOROTHY ANN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
203 DARAS DR		0030	SE SEC 23 TWP 05 RNG 09 W 20' W/2	190	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, DON
CARMI, IL 62821		0.0000	SE/4 LYING S OF ROAD, ADJ TO & LIES EASTERLY OF L3 OF RICHARD ROSER SUB 390-92 396-10 399-93 400-312 401-66 401-74 402-34 421-132 432-83 438-252	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				190	0	Total Due	$5.13	$5.13	$10.26	08/19/2025
				0	0	Paid	$5.13	$5.13	$10.26	GARRETT, DON
				190	0	Unpaid	$0.00	$0.00	$0.00	
13-23-401-016										
CA104228	RUSH, HEATH	CACH5	1305A & B ROSER DR	0	0	Tax Due	$3,529.25	$3,529.25	$7,058.50	First Installment
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
425 IL HWY 14		0060	SE SEC 23 TWP 05 RNG 09 NW PT L2 W/2	1,439	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, HEATH
ENFIELD, IL 62835		0.6700	SE BEING N 263' OF THE W 150' TIMBERLINE ESTATES SUB 2013-6719 2014-1956 2016-1388 2023-10944 2023-11170	106,574	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				108,013	0	Total Due	$3,529.25	$3,529.25	$7,058.50	09/17/2025
				0	0	Paid	$3,529.25	$3,529.25	$7,058.50	RUSH, HEATH
				108,013	0	Unpaid	$0.00	$0.00	$0.00	
13-23-401-017										
CA104229	HARGRAVE, JENNIFER L & AUD, LI	CACH5	260 FAIRVIEW DR	0	0	Tax Due	$476.23	$476.23	$952.46	First Installment
AUD, DARRELL W & LINDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
301 FAIRVIEW DR		0040	SE SEC 23 TWP 05 RNG 09 NW PT L2 W/2	2,264	0	Pen. Due	$0.00	$0.00	$0.00	AUD, LESLIE ANN DARRELL
CARMI, IL 62821		0.9100	SE BEING N 286' OF E 144' TIMBERLINE ESTATES SUB 2013-6719 2014-3511 2021-262	12,311	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,575	0	Total Due	$476.23	$476.23	$952.46	08/21/2025
				0	0	Paid	$476.23	$476.23	$952.46	AUD, LESLIE ANN DARRELL
				14,575	0	Unpaid	$0.00	$0.00	$0.00	
13-23-451-004										
CA104301	FIELDS, KIMBERLY	CAH05		1,454	0	Tax Due	$39.24	$39.24	$78.48	First Installment
FIELDS, KIMBERLY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
309 FAIRVIEW DR		0021	SE SEC 23 TWP 05 RNG 09 PT L2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AMBER & JEREMY WHEELER
CARMI, IL 62821		10.0000	SE 2011-11384 2017-2938 2017-10391	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,454	0	Total Due	$39.24	$39.24	$78.48	11/17/2025
				0	0	Paid	$39.24	$39.24	$78.48	ONLINE
				1,454	0	Unpaid	$0.00	$0.00	$0.00	
13-23-451-006										
CA104302	SALGADO, MANUELA & FRANCO, (	CAH05	415 FAIRVIEW DR	0	0	Tax Due	$1,516.05	$1,516.05	$3,032.10	First Installment
SALGADO, MANUELA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/23/2026
415 FAIRVIEW DR		0040	SE SEC 23 TWP 05 RNG 09 PT L2 SW SW	8,274	0	Pen. Due	$68.22	$45.48	$113.70	FRANCO, CARLOS
CARMI, IL 62821		7.6700	SE EXC W 20' & 2 AC NE/C (275-679) 2011-10600 2023-777	53,911	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				62,185	0	Total Due	$1,584.27	$1,571.53	$3,155.80	01/23/2026
				0	0	Paid	$1,584.27	$1,571.53	$3,155.80	FRANCO, CARLOS
				56,185	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-401-007									
CA104303 RICE, JOHN K	CACH5	1313 ROSER DR	0	0	Tax Due	$1,785.13	$1,785.13	$3,570.26	First Installment
RICE, JOHN K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1313 ROSER DR	0040	SE SEC 23 TWP 05 RNG 09 W PT NW PT	4,716	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	1.6700	L2 W/2 SE 397-4 399-87 428-130	60,918	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-13228	65,634	0	Total Due	$1,785.13	$1,785.13	$3,570.26	11/14/2025
			0	0	Paid	$1,785.13	$1,785.13	$3,570.26	Cotality Tax Service (prev Corelogic)
			54,634	0	Unpaid	$0.00	$0.00	$0.00	
13-23-401-001									
CA104304 BROADWAY, KEVIN & HANSON, FA	CACH5	199 HALEY DR	0	0	Tax Due	$1,669.20	$1,669.20	$3,338.40	First Installment
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0040	SE SEC 23 TWP 05 RNG 09 NW PT L2 W/2	8,909	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	8.4200	SE 399-84 2020-12541	48,177	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			57,086	0	Total Due	$1,669.20	$1,669.20	$3,338.40	09/18/2025
			0	0	Paid	$1,669.20	$1,669.20	$3,338.40	THE FIRST NATIONAL BANK OF ALLEI
			51,086	0	Unpaid	$0.00	$0.00	$0.00	
13-23-401-013									
CA104305B ROSER, SCOTT R	CACH5	298 FAIRVIEW DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROSER, SCOTT R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
618 CREBS AVE	0040	SE SEC 23 TWP 05 RNG 09 NW PT L2 W/2	2,101	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.0500	SE BEING S 148' TIMBERLINE ESTATES	71,109	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB (2013-6719) 2024-11957	73,210	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			73,210	0	Unpaid	$0.00	$0.00	$0.00	
13-23-451-005									
CA104306 RENSHAW, DAVID L	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
RENSHAW, DAVID L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1105 E MAIN ST	0030	SE SEC 23 TWP 05 RNG 09 WEST 20' W/2	1,325	0	Pen. Due	$0.00	$0.00	$0.00	SHORT, DOYLE BRADLEY
ROBINSON, IL 62454	1.0500	SE/4 390-92 396-10 399-93 400-312 401-66	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		401-74 402-34 421-132 432-83 438-252	1,325	0	Total Due	$35.76	$35.76	$71.52	09/15/2025
		438-255 2015-11226 2016-9628	0	0	Paid	$35.76	$35.76	$71.52	SHORT, DOYLE BRADLEY
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-23-327-004									
CA104307 ARIAS, PETE & PEGGY REVOCABL	CAH05	198 HALEY DR	0	0	Tax Due	$793.34	$793.34	$1,586.68	First Installment
ARIAS, PEDRO & PEGGY, AS TRUSTEES	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8081 CARMEL ST	0040	SW SEC 23 TWP 05 RNG 09 PT NE SW	2,095	0	Pen. Due	$0.00	$0.00	$0.00	ARIAS, PETE & PEGGY REVOCABLE T
GILROY, CA 95020	0.2300	2018-8648 2018-9340 2021-11292	33,306	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-6783 2024-10611	35,401	0	Total Due	$793.34	$793.34	$1,586.68	08/22/2025
			0	0	Paid	$793.34	$793.34	$1,586.68	ARIAS, PETE & PEGGY REVOCABLE T
			29,401	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-451-001									
CA104308 AUD, LESLIE ANN RYAN & AUD, JA	CAH05	301 FAIRVIEW DR	1,936	0	Tax Due	$160.31	$160.31	**$320.62**	**First Installment**
AUD, DARRELL W & LINDA	5.39664	CARMI, IL 62821	500	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
301 FAIRVIEW DR	0011	SE SEC 23 TWP 05 RNG 09 NW SW SE PT	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AUD, LESLIE ANN DARRELL
CARMI, IL 62821	15.0000	L2 & 15 S/2 NE SW SE PT L2 W/2 SE	45,135	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(275-595) 2009-773 2017-10394 2021-812	**50,419**	0	Total Due	$160.31	$160.31	**$320.62**	08/21/2025
			0	0	Paid	$160.31	$160.31	**$320.62**	AUD, LESLIE ANN DARRELL
			39,419	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-401-009									
CA104309 HALE, MARGARET & LEON	CACH5	1314 ROSER DR	0	0	Tax Due	$879.43	$879.43	**$1,758.86**	**First Installment**
HALE, LEON	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1314 ROSER DR	0040	SE SEC 23 TWP 05 RNG 09 NW PT L2 W/2	4,716	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALE, MARGARET & LEON
CARMI, IL 62821	1.2600	SE 336-277 390-188 2010-13943	33,199	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2011-1025)	**37,915**	0	Total Due	$879.43	$879.43	**$1,758.86**	09/08/2025
			0	0	Paid	$879.43	$879.43	**$1,758.86**	HALE, MARGARET & LEON
			26,915	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-401-010									
CA104310 MANN, RODGER W & KIMBERLY S	CACH5	1310 ROSER DR	0	0	Tax Due	$2,271.13	$2,271.13	**$4,542.26**	**First Installment**
MANN, RODGER W & KIMBERLY S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1310 ROSER DR	0040	SE SEC 23 TWP 05 RNG 09 PT NW PT L2	5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	MANN, RODGER W & KIMBERLY S
CARMI, IL 62821	2.7400	W/2 SE 336-277 390-188 392-72 2010-4817	69,794	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,508	0	Total Due	$2,271.13	$2,271.13	**$4,542.26**	09/05/2025
			0	0	Paid	$2,271.13	$2,271.13	**$4,542.26**	MANN, RODGER W & KIMBERLY S
			69,508	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-038									
CA104311 BRUDER, RYAN & PAIGE WINTER	CACH5	705 RICE ST	0	0	Tax Due	$1,471.78	$1,471.78	**$2,943.56**	**First Installment**
CHASE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 9218	0040	NE SEC 24 TWP 05 RNG 09 PT SW NE	3,206	0	Pen. Due	$66.23	$22.08	**$88.31**	ONLINE
COPPELL, TX 75019-9210	0.0000	381-109 417-42 2007-9312 2023-10461	47,838	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,044	0	Total Due	$1,538.01	$1,493.86	**$3,031.87**	12/16/2025
			0	0	Paid	$1,538.01	$1,493.86	**$3,031.87**	ONLINE
			45,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-039									
CA104312 WINTER, GREG W	CACH5	707 RICE ST	0	0	Tax Due	$1,298.41	$1,298.41	**$2,596.82**	**First Installment**
WINTER, GREG W	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 123	0040	NE SEC 24 TWP 05 RNG 09 PT SW NE	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, GREG W
CARMI, IL 62821	0.0000	(217-437) 2020-11150 2020-11154 2022-633	47,532	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,738	0	Total Due	$1,298.41	$1,298.41	**$2,596.82**	08/27/2025
			0	0	Paid	$1,298.41	$1,298.41	**$2,596.82**	WINTER, GREG W
			39,738	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-251-014									
CA104313 PLEASANT VIEW IRREVOCABLE T	CAH05		12,169	0	Tax Due	$328.36	$328.36	$656.72	First Installment
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
643 N PARK RD	0021	NE SEC 24 TWP 05 RNG 09 S/2 W/2 NE	0	0	Pen. Due	$14.78	$9.85	$24.63	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	30.0600	86-P-1 2019-2718	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,169	0	Total Due	$343.14	$338.21	$681.35	01/12/2026
			0	0	Paid	$343.14	$338.21	$681.35	PLEASANT VIEW IRR TRUST
			12,169	0	Unpaid	$0.00	$0.00	$0.00	
13-24-201-002									
CA104314 CHAMBLISS, NATALIE B & HAMPTC	CAH05		0	0	Tax Due	$83.49	$83.49	$166.98	First Installment
CHAMBLISS, NATALIE B	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
104 PARK LANE	0030	NE SEC 24 TWP 05 RNG 09 N PT N/2 W/2	3,094	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	3.7400	NE 416-37 423-107 2008-3162 2016-9203	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,094	0	Total Due	$83.49	$83.49	$166.98	11/14/2025
			0	0	Paid	$83.49	$83.49	$166.98	Cotality Tax Service (prev Corelogic)
			3,094	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-009									
CA104315 NOLEN, TIMOTHY R & JENNIFFER	CACH5	803 S CHURCH ST	0	0	Tax Due	$731.32	$731.32	$1,462.64	First Installment
NOLEN, TIMOTHY R & JENNIFFER A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
803 S CHURCH ST	0040	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	TIM NOLEN APPRAISAL SERVICES LL
CARMI, IL 62821	0.4900	(358-25)	30,728	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,382	0	Total Due	$731.32	$731.32	$1,462.64	09/16/2025
			0	0	Paid	$731.32	$731.32	$1,462.64	TIM NOLEN APPRAISAL SERVICES LL
			22,382	0	Unpaid	$0.00	$0.00	$0.00	
13-24-276-001									
CA104316	CAH05	POSSUM ROAD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	NW SEC 24 TWP 05 RNG 09 L1 NW/C 100	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.3700	X 150	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	0	Unpaid	$0.00	$0.00	$0.00	
13-24-201-003									
CA104317 DEITZ, MONTGOMERY & CHRISTIN	CAH05	700 S CHURCH ST	0	0	Tax Due	$1,929.19	$1,929.19	$3,858.38	First Installment
DEITZ, MONTGOMERY & CHRISTINE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
9415 WHISPERING BALD CYPRESS CT	0040	NE SEC 24 TWP 05 RNG 09 N PT N/2 W/2	5,286	0	Pen. Due	$0.00	$0.00	$0.00	DEITZ, MONTGOMERY & CHRISTINE
CYPRESS, TX 77433	0.8100	NE 416-37 423-107 2008-11851 2021-7224	66,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-3638 2023-716	71,496	0	Total Due	$1,929.19	$1,929.19	$3,858.38	09/08/2025
			0	0	Paid	$1,929.19	$1,929.19	$3,858.38	DEITZ, MONTGOMERY & CHRISTINE
			71,496	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-451-007										
CA104318	FIELDS, KIMBERLY & POLLARD, GI	CAH05	309 FAIRVIEW DR	0	0	Tax Due	$242.20	$242.20	**$484.40**	**First Installment**
FIELDS, KIMBERLY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
309 FAIRVIEW DR		0040	SE SEC 23 TWP 05 RNG 09 2 AC NE/C PT	3,694	0	Pen. Due	$0.00	$0.00	**$0.00**	AMBER & JEREMY WHEELER
CARMI, IL 62821		2.0000	L2 SW SW SE (275-679) 2011-10600 2011-11384 2017-2938 2017-10391	11,282	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,976	0	Total Due	$242.20	$242.20	**$484.40**	11/17/2025
				0	0	Paid	$242.20	$242.20	**$484.40**	ONLINE
				8,976	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-229-015										
CA104401	FARNY, WILLIAM DAVID GRANTOR	CAH05		0	0	Tax Due	$687.99	$687.99	**$1,375.98**	**First Installment**
FARNY, WILLIAM DAVID		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
102 HOLLY LANE		0040	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FARNY, WILLIAM D
CARMI, IL 62821		0.3700	388-325 2009-7960 2016-2253	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,497	0	Total Due	$687.99	$687.99	**$1,375.98**	08/26/2025
				0	0	Paid	$687.99	$687.99	**$1,375.98**	FARNY, WILLIAM D
				25,497	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-276-003										
CA104402	NOLEN, JAY F	CAH05	1366 CO RD 1175 E	1,394	0	Tax Due	$1,424.36	$1,424.36	**$2,848.72**	**First Installment**
NOLEN, JAY F		5.39664	CARMI, IL 62821	2,750	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1366 CO RD 1175 E		0011	NE SEC 24 TWP 05 RNG 09 PT L1 E/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, JAY
CARMI, IL 62821		8.5100	(403-336) 404-186	56,795	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				63,787	0	Total Due	$1,424.36	$1,424.36	**$2,848.72**	08/19/2025
				0	0	Paid	$1,424.36	$1,424.36	**$2,848.72**	NOLEN, JAY
				52,787	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-276-005										
CA104403	WINTER, KEVIN L & KELLY M	CAH05		6,924	0	Tax Due	$186.83	$186.83	**$373.66**	**First Installment**
WINTER, KEVIN L & KELLY M		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
206 8TH ST		0021	NE SEC 24 TWP 05 RNG 09 PT L1 E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEVIN & KELLY WINTER
CARMI, IL 62821		19.5400	386-314 386-330	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,924	0	Total Due	$186.83	$186.83	**$373.66**	09/09/2025
				0	0	Paid	$186.83	$186.83	**$373.66**	KEVIN & KELLY WINTER
				6,924	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-276-004										
CA104404	CAMPBELL, CAROLYN S TRUST	CAH05		2,044	0	Tax Due	$55.16	$55.16	**$110.32**	**First Installment**
CAMPBELL, CAROLYN S TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1352 CO RD 1175 E		0021	NE SEC 24 TWP 05 RNG 09 PT L1 E/2 NE	0	0	Pen. Due	$1.65	$0.00	**$1.65**	CAMPBELL, CAROLYN W & CARRIE
CARMI, IL 62821		6.5800	2008-12260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,044	0	Total Due	$56.81	$55.16	**$111.97**	11/19/2025
				0	0	Paid	$56.81	$55.16	**$111.97**	CAMPBELL, CAROLYN W & CARRIE
				2,044	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-229-010									
CA104405 NEIBEL, TODD W & AMY D	CAH05	805 S CHURCH ST	0	0	Tax Due	$1,384.65	$1,384.65	$2,769.30	First Installment
NEIBEL, TODD W & AMY D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
805 S CHURCH ST	0040	NE SEC 24 TWP 05 RNG 09 PT OF E/2 NE	3,672	0	Pen. Due	$0.00	$0.00	$0.00	NEIBEL, TODD W & AMY D
CARMI, IL 62821	0.6600	170 X 180 374-301 375-212 411-146	53,643	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,315	0	Total Due	$1,384.65	$1,384.65	$2,769.30	11/19/2025
			0	0	Paid	$1,384.65	$1,384.65	$2,769.30	NEIBEL, TODD W & AMY D
			51,315	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-019									
CA104407 NOLEN, MARILYN RES TRUST	CAH05		4,300	0	Tax Due	$116.03	$116.03	$232.06	First Installment
WOOTEN, MELINDA N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0021	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	12.4400	2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,300	0	Total Due	$116.03	$116.03	$232.06	09/03/2025
			0	0	Paid	$116.03	$116.03	$232.06	NOLEN, MARILYN RES TRUST
			4,300	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-011									
CA104409 ARMSTRONG, NANCY J & ARMSTF	CACH5	815 S CHURCH ST	0	0	Tax Due	$1,959.48	$1,959.48	$3,918.96	First Installment
ARMSTRONG, NANCY J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
815 S CHURCH	0040	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE	3,905	5,000	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, STAN
CARMI, IL 62821	0.4100	(284-541)	67,065	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,970	0	Total Due	$1,959.48	$1,959.48	$3,918.96	11/19/2025
			0	0	Paid	$1,959.48	$1,959.48	$3,918.96	ARMSTRONG, NANCY J & ARMSTRON
			59,970	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-012									
CA104411 TRACY, BRYCE A & CRYSTAL	CACH5	817 S CHURCH ST	0	0	Tax Due	$1,771.15	$1,771.15	$3,542.30	First Installment
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0040	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE	4,716	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.6100	383-311 2013-3590	55,490	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,206	0	Total Due	$1,771.15	$1,771.15	$3,542.30	11/14/2025
			0	0	Paid	$1,771.15	$1,771.15	$3,542.30	Cotality Tax Service (prev Corelogic)
			54,206	0	Unpaid	$0.00	$0.00	$0.00	
13-24-228-007									
CA104412 MEYERS, MARGARET D TRUST	CAH05		3,190	0	Tax Due	$86.08	$86.08	$172.16	First Installment
MEYERS, MARGARET D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
18094 WILDWOOD COURT	0021	NE SEC 24 TWP 05 RNG 09 L3 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MEYERS, MARGARET D TRUST
SPRING LAKE, MI 49456	9.1600	434-30 2020-7275	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,190	0	Total Due	$86.08	$86.08	$172.16	08/28/2025
			0	0	Paid	$86.08	$86.08	$172.16	MEYERS, MARGARET D TRUST
			3,190	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-202-001										
CA104413	MARTIN, MICHAEL P & AMANDA	CAH05		0	0	**Tax Due**	$49.76	$49.76	**$99.52**	**First Installment**
MARTIN, MICHAEL P & AMANDA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
111 PARK LANE		0030	NE SEC 24 TWP 05 RNG 09 PT N/2 N/2 NW NE 353-265 2009-7685	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL P & AMANDA
CARMI, IL 62821		1.6500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$49.76	$49.76	**$99.52**	09/10/2025
				0	0	**Paid**	$49.76	$49.76	**$99.52**	MARTIN, MICHAEL P & AMANDA
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-013										
CA104414	BROOKS, SCOTT A	CAH05	515 PLUM ST	0	0	**Tax Due**	$319.21	$319.21	**$638.42**	**First Installment**
BROOKS, SCOTT A		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
515 PLUM ST		0040	NW SEC 24 TWP 05 RNG 09 PT NE NW 427-201	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKS, SCOTT A
CARMI, IL 62821		0.0000		15,176	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,830	0	**Total Due**	$319.21	$319.21	**$638.42**	09/17/2025
				0	0	**Paid**	$319.21	$319.21	**$638.42**	BROOKS, SCOTT A
				11,830	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-019										
CA104415	SULLIVAN, CHANTEL	CAH05		0	0	**Tax Due**	$15.46	$15.46	**$30.92**	**First Installment**
SULLIVAN, CHANTEL		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
302 PAINT CREEK LANE		0030	NW SEC 24 TWP 05 RNG 09 PT NE NW 431-45 2008-9661	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$15.46	$15.46	**$30.92**	11/14/2025
				0	0	**Paid**	$15.46	$15.46	**$30.92**	Cotality Tax Service (prev Corelogic)
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-014										
CA104416	MAHON, JACK & MARCELLA IRR TI	CAH05		0	0	**Tax Due**	$15.46	$15.46	**$30.92**	**First Installment**
MAHON, JACK & MARCELLA IRR TR DATED		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
MAY 4, 2023		0030	NW SEC 24 TWP 05 RNG 09 PT NE NW 335-242 2012-4908, 2023-4167	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MAHON, JACK & MARCELLA IRR TR
513 A PLUM STREET		0.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**573**	0	**Total Due**	$15.46	$15.46	**$30.92**	11/12/2025
				0	0	**Paid**	$15.46	$15.46	**$30.92**	MAHON, JACK, MARCELLA & WILLIAM
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-229-017										
CA104417	ORGAN, JASON D & MCKINNIS, SA	CAH05		0	0	**Tax Due**	$18.30	$18.30	**$36.60**	**First Installment**
ALLYN, MELANIE JANE 2021-11130		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
108 HOLLY LANE		0030	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE TR 7 2011-11203 2016-11435 2017-6702 2021-11130	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGAN, JASON D & MCKINNIS, SARA
CARMI, IL 62821		0.1300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$18.30	$18.30	**$36.60**	11/10/2025
				0	0	**Paid**	$18.30	$18.30	**$36.60**	ALLYN, MELANIE
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-229-014										
CA104418	WOOTEN, RONNIE J & MELINDA N	CAH05		0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
WOOTEN, RONNIE J & MELINDA N		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE		0030	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE TR 6 410-234	1,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821		0.2300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,540	0	**Total Due**	$41.56	$41.56	**$83.12**	09/03/2025
				0	0	**Paid**	$41.56	$41.56	**$83.12**	WOOTEN, RONNIE J & MELINDA N
				1,540	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-228-008										
CA104419	ORGAN, JASON D & MCKINNIS, SA	CAH05		0	0	**Tax Due**	$34.84	$34.84	**$69.68**	**First Installment**
ALLYN, MELANIE JANE	2021-11130	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
108 HOLLY LANE		0030	NE SEC 24 TWP 05 RNG 09 PT L3 E/2 NE 2011-11203 2016-11435 2017-6702 2021-11130	1,291	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ORGAN, JASON D & MCKINNIS, SARA
CARMI, IL 62821		0.3100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	**Total Due**	$34.84	$34.84	**$69.68**	11/10/2025
				0	0	**Paid**	$34.84	$34.84	**$69.68**	ALLYN, MELANIE
				1,291	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-229-020										
CA104420	NOLEN, MARILYN RES TRUST	CAH05		2,740	0	**Tax Due**	$73.94	$73.94	**$147.88**	**First Installment**
WOOTEN, MELINDA N		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE		0021	NE SEC 24 TWP 05 RNG 09 PT L2 E/2 NE 339-183 342-167 2013-3521 2013-18462 2014-9240	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821		7.7300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,740	0	**Total Due**	$73.94	$73.94	**$147.88**	09/03/2025
				0	0	**Paid**	$73.94	$73.94	**$147.88**	NOLEN, MARILYN RES TRUST
				2,740	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-015										
CA104501	MAHON, JACK & MARCELLA IRR TI	CAH05	513 A PLUM ST	0	0	**Tax Due**	$600.57	$600.57	**$1,201.14**	**First Installment**
MAHON, JACK & MARCELLA IRR TR MAY 4, 2023		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
513 A PLUM STREET		0040	NW SEC 24 TWP 05 RNG 09 PT NE NW TR A (274-210) 2023-4167	4,716	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MAHON, JACK & MARCELLA IRR TR
CARMI, IL 62821		2.8900		28,541	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,257	0	**Total Due**	$600.57	$600.57	**$1,201.14**	11/12/2025
				0	0	**Paid**	$600.57	$600.57	**$1,201.14**	MAHON, JACK, MARCELLA & WILLIAM
				22,257	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-018										
CA104502	KAYS, R KEVIN	CAH05	513 B PLUM ST	0	0	**Tax Due**	$632.33	$632.33	**$1,264.66**	**First Installment**
KAYS, R KEVIN		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD		0040	NW SEC 24 TWP 05 RNG 09 PT NE NW TR B 333-148 422-267 2010-5440	1,574	0	**Pen. Due**	$18.97	$0.00	**$18.97**	KAY'S PRINTING
EVANSVILLE, IN 47712		0.5000		21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,434	0	**Total Due**	$651.30	$632.33	**$1,283.63**	10/28/2025
				0	0	**Paid**	$651.30	$632.33	**$1,283.63**	KAY'S PRINTING
				23,434	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-129-009									
CA104503 SHIEVER, NICK	CAH05	502 RICE ST	0	0	**Tax Due**	$625.20	$625.20	**$1,250.40**	**First Installment** **Sold at Tax Sale**
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
500 MAIN STREET, SUITE 100	0040	NW SEC 24 TWP 05 RNG 09 PT L1 E 5/8	2,637	0	**Pen. Due**	$28.13	$18.76	**$46.89**	
NEW BRIGHTON, MN 55112	1.6300	E/2 NW 435-126	26,533	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			29,170	0	**Total Due**	$653.33	$723.96	**$1,377.29**	01/30/2026
			0	0	**Paid**	$653.33	$723.96	**$1,377.29**	
			23,170	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-178-002									
CA104504 PLEASANT VIEW IRREVOCABLE T	CAH05		8,200	0	**Tax Due**	$221.26	$221.26	**$442.52**	**First Installment**
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/12/2026
643 N PARK RD	0021	NW SEC 24 TWP 05 RNG 09 PT L2-3 E 5/8	0	0	**Pen. Due**	$9.96	$6.64	**$16.60**	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	18.3700	E/2 NW 86-P-1 2019-2718	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,200	0	**Total Due**	$231.22	$227.90	**$459.12**	01/12/2026
			0	0	**Paid**	$231.22	$227.90	**$459.12**	PLEASANT VIEW IRR TRUST
			8,200	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-011									
CA104505 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	**Tax Due**	$49.76	$49.76	**$99.52**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0030	NW SEC 24 TWP 05 RNG 09 PT L2-3 E 5/8	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	1.0000	E/2 NW 341-1 341-3 349-152 359-259	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	**Total Due**	$49.76	$49.76	**$99.52**	09/22/2025
			0	0	**Paid**	$49.76	$49.76	**$99.52**	TURPIN, JEFFREY S & JOYCE
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-012									
CA104506 TURPIN, JEFFREY S & JOYCE	CAH05	509 PLUM ST	0	0	**Tax Due**	$681.22	$681.22	**$1,362.44**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0040	NW SEC 24 TWP 05 RNG 09 PT L2-3 E 5/8	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	E/2 NW	23,402	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,246	0	**Total Due**	$681.22	$681.22	**$1,362.44**	09/22/2025
			0	0	**Paid**	$681.22	$681.22	**$1,362.44**	TURPIN, JEFFREY S & JOYCE
			25,246	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-009									
CA104507 MEDLIN, PHYLLIS	CAH05		0	0	**Tax Due**	$15.46	$15.46	**$30.92**	**First Installment**
MEDLIN, PHYLLIS	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
330 COLLEGE BLVD	0030	NW SEC 24 TWP 05 RNG 09 PT NW	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEDLIN, PHYLLIS
CARMI, IL 62821	0.0600	2020-8295	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$15.46	$15.46	**$30.92**	08/19/2025
			0	0	**Paid**	$15.46	$15.46	**$30.92**	MEDLIN, PHYLLIS
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-178-001									
CA104508	CAH05	E OF COLLEGE BLVD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	16.0000	NW SEC 24 TWP 05 RNG 09 E PT S/2 W 11/16 NW	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-151-010									
CA104509	CAH05	428 COLLEGE BLVD	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	36.9800	NW SEC 24 TWP 05 RNG 09 E PT S/2 W 11/16 NW	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-300-001									
CA104510 NOLEN, MARILYN RES TRUST	CAH05		36,587	0	Tax Due	$987.24	$987.24	**$1,974.48**	**First Installment**
WOOTEN, MELINDA N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	80.0000	SW SEC 24 TWP 05 RNG 09 N/2 SW 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,587	0	Total Due	$987.24	$987.24	**$1,974.48**	09/03/2025
			0	0	Paid	$987.24	$987.24	**$1,974.48**	NOLEN, MARILYN RES TRUST
			36,587	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-300-002									
CA104511 SHORT, DOYLE BRADLEY	CAH05		8,844	0	Tax Due	$285.19	$285.19	**$570.38**	**First Installment**
SHORT, DOYLE BRADLEY	5.39664		1,725	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
16643 NORRIS CITY ROAD	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	20.0000	SW SEC 24 TWP 05 RNG 09 N/2 SW SW 2008-11459 2015-11226	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,569	0	Total Due	$285.19	$285.19	**$570.38**	09/15/2025
			0	0	Paid	$285.19	$285.19	**$570.38**	SHORT, DOYLE BRADLEY
			10,569	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-300-004									
CA104512 PLEASANT VIEW IRREVOCABLE T	CAH05		17,981	0	Tax Due	$485.19	$485.19	**$970.38**	**First Installment**
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
643 N PARK RD	0021		0	0	Pen. Due	$21.83	$14.56	**$36.39**	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	40.0000	SW SEC 24 TWP 05 RNG 09 SE SW 86-P-1 2019-2718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,981	0	Total Due	$507.02	$499.75	**$1,006.77**	01/12/2026
			0	0	Paid	$507.02	$499.75	**$1,006.77**	PLEASANT VIEW IRR TRUST
			17,981	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-400-005									
CA104514 CAMPBELL, CAROLYN W	CAH05	1352 CO RD 1175 E	4,959	0	Tax Due	$606.58	$606.58	$1,213.16	First Installment
CAMPBELL, CAROLYN W	5.39664	CARMI, IL 62821	4,585	6,000	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1352 CO RD 1175 E	0011	SE SEC 24 TWP 05 RNG 09 NW PT E/2 SE	2,848	5,000	Pen. Due	$18.20	$0.00	$18.20	CAMPBELL, CAROLYN W & CARRIE
CARMI, IL 62821	16.0000		21,088	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,480	0	Total Due	$624.78	$606.58	$1,231.36	11/19/2025
			0	0	Paid	$624.78	$606.58	$1,231.36	CAMPBELL, CAROLYN W & CARRIE
			22,480	0	Unpaid	$0.00	$0.00	$0.00	
13-24-400-016									
CA104515 FUELLING, ERIN	CAH05	1322 CO RD 1175 E	0	0	Tax Due	$411.50	$411.50	$823.00	First Installment
FUELLING, ERIN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/18/2025
1337 CARDINAL DR	0040	SE SEC 24 TWP 05 RNG 09 PT S PT E/2	2,848	0	Pen. Due	$18.52	$6.17	$24.69	ONLINE
MOUNT VERNON, IN 47620	0.9600	SE 433-3 2010-11405 2013-9964 2018-9872	18,402	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2018-10438 2020-3654	21,250	0	Total Due	$430.02	$417.67	$847.69	12/18/2025
			0	0	Paid	$430.02	$417.67	$847.69	ONLINE
			15,250	0	Unpaid	$0.00	$0.00	$0.00	
13-24-400-017									
CA104516 FUELLING, ERIN	CAH05		0	0	Tax Due	$38.40	$38.40	$76.80	First Installment
FUELLING, ERIN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1337 CARDINAL DR	0030	SE SEC 24 TWP 05 RNG 09 PT S PT E/2	1,423	0	Pen. Due	$0.00	$0.58	$0.58	ONLINE
MOUNT VERNON, IN 47620	1.1300	SE 2007-2082 2013-9964 2018-9872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2018-10438 2020-3654	1,423	0	Total Due	$38.40	$38.98	$77.38	12/18/2025
			0	0	Paid	$38.40	$38.98	$77.38	ONLINE
			1,423	0	Unpaid	$0.00	$0.00	$0.00	
13-24-300-003									
CA104517 RICE, APRIL ANN & RENSHAW, BL/	CAH05		8,982	0	Tax Due	$242.37	$242.37	$484.74	First Installment
RENSHAW, BLAKE E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1300 CO RD 800 E	0021	SW SEC 24 TWP 05 RNG 09 S/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	20.0000	322-110 2018-10612 2018-10616 2024-7168	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,982	0	Total Due	$242.37	$242.37	$484.74	09/05/2025
			0	0	Paid	$242.37	$242.37	$484.74	ONLINE
			8,982	0	Unpaid	$0.00	$0.00	$0.00	
13-24-400-013									
CA104520 PRUITT, JASON	CAH05		0	0	Tax Due	$136.75	$136.75	$273.50	First Installment
PRUITT, JASON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
548 CO RD 950 N	0040	SE SEC 24 TWP 05 RNG 09 PT NW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	PRUITT, JASON K & JILL
NORRIS CITY, IL 62869	1.2500	BEG 488 S & 30 W NE/C TO POB SW 321,	2,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N 196, E 317, S 150 TO POB 410-143	5,068	0	Total Due	$136.75	$136.75	$273.50	09/17/2025
		436-241 2020-5531	0	0	Paid	$136.75	$136.75	$273.50	PRUITT, JASON K & JILL
			5,068	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-400-015									
CA104521 FUELLING, ERIN	CAH05		0	0	Tax Due	$38.40	$38.40	**$76.80**	**First Installment**
FUELLING, ERIN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1337 CARDINAL DR	0030	SE SEC 24 TWP 05 RNG 09 PT S PT E/2	1,423	0	Pen. Due	$0.00	$0.58	**$0.58**	ONLINE
MOUNT VERNON, IN 47620	0.8300	SE 387-19 425-105 2013-9964 2018-9872 2018-10438 2020-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,423	0	Total Due	$38.40	$38.98	**$77.38**	12/18/2025
			0	0	Paid	$38.40	$38.98	**$77.38**	ONLINE
			1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-400-014									
CA104601 BEHNKE, THOMAS & SHARON	CAH05	1326 CO RD 1175 E	0	0	Tax Due	$1,121.86	$1,121.86	**$2,243.72**	**First Installment**
BEHNKE, THOMAS & SHARON	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1326 CO RD 1175 E	0040	SE SEC 24 TWP 05 RNG 09 PT S PT E/2	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEHNKE, THOMAS & SHARON
CARMI, IL 62821	0.9400	SE (387-19)	52,228	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,076	0	Total Due	$1,121.86	$1,121.86	**$2,243.72**	08/27/2025
			0	0	Paid	$1,121.86	$1,121.86	**$2,243.72**	BEHNKE, THOMAS & SHARON
			44,076	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-400-011									
CA104602 CAMPBELL, CAROLYN S TRUST	CAH05		7,692	0	Tax Due	$207.56	$207.56	**$415.12**	**First Installment**
CAMPBELL, CAROLYN S TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1352 CO RD 1175 E	0021	SE SEC 24 TWP 05 RNG 09 S 220/795 E/2	0	0	Pen. Due	$6.23	$0.00	**$6.23**	CAMPBELL, CAROLYN W & CARRIE
CARMI, IL 62821	22.0000	SE 2008-12260	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,692	0	Total Due	$213.79	$207.56	**$421.35**	11/19/2025
			0	0	Paid	$213.79	$207.56	**$421.35**	CAMPBELL, CAROLYN W & CARRIE
			7,692	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-400-002									
CA104604 STARKS, KARI & PRUITT, JASON	CAH05	1343 CO RD 1175 E	0	0	Tax Due	$147.44	$147.44	**$294.88**	**First Installment**
RANEY, KAREN E & RONNIE G	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1343 CO RD 1175 E	0040	SE SEC 24 TWP 05 RNG 09 PT W/2 SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RANEY, KAREN & RONNIE
CARMI, IL 62821	1.0000	(2014-21934)	13,616	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,464	0	Total Due	$147.44	$147.44	**$294.88**	08/27/2025
			0	0	Paid	$147.44	$147.44	**$294.88**	RANEY, KAREN & RONNIE
			5,464	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-400-012									
CA104605 PLEASANT VIEW IRREVOCABLE T	CAH05		28,870	0	Tax Due	$940.91	$940.91	**$1,881.82**	**First Installment**
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		6,000	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
643 N PARK RD	0011	SE SEC 24 TWP 05 RNG 09 PT W/2 SE	0	0	Pen. Due	$42.34	$28.23	**$70.57**	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	70.7500	86-P-1 2019-2718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,870	0	Total Due	$983.25	$969.14	**$1,952.39**	01/12/2026
			0	0	Paid	$983.25	$969.14	**$1,952.39**	PLEASANT VIEW IRR TRUST
			34,870	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-400-004										
CA104606	STARKS, KARI N	CAH05	1327 CO RD 1175 E	0	0	Tax Due	$1,028.28	$1,028.28	**$2,056.56**	**First Installment**
STARKS, KARI N		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1327 CO RD 1175 E		0040	SE SEC 24 TWP 05 RNG 09 PT W/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	STARKS, KARI N
CARMI, IL 62821		1.0000	(246-459) 406-286 406-256 2019-9363	41,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				44,108	0	Total Due	$1,028.28	$1,028.28	**$2,056.56**	11/13/2025
				0	0	Paid	$1,028.28	$1,028.28	**$2,056.56**	STARKS, KARI
				38,108	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-400-003										
CA104607	PRUITT, EMMALEE	CAH05	1335 CO RD 1175 E	0	0	Tax Due	$1,071.37	$1,071.37	**$2,142.74**	**First Installment**
PRUITT, EMMALEE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1335 CO RD 1175 E		0040	SE SEC 24 TWP 05 RNG 09 PT W/2 SE	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		6.0000	(267-60) 399-7 2019-10554 2020-5531	41,066	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-6553	**45,705**	0	Total Due	$1,071.37	$1,071.37	**$2,142.74**	11/13/2025
				0	0	Paid	$1,071.37	$1,071.37	**$2,142.74**	Lereta LLC
				39,705	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-200-003										
CA104611	NOLEN, MARILYN RES TRUST	CAH05		26,851	0	Tax Due	$724.53	$724.53	**$1,449.06**	**First Installment**
WOOTEN, MELINDA N		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE		0021	NE SEC 25 TWP 05 RNG 09 E/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821		80.0000	2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,851	0	Total Due	$724.53	$724.53	**$1,449.06**	09/03/2025
				0	0	Paid	$724.53	$724.53	**$1,449.06**	NOLEN, MARILYN RES TRUST
				26,851	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-200-001										
CA104612	PLEASANT VIEW IRREVOCABLE T	CAH05		27,635	0	Tax Due	$745.68	$745.68	**$1,491.36**	**First Installment**
PLEASANT VIEW IRREVOCABLE TRUST,		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
643 N PARK RD		0021	NE SEC 25 TWP 05 RNG 09 L1 W/2 NE	0	0	Pen. Due	$33.56	$22.37	**$55.93**	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526		79.5000	86-P-1 2019-2718	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,635	0	Total Due	$779.24	$768.05	**$1,547.29**	01/12/2026
				0	0	Paid	$779.24	$768.05	**$1,547.29**	PLEASANT VIEW IRR TRUST
				27,635	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-200-002										
CA104613	MSW FARMS LLC	CAH05		118	0	Tax Due	$3.19	$3.19	**$6.38**	**First Installment**
MCQUEEN, ROBERT N		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249		0021	NE SEC 25 TWP 05 RNG 09 L2 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951		1.8600	428-215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				118	0	Total Due	$3.19	$3.19	**$6.38**	09/15/2025
				0	0	Paid	$3.19	$3.19	**$6.38**	MSW FARMS LLC
				118	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-25-100-010									
CA104614 PLEASANT VIEW IRREVOCABLE T	CAH05		29,155	0	Tax Due	$786.70	$786.70	$1,573.40	First Installment
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
643 N PARK RD	0021	NW SEC 25 TWP 05 RNG 09 L1 E/2 NW 86-P-1 2019-2718	0	0	Pen. Due	$35.40	$23.60	$59.00	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	77.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,155	0	Total Due	$822.10	$810.30	$1,632.40	01/12/2026
			0	0	Paid	$822.10	$810.30	$1,632.40	PLEASANT VIEW IRR TRUST
			29,155	0	Unpaid	$0.00	$0.00	$0.00	
13-25-100-004									
CA104615 SHUMATE, BRANT	CAH05	1297 CO RD 1125 E	0	0	Tax Due	$733.81	$733.81	$1,467.62	First Installment
SHUMATE, BRANT	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
378 CO RD 835 N	0040	NW SEC 25 TWP 05 RNG 09 E PT N PT NW NW 333-216 2009-621 2023-7327 25-1970	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SHUMATE, BRANT J
NORRIS CITY, IL 62869	1.0000		24,347	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,195	0	Total Due	$733.81	$733.81	$1,467.62	09/19/2025
			0	0	Paid	$733.81	$733.81	$1,467.62	SHUMATE, BRANT J
			27,195	0	Unpaid	$0.00	$0.00	$0.00	
13-25-100-005									
CA104616 OCHS, AMBER L	CAH05	1295 CO RD 1125 E	0	0	Tax Due	$498.84	$498.84	$997.68	First Installment
NELSON, DARRELL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1295 CO RD 1125 E	0040	NW SEC 25 TWP 05 RNG 09 E PT N PT NW NW (267-499) 2019-12491 2020-8509	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DARRELL NELSON
CARMI, IL 62821	1.0000		42,052	15,413	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,900	0	Total Due	$498.84	$498.84	$997.68	10/31/2025
			0	0	Paid	$498.84	$498.84	$997.68	OCHS, AMBER L
			18,487	0	Unpaid	$0.00	$0.00	$0.00	
13-25-100-012									
CA104617 RENSHAW, JOE & MRS SMITH & R	CAH05		475	0	Tax Due	$12.82	$12.82	$25.64	First Installment
RENSHAW, BLAKE E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1300 CO RD 800 E	0021	NW & NE SEC 25 TWP 05 RNG 09 18 FT REG FORM OFF NORTH SIDE NE NW & 18 FT REG FORM OFF NORTH SIDE NW NE 322-110 322-114 2018-10612 2018-10616	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	1.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			475	0	Total Due	$12.82	$12.82	$25.64	09/05/2025
			0	0	Paid	$12.82	$12.82	$25.64	ONLINE
			475	0	Unpaid	$0.00	$0.00	$0.00	
13-25-100-011									
CA104701 MSW FARMS LLC	CAH05		923	0	Tax Due	$24.91	$24.91	$49.82	First Installment
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 511249	0021	NW SEC 25 TWP 05 RNG 09 L2 E/2 NW 428-215	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	7.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			923	0	Total Due	$24.91	$24.91	$49.82	09/15/2025
			0	0	Paid	$24.91	$24.91	$49.82	MSW FARMS LLC
			923	0	Unpaid	$0.00	$0.00	$0.00	

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13-25-100-001									
CA104702	CAH05	OFF CO RD 1175 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	15.0000	NW SEC 25 TWP 05 RNG 09 PT W/2 NW	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-100-002									
CA104703 CHURCHWELL, CHERYL	CAH05		2,444	0	Tax Due	$65.95	$65.95	**$131.90**	**First Installment**
CHURCHWELL, CHERYL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
114 E RATCLIFF	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	5.5000	NW SEC 25 TWP 05 RNG 09 PT W/2 NW 349-89 2010-9691	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,444	0	Total Due	$65.95	$65.95	**$131.90**	09/09/2025
			0	0	Paid	$65.95	$65.95	**$131.90**	CHURCHWELL, HOWARD JR & CHER
			2,444	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-100-007									
CA104704 SMITH, AARON T & AMANDA S	CAH05	1291 CO RD 1125 E	0	0	Tax Due	$1,112.49	$1,112.49	**$2,224.98**	**First Installment**
SMITH, AARON T & AMANDA S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1291 CO RD 1125 E	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	2.0000	NW SEC 25 TWP 05 RNG 09 PT E PT N PT NW NW 384-303 431-149 2010-9689	44,023	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,229	0	Total Due	$1,112.49	$1,112.49	**$2,224.98**	11/14/2025
			0	0	Paid	$1,112.49	$1,112.49	**$2,224.98**	Cotality Tax Service (prev Corelogic)
			41,229	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-100-009									
CA104705 PFISTER, MARGARET	CAH05		13,098	0	Tax Due	$353.43	$353.43	**$706.86**	**First Installment**
PFISTER, MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6203 ASHWOOD LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, MARGARET
NAPLES, FL 34110	34.5000	NW SEC 25 TWP 05 RNG 09 PT SW NW 330-155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,098	0	Total Due	$353.43	$353.43	**$706.86**	09/03/2025
			0	0	Paid	$353.43	$353.43	**$706.86**	PFISTER, MARGARET
			13,098	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-100-006									
CA104706 STURM, TYLER P & STURM, KALYN	CAH05	1293 CO RD 1125 E	0	0	Tax Due	$826.20	$826.20	**$1,652.40**	**First Installment**
STURM, RONALD	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1293 CO RD 1125 E	0040		2,848	0	Pen. Due	$24.79	$0.00	**$24.79**	STURM, TYLER P & STURM, KALYN R
CARMI, IL 62821	1.0000	NW SEC 25 TWP 05 RNG 09 PT E PT N PT NW NW 2019-12135 2019-12137	33,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,619	0	Total Due	$850.99	$826.20	**$1,677.19**	10/28/2025
			0	0	Paid	$850.99	$826.20	**$1,677.19**	STURM, TYLER P & STURM, KALYN R
			30,619	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-25-100-008									
CA104707 KNIGHT, ALEXA	CAH05	1287 CO RD 1125 E	0	0	Tax Due	$843.74	$843.74	$1,687.48	First Installment
DUCKWORTH, STEVE & SHERRI	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1287 CO RD 1125 E	0040	NW SEC 25 TWP 05 RNG 09 PT W/2 NW	2,922	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, ALEXA
CARMI, IL 62821	1.2000	355-268 25-2385	34,347	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,269	0	Total Due	$843.74	$843.74	$1,687.48	08/25/2025
			0	0	Paid	$843.74	$843.74	$1,687.48	KNIGHT, ALEXA
			31,269	0	Unpaid	$0.00	$0.00	$0.00	
13-25-100-003									
CA104708 CHURCHWELL, CHERYL	CAH05		7,879	0	Tax Due	$212.60	$212.60	$425.20	First Installment
CHURCHWELL, CHERYL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
114 E RATCLIFF	0021	NW SEC 25 TWP 05 RNG 09 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	18.8000	349-89 2010-9691	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,879	0	Total Due	$212.60	$212.60	$425.20	09/09/2025
			0	0	Paid	$212.60	$212.60	$425.20	CHURCHWELL, HOWARD JR & CHER
			7,879	0	Unpaid	$0.00	$0.00	$0.00	
13-25-300-003									
CA104709 MSW FARMS LLC	CAH05		15,608	0	Tax Due	$421.16	$421.16	$842.32	First Installment
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 511249	0021	SW SEC 25 TWP 05 RNG 09 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	80.0000	428-215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,608	0	Total Due	$421.16	$421.16	$842.32	09/15/2025
			0	0	Paid	$421.16	$421.16	$842.32	MSW FARMS LLC
			15,608	0	Unpaid	$0.00	$0.00	$0.00	
13-25-300-001									
CA104710 CAMPBELL, JAKOB IRR TRUST	CAH05		5,632	0	Tax Due	$151.97	$151.97	$303.94	First Installment
CAMPBELL, KEYNA J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021	SW SEC 25 TWP 05 RNG 09 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	22.4600	LYING S OF RIVER 391-74 407-209	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		413-243 2020-513 2021-2537 2021-2543	5,632	0	Total Due	$151.97	$151.97	$303.94	09/17/2025
		2021-12295 2021-12305	0	0	Paid	$151.97	$151.97	$303.94	CAMPBELL FARMS
			5,632	0	Unpaid	$0.00	$0.00	$0.00	
13-25-300-002									
CA104711 MSW FARMS LLC	CAH05		12,944	0	Tax Due	$349.27	$349.27	$698.54	First Installment
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 511249	0021	SW SEC 25 TWP 05 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	40.0000	428-215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,944	0	Total Due	$349.27	$349.27	$698.54	09/15/2025
			0	0	Paid	$349.27	$349.27	$698.54	MSW FARMS LLC
			12,944	0	Unpaid	$0.00	$0.00	$0.00	

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13-25-400-901									
CA104712	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.6000	SE SEC 25 TWP 05 RNG 09 PT SE N OF RIVER	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	0	Unpaid	$0.00	$0.00	$0.00	
13-25-400-003									
CA104713 NOLEN, MARILYN RES TRUST	CAH05		4,323	0	Tax Due	$184.11	$184.11	$368.22	First Installment
WOOTEN, MELINDA N	5.39664		2,500	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	21.2700	SE SEC 25 TWP 05 RNG 09 L1 E/2 SE 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,823	0	Total Due	$184.11	$184.11	$368.22	09/03/2025
			0	0	Paid	$184.11	$184.11	$368.22	NOLEN, MARILYN RES TRUST
			6,823	0	Unpaid	$0.00	$0.00	$0.00	
13-25-400-902									
CA104714	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	5.3200	SE SEC 25 TWP 05 RNG 09 PT SE S OF RIVER	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	0	Unpaid	$0.00	$0.00	$0.00	
13-25-400-004									
CA104715 MSW FARMS LLC	CAH05		7,490	0	Tax Due	$202.11	$202.11	$404.22	First Installment
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 511249	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	51.2000	SE SEC 25 TWP 05 RNG 09 L2 E/2 SE 428-215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,490	0	Total Due	$202.11	$202.11	$404.22	09/15/2025
			0	0	Paid	$202.11	$202.11	$404.22	MSW FARMS LLC
			7,490	0	Unpaid	$0.00	$0.00	$0.00	
13-25-400-002									
CA104801 PLEASANT VIEW IRREVOCABLE T	CAH05		127	0	Tax Due	$3.43	$3.43	$6.86	First Installment
PLEASANT VIEW IRREVOCABLE TRUST,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
643 N PARK RD	0021		0	0	Pen. Due	$0.15	$0.10	$0.25	PLEASANT VIEW IRR TRUST
LAGRANGE PARK, IL 60526	5.2800	SE SEC 25 TWP 05 RNG 09 N END W/2 SE 86-P-1 2019-2718	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			127	0	Total Due	$3.58	$3.53	$7.11	01/12/2026
			0	0	Paid	$3.58	$3.53	$7.11	PLEASANT VIEW IRR TRUST
			127	0	Unpaid	$0.00	$0.00	$0.00	

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13-25-400-001									
CA104802 MSW FARMS LLC	CAH05		15,913	0	Tax Due	$429.39	$429.39	**$858.78**	**First Installment**
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249	0021	SE SEC 25 TWP 05 RNG 09 S END W/2 SE 428-215	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	72.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,913	0	Total Due	$429.39	$429.39	**$858.78**	09/15/2025
			0	0	Paid	$429.39	$429.39	**$858.78**	MSW FARMS LLC
			15,913	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-200-003									
CA104805 PFISTER, KEVIN & PFISTER, CHAF	CAH05		33,326	0	Tax Due	$899.24	$899.24	**$1,798.48**	**First Installment**
PFISTER, ROGER	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
144 FAIRWAY VISTA RD	0021	NE SEC 26 TWP 05 RNG 09 E/2 NE 2024-7538 25-1983	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, ROGER & REGINA
MURPHYSBORO, IL 62966	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,326	0	Total Due	$899.24	$899.24	**$1,798.48**	09/16/2025
			0	0	Paid	$899.24	$899.24	**$1,798.48**	PFISTER, ROGER & REGINA
			33,326	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-200-001									
CA104806 HARGRAVE, JENNIFER L	CAH05		8,809	0	Tax Due	$237.70	$237.70	**$475.40**	**First Installment**
AUD, DARRELL W & LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
301 FAIRVIEW DR	0021	NE SEC 26 TWP 05 RNG 09 NW NE 398-328 2009-773 2020-260 2021-260	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUD, LESLIE ANN DARRELL
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,809	0	Total Due	$237.70	$237.70	**$475.40**	08/21/2025
			0	0	Paid	$237.70	$237.70	**$475.40**	AUD, LESLIE ANN DARRELL
			8,809	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-200-002									
CA104807 SHORT, DOYLE BRADLEY	CAH05		12,696	0	Tax Due	$342.58	$342.58	**$685.16**	**First Installment**
SHORT, DOYLE BRADLEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
16643 NORRIS CITY ROAD	0021	NE SEC 26 TWP 05 RNG 09 SW NE 2008-11459 2015-11226	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, DOYLE BRADLEY
BROUGHTON, IL 62817	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,696	0	Total Due	$342.58	$342.58	**$685.16**	09/15/2025
			0	0	Paid	$342.58	$342.58	**$685.16**	SHORT, DOYLE BRADLEY
			12,696	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-100-007									
CA104808B SAILER, JACK & GINA	CAH05		0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
SAILER, JACK & GINA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0030	LOT 031 BLK 000 PLT 000 EDGEWOOD EAST 4TH SUB 2014-22622 2014-22624 2021-1196	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$39.64	$39.64	**$79.28**	09/18/2025
			0	0	Paid	$39.64	$39.64	**$79.28**	SAILER, MARY, JACK L SAILER FARMS
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-26-100-009									
CA104808D WHITSITT, SHARON LIVING TRUST	CAH05	612 JENNIFER AVE	0	0	Tax Due	$3,650.72	$3,650.72	**$7,301.44**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0040	LOT 037 BLK 000 PLT 000 EDGEWOOD EAST SUB OF PT OF NW SEC 26 TWP 05 RNG 09 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2015-3197	12,207	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	2.9500		134,089	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			146,296	0	Total Due	$3,650.72	$3,650.72	**$7,301.44**	09/18/2025
			0	0	Paid	$3,650.72	$3,650.72	**$7,301.44**	WHITSITT, SHARON LIVING TRUST
			135,296	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-100-012									
CA104808G SAILER, JACK L & GINA	CAH05	603 JENNIFER AVE	0	0	Tax Due	$3,702.53	$3,702.53	**$7,405.06**	**First Installment**
SAILER, JACK L & GINA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0040	LOT 036 BLK 000 PLT 000 OF EDGEWOOD EAST 3RD SUB OF PT OF NE NW SEC 26 TWP 05 RNG 09 430-297 2014-22622 2014-22624 2015-3195 2015-3196 2015-3197 2016-4248	11,999	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	2.9000		131,217	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			143,216	0	Total Due	$3,702.53	$3,702.53	**$7,405.06**	09/18/2025
			0	0	Paid	$3,702.53	$3,702.53	**$7,405.06**	SAILER, MARY, JACK L SAILER FARMS
			137,216	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-100-015									
CA104808K SAILER, JACK L & GINA	CAH05		0	0	Tax Due	$267.92	$267.92	**$535.84**	**First Installment**
SAILER, JACK L & GINA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0030	NW SEC 26 TWP 05 RNG 09 PT NE NW 430-297 2014-226 22 2014-22624 2015-3195 2015-3196 2015-3197 2016-4248 2018-243	9,929	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	2.4000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,929	0	Total Due	$267.92	$267.92	**$535.84**	09/18/2025
			0	0	Paid	$267.92	$267.92	**$535.84**	SAILER, MARY, JACK L SAILER FARMS
			9,929	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-100-003									
CA104809 CAMPBELL, JAKOB IRR TRUST	CAH05		7,157	0	Tax Due	$193.12	$193.12	**$386.24**	**First Installment**
CAMPBELL, JAKOB IRR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1238 CR 1500 N	0021	NW SEC 26 TWP 05 RNG 09 S/2 NW LYING S OF RIVER 391-74 407-209 413-243 2020-513 2021-2537 2021-2534 2021-12295 2021-12305	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, KENYA J IRR TRUST & TH
CARMI, IL 62821	29.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,157	0	Total Due	$193.12	$193.12	**$386.24**	08/27/2025
			0	0	Paid	$193.12	$193.12	**$386.24**	CAMPBELL, KENYA J IRR TRUST & TH
			7,157	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-300-001									
CA104810 CAMPBELL, JAKOB IRR TRUST	CAH05		92,124	0	Tax Due	$2,485.80	$2,485.80	**$4,971.60**	**First Installment**
CAMPBELL, JAKOB IRR TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1238 CR 1500 N	0021	SW SEC 26 TWP 05 RNG 09 S/2 LYING S OF RIVER EXC SE SE 391-74 407-209 413-243 2020-513 2021-2537 2021-2021-12295 2543 2021-12305	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, KENYA J IRR TRUST & TH
CARMI, IL 62821	260.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,124	0	Total Due	$2,485.80	$2,485.80	**$4,971.60**	08/27/2025
			0	0	Paid	$2,485.80	$2,485.80	**$4,971.60**	CAMPBELL, KENYA J IRR TRUST & TH
			92,124	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-26-400-002									
CA104811 DARTT, ANDREW SCOTT	CAH05	CO RD 1200 N & 1075 E	7,899	0	Tax Due	$716.84	$716.84	**$1,433.68**	**First Installment**
DARTT, ANDREW SCOTT	5.39664	CARMI, IL 62821	1,000	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
542 HALIFAX DR	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LEXINGTON, KY 40503	40.0000	SE SEC 26 TWP 05 RNG 09 SE SE 2017-3579 2023-8804	14,819	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,566	0	Total Due	$716.84	$716.84	**$1,433.68**	09/19/2025
			0	0	Paid	$716.84	$716.84	**$1,433.68**	ONLINE
			26,566	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-300-004									
CA104812 PFISTER, MARGARET	CAH05		1,831	0	Tax Due	$49.41	$49.41	**$98.82**	**First Installment**
PFISTER, MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
6203 ASHWOOD LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PFISTER, MARGARET
NAPLES, FL 34110	4.9500	SE SEC 26 TWP 05 RNG 09 W OF RIVER PT NW SW SEC 25 & PT NE SE OF SEC 26 330-155 433-282	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,831	0	Total Due	$49.41	$49.41	**$98.82**	09/03/2025
			0	0	Paid	$49.41	$49.41	**$98.82**	PFISTER, MARGARET
			1,831	0	Unpaid	$0.00	$0.00	**$0.00**	
13-26-100-005									
CA104813 BAYLEY, LANDON & ANDIE	CAH05	625 JENNIFER AVE	0	0	Tax Due	$4,347.27	$4,347.27	**$8,694.54**	**First Installment**
BAYLEY, LANDON & ANDIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
625 JENNIFER AVE	0040		12,491	0	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, LANDON & ANDIE
CARMI, IL 62821	5.7200	NW SEC 26 TWP 05 RNG 09 PT NE NW 430-297 2019-3904	154,619	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			167,110	0	Total Due	$4,347.27	$4,347.27	**$8,694.54**	09/08/2025
			0	0	Paid	$4,347.27	$4,347.27	**$8,694.54**	BAYLEY, LANDON & ANDIE
			161,110	0	Unpaid	$0.00	$0.00	**$0.00**	
13-25-300-005									
CA104814 PUCKETT, CHRISTOPHER	CAH05		1,354	0	Tax Due	$36.54	$36.54	**$73.08**	**First Installment**
PUCKETT, CHRISTOPHER	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2005 PRAIRIE ROSE DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MORRIS, IL 60450	23.6300	SE SEC 26 TWP 05 RNG 09 W OF RIVER PT NW SW SEC 25 & PT NE SE OF SEC 26 330-155 433-282	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,354	0	Total Due	$36.54	$36.54	**$73.08**	09/08/2025
			0	0	Paid	$36.54	$36.54	**$73.08**	ONLINE
			1,354	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-200-001									
CA104815 ILLINOIS BAPTIST CHILDRENS HO	CAH05		12,904	0	Tax Due	$348.19	$348.19	**$696.38**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
FAMILY SERVICES,	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	83.0000	NE SEC 27 TWP 05 RNG 09 N/2 NE 101-483 102-446 DOR DOC# 17-097-00006 2019-2979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**12,904**	0	Total Due	$348.19	$348.19	**$696.38**	09/15/2025
			0	0	Paid	$348.19	$348.19	**$696.38**	ILLINOIS BAPTIST CHILDRENS HOME
			12,904	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-27-200-002									
CA104816 WHITSITT, LAURA	CAH05		14,982	0	Tax Due	$404.26	$404.26	**$808.52**	**First Installment**
WHITSITT, LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E	0021	NE SEC 27 TWP 05 RNG 09 L2 PT E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821	84.5100	193-337 2010-3825 2010-3835 2012-13060 2023-4059	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,982	0	Total Due	$404.26	$404.26	**$808.52**	09/18/2025
			0	0	Paid	$404.26	$404.26	**$808.52**	WHITSITT, LAURA
			14,982	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-200-003									
CA104901 LITTLE WABASH RESOURCES LLC	CAH05		1,997	0	Tax Due	$53.89	$53.89	**$107.78**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021	NE SEC 27 TWP 05 RNG 09 PT SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	10.7800	LYING E OF RIVER 413-243 2020-513 2021-2537 2021-2543 1021-12295 2021-12305 2022-5522	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**1,997**	0	Total Due	$53.89	$53.89	**$107.78**	08/20/2025
ATLANTA GA 30305			0	0	Paid	$53.89	$53.89	**$107.78**	ONLINE
			1,997	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-002									
CA104902 WARD, STEVEN BRETT & SHERRI	CAH05	1289 CO RD 925 E	4,078	0	Tax Due	$2,094.65	$2,094.65	**$4,189.30**	**First Installment**
WARD, STEVEN BRETT & SHERRI MICHELLE	5.39664	CARMI, IL 62821	375	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1289 CO RD 925 E	0011	NW SEC 27 TWP 05 RNG 09 E/2 NW NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BRETT WARD SALES
CARMI, IL 62821	21.0000	(201-109) MISC 148-162 2016-6225	76,327	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,628	0	Total Due	$2,094.65	$2,094.65	**$4,189.30**	11/19/2025
			0	0	Paid	$2,094.65	$2,094.65	**$4,189.30**	BRETT WARD SALES LLC
			77,628	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-001									
CA104903 SAILER, JACK & GINA	CAH05		6,533	0	Tax Due	$176.28	$176.28	**$352.56**	**First Installment**
SAILER, JACK & GINA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	NW SEC 27 TWP 05 RNG 09 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	20.0000	2010-3825 2012-13192 2018-9979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,533	0	Total Due	$176.28	$176.28	**$352.56**	09/18/2025
			0	0	Paid	$176.28	$176.28	**$352.56**	SAILER, MARY, JACK L SAILER FARMS
			6,533	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-004									
CA104904 SNYDER, JASON & ELIZABETH	CAH05	1298 CO RD 925 E	0	0	Tax Due	$709.28	$709.28	**$1,418.56**	**First Installment**
SNYDER, JASON & ELIZABETH	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1298 CO RD 925 E	0040	NW SEC 27 TWP 05 RNG 09 PT N/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.1900	NW 347-248 436-163	29,438	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,286	0	Total Due	$709.28	$709.28	**$1,418.56**	11/13/2025
			0	0	Paid	$709.28	$709.28	**$1,418.56**	FIRST BANK ESCROW
			26,286	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-27-100-006										
CA104905	CHOATE, LAWRENCE L & SANDRA	CAH05	1290 CO RD 925 E	0	0	Tax Due	$982.68	$982.68	**$1,965.36**	**First Installment**
CHOATE, LAWRENCE L & SANDRA L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
1290 CO RD 925 E		0040	NW SEC 27 TWP 05 RNG 09 PT N/2 NE	5,355	5,000	Pen. Due	$29.48	$14.74	**$44.22**	CHOATE, LAWRENCE L & SANDRA L
CARMI, IL 62821		8.0200	NW 347-56 399-304 419-262	42,063	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				47,418	0	Total Due	$1,012.16	$997.42	**$2,009.58**	11/17/2025
				0	0	Paid	$1,012.16	$997.42	**$2,009.58**	CHOATE, LAWRENCE L & SANDRA L
				36,418	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-008										
CA104906	WHITSITT, LAURA	CAH05		5,870	0	Tax Due	$158.39	$158.39	**$316.78**	**First Installment**
WHITSITT, LAURA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E		0021	NW SEC 27 TWP 05 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821		20.0200	2010-3825 2010-3835 2012-13060 2023-4059	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,870	0	Total Due	$158.39	$158.39	**$316.78**	09/18/2025
				0	0	Paid	$158.39	$158.39	**$316.78**	WHITSITT, LAURA
				5,870	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-005										
CA104907	MCREYNOLDS, JIM	CAH05	933 CO RD 1300 N	0	0	Tax Due	$761.41	$761.41	**$1,522.82**	**First Installment**
MCREYNOLDS, JIM		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
933 CO RD 1300 N		0040	NW SEC 27 TWP 05 RNG 09 PT NE NW	2,974	5,000	Pen. Due	$11.42	$0.00	**$11.42**	ONLINE
CARMI, IL 62821		1.3600	2010-11958	36,244	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,218	0	Total Due	$772.83	$761.41	**$1,534.24**	09/22/2025
				0	0	Paid	$772.83	$761.41	**$1,534.24**	ONLINE
				28,218	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-007										
CA104908	ILLINOIS BAPTIST CHILDRENS HO	CAH05		1,782	0	Tax Due	$48.09	$48.09	**$96.18**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME & FAMILY SERVICES,		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
949 CO RD 1300 N		0021	NW SEC 27 TWP 05 RNG 09 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
CARMI, IL 62821		5.4100	2019-2979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,782	0	Total Due	$48.09	$48.09	**$96.18**	09/15/2025
				0	0	Paid	$48.09	$48.09	**$96.18**	ILLINOIS BAPTIST CHILDRENS HOME
				1,782	0	Unpaid	$0.00	$0.00	**$0.00**	
13-27-100-010										
CA104909	DRONE, TYLER A & MEAGAN L	CAH05	913 CO RD 1275 N	0	15,962	Tax Due	$1,446.01	$1,446.01	**$2,892.02**	**First Installment**
DRONE, TYLER A & MEAGAN L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1304 CO RD 700 E		0040	NW SEC 27 TWP 05 RNG 09 PT SW NW	3,268	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		2.1800	2018-7993	72,283	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				75,551	0	Total Due	$1,446.01	$1,446.01	**$2,892.02**	11/13/2025
				0	0	Paid	$1,446.01	$1,446.01	**$2,892.02**	Lereta LLC
				53,589	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-27-100-011										
CA104910	LAMP, ROBERT JR & DAWN	CAH05		609	0	Tax Due	$16.44	$16.44	$32.88	First Installment
LAMP, ROBERT JR & DAWN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2122 CO RD 1025 E		0021	NW SEC 27 TWP 05 RNG 09 PT SW NW 2012-791	0	0	Pen. Due	$0.00	$0.00	$0.00	LAMP, ROBERT WJR & MCARTHY, BAI
CARMI, IL 62821		2.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				609	0	Total Due	$16.44	$16.44	$32.88	09/09/2025
				0	0	Paid	$16.44	$16.44	$32.88	LAMP, ROBERT WJR & MCARTHY, BAI
				609	0	Unpaid	$0.00	$0.00	$0.00	
13-27-100-009										
CA104911	RADI, AILEEN	CAH05	910 CO RD 1240 N	0	0	Tax Due	$840.83	$840.83	$1,681.66	First Installment
RADI, AILEEN		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1346 1/2 WEST SUNSET BLVD		0040	NW SEC 27 TWP 05 RNG 09 PT SW NW 331-68 2014-12394	4,285	0	Pen. Due	$0.00	$0.00	$0.00	RADI, AILEEN
LOS ANGELES, CA 90026		5.0000		26,876	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,161	0	Total Due	$840.83	$840.83	$1,681.66	09/11/2025
				0	0	Paid	$840.83	$840.83	$1,681.66	RADI, AILEEN
				31,161	0	Unpaid	$0.00	$0.00	$0.00	
13-27-100-012										
CA104912	SAILER, JACK & GINA	CAH05		9,824	0	Tax Due	$265.09	$265.09	$530.18	First Installment
SAILER, JACK & GINA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 27 TWP 05 RNG 09 PT SW NW 2010-3825 2012-13192 2018-9979	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		30.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,824	0	Total Due	$265.09	$265.09	$530.18	09/18/2025
				0	0	Paid	$265.09	$265.09	$530.18	SAILER, MARY, JACK L SAILER FARMS
				9,824	0	Unpaid	$0.00	$0.00	$0.00	
13-27-100-013										
CA104913	WHITSITT, LAURA	CAH05	1276 CO RD 925 E	14,014	0	Tax Due	$2,467.67	$2,467.67	$4,935.34	First Installment
WHITSITT, LAURA		5.39664	CARMI, IL 62821	625	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1276 CO RD 925 E		0011	NW SEC 27 TWP 05 RNG 09 SE NW (193-337) 2010-3825 2010-3835 2012-13060	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, LAURA
CARMI, IL 62821		40.0000		73,965	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				91,452	0	Total Due	$2,467.67	$2,467.67	$4,935.34	09/18/2025
				0	0	Paid	$2,467.67	$2,467.67	$4,935.34	WHITSITT, LAURA
				91,452	0	Unpaid	$0.00	$0.00	$0.00	
13-27-300-004										
CA104914	SAILER, JACK & GINA	CAH05		10,291	0	Tax Due	$277.69	$277.69	$555.38	First Installment
SAILER, JACK & GINA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SW SEC 27-5-9 2010-3825 2012-13192 2018-9979	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,291	0	Total Due	$277.69	$277.69	$555.38	09/18/2025
				0	0	Paid	$277.69	$277.69	$555.38	SAILER, MARY, JACK L SAILER FARMS
				10,291	0	Unpaid	$0.00	$0.00	$0.00	

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13-27-300-003										
CA104915	ILLINOIS BAPTIST CHILDRENS HO	CAH05		7,598	0	Tax Due	$205.02	$205.02	$410.04	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,		0021	SW SEC 27 TWP 05 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N		40.0000	2019-2979	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				7,598	0	Total Due	$205.02	$205.02	$410.04	09/15/2025
				0	0	Paid	$205.02	$205.02	$410.04	ILLINOIS BAPTIST CHILDRENS HOME
				7,598	0	Unpaid	$0.00	$0.00	$0.00	
13-27-400-004										
CA104916	LITTLE WABASH RESOURCES LLC	CAH05		28,303	0	Tax Due	$763.71	$763.71	$1,527.42	First Installment
LITTLE WABASH RESOURCES LLC SANDY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC		0021	SE SEC 27 TWP 05 RNG 09 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E		80.0000	413-243 2020-513 2021-2537 2021-2543	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			2021-12295 2021-12305 2022-5522	28,303	0	Total Due	$763.71	$763.71	$1,527.42	08/20/2025
ATLANTA, GA 30305				0	0	Paid	$763.71	$763.71	$1,527.42	ONLINE
				28,303	0	Unpaid	$0.00	$0.00	$0.00	
13-27-300-002										
CA104917	ROCKETT, KENNETH D & CARMEN	CAH05		8,729	0	Tax Due	$235.54	$235.54	$471.08	First Installment
ROCKETT, KENNETH D & CARMEN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 27 TWP 05 RNG 09 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROCKETT, KENNETH D & CARMEN
CARMI, IL 62821		40.0000	380-261	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,729	0	Total Due	$235.54	$235.54	$471.08	09/11/2025
				0	0	Paid	$235.54	$235.54	$471.08	ROCKETT, KENNETH D & CARMEN
				8,729	0	Unpaid	$0.00	$0.00	$0.00	
13-27-300-005										
CA104918	WHITSITT, LAURA	CAH05		10,229	0	Tax Due	$276.01	$276.01	$552.02	First Installment
WHITSITT, LAURA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1276 CO RD 925 E		0021	NE SW SEC 27 TWP 05 RNG 09 2010-3825	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, LAURA
CARMI, IL 62821		40.0000	2010-3835 2023-4059	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,229	0	Total Due	$276.01	$276.01	$552.02	09/18/2025
				0	0	Paid	$276.01	$276.01	$552.02	WHITSITT, LAURA
				10,229	0	Unpaid	$0.00	$0.00	$0.00	
13-27-400-001										
CA105001	LITTLE WABASH RESOURCES LLC	CAH05		7,266	0	Tax Due	$196.06	$196.06	$392.12	First Installment
LITTLE WABASH RESOURCES LLC SANDY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC		0021	SE SEC 27 TWP 05 RNG 09 PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E		25.0800	LYING E OF RIVER 413-243 2020-513	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900			2021-2537 2021-2543 2021-12295	7,266	0	Total Due	$196.06	$196.06	$392.12	08/20/2025
ATLANTA, GA 30305			2022-5522	0	0	Paid	$196.06	$196.06	$392.12	ONLINE
				7,266	0	Unpaid	$0.00	$0.00	$0.00	

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13-27-400-003										
CA105002	LITTLE WABASH RESOURCES LLC	CAH05		1,773	0	Tax Due	$47.84	$47.84	$95.68	First Installment
LITTLE WABASH RESOURCES LLC SANDY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC		0021	SE SEC 27 TWP 05 RNG 09 PT SW SE LYING E OF RIVER 413-243 2020-513 2021-2537 2021-12295 2022-5522	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E		9.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900				1,773	0	Total Due	$47.84	$47.84	$95.68	08/20/2025
ATLANTA, GA 30305				0	0	Paid	$47.84	$47.84	$95.68	ONLINE
				1,773	0	Unpaid	$0.00	$0.00	$0.00	
13-27-400-002										
CA105003	ILLINOIS BAPTIST CHILDRENS HO	CAH05		3,398	0	Tax Due	$91.69	$91.69	$183.38	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,		0021	SE SEC 27 TWP 05 RNG 09 W PT S/2 SE 2019-2979	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N		30.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				3,398	0	Total Due	$91.69	$91.69	$183.38	09/15/2025
				0	0	Paid	$91.69	$91.69	$183.38	ILLINOIS BAPTIST CHILDRENS HOME
				3,398	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-010										
CA105006	SAILER, JACK & GINA	CAH05		6,633	0	Tax Due	$178.98	$178.98	$357.96	First Installment
SAILER, JACK & GINA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NE SEC 28 TWP 05 RNG 09 E/2 NE NE 2010-3825 2012-13192 2018-9979	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,633	0	Total Due	$178.98	$178.98	$357.96	09/18/2025
				0	0	Paid	$178.98	$178.98	$357.96	SAILER, MARY, JACK L SAILER FARMS
				6,633	0	Unpaid	$0.00	$0.00	$0.00	
13-28-226-001										
CA105007	DRONE, ROBERT MICHAEL	CAH05	1292 CO RD 875 E	0	0	Tax Due	$852.75	$852.75	$1,705.50	First Installment
DRONE, ROBERT MICHAEL		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1292 CO RD 875 E		0040	NE SEC 28 TWP 05 RNG 09 NW PT W/2 NE NE (270-709) 340-18	2,989	5,000	Pen. Due	$0.00	$0.00	$0.00	DRONE, ROBERT MICHAEL & MARY H
CARMI, IL 62821		1.4000		39,614	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,603	0	Total Due	$852.75	$852.75	$1,705.50	08/19/2025
				0	0	Paid	$852.75	$852.75	$1,705.50	DRONE, ROBERT MICHAEL & MARY H
				31,603	0	Unpaid	$0.00	$0.00	$0.00	
13-28-201-001										
CA105008	STRICKLIN, DAVID J & JOAN E RE\	CAH05		10,609	0	Tax Due	$286.27	$286.27	$572.54	First Installment
ROSER, TANNER B		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1774 CO RD 650 E		0021	NE SEC 28 TWP 05 RNG 09 NW NE 435-114 435-325 2016-12818 2016-13803 2022-9970 2024-2165	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, MORGANNE N & TANNER B
ENFIELD, IL 62835		35.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,609	0	Total Due	$286.27	$286.27	$572.54	09/08/2025
				0	0	Paid	$286.27	$286.27	$572.54	ROSER, MORGANNE N & TANNER B
				10,609	0	Unpaid	$0.00	$0.00	$0.00	

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13-28-251-001										
CA105009	PATRICK	CAH05		8,448	0	Tax Due	$227.96	$227.96	**$455.92**	**First Installment**
PATRICK		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
10325 MALONEY RD		0021	NE SEC 28 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PATRICK
RIDGWAY, IL 62979		40.0000	380-113 393-156 2007-1403 2007-2723 2007-7631 2007-7633	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,448	0	Total Due	$227.96	$227.96	**$455.92**	08/19/2025
				0	0	Paid	$227.96	$227.96	**$455.92**	PATRICK
				8,448	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-276-001										
CA105010	LAMP, ROBERT JR & DAWN	CAH05		10,998	0	Tax Due	$296.76	$296.76	**$593.52**	**First Installment**
LAMP, ROBERT JR & DAWN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2122 CO RD 1025 E		0021	NE SEC 28 TWP 05 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, ROBERT WJR & MCARTHY, BAI
CARMI, IL 62821		40.0000	397-194	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,998	0	Total Due	$296.76	$296.76	**$593.52**	09/09/2025
				0	0	Paid	$296.76	$296.76	**$593.52**	LAMP, ROBERT WJR & MCARTHY, BAI
				10,998	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-006										
CA105011	STRICKLIN, DAVID J & JOAN E RE\	CAH05		15,034	0	Tax Due	$417.95	$417.95	**$835.90**	**First Installment**
ROSER, TANNER B		5.39664		455	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1774 CO RD 650 E		0011	NW SEC 28 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, MORGANNE N & TANNER B
ENFIELD, IL 62835		52.7400	435-114 435-325 2016-12818 2016-13803 2022-9970 2024-2165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,489	0	Total Due	$417.95	$417.95	**$835.90**	09/08/2025
				0	0	Paid	$417.95	$417.95	**$835.90**	ROSER, MORGANNE N & TANNER B
				15,489	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-009										
CA105012	STRICKLIN, DAVID J & JOAN E RE\	CAH05		1,482	0	Tax Due	$39.99	$39.99	**$79.98**	**First Installment**
ROSER, TANNER B		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1774 CO RD 650 E		0021	NW SEC 28 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, MORGANNE N & TANNER B
ENFIELD, IL 62835		22.0000	435-114 435-325 2016-12818 2016-13803 2022-9970 2024-2165	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,482	0	Total Due	$39.99	$39.99	**$79.98**	09/08/2025
				0	0	Paid	$39.99	$39.99	**$79.98**	ROSER, MORGANNE N & TANNER B
				1,482	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-005										
CA105013	FIRST NATIONAL BANK OF ALLENI	CAH05	1280 CO RD 800 E	0	0	Tax Due	$1,029.68	$1,029.68	**$2,059.36**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000		0040	NW SEC 28 TWP 05 RNG 09 S PT NW NW	7,792	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD		10.0000	(277-707) 2013-14343 2022-12551	36,368	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863				**44,160**	0	Total Due	$1,029.68	$1,029.68	**$2,059.36**	09/18/2025
				0	0	Paid	$1,029.68	$1,029.68	**$2,059.36**	THE FIRST NATIONAL BANK OF ALLEI
				38,160	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-28-100-001									
CA105014 CRUSE, LARRY	CAH05	1298 CO RD 800 E	0	0	Tax Due	$721.24	$721.24	**$1,442.48**	**First Installment**
CRUSE, LARRY J & SANDRA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1298 CO RD 800 E	0040	NW SEC 28 TWP 05 RNG 09 NW/C NW NW (291-158)	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CRUSE, LARRY & SANDRA
CARMI, IL 62821	2.0000		65,414	25,891	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,620	0	Total Due	$721.24	$721.24	**$1,442.48**	11/14/2025
			0	0	Paid	$721.24	$721.24	**$1,442.48**	CRUSE, LARRY & SANDRA
			31,729	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-004									
CA105016 WARE ROGE, BRENDA	CAH05	1288 CO RD 800 E	0	0	Tax Due	$1,771.34	$1,771.34	**$3,542.68**	**First Installment**
WARE ROGE, BRENDA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1288 CO RD 800 E	0040	NW SEC 28 TWP 05 RNG 09 PT NW NW 376-294 386-275 418-87	9,742	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WARE ROGE, BRENDA
CARMI, IL 62821	8.4200		66,904	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,646	0	Total Due	$1,771.34	$1,771.34	**$3,542.68**	08/28/2025
			0	0	Paid	$1,771.34	$1,771.34	**$3,542.68**	WARE ROGE, BRENDA
			65,646	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-002									
CA105017 COX, ERIC C & SABRINA N	CAH05	1294 CO RD 800 E	0	0	Tax Due	$1,411.22	$1,411.22	**$2,822.44**	**First Installment**
COX, ERIC C & SABRINA N	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/27/2026
1294 CO RD 800 E	0040	NW SEC 28 TWP 05 RNG 09 NW PT NW NW 412-340 412-343 431-238 2011-13110 2012-10805 2018-6125 2019-6188 2024-11459	4,390	0	Pen. Due	$63.50	$42.34	**$105.84**	ONLINE
CARMI, IL 62821	2.5000		53,910	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			58,300	0	Total Due	$1,474.72	$1,463.56	**$2,938.28**	01/27/2026
			0	0	Paid	$1,474.72	$1,463.56	**$2,938.28**	ONLINE
			52,300	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-011									
CA105020 DRAPER, JASON T	CAH05	1264 CO RD 800 E	1,113	0	Tax Due	$2,027.12	$2,027.12	**$4,054.24**	**First Installment**
DRAPER, JASON T	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1264 CO RD 800 E	0011	NW SEC 28 TWP 05 RNG 09 S/W SW NW EXC SW 2.5 AC & RR ROW 362-191 404-214	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAPER, JASON T
CARMI, IL 62821	17.5900		77,164	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,125	0	Total Due	$2,027.12	$2,027.12	**$4,054.24**	11/18/2025
			0	0	Paid	$2,027.12	$2,027.12	**$4,054.24**	DRAPER, LEE ANN & JASON T
			75,125	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-100-010									
CA105101 DRAPER, JASON T	CAH05	1270 CO RD 800 E	3,735	0	Tax Due	$1,605.29	$1,605.29	**$3,210.58**	**First Installment**
DRAPER, JASON T	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1264 CO RD 800 E	0011	NW SEC 28 TWP 05 RNG 09 PT SW NW 362-191 404-214 2013-6419 2015-15530	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DRAPER, JASON T
CARMI, IL 62821	20.0000		52,909	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,492	0	Total Due	$1,605.29	$1,605.29	**$3,210.58**	11/18/2025
			0	0	Paid	$1,605.29	$1,605.29	**$3,210.58**	DRAPER, JASON T & LEE ANN
			59,492	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-28-100-007									
CA105102 HANSMAN, EUNICE KAY	CAH05	1252 CO RD 800 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HANSMAN, EUNICE KAY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1252 CO RD 800 E	0040	NW SEC 28 TWP 05 RNG 09 PT SW NW (251-247)	3,386	3,921	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.5000		14,759	8,224	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,145	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-006									
CA105104 ROBERTSON, CURTIS	CAH05	844 CO RD 1225 N	0	0	Tax Due	$669.21	$669.21	**$1,338.42**	**First Installment**
JOHNSON, JENNIFER	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
885 CO RD 1240 N	0040	SW SEC 28 TWP 05 RNG 09 PT E/2 NE SW 418-292 430-193 2014-5213	3,018	0	Pen. Due	$30.11	$20.08	**$50.19**	JOHNSON, JENNIFER
CARMI, IL 62821	6.2500		27,783	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,801	0	Total Due	$699.32	$689.29	**$1,388.61**	01/28/2026
			0	0	Paid	$699.32	$689.29	**$1,388.61**	JENNIFER JOHNSON
			24,801	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-005									
CA105105 NIX, JEFF	CAH05	838 CO RD 1225 N	2,973	0	Tax Due	$847.95	$847.95	**$1,695.90**	**First Installment**
NIX, JEFF	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
838 CO RD 1225 N	0011	SW SEC 28 TWP 05 RNG 09 PT E/2 NE SW 346-195	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NIX, JEFF
CARMI, IL 62821	13.9000		31,604	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,425	0	Total Due	$847.95	$847.95	**$1,695.90**	09/08/2025
			0	0	Paid	$847.95	$847.95	**$1,695.90**	NIX, JEFF
			31,425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-009									
CA105106 MARVIN, BRANDON & JULIE	CAH05	841 CO RD 1225 N	0	0	Tax Due	$629.36	$629.36	**$1,258.72**	**First Installment**
MARVIN, BRANDON & JULIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
841 CO RD 1225 N	0040	SW SEC 28 TWP 05 RNG 09 E/2 SE SW 418-294	9,657	0	Pen. Due	$0.00	$0.00	**$0.00**	MARVIN, BRANDON & JULIE
CARMI, IL 62821	20.0000		19,667	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,324	0	Total Due	$629.36	$629.36	**$1,258.72**	09/05/2025
			0	0	Paid	$629.36	$629.36	**$1,258.72**	MARVIN, BRANDON & JULIE
			23,324	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-008									
CA105107 SCHUMAKER, WILMA M & PAUL A (	CAH05		4,407	0	Tax Due	$118.92	$118.92	**$237.84**	**First Installment**
ACKERMAN, CAROL A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1410 CLOVER ST	0021	SW SEC 28 TWP 05 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHUMAKER, PAUL A RES DAUGHTE
MOUNT VERNON, IN 47620	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,407	0	Total Due	$118.92	$118.92	**$237.84**	08/20/2025
			0	0	Paid	$118.92	$118.92	**$237.84**	SCHUMAKER, PAUL A RES DAUGHTE
			4,407	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-28-400-014										
CA105108	JOHNSON, DAVID LEE	CAH05	885 CO RD 1240 N	3,687	0	**Tax Due**	$1,263.27	$1,263.27	**$2,526.54**	**First Installment**
JOHNSON, DAVID LEE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
885 CO RD 1240 N		0011	SE SEC 28 TWP 05 RNG 09 PT NE SE	2,848	0	**Pen. Due**	$0.00	$37.90	**$37.90**	JOHNSON, JENNIFER
CARMI, IL 62821		20.0000	LYING SE OF RD 396-158 398-298 413-326	46,282	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				52,817	0	**Total Due**	$1,263.27	$1,301.17	**$2,564.44**	01/28/2026
				0	0	**Paid**	$1,263.27	$1,301.17	**$2,564.44**	JOHNSON, JENNIFER
				46,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-016										
CA105109	PARKS, JIMMIE L	CAH05	816 CO RD 1225 N	0	0	**Tax Due**	$1,478.74	$1,478.74	**$2,957.48**	**First Installment**
PARKS, JIMMIE L		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
816 CO RD 1225 N		0040	SW SEC 28 TWP 05 RNG 09 PT NW SW	7,294	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PARKS, JIM
CARMI, IL 62821		14.2600	(439-77) 2017-2238	58,508	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				65,802	0	**Total Due**	$1,478.74	$1,478.74	**$2,957.48**	09/08/2025
				0	0	**Paid**	$1,478.74	$1,478.74	**$2,957.48**	PARKS, JIM
				54,802	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-015										
CA105109A	PARKS, BRET & TAMARA	CAH05	812 CO RD 1225 N	0	0	**Tax Due**	$1,980.41	$1,980.41	**$3,960.82**	**First Installment**
BANTERRA BANK		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310		0040	SW SEC 28 TWP 05 RNG 09 PT NW SW	4,060	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959		2.0100	439-77 2017-2238	75,334	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				79,394	0	**Total Due**	$1,980.41	$1,980.41	**$3,960.82**	11/13/2025
				0	0	**Paid**	$1,980.41	$1,980.41	**$3,960.82**	Lereta LLC
				73,394	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-002										
CA105110	POOLE, TOM & LINDA	CAH05	808 CO RD 1225 N	0	0	**Tax Due**	$1,183.08	$1,183.08	**$2,366.16**	**First Installment**
POOLE, TOM & LINDA		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
808 CO RD 1225 N		0040	SW SEC 28 TWP 05 RNG 09 PT NW SW	4,042	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POOLE, TOM & LINDA
CARMI, IL 62821		4.3300	421-174	50,803	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				54,845	0	**Total Due**	$1,183.08	$1,183.08	**$2,366.16**	09/19/2025
				0	0	**Paid**	$1,183.08	$1,183.08	**$2,366.16**	POOLE, TOM & LINDA
				43,845	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-28-300-017										
CA105111A	CHILDERS, COURTNEY LYN & CHI	CAH05	1218 CO RD 800 E	10,704	0	**Tax Due**	$531.36	$531.36	**$1,062.72**	**First Installment**
CHILDERS, JANET L		5.39664	CARMI, IL 62821	1,750	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
405 2ND ST APT G		0011	SW SEC 28 TWP 05 RNG 09 PT SW SW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHILDERS, JANET
CARMI, IL 62821		36.7800	330-248 333-109 348-249 415-105	4,390	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-8636 2018-9309 25-2295	**19,692**	0	**Total Due**	$531.36	$531.36	**$1,062.72**	08/19/2025
				0	0	**Paid**	$531.36	$531.36	**$1,062.72**	CHILDERS, JANET
				19,692	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-28-300-018										
CA105111B	BAXLEY, MICHEAL RAY	CAH05		0	0	Tax Due	$81.71	$81.71	$163.42	First Installment
BAXLEY, MICHEAL RAY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
617 ELM ST		0030	SW SEC 28 TWP 05 RNG 09 PT SW SW, COMMENCING SW/C, N 350 FT TO POB, E 260.89, N 250.45, W 260.89, S 250.45 TO POB 330-248 333-109 348-249 415-105 2018-8636 2018-9309	3,028	0	Pen. Due	$0.00	$0.00	$0.00	BAXLEY INVESTMENTS LLC
CARMI, IL 62821		1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,028	0	Total Due	$81.71	$81.71	$163.42	09/19/2025
				0	0	Paid	$81.71	$81.71	$163.42	BAXLEY INVESTMENTS LLC
				3,028	0	Unpaid	$0.00	$0.00	$0.00	
13-28-400-013										
CA105112	JOHNSON, DAVID LEE	CAH05		3,938	0	Tax Due	$106.26	$106.26	$212.52	First Installment
JOHNSON, DAVID LEE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
885 CO RD 1240 N		0021	SE SEC 28 TWP 05 RNG 09 PT NE SE LYING NW RD 396-158 397-263	0	0	Pen. Due	$0.00	$3.19	$3.19	JOHNSON, JENNIFER
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,938	0	Total Due	$106.26	$109.45	$215.71	01/20/2026
				0	0	Paid	$106.26	$109.45	$215.71	JOHNSON, JENNIFER
				3,938	0	Unpaid	$0.00	$0.00	$0.00	
13-28-400-016										
CA105113	ELLIOTT, KENDRA	CAH05		596	0	Tax Due	$16.08	$16.08	$32.16	First Installment
ELLIOTT, G FRANK JR		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
863 CO RD 1225 N		0021	SE SEC 28 TWP 05 RNG 09 PT NW SE 406-184 406-189	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, G FRANK JR & DENISE
CARMI, IL 62821		7.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				596	0	Total Due	$16.08	$16.08	$32.16	08/26/2025
				0	0	Paid	$16.08	$16.08	$32.16	ELLIOTT, G FRANK JR & DENISE
				596	0	Unpaid	$0.00	$0.00	$0.00	
13-28-400-019										
CA105114	ELLIOTT FAMILY JOINT TRUST AGI	CAH05	853 CO RD 1225 N	0	0	Tax Due	$732.41	$732.41	$1,464.82	First Installment
ELLIOTT, GEORGE FRANKLIN & DENISE		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
863 CO RD 1225 N		0040	SE SEC 28 TWP 05 RNG 09 N PT W/2 SW SE 2007-2500 2017-3779 2022-8781	4,497	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, FRANK JR
CARMI, IL 62821		5.2300		22,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,143	0	Total Due	$732.41	$732.41	$1,464.82	08/26/2025
				0	0	Paid	$732.41	$732.41	$1,464.82	ELLIOTT, FRANK JR
				27,143	0	Unpaid	$0.00	$0.00	$0.00	
13-28-400-007										
CA105115	ROGERS, KYLE & KASEY	CAH05	1211 CO RD 875 E	0	0	Tax Due	$1,001.81	$1,001.81	$2,003.62	First Installment
ROGERS, MARK S		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1211 CO RD 875 E		0040	SE SEC 28 TWP 05 RNG 09 E PT E/2 SW SE 2022-12663	3,350	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, MARK & LEANN
CARMI, IL 62821		2.4100		39,777	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				43,127	0	Total Due	$1,001.81	$1,001.81	$2,003.62	11/20/2025
				0	0	Paid	$1,001.81	$1,001.81	$2,003.62	ONLINE
				37,127	0	Unpaid	$0.00	$0.00	$0.00	

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13-28-400-021									
CA105116 ELLIOTT FAMILY JOINT TRUST AGI	CAH05	863 CO RD 1225 N	4,450	0	Tax Due	$618.38	$618.38	**$1,236.76**	**First Installment**
ELLIOTT, GEORGE FRANKLIN & DENISE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
863 CO RD 1225 N	0011	SE SEC 28 TWP 05 RNG 09 PT SW SE 406-326 2007-2500 2022-8781	6,711	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, G FRANK JR & DENISE
CARMI, IL 62821	27.1800		24,756	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,917	0	Total Due	$618.38	$618.38	**$1,236.76**	08/26/2025
			0	0	Paid	$618.38	$618.38	**$1,236.76**	ELLIOTT, G FRANK JR & DENISE
			24,917	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-012									
CA105117 FRANCIS, JASON R & CYNTHIA J	CAH05	1234 CO RD 800 E	0	0	Tax Due	$1,935.67	$1,935.67	**$3,871.34**	**First Installment**
FRANCIS, JASON R & CYNTHIA J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1234 CO RD 800 E	0040	SW SEC 28 TWP 05 RNG 09 PT NW SW BEG SW/C 333-236 351-75 411-339 2009-13202	3,579	0	Pen. Due	$0.00	$0.00	**$0.00**	FRANCIS, JASON R & CYNTHIA J
CARMI, IL 62821	3.0400		74,157	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,736	0	Total Due	$1,935.67	$1,935.67	**$3,871.34**	09/08/2025
			0	0	Paid	$1,935.67	$1,935.67	**$3,871.34**	FRANCIS, JASON R & CYNTHIA J
			71,736	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-010									
CA105118 CARROLL, JOHN ANTHONY LIVING	CAH05	1244 CO RD 800 E	0	0	Tax Due	$2,185.78	$2,185.78	**$4,371.56**	**First Installment**
CARROLL, JOHN ANTHONY LIVING TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1244 CO RD 800 E	0040	SW SEC 28 TWP 05 RNG 09 PT NW SW 333-236 415-17 2018-10911	4,292	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARROLL, JOHN ANTHONY LIVING TF
CARMI, IL 62821	5.0300		87,713	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			92,005	0	Total Due	$2,185.78	$2,185.78	**$4,371.56**	09/05/2025
			0	0	Paid	$2,185.78	$2,185.78	**$4,371.56**	CARROLL, JOHN ANTHONY LIVING TF
			81,005	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-300-011									
CA105119 DOUTHITT, DONALD M & MICHELE	CAH05	1250 CO RD 800 E	0	0	Tax Due	$1,809.63	$1,809.63	**$3,619.26**	**First Installment**
DOUTHITT, DONALD M & MICHELE L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1250 CO RD 800 E	0040	SW SEC 28 TWP 05 RNG 09 PT NW SW BEG 2230.61 N SW/C, N 411, E 433.8, S 760 ALONG DITCH SW 42, NW 347, SW 201 TO POB 358-124 394-244 401-272 2011-6463 2023-1891	5,714	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821	4.6800		67,351	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,065	0	Total Due	$1,809.63	$1,809.63	**$3,619.26**	11/17/2025
			0	0	Paid	$1,809.63	$1,809.63	**$3,619.26**	DOUTHITT, DONALD JR & MICHELE
			67,065	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-015									
CA105120 ELLIOTT FAMILY JOINT TRUST AGI	CAH05		3,239	0	Tax Due	$87.40	$87.40	**$174.80**	**First Installment**
ELLIOTT, GEORGE FRANKLIN & DENISE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
863 CO RD 1225 N	0021	SE SEC 28 TWP 05 RNG 09 W 30 AC NW SE 406-184 406-124 2022-8781	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, G FRANK JR & DENISE
CARMI, IL 62821	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,239	0	Total Due	$87.40	$87.40	**$174.80**	08/26/2025
			0	0	Paid	$87.40	$87.40	**$174.80**	ELLIOTT, G FRANK JR & DENISE
			3,239	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-28-300-013									
CA105121 TRI STATE BUTANE COMPANY	CAH05		0	0	Tax Due	$82.33	$82.33	**$164.66**	**First Installment**
TRI STATE BUTANE COMPANY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 370	0050	SW SEC 28 TWP 05 RNG 09 PT SW SW	3,051	0	Pen. Due	$0.00	$0.00	**$0.00**	TRI STATE BUTANE COMPANY
CARMI, IL 62821	1.7200	330-248 333-109 348-249 415-105	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,051	0	Total Due	$82.33	$82.33	**$164.66**	10/31/2025
			0	0	Paid	$82.33	$82.33	**$164.66**	TRI STATE BUTANE COMPANY
			3,051	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-009									
CA105202 WHETSTONE, NATHAN & MUSGRA	CAH05	1203 CO RD 875 E	0	0	Tax Due	$2,455.69	$2,455.69	**$4,911.38**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	SE SEC 28 TWP 05 RNG 09 SE/C SW SE	5,560	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	3.6400	2013-10104 2013-11621	91,448	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**97,008**	0	Total Due	$2,455.69	$2,455.69	**$4,911.38**	09/18/2025
			0	0	Paid	$2,455.69	$2,455.69	**$4,911.38**	THE FIRST NATIONAL BANK OF ALLEI
			91,008	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-008									
CA105203 YORK, BERNITA CAROLYN REV TR	CAH05	1209 CO RD 875 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YORK, BERNITA CAROLYN REV TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
11209 CO RD 875 E	0040	SE SEC 28 TWP 05 RNG 09 PT S/4 E/2 SW	3,987	2,245	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.6100	SE 195 X 528 (326-115) 2017-4631	20,656	16,398	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,643	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-002									
CA105204 JOHNSON, DAVID A & JOHNSON, E	CAH05	868 CO RD 1225 N	0	0	Tax Due	$614.98	$614.98	**$1,229.96**	**First Installment**
JOHNSON, DAVID A	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
868 CO RD 1225 N	0040	SE SEC 28 TWP 05 RNG 09 SE/C NW SE	3,092	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, BARBARA
CARMI, IL 62821	1.6700	(389-3)	30,699	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,791	0	Total Due	$614.98	$614.98	**$1,229.96**	09/15/2025
			0	0	Paid	$614.98	$614.98	**$1,229.96**	JOHNSON, BARBARA
			22,791	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-400-012									
CA105205 ROCKETT, KENNETH D & CARMEN	CAH05	1210 CO RD 875 E	11,498	0	Tax Due	$400.11	$400.11	**$800.22**	**First Installment**
ROCKETT, KENNETH D & CARMEN	5.39664	CARMI, IL 62821	1,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0011	SE SEC 28 TWP 05 RNG 09 SE SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROCKETT, KENNETH D & CARMEN
CARMI, IL 62821	40.0000	(380-261)	39,597	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,443	0	Total Due	$400.11	$400.11	**$800.22**	09/11/2025
			0	0	Paid	$400.11	$400.11	**$800.22**	ROCKETT, KENNETH D & CARMEN
			44,443	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-200-017									
CA105206 WILKEY, RONALD R & CATHY S	CAH05	785 CO RD 1300 N	0	0	Tax Due	$1,801.81	$1,801.81	$3,603.62	First Installment
WILKEY, RONALD R & CATHY S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
785 CO RD 1300 N	0040	NE SEC 29 TWP 05 RNG 09 PT NE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	WILKEY, RONALD R & CATHY S
CARMI, IL 62821	1.1000	BEG 333.32 E NW/C, E 160, S 300, W 160, N 300 TO POB 341-143 366-190 2021-4120	74,927	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,775	0	Total Due	$1,801.81	$1,801.81	$3,603.62	09/19/2025
			0	0	Paid	$1,801.81	$1,801.81	$3,603.62	WILKEY, RONALD R & CATHY S
			66,775	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-012									
CA105207 WILKEY, RONALD R & CATHY S	CAH05		0	0	Tax Due	$82.63	$82.63	$165.26	First Installment
WILKEY, RONALD R & CATHY S	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
785 CO RD 1300 N	0030	NE SEC 29 TWP 05 RNG 09 PT NE NE	3,062	0	Pen. Due	$0.00	$0.00	$0.00	WILKEY, RONALD R & CATHY S
CARMI, IL 62821	2.3200	BEG NW/C, E 333.32, S 300, W 333.32, N 300.02 TO POB 341-143 371-68 2021-4120	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,062	0	Total Due	$82.63	$82.63	$165.26	09/19/2025
			0	0	Paid	$82.63	$82.63	$165.26	WILKEY, RONALD R & CATHY S
			3,062	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-005									
CA105208 KINGERY, ANITA L	CAH05	1297 CO RD 800 E	0	0	Tax Due	$1,931.89	$1,931.89	$3,863.78	First Installment
KINGERY, ANITA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1297 CO RD 800 E	0040	NE SEC 29 TWP 05 RNG 09 NE/C OF NE	3,259	5,000	Pen. Due	$0.00	$0.00	$0.00	KINGERY, ANITA L
CARMI, IL 62821	2.1600	NE 356-207 (357-139) 2009-5517 2025-1698	79,337	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,596	0	Total Due	$1,931.89	$1,931.89	$3,863.78	11/14/2025
			0	0	Paid	$1,931.89	$1,931.89	$3,863.78	KINGERY, ANITA L
			71,596	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-018									
CA105209 CLARK, JAMES L & MARJORIE A TI	CAH05	1293 CO RD 800 E	2,971	0	Tax Due	$1,153.26	$1,153.26	$2,306.52	First Installment
CLARK, JAMES L & MARJORIE A TRUST	5.39664	CARMI, IL 62821	1,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1293 CO RD 800 E	0011	NE SEC 29 TWP 05 RNG 09 PT NE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	CLARK, JAMES L & MARJORIE A TRUS
CARMI, IL 62821	32.2600	430-115 (254-381)	46,421	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,740	0	Total Due	$1,153.26	$1,153.26	$2,306.52	09/12/2025
			0	0	Paid	$1,153.26	$1,153.26	$2,306.52	CLARK, JAMES L & MARJORIE A TRUS
			42,740	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-004									
CA105210 TALLEY, R KEITH & PAULA J	CAH05	789 CO RD 1300 N	0	0	Tax Due	$2,337.10	$2,337.10	$4,674.20	First Installment
TALLEY, R KEITH & PAULA J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
789 CO RD 1300 N	0040	NE SEC 29 TWP 05 RNG 09 N PT NE NE	3,259	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, RONALD KEITH & PAULA J
CARMI, IL 62821	2.1600	410-306	89,354	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			92,613	0	Total Due	$2,337.10	$2,337.10	$4,674.20	08/18/2025
			0	0	Paid	$2,337.10	$2,337.10	$4,674.20	TALLEY, RONALD KEITH & PAULA J
			86,613	0	Unpaid	$0.00	$0.00	$0.00	

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13-29-200-001										
CA105211	THE NATURAL LAND INSTITUTE	CAH05		2,188	0	Tax Due	$59.04	$59.04	$118.08	First Installment
THE NATURAL LAND INSTITUTE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
320 S 3RD ST		0021	NE SEC 29 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THE NATURAL LAND INSTITUTE
ROCKFORD, IL 61104		40.0000	400-219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,188	0	Total Due	$59.04	$59.04	$118.08	09/02/2025
				0	0	Paid	$59.04	$59.04	$118.08	THE NATURAL LAND INSTITUTE
				2,188	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-010										
CA105214	LEGGETT, DOUGLAS L	CAH05	1253 CO RD 800 E	0	0	Tax Due	$1,952.75	$1,952.75	$3,905.50	First Installment
LEGGETT, DOUGLAS L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1253 CO RD 800 E		0040	NE SEC 29 TWP 05 RNG 09 SE/C S/2 SE	4,099	5,000	Pen. Due	$0.00	$0.00	$0.00	LEGGETT, DOUGLAS L
CARMI, IL 62821		3.4300	NE 269-767	79,270	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				83,369	0	Total Due	$1,952.75	$1,952.75	$3,905.50	09/17/2025
				0	0	Paid	$1,952.75	$1,952.75	$3,905.50	LEGGETT, DOUGLAS L
				72,369	0	Unpaid	$0.00	$0.00	$0.00	
13-29-100-004										
CA105216	THE NATURAL LAND INSTITUTE	CAH05		2,164	0	Tax Due	$58.39	$58.39	$116.78	First Installment
THE NATURAL LAND INSTITUTE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
320 S 3RD ST		0021	NW SEC 29 TWP 05 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THE NATURAL LAND INSTITUTE
ROCKFORD, IL 61104		40.0000	400-219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,164	0	Total Due	$58.39	$58.39	$116.78	09/02/2025
				0	0	Paid	$58.39	$58.39	$116.78	THE NATURAL LAND INSTITUTE
				2,164	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-002										
CA105217	OLIVER TRUST UTD JUNE 6, 1996	CAH05	1270 CO RD 750 E	1,109	0	Tax Due	$1,648.62	$1,648.62	$3,297.24	First Installment
OLIVER TRUST UTD JUNE 6, 1996		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
655 CO RD 1200 N		0011	NE SEC 29 TWP 05 RNG 09 N PT SW NE	5,421	0	Pen. Due	$0.00	$0.00	$0.00	OLIVER JOHN
CARMI, IL 62821		8.1800	365-215	54,568	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				61,098	0	Total Due	$1,648.62	$1,648.62	$3,297.24	08/19/2025
				0	0	Paid	$1,648.62	$1,648.62	$3,297.24	OLIVER JOHN
				61,098	0	Unpaid	$0.00	$0.00	$0.00	
13-29-200-009										
CA105218	BROCKETT, ROBERT EARL & WINI	CAH05	1263 CO RD 800 E	0	0	Tax Due	$193.42	$193.42	$386.84	First Installment
BROCKETT, ROBERT EARL & WINNIE KAY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1263 CO RD 800 E		0040	NE SEC 29 TWP 05 RNG 09 SE PT SE NE	3,000	5,000	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, ROBERT EARL & WINNIE
CARMI, IL 62821		1.6200	(253-151) 321-219 406-218 (2011-1400) 2024-11736 2024-11739	15,168	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,168	0	Total Due	$193.42	$193.42	$386.84	09/19/2025
				0	0	Paid	$193.42	$193.42	$386.84	BROCKETT, ROBERT EARL & WINNIE
				7,168	0	Unpaid	$0.00	$0.00	$0.00	

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13-29-200-016										
CA105219	FISHER, NANCY & POWELL, JANN	CAH05	1271 CO RD 800 E	0	0	Tax Due	$49.92	$49.92	**$99.84**	**First Installment**
POWELL, JANNIE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1271 CO RD 800 E		0040	NE SEC 29 TWP 05 RNG 09 BEG 630 N SE/C SE SE, W 500, N 295, SE 500, S 245 TO POB (335-17) 2020-9406	3,602	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FISHER, NANCY & POWELL, JANNIE
CARMI, IL 62821		3.1000		24,817	15,569	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,419	0	Total Due	$49.92	$49.92	**$99.84**	08/26/2025
				0	0	Paid	$49.92	$49.92	**$99.84**	FISHER, NANCY & POWELL, JANNIE
				1,850	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-200-013										
CA105220	OLIVER TRUST UTD JUNE 6, 1996	CAH05	1268 CO RD 750 E	1,341	0	Tax Due	$1,676.17	$1,676.17	**$3,352.34**	**First Installment**
OLIVER TRUST UTD JUNE 6, 1996		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
655 CO RD 1200 N		0011	NE SEC 29 TWP 05 RNG 09 PT SW NE BEG 270 S NE/C, W 1043.55, S 208.71, E 1043.55, N 208.71 TO POB 348-187 365-215	2,925	0	Pen. Due	$0.00	$0.00	**$0.00**	OLIVER JOHN
CARMI, IL 62821		5.0000		57,853	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				62,119	0	Total Due	$1,676.17	$1,676.17	**$3,352.34**	08/19/2025
				0	0	Paid	$1,676.17	$1,676.17	**$3,352.34**	OLIVER JOHN
				62,119	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-008										
CA105221	BROWNSVILLE WATER PROJECT	CAH05		0	0	Tax Due	$2.13	$2.13	**$4.26**	**First Installment**
BROWNSVILLE WATER PROJECT		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1139 CO RD 700 E		0050	NW SEC 29 TWP 05 RNG 09 PT NW NW BEG 907.92 S NE/C 50' SQ 376-221	79	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNSVILLE WATER PROJECT
CARMI, IL 62821		0.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				79	0	Total Due	$2.13	$2.13	**$4.26**	08/21/2025
				0	0	Paid	$2.13	$2.13	**$4.26**	BROWNSVILLE WATER PROJECT
				79	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-200-019										
CA105222	BROCKETT, DAVID PAUL SR	CAH05	1273 CO RD 800 E	0	0	Tax Due	$141.72	$141.72	**$283.44**	**First Installment**
BROCKETT, DAVID PAUL SR		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
1273 CO RD 800 E		0040	NE SEC 29 TWP 05 RNG 09 PT N/2 SE NE (421-227)	4,962	5,000	Pen. Due	$2.13	$0.00	**$2.13**	BROCKETT, DAVID PAUL SR
CARMI, IL 62821		6.9000		16,788	5,498	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,750	0	Total Due	$143.85	$141.72	**$285.57**	10/01/2025
				0	0	Paid	$143.85	$141.72	**$285.57**	BROCKETT, DAVID PAUL SR
				5,252	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-009										
CA105301	HUGHES FAMILY TRUST, DAVID C	CAH05	1292 CO RD 700 E	2,475	0	Tax Due	$1,808.31	$1,808.31	**$3,616.62**	**First Installment**
HUGHES FAMILY TRUST, DAVID C & KACIE N		5.39664	CARMI, IL 62821	310	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
HUGHES, CO-TRUSTEES		0011	NW SEC 29 TWP 05 RNG 09 NW NW 409-105 2011-1651 2011-1667 2012-12705 2020-5970 2023-6629	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
1292 CO RD 700 E		9.9900		61,383	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**67,016**	0	Total Due	$1,808.31	$1,808.31	**$3,616.62**	11/14/2025
				0	0	Paid	$1,808.31	$1,808.31	**$3,616.62**	Cotality Tax Service (prev Corelogic)
				67,016	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-100-003										
CA105302	DRONE, REBECCA	CAH05		6,213	0	Tax Due	$167.65	$167.65	**$335.30**	**First Installment**
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	NW SEC 29 TWP 05 RNG 09 S/2 SW NW 423-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,213	0	Total Due	$167.65	$167.65	**$335.30**	11/19/2025
				0	0	Paid	$167.65	$167.65	**$335.30**	DRONE, REBECCA
				6,213	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-002										
CA105303	CAMPBELL RUN ENTERPRISES LL	CAH05		2,156	0	Tax Due	$58.18	$58.18	**$116.36**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		0021	NW SEC 29 TWP 05 RNG 09 N/2 SW NW 2014-9930 2018-5908 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,156	0	Total Due	$58.18	$58.18	**$116.36**	09/17/2025
				0	0	Paid	$58.18	$58.18	**$116.36**	CAMPBELL FARMS
				2,156	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-005										
CA105304	CLEVELAND, KURT & JOLLEE	CAH05	1269 CO RD 750 E	0	0	Tax Due	$1,017.24	$1,017.24	**$2,034.48**	**First Installment**
CLEVELAND, KURT & JOLLEE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1269 CO RD 750 E		0040	NW SEC 29 TWP 05 RNG 09 NE/C SE NW DOC #91-97-6 (PREV CARMI TWP PROP) 331-188 354-178 371-3 417-217	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	CLEVELAND, KURT & JOLLEE
CARMI, IL 62821		2.0000		40,493	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				43,699	0	Total Due	$1,017.24	$1,017.24	**$2,034.48**	10/16/2025
				0	0	Paid	$1,017.24	$1,017.24	**$2,034.48**	CLEVELAND, KURT & JOLLEE
				37,699	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-015										
CA105305A	OLIVER TRUST UTD JUNE 6, 1996	CAH05	1262 CO RD 750 E	14,315	0	Tax Due	$767.59	$767.59	**$1,535.18**	**First Installment**
OLIVER TRUST UTD JUNE 6, 1996		5.39664	CARMI, IL 62821	1,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
655 CO RD 1200 N		0011	NW & NE SEC 29 TWP 05 RNG 09 SE NW EXC 2 AC OUT OF NE/C & SW NE EXC NORTH 13.18 AC 397-95 397-290 2010-4589	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	OLIVER JOHN
CARMI, IL 62821		64.8200		10,284	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,447	0	Total Due	$767.59	$767.59	**$1,535.18**	08/19/2025
				0	0	Paid	$767.59	$767.59	**$1,535.18**	OLIVER JOHN
				28,447	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-005										
CA105306	DRONE, REBECCA	CAH05		12,188	0	Tax Due	$328.87	$328.87	**$657.74**	**First Installment**
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	SW SEC 29 TWP 05 RNG 09 NE SW 423-184	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,188	0	Total Due	$328.87	$328.87	**$657.74**	11/19/2025
				0	0	Paid	$328.87	$328.87	**$657.74**	DRONE, REBECCA
				12,188	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-300-001										
CA105307	DRONE, REBECCA	CAH05		5,862	0	Tax Due	$158.18	$158.18	**$316.36**	**First Installment**
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	SW SEC 29 TWP 05 RNG 09 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		20.0000	423-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,862	0	Total Due	$158.18	$158.18	**$316.36**	11/19/2025
				0	0	Paid	$158.18	$158.18	**$316.36**	DRONE, REBECCA
				5,862	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-002										
CA105308	BD ESTATE LLC	CAH05	1226 CO RD 700 E	3,496	0	Tax Due	$26,606.27	$26,606.27	**$53,212.54**	**First Installment**
BD ESTATE LLC		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
512 BLUE SHELL LOOP		0011	SW SEC 29 TWP 05 RNG 09 S/2 NW SW	21,747	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SARASOTA, FL 34240		20.0000	412-28 2014-9930 2021-7754 2023-1280	960,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				986,031	0	Total Due	$26,606.27	$26,606.27	**$53,212.54**	09/19/2025
				0	0	Paid	$26,606.27	$26,606.27	**$53,212.54**	ONLINE
				986,031	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-003										
CA105309	BD ESTATE LLC	CAH05		5,867	0	Tax Due	$278.55	$278.55	**$557.10**	**First Installment**
BD ESTATE LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
512 BLUE SHELL LOOP		0021	SW SEC 29 TWP 05 RNG 09 N 3/4 SW SW	4,456	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SARASOTA, FL 34240		30.0000	412-28 2014-9930 2021-7750 2023-1280	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,323	0	Total Due	$278.55	$278.55	**$557.10**	09/19/2025
				0	0	Paid	$278.55	$278.55	**$557.10**	ONLINE
				10,323	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-004										
CA105310	RANKIN, DYLAN & KELSEY	CAH05	722 CO RD 1200 N	0	0	Tax Due	$2,036.78	$2,036.78	**$4,073.56**	**First Installment**
RANKIN, DYLAN & KELSEY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
722 CO RD 1200 N		0040	SW SEC 29 TWP 05 RNG 09 S/4 SW SW	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		10.0000	(292-196) (435-197) 2013-13397 2020-6644	75,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				81,483	0	Total Due	$2,036.78	$2,036.78	**$4,073.56**	11/13/2025
				0	0	Paid	$2,036.78	$2,036.78	**$4,073.56**	FIRST BANK ESCROW
				75,483	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-300-006										
CA105311	BD ESTATE LLC	CAH05		10,955	0	Tax Due	$295.60	$295.60	**$591.20**	**First Installment**
BD ESTATE LLC		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
512 BLUE SHELL LOOP		0021	SW SEC 29 TWP 05 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SARASOTA, FL 34240		40.0000	408-42 2014-9033 2024-7107 25-1853	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,955	0	Total Due	$295.60	$295.60	**$591.20**	09/19/2025
				0	0	Paid	$295.60	$295.60	**$591.20**	ONLINE
				10,955	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-400-013										
CA105312	HITE, LARRY D & LISA G	CAH05	1251 CO RD 800 E	0	0	Tax Due	$1,714.27	$1,714.27	$3,428.54	First Installment
HITE, LARRY D & LISA G		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1251 CO RD 800 E		0040	SE SEC 29 TWP 05 RNG 09 PT E/2 NE SE 341-208 397-324	5,355	5,000	Pen. Due	$0.00	$0.00	$0.00	HITE, LARRY D & LISA G
CARMI, IL 62821		8.0000		69,176	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				74,531	0	Total Due	$1,714.27	$1,714.27	$3,428.54	09/15/2025
				0	0	Paid	$1,714.27	$1,714.27	$3,428.54	HITE, LARRY D & LISA G
				63,531	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-014										
CA105313	BROWN, ZACHARY & KEELY	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
BROWN, ZACHARY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1241 CO RD 800 E		0030	SE SEC 29 TWP 05 RNG 09 PT E/2 E/2 NE SE 40' STRIP 320-256 2021-11670 2024-4615	573	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$15.46	$15.46	$30.92	11/21/2025
				0	0	Paid	$15.46	$15.46	$30.92	ONLINE
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-008										
CA105314	BROWN, ZACHARY & KEELY	CAH05		0	0	Tax Due	$545.28	$545.28	$1,090.56	First Installment
BROWN, ZACHARY		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1241 CO RD 800 E		0040	SE SEC 29 TWP 05 RNG 09 N/2 NW NE SE 326-202 2021-11670 2024-4615	5,123	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		5.0000		15,085	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,208	0	Total Due	$545.28	$545.28	$1,090.56	11/21/2025
				0	0	Paid	$545.28	$545.28	$1,090.56	ONLINE
				20,208	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-015										
CA105315	KING'S RANSOM, LLC	CAH05		3,076	0	Tax Due	$83.00	$83.00	$166.00	First Installment
KING'S RANSOM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
312 KNOLLVIEW DRIVE		0021	SE SEC 29 TWP 05 RNG 09 PT E/2 NE SE 333-37 355-31 431-252 432-18 2024-1965 2024-1968	0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, HELEN DORIS
EVANSVILLE, IN 47711		10.1500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,076	0	Total Due	$83.00	$83.00	$166.00	09/08/2025
				0	0	Paid	$83.00	$83.00	$166.00	HAMPTON, HELEN DORIS
				3,076	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-009										
CA105316	BROWN, ZACHARY & KEELY	CAH05	1241 CO RD 800 E	0	0	Tax Due	$4,334.72	$4,334.72	$8,669.44	First Installment
BROWN, ZACHARY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1241 CO RD 800 E		0040	SE SEC 29 TWP 05 RNG 09 S/2 NW NE SE 320-256 (395-286) 2021-11670 2024-4615	5,123	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		5.0000		161,522	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				166,645	0	Total Due	$4,334.72	$4,334.72	$8,669.44	11/21/2025
				0	0	Paid	$4,334.72	$4,334.72	$8,669.44	ONLINE
				160,645	0	Unpaid	$0.00	$0.00	$0.00	

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13-29-100-011									
CA105317 SIMON, KURT & STACY	CAH05		3,404	0	Tax Due	$91.85	$91.85	**$183.70**	**First Installment**
SIMON, KURT & STACY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
721 CO RD 1415 N	0021	NW SEC 29 TWP 05 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMON, KURT & STACY
CARMI, IL 62821	13.0000	409-105 2011-1651	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,404	0	Total Due	$91.85	$91.85	**$183.70**	08/25/2025
			0	0	Paid	$91.85	$91.85	**$183.70**	SIMON, KURT & STACY
			3,404	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-012									
CA105318 DAVIS, TEDDY & ANGELA	CAH05	707 CO RD 1300 N	964	0	Tax Due	$2,217.05	$2,217.05	**$4,434.10**	**First Installment**
DAVIS, TEDDY & ANGELA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
707 CO RD 1300 N	0011	NW SEC 29 TWP 05 RNG 09 PT NW NW	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, TEDDY & ANGELA
CARMI, IL 62821	5.1500	BEGIN 487.44' E NW/C NW NW E 250' S 853.93 W 250 N TO POB 409-105 2011-1667 2013-8486 (2013-8490)	88,994	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,164	0	Total Due	$2,217.05	$2,217.05	**$4,434.10**	08/29/2025
			0	0	Paid	$2,217.05	$2,217.05	**$4,434.10**	DAVIS, TEDDY & ANGELA
			82,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-013									
CA105319 DAVIS, AARON & HOLLY	CAH05	715 CO RD 1300 N	1,744	0	Tax Due	$1,627.58	$1,627.58	**$3,255.16**	**First Installment**
DAVIS, AARON & HOLLY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
715 CO RD 1300 N	0011	NW SEC 29 TWP 05 RNG 09 PT NW NW	2,816	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, AARON & HOLLY & DAVIS, TED
CARMI, IL 62821	6.1800	BEGIN 737.44 E NW/C E 300 S 875 W 300 N TO POB 409-105 2011-1667 2013-8486	61,758	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,318	0	Total Due	$1,627.58	$1,627.58	**$3,255.16**	09/05/2025
			0	0	Paid	$1,627.58	$1,627.58	**$3,255.16**	DAVIS, AARON & HOLLY & DAVIS, TED
			60,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-100-014									
CA105320 DAVIS, AARON & HOLLY & DAVIS, T	CAH05		1,890	0	Tax Due	$51.00	$51.00	**$102.00**	**First Installment**
DAVIS, AARON & HOLLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
715 CO RD 1300 N	0021	NW SEC 29 TWP 05 RNG 09 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, AARON & HOLLY & DAVIS, TED
CARMI, IL 62821	6.1300	BEGIN 1037.44 E NW/C S 880 E TO E LINE NW NW N TO NE/C W TO POB 409-105 2011-1667 2013-8486	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,890	0	Total Due	$51.00	$51.00	**$102.00**	09/05/2025
			0	0	Paid	$51.00	$51.00	**$102.00**	DAVIS, AARON & HOLLY & DAVIS, TED
			1,890	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-400-010									
CA105401 WALSH ALBERT L (RUSTY) TRUST	CAH05		3,451	0	Tax Due	$93.12	$93.12	**$186.24**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
	0021	SE SEC 29 TWP 05 RNG 09 SW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH ALBERT L (RUSTY) TRUST & \
1484 COUNTY ROAD 1500 N	10.0000	350-23 408-42 2022-4983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-`			**3,451**	0	Total Due	$93.12	$93.12	**$186.24**	09/09/2025
			0	0	Paid	$93.12	$93.12	**$186.24**	WALSH ALBERT L (RUSTY) TRUST & \
			3,451	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-400-002									
CA105402 BAXTER, CHARLES & SAVANNAH	CAH05	1243 CO RD 800 E	0	0	Tax Due	$983.22	$983.22	**$1,966.44**	**First Installment**
BRADEN, MARCIA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1243 CO RD 800 E	0040	SE SEC 29 TWP 05 RNG 09 N/2 NE NW SE	2,142	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	5.0000	2022-6900	45,296	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,438	0	Total Due	$983.22	$983.22	**$1,966.44**	11/14/2025
			0	0	Paid	$983.22	$983.22	**$1,966.44**	Cotality Tax Service (prev Corelogic)
			36,438	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-400-003									
CA105403 BAXTER, CHARLES & SAVANNAH	CAH05		0	0	Tax Due	$57.80	$57.80	**$115.60**	**First Installment**
BAXTER, CHARLES & SAVANNAH	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1243 CO RD 800 E	0030	SE SEC 29 TWP 05 RNG 09 S/2 NE NW SE	2,142	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	5.0000	25-2169	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,142	0	Total Due	$57.80	$57.80	**$115.60**	11/14/2025
			0	0	Paid	$57.80	$57.80	**$115.60**	Cotality Tax Service (prev Corelogic)
			2,142	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-400-001									
CA105404 DRONE, REBECCA	CAH05		587	0	Tax Due	$15.84	$15.84	**$31.68**	**First Installment**
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	SE SEC 29 TWP 05 RNG 09 NW NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	10.0000	423-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			587	0	Total Due	$15.84	$15.84	**$31.68**	11/19/2025
			0	0	Paid	$15.84	$15.84	**$31.68**	DRONE, REBECCA
			587	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-400-004									
CA105405 WALSH ALBERT L (RUSTY) TRUST	CAH05		6,218	0	Tax Due	$167.78	$167.78	**$335.56**	**First Installment**
WALSH ALBERT L (RUSTY) TRUST & WALSH	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PATRICIA A TRUST	0021	SE SEC 29 TWP 05 RNG 09 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WALSH ALBERT L (RUSTY) TRUST & \
	20.0000	350-23 408-42 2022-4983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
1484 COUNTY ROAD 1500 N			**6,218**	0	Total Due	$167.78	$167.78	**$335.56**	09/09/2025
CARMI, IL 62821-`			0	0	Paid	$167.78	$167.78	**$335.56**	WALSH ALBERT L (RUSTY) TRUST & \
			6,218	0	Unpaid	$0.00	$0.00	**$0.00**	
13-29-400-007									
CA105406 MASON, BRIAN K & JANETTE K	CAH05	768 CO RD 1200 N	0	0	Tax Due	$754.21	$754.21	**$1,508.42**	**First Installment**
BANTERRA BANK	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 310	0040	SE SEC 29 TWP 05 RNG 09 PT SW SE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MARION, IL 62959	2.0000	395-234	30,745	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,951	0	Total Due	$754.21	$754.21	**$1,508.42**	11/14/2025
			0	0	Paid	$754.21	$754.21	**$1,508.42**	Cotality Tax Service (prev Corelogic)
			27,951	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-29-400-005									
CA105407 WALSH ALBERT L (RUSTY) TRUST	CAH05		12,201	0	Tax Due	$329.22	$329.22	$658.44	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
	0021	SE SEC 29 TWP 05 RNG 09 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH ALBERT L (RUSTY) TRUST & \
1484 COUNTY ROAD 1500 N	36.0000	350-23 408-42 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			12,201	0	Total Due	$329.22	$329.22	$658.44	09/09/2025
			0	0	Paid	$329.22	$329.22	$658.44	WALSH ALBERT L (RUSTY) TRUST & \
			12,201	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-006									
CA105408 STEIN, MATTHEW L	CAH05	750 CO RD 1200 N	0	0	Tax Due	$661.25	$661.25	$1,322.50	First Installment
STEIN, MATTHEW L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
750 CO RD 1200N	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	2.0000	SE SEC 29 TWP 05 RNG 09 PT SW SE (SW/C) 341-224 395-26 2007-12429	27,300	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,506	0	Total Due	$661.25	$661.25	$1,322.50	11/21/2025
			0	0	Paid	$661.25	$661.25	$1,322.50	ONLINE
			24,506	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-017									
CA105409 FAULKNER, HAL & JULIA ANN	CAH05		0	0	Tax Due	$125.72	$125.72	$251.44	First Installment
FAULKNER, HAL & JULIA ANN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E	0030		4,659	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	13.0200	SE SEC 29 TWP 05 RNG 09 PT L1 SE SE 2007-5106	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,659	0	Total Due	$125.72	$125.72	$251.44	09/05/2025
			0	0	Paid	$125.72	$125.72	$251.44	FAULKNER, HAL & JULIA ANN
			4,659	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-016									
CA105410 KING'S RANSOM, LLC	CAH05	1231 CO RD 800 E	0	0	Tax Due	$1,572.21	$1,572.21	$3,144.42	First Installment
KING'S RANSOM, LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
312 KNOLLVIEW DRIVE	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, HELEN DORIS
EVANSVILLE, IN 47711	2.0000	SE SEC 29 TWP 05 RNG 09 PT L2 SE SE 2024-1965 2024-1968	55,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,266	0	Total Due	$1,572.21	$1,572.21	$3,144.42	09/08/2025
			0	0	Paid	$1,572.21	$1,572.21	$3,144.42	HAMPTON, HELEN DORIS
			58,266	0	Unpaid	$0.00	$0.00	$0.00	
13-29-400-011									
CA105411 WALSH ALBERT L (RUSTY) TRUST	CAH05		3,604	0	Tax Due	$97.25	$97.25	$194.50	First Installment
WALSH ALBERT L (RUSTY) TRUST & WALSH PATRICIA A TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
	0021	SE SEC 29 TWP 05 RNG 09 PT L2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WALSH ALBERT L (RUSTY) TRUST & \
1484 COUNTY ROAD 1500 N	10.8000	350-23 408-42 2022-4983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-`			3,604	0	Total Due	$97.25	$97.25	$194.50	09/09/2025
			0	0	Paid	$97.25	$97.25	$194.50	WALSH ALBERT L (RUSTY) TRUST & \
			3,604	0	Unpaid	$0.00	$0.00	$0.00	

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13-29-400-012									
CA105412 COBB, RANDALL & JENNIFER	CAH05	1210 IL HWY 1	0	0	Tax Due	$882.49	$882.49	$1,764.98	First Installment
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	SE SEC 29 TWP 05 RNG 09 PT SE SE	4,285	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	5.0000	BEG SW/C SE SE, E 748, NW 622, TO ROW RT 1, SW 792 TO POB 344-8 359-133 436-213	34,420	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,705	0	Total Due	$882.49	$882.49	$1,764.98	11/13/2025
			0	0	Paid	$882.49	$882.49	$1,764.98	FIRST BANK ESCROW
			32,705	0	Unpaid	$0.00	$0.00	$0.00	
13-30-100-001									
CA105415 ABSHER CHARITABLE FOUNDATIC	CAH05		136,239	0	Tax Due	$4,430.83	$4,430.83	$8,861.66	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0011	SEC 30 TWP 05 RNG 09 SECTION 325-293	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	640.0000	2024-4273 2024-5281 2024-5287 2024-5303 2024-5308 2024-8242	25,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			164,207	0	Total Due	$4,430.83	$4,430.83	$8,861.66	09/12/2025
			0	0	Paid	$4,430.83	$4,430.83	$8,861.66	ABSHER CHARITABLE FOUNDATION,
			164,207	0	Unpaid	$0.00	$0.00	$0.00	
13-31-200-006									
CA105502	CAH05	1187 CO RD 700 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CSUD #5	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST	0090	NE SEC 31 TWP 05 RNG 09 PT L1 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	7.0000	(BROWNSVILLE)	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	0	Unpaid	$0.00	$0.00	$0.00	
13-31-200-005									
CA105503 SMITH, LOWELL L & MARY IMOGEI	CAH05	687 CO RD 1200 N	0	0	Tax Due	$912.79	$912.79	$1,825.58	First Installment
SMITH, LOWELL L & MARY IMOGENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/12/2025
687 CO RD 1200 N	0040	NE SEC 31 TWP 05 RNG 09 PT L1 NE NE	6,071	0	Pen. Due	$41.08	$13.69	$54.77	S I RESOURCES, LLC,
CARMI, IL 62821	10.0000	(280-70)	33,757	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			39,828	0	Total Due	$953.87	$946.48	$1,900.35	12/12/2025
			0	0	Paid	$953.87	$946.48	$1,900.35	S I RESOURCES, LLC,
			33,828	0	Unpaid	$0.00	$0.00	$0.00	
13-31-200-007									
CA105504 MORRISON, JODY & ERIN	CAH05	1177 CO RD 700 E	5,145	0	Tax Due	$1,421.10	$1,421.10	$2,842.20	First Installment
BANTERRA BANK	5.39664	CARMI, IL 62821	8,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3201 BANTERRA DR PO BOX 310	0011	NE SEC 31 TWP 05 RNG 09 PT L1 NE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
MARION, IL 62959	22.8000	375-180 428-12 437-32 2016-13949	42,673	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,666	0	Total Due	$1,421.10	$1,421.10	$2,842.20	11/14/2025
			0	0	Paid	$1,421.10	$1,421.10	$2,842.20	Cotality Tax Service (prev Corelogic)
			52,666	0	Unpaid	$0.00	$0.00	$0.00	

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13-31-200-001									
CA105505 SMITH, MICHAEL S	CAH05	657 CO RD 1200 N	0	0	Tax Due	$1,139.64	$1,139.64	$2,279.28	First Installment
STATE BANK OF LINCOLN,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
111 N SANGAMOM DR	0040	NE SEC 31 TWP 05 RNG 09 NW/C NW NE	3,565	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
LINCOLN, IL 62656	3.0000	277-438 336-289 413-4 413-300 439-136	44,670	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-3549 2010-15216 2011-12688	48,235	0	Total Due	$1,139.64	$1,139.64	$2,279.28	11/14/2025
			0	0	Paid	$1,139.64	$1,139.64	$2,279.28	Cotality Tax Service (prev Corelogic)
			42,235	0	Unpaid	$0.00	$0.00	$0.00	
13-31-200-014									
CA105506 ROSER, KYLE B AND SHERI N	CAH05	1200 N	12,654	0	Tax Due	$341.45	$341.45	$682.90	First Installment
ROSER, KYLE B AND SHERI N	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1527 CO RO 500 E	0021	NE SEC 31 TWP 05 RNG 09 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835	38.0700	336-289 347-93	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		9-23 ED 2023-8338	12,654	0	Total Due	$341.45	$341.45	$682.90	08/29/2025
			0	0	Paid	$341.45	$341.45	$682.90	ROSER, KYLE B AND SHERI N
			12,654	0	Unpaid	$0.00	$0.00	$0.00	
13-31-200-008									
CA105509 DUNCAN, JAMES C & CAROL E	CAH05	1157 CO RD 700 E	10,823	0	Tax Due	$763.92	$763.92	$1,527.84	First Installment
DUNCAN, JAMES C & CAROL E	5.39664	CARMI, IL 62821	8,600	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1157 CO RD 700 E	0011	NE SEC 31 TWP 05 RNG 09 SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	DUNCAN, JAMES C & CAROL E
CARMI, IL 62821	40.0000	(231-185) 407-97	17,040	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,311	0	Total Due	$763.92	$763.92	$1,527.84	08/25/2025
			0	0	Paid	$763.92	$763.92	$1,527.84	DUNCAN, JAMES C & CAROL E
			28,311	0	Unpaid	$0.00	$0.00	$0.00	
13-31-100-006									
CA105510 HUNSINGER, MICHELLE & DAVID	CAH05		13,121	0	Tax Due	$354.05	$354.05	$708.10	First Installment
HUNSINGER, DAVID	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
636 CO RD 1100 N	0021	NW SEC 31 TWP 05 RNG 09 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNSINGER, DAVID
CARMI, IL 62821	40.4900	354-48 354-199 440-189 2014-21768	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-21770 2014-21772	13,121	0	Total Due	$354.05	$354.05	$708.10	09/19/2025
			0	0	Paid	$354.05	$354.05	$708.10	HUNSINGER, DAVID
			13,121	0	Unpaid	$0.00	$0.00	$0.00	
13-31-100-005									
CA105511 CLARK, MARTY SHANE	CAH05	623 CO RD 1200 N	0	0	Tax Due	$678.39	$678.39	$1,356.78	First Installment
CLARK, MARTY SHANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
623 CO RD 1200 N	0040	NW SEC 31 TWP 05 RNG 09 NW/C L1 NW	2,566	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, MARTY
CARMI, IL 62821	0.3300	NW 415-42	28,575	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,141	0	Total Due	$678.39	$678.39	$1,356.78	09/09/2025
			0	0	Paid	$678.39	$678.39	$1,356.78	CLARK, MARTY
			25,141	0	Unpaid	$0.00	$0.00	$0.00	

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13-31-100-002									
CA105512 CLARK, MARTY SHANE & OLIVER,	CAH05	625 CO RD 1200 N	0	0	**Tax Due**	$281.25	$281.25	**$562.50**	**First Installment**
HON, DEBORAH H	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
625 CO RD 1200 N	0040	NW SEC 31 TWP 05 RNG 09 L1 NW NW (397-20) (270-212)	4,523	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, MARTY
CARMI, IL 62821	5.6700		24,147	7,247	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,670	0	**Total Due**	$281.25	$281.25	**$562.50**	11/21/2025
			0	0	**Paid**	$281.25	$281.25	**$562.50**	ONLINE
			10,423	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-001									
CA105514 LIMA, KEVIN & BRENDA CHAPMAN	CAH05	1196 CO RD 600 E	0	0	**Tax Due**	$1,282.65	$1,282.65	**$2,565.30**	**First Installment**
LIMA, KEVIN & BRENDA CHAPMAN REV	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
TRUST	0040	NW SEC 31 TWP 05 RNG 09 NW/C NW NW 328-277 2013-4907	3,565	0	**Pen. Due**	$19.24	$0.00	**$19.24**	LIMA, KEVIN & BRENDA CHAPMAN
695 FOREST WAY	3.0000		43,970	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MILL VALLEY, CA 94941			**47,535**	0	**Total Due**	$1,301.89	$1,282.65	**$2,584.54**	11/06/2025
			0	0	**Paid**	$1,301.89	$1,282.65	**$2,584.54**	LIMA, KEVIN & BRENDA CHAPMAN RE
			47,535	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-019									
CA105515 LIMA, KEVIN & BRENDA CHAPMAN	CAH05		3,236	0	**Tax Due**	$87.32	$87.32	**$174.64**	**First Installment**
LIMA, KEVIN & BRENDA CHAPMAN REV	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
TRUST	0021	NW SEC 31 TWP 05 RNG 09 PT L2 NW NW 376-37 421-3 423-220 424-23 429-232 2013-4907	0	0	**Pen. Due**	$1.31	$0.00	**$1.31**	LIMA, KEVIN & BRENDA CHAPMAN
695 FOREST WAY	16.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MILL VALLEY, CA 94941			**3,236**	0	**Total Due**	$88.63	$87.32	**$175.95**	11/06/2025
			0	0	**Paid**	$88.63	$87.32	**$175.95**	LIMA, KEVIN & BRENDA CHAPMAN RE
			3,236	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-100-012									
CA105516 BURZYNSKI, VANCE & DANIELLE	CAH05		11,281	0	**Tax Due**	$304.40	$304.40	**$608.80**	**First Installment**
BURZYNSKI, VANCE & DANIELLE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/08/2025
1149 CO RD 600 E	0021	NW SEC 31 TWP 05 RNG 09 PT SW NW MISC 47-384 335-211 336-168 2010-9048 2011-164 2023-7510 2023-11006 2025-912	0	0	**Pen. Due**	$4.57	$0.00	**$4.57**	ONLINE
CARMI, IL 62821	40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,281	0	**Total Due**	$308.97	$304.40	**$613.37**	11/21/2025
			0	0	**Paid**	$308.97	$304.40	**$613.37**	ONLINE
			11,281	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-200-013									
CA105517 OLIVER, JOHN & HELEN	CAH05	655 CO RD 1200 N	3,719	0	**Tax Due**	$1,525.47	$1,525.47	**$3,050.94**	**First Installment**
OLIVER, JOHN & HELEN	5.39664	CARMI, IL 62821	3,409	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
655 CO RD 1200 N	0011	NE SEC 31 TWP 05 RNG 09 SE PT W/2 NE 336-289 (397-72) 2010-4562	4,557	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	OLIVER JOHN
CARMI, IL 62821	19.3100		55,849	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,534	0	**Total Due**	$1,525.47	$1,525.47	**$3,050.94**	08/19/2025
			0	0	**Paid**	$1,525.47	$1,525.47	**$3,050.94**	OLIVER JOHN
			56,534	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-31-100-013									
CA105519	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
UNION, WEST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
CHAPMAN WAILIN	0090	NW SEC 31 TWP 05 RNG 09 PT SW NW 3.2 AC IN NE/C 335-211	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
611 CO RD 1200 N	4.0800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-100-014									
CA105520 CHAPMAN, WAILIN B & NICOLE S	CAH05	611 CO RD 1200 N	0	0	Tax Due	$529.41	$529.41	**$1,058.82**	**First Installment**
CHAPMAN, WAILIN B & NICOLE S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
611 CO RD 1200 N	0040	NW SEC 31 TWP 05 RNG 09 PT L2 NW NW BEG 250 E NW/C, E 587.79, S 442.94, W 592.34, N 442.94 TO POB 376-37 403-31	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	6.0000		20,981	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,620	0	Total Due	$529.41	$529.41	**$1,058.82**	11/13/2025
			0	0	Paid	$529.41	$529.41	**$1,058.82**	Lereta LLC
			19,620	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-100-017									
CA105521 BUTTRY, DUSTIN	CAH05	1184 CO RD 600 E	0	0	Tax Due	$512.14	$512.14	**$1,024.28**	**First Installment**
BUTTRY, DUSTIN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1184 CO RD 600 E	0040	NW SEC 31 TWP 05 RNG 09 PT NW NW 376-37 421-3 423-220 424-23	3,218	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	2.0200		21,762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,980	0	Total Due	$512.14	$512.14	**$1,024.28**	11/13/2025
			0	0	Paid	$512.14	$512.14	**$1,024.28**	Lereta LLC
			18,980	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-100-018									
CA105522 LIMA, KEVIN & BRENDA CHAPMAN	CAH05	1194 CO RD 600 E	0	0	Tax Due	$115.06	$115.06	**$230.12**	**First Installment**
LIMA, KEVIN & BRENDA CHAPMAN REV TRUST	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
695 FOREST WAY	0030	NW SEC 31 TWP 05 RNG 09 PT L2 NW NW 376-37 421-3 423-220 424-23 429-232 432-4 2013-4907	4,264	0	Pen. Due	$1.73	$0.00	**$1.73**	LIMA, KEVIN & BRENDA CHAPMAN
MILL VALLEY, CA 94941	5.5100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,264	0	Total Due	$116.79	$115.06	**$231.85**	11/06/2025
			0	0	Paid	$116.79	$115.06	**$231.85**	LIMA, KEVIN & BRENDA CHAPMAN RE
			4,264	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-100-010									
CA105601 HUNSINGER, DAVID & MICHELLE	CAH05		3,208	0	Tax Due	$86.56	$86.56	**$173.12**	**First Installment**
HUNSINGER, DAVID	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
636 CO RD 1100 N	0021	NW SEC 31 TWP 05 RNG 09 E/2 SE NW 354-48 354-199 440-189 2014-21768 2014-21770 2014-21772	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	22.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,208	0	Total Due	$86.56	$86.56	**$173.12**	09/19/2025
			0	0	Paid	$86.56	$86.56	**$173.12**	HUNSINGER, DAVID
			3,208	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-100-009									
CA105602 BUTTRY, DUSTIN	CAH05		1,291	0	Tax Due	$34.84	$34.84	**$69.68**	**First Installment**
BUTTRY, DUSTIN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1184 CO RD 600 E	0021	NW SEC 31 TWP 05 RNG 09 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTRY, DUSTIN
CARMI, IL 62821	22.6200	335-211 336-168 406-151	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	Total Due	$34.84	$34.84	**$69.68**	09/19/2025
			0	0	Paid	$34.84	$34.84	**$69.68**	BUTTRY, DUSTIN
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-014									
CA105603 HUNSINGER, DAVID & MICHELLE	CAH05	636 CO RD 1100 N	14,515	0	Tax Due	$5,044.21	$5,044.21	**$10,088.42**	**First Installment**
HUNSINGER, DAVID & MICHELLE	5.39664	CARMI, IL 62821	21,905	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
636 CO RD 1100 N	0011	SW SEC 31 TWP 05 RNG 09 E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	90.4500	345-289	153,671	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			192,939	0	Total Due	$5,044.21	$5,044.21	**$10,088.42**	09/19/2025
			0	0	Paid	$5,044.21	$5,044.21	**$10,088.42**	HUNSINGER, DAVID
			186,939	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-018									
CA105604 WARD, LARRY L	CAH05	609 CO RD 1140 N	4,806	0	Tax Due	$463.33	$463.33	**$926.66**	**First Installment**
WARD, LARRY L	5.39664	CARMI, IL 62821	435	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
609 CO RD 1140 N	0011	SW SEC 31 TWP 05 RNG 09 PT L1 & L2	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WARD, LARRY L
CARMI, IL 62821	19.3400	NW SW (269-48) 2011-14738 2012-11967	24,366	4,642	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,813	0	Total Due	$463.33	$463.33	**$926.66**	11/17/2025
			0	0	Paid	$463.33	$463.33	**$926.66**	STEWART, CINDY
			17,171	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-006									
CA105605 HUNSINGER, DAVID & MICHELLE	CAH05		270	0	Tax Due	$7.29	$7.29	**$14.58**	**First Installment**
HUNSINGER, DAVID & MICHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
636 CO RD 1100 N	0021	SW SEC 31 TWP 05 RNG 09 L3-4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	4.9400	2009-7626 2010-2891	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$7.29	$7.29	**$14.58**	09/19/2025
			0	0	Paid	$7.29	$7.29	**$14.58**	HUNSINGER, DAVID
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-017									
CA105606 HUNSINGER, DAVID & MICHELLE	CAH05		5,121	0	Tax Due	$186.78	$186.78	**$373.56**	**First Installment**
HUNSINGER, DAVID & MICHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
636 CO RD 1100 N	0011	SW SW SEC 31-5-9 354-67 2009-7626	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, DAVID
CARMI, IL 62821	45.2400	2010-1768 2010-2891	1,801	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,922	0	Total Due	$186.78	$186.78	**$373.56**	09/19/2025
			0	0	Paid	$186.78	$186.78	**$373.56**	HUNSINGER, DAVID
			6,922	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-426-008									
CA105608A BOLIN, JEFFRY W & JENNIFER L	CAH05	1147 CO RD 700 E	0	0	**Tax Due**	$556.05	$556.05	**$1,112.10**	**First Installment**
BOLIN, JEFFRY W & JENNIFER L	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
212 NORTH D AVE	0040	SE SEC 31 TWP 05 RNG 09 PT NE SE	4,443	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLIN, JENNIFER
CLEVELAND, OK 74020	2.0000	365-122 2014-664 2014-15238	16,164	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,607	0	**Total Due**	$556.05	$556.05	**$1,112.10**	10/15/2025
			0	0	**Paid**	$556.05	$556.05	**$1,112.10**	BOLIN, JENNIFER
			20,607	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-426-005									
CA105609 DYER, DAVID & MARGARET	CAH05	696 CO RD 1135 N	0	0	**Tax Due**	$76.85	$76.85	**$153.70**	**First Installment**
DYER, DAVID & MARGARET	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
696 CO RD 1135 N	0030	SE SEC 31 TWP 05 RNG 09 PT S/2 NE SE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DYER, DAVID & MARGARET
CARMI, IL 62821	0.9800	348-98 2023-6072	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	**Total Due**	$76.85	$76.85	**$153.70**	09/09/2025
			0	0	**Paid**	$76.85	$76.85	**$153.70**	DYER, DAVID & MARGARET
			2,848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-426-004									
CA105611 DYER, DAVID & MARGARET	CAH05	696 CO RD 1135 N	0	0	**Tax Due**	$640.29	$640.29	**$1,280.58**	**First Installment**
DYER, DAVID & MARGARET	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
696 CO RD 1135 N	0040	SE SEC 31 TWP 05 RNG 09 PT S/2 NE SE	1,423	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DYER, DAVID & MARGARET
CARMI, IL 62821	0.5600	(289-348) 2023-6072	33,306	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,729	0	**Total Due**	$640.29	$640.29	**$1,280.58**	09/09/2025
			0	0	**Paid**	$640.29	$640.29	**$1,280.58**	DYER, DAVID & MARGARET
			23,729	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-451-001									
CA105614 COSTON, SARAH ELIZABETH	CAH05	654 CO RD 1100 N	2,832	0	**Tax Due**	$909.66	$909.66	**$1,819.32**	**First Installment**
NEWREZ LLC DBA SHELLPOINT, ATTN :	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ESCROW DEPT	0011	SE SEC 31 TWP 05 RNG 09 W/4 SW SE	3,395	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 10826	10.0000	(250-422) 2019-9010 2024-7094	38,485	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, SC 29603-0826			**44,712**	0	**Total Due**	$909.66	$909.66	**$1,819.32**	11/14/2025
			0	0	**Paid**	$909.66	$909.66	**$1,819.32**	Cotality Tax Service (prev Corelogic)
			33,712	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-451-002									
CA105615 KOCH, AMY C	CAH05	658 CO RD 1100 N	2,908	0	**Tax Due**	$1,210.20	$1,210.20	**$2,420.40**	**First Installment**
KOCH, AMY C	5.39664	CARMI, IL 62821	6,320	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
658 CO RD 1100 N	0011	SE SEC 31 TWP 05 RNG 09 E/2 W/2 SW	3,244	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	10.0000	SE 353-182 406-85 406-271 2023-10039	38,378	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,850	0	**Total Due**	$1,210.20	$1,210.20	**$2,420.40**	11/14/2025
			0	0	**Paid**	$1,210.20	$1,210.20	**$2,420.40**	Cotality Tax Service (prev Corelogic)
			44,850	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-31-451-003									
CA105616 FECHTIG, BETH JANE	CAH05	670 CO RD 1100 N	2,624	0	Tax Due	$744.87	$744.87	**$1,489.74**	**First Installment**
FECHTIG, BETH JANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
670 CO RD 1100 N	0011	SE SEC 31 TWP 05 RNG 09 W/2 E/2 SW SE 367-98	3,731	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FECHTIG, BETH JANE
CARMI, IL 62821	10.0000		32,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,605	0	Total Due	$744.87	$744.87	**$1,489.74**	09/15/2025
			0	0	Paid	$744.87	$744.87	**$1,489.74**	FECHTIG, BETH JANE
			27,605	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-401-002									
CA105618 HITE, MARY LOU & H TURNER	CAH05		0	0	Tax Due	$58.72	$58.72	**$117.44**	**First Installment**
HITE, MARY LOU & H TURNER	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1116 CO RD 675 E P O BOX 402	0040	SE SEC 31 TWP 05 RNG 09 SE/C L1 NW SE 2009-12310	1,414	0	Pen. Due	$1.76	$0.00	**$1.76**	HITE, MARY LOU
CARMI, IL 62821	1.0000		762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,176	0	Total Due	$60.48	$58.72	**$119.20**	11/19/2025
			0	0	Paid	$60.48	$58.72	**$119.20**	HITE, MARY LOU
			2,176	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-016									
CA105619 AUD, JACK & ROSEMARY	CAH05	617 CO RD 1140 N	0	0	Tax Due	$25.61	$25.61	**$51.22**	**First Installment**
AUD, JACK & ROSEMARY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0030	SW SEC 31 TWP 05 RNG 09 PT NW SW BEG 370 S OF NE/C, S 367, W 565, NW 367.5, E 140, E 482 TO POB 350-64 376-55 431-312 2014-17479	949	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	2.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			949	0	Total Due	$25.61	$25.61	**$51.22**	09/04/2025
			0	0	Paid	$25.61	$25.61	**$51.22**	YON, JACQUELYN R
			949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-426-007									
CA105620 BROWNSVILLE WATER PROJECT	CAH05		0	0	Tax Due	$25.96	$25.96	**$51.92**	**First Installment**
BROWNSVILLE WATER PROJECT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1139 CO RD 700 E	0050	SE SEC 31 TWP 05 RNG 09 PT S/2 NE SE BEG 175 N NE/C SE SE, N 120, W 140, S 120, E 140 TO POB 384-60 386-104 2014-661	962	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNSVILLE WATER PROJECT
CARMI, IL 62821	0.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$25.96	$25.96	**$51.92**	08/21/2025
			0	0	Paid	$25.96	$25.96	**$51.92**	BROWNSVILLE WATER PROJECT
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-451-005									
CA105701 POLLARD, TIM & CHRISTINA	CAH05	1107 CO RD 675 E	2,639	0	Tax Due	$1,839.74	$1,839.74	**$3,679.48**	**First Installment**
POLLARD, TIM & CHRISTINA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1107 CO RD 675 E	0011	SE SEC 31 TWP 05 RNG 09 E/2 E/2 SW SE 352-29 406-27 425-313	1,425	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, TIM & CHRISTINA
CARMI, IL 62821	9.0000		70,117	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,181	0	Total Due	$1,839.74	$1,839.74	**$3,679.48**	09/09/2025
			0	0	Paid	$1,839.74	$1,839.74	**$3,679.48**	POLLARD, TIM & CHRISTINA
			68,181	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-451-004										
CA105702	HITE, DENNIS E	CAH05	1125 CO RD 675 E	0	0	**Tax Due**	$140.75	$140.75	**$281.50**	**First Installment**
HITE, DENNIS E		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
1125 CO RD 675 E		0040	SE SEC 31 TWP 05 RNG 09 NE/C SW SE 335-73 431-325	2,848	0	**Pen. Due**	$6.33	$2.11	**$8.44**	HITE, DENNIS
CARMI, IL 62821		1.0000		2,368	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,216	0	**Total Due**	$147.08	$142.86	**$289.94**	12/01/2025
				0	0	**Paid**	$147.08	$142.86	**$289.94**	HITE, DENNIS
				5,216	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-476-004										
CA105703	LINZY, KENNETH D	CAH05	1133 CO RD 695 E	0	0	**Tax Due**	$536.48	$536.48	**$1,072.96**	**First Installment**
LINZY, KENNETH D		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1133 CO RD 695 E		0040	SE SEC 31 TWP 05 RNG 09 E PT L1 SE SE	4,667	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LINZY, DEBBIE & KENNETH
CARMI, IL 62821		6.0700		34,640	8,425	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				39,307	0	**Total Due**	$536.48	$536.48	**$1,072.96**	11/19/2025
				0	0	**Paid**	$536.48	$536.48	**$1,072.96**	LINZY, DEBBIE & KENNETH
				19,882	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-401-005										
CA105704A	OLIVER, JOHN & HELEN	CAH05		30,343	0	**Tax Due**	$818.75	$818.75	**$1,637.50**	**First Installment**
ROSER, KYLE B & SHERI N		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
1527 CO RD 500 E		0021	NE & SE SEC 31 TWP 05 RNG 09 S/2 SW NE, PT N/2 SE & PT L1 SE SE 365-122 2014-664 2014-15238 2020-9372	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835		98.5500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,343	0	**Total Due**	$818.75	$818.75	**$1,637.50**	08/29/2025
				0	0	**Paid**	$818.75	$818.75	**$1,637.50**	ROSER, KYLE B AND SHERI N
				30,343	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-476-010										
CA105705	KIRSCH, KATHY M	CAH05	1108 CO RD 675 E	1,256	0	**Tax Due**	$2,687.58	$2,687.58	**$5,375.16**	**First Installment**
KIRSCH, KATHY M		5.39664	CARMI, IL 62821	1,500	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
1108 CO RD 675 E		0011	SE SEC 31 TWP 05 RNG 09 S PT L1 SE SE 385-79 413-22 2016-8890 2019-9309 25-2236	3,827	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIRSCH, KATHY M
CARMI, IL 62821		12.3900		101,019	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				107,602	0	**Total Due**	$2,687.58	$2,687.58	**$5,375.16**	08/19/2025
				0	0	**Paid**	$2,687.58	$2,687.58	**$5,375.16**	KIRSCH, KATHY M
				101,602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-31-479-001										
CA105706	LITTLE, HELEN	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
LITTLE, HELEN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
1107 CO RD 700 E		0030	SE SEC 31 TWP 05 RNG 09 L2 SE SE 405-145 2010-13577	649	0	**Pen. Due**	$0.53	$0.00	**$0.53**	LITTLE, HELEN
CARMI, IL 62821		0.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				649	0	**Total Due**	$18.04	$17.51	**$35.55**	11/19/2025
				0	0	**Paid**	$18.04	$17.51	**$35.55**	LITTLE, HELEN
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-31-479-002										
CA105707	LITTLE, HELEN	CAH05	1107 CO RD 700 E	0	0	Tax Due	$671.86	$671.86	$1,343.72	First Installment
LITTLE, HELEN		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1107 CO RD 700 E		0040	SE SEC 31 TWP 05 RNG 09 PT L2 PT L3	2,848	5,000	Pen. Due	$20.16	$0.00	$20.16	LITTLE, HELEN
CARMI, IL 62821		0.5900	SE SE 399-125 (2010-13577)	51,813	18,762	Cost Due	$0.00	$0.00	$0.00	Second Installment
				54,661	0	Total Due	$692.02	$671.86	$1,363.88	11/19/2025
				0	0	Paid	$692.02	$671.86	$1,363.88	LITTLE, HELEN
				24,899	0	Unpaid	$0.00	$0.00	$0.00	
13-31-479-004										
CA105708	MIDKIFF, ROBERT A & PATRICIA	CAH05	1101 CO RD 700 E	0	0	Tax Due	$1,359.15	$1,359.15	$2,718.30	First Installment
MIDKIFF, ROBERT A & PATRICIA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1101 CO RD 700 E		0040	SE SEC 31 TWP 05 RNG 09 PT L3 & L4 SE	3,546	5,000	Pen. Due	$0.00	$0.00	$0.00	MIDKIFF, ROBERT & PATRICIA
CARMI, IL 62821		2.9600	SE 331-199 384-305 (431-307)	57,824	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				61,370	0	Total Due	$1,359.15	$1,359.15	$2,718.30	08/19/2025
				0	0	Paid	$1,359.15	$1,359.15	$2,718.30	MIDKIFF, ROBERT & PATRICIA
				50,370	0	Unpaid	$0.00	$0.00	$0.00	
13-31-476-002										
CA105709	HITE, MARY LOU & H TURNER	CAH05	1116 CO RD 675 E	0	0	Tax Due	$4.05	$4.05	$8.10	First Installment
HITE, MARY LOU & H TURNER		5.39664	CARMI, IL 62821	0	4,222	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1116 CO RD 675 E P O BOX 402		0040	SE SEC 31 TWP 05 RNG 09 PT L1 NW PT	2,848	0	Pen. Due	$0.12	$0.00	$0.12	HITE, MARY LOU
CARMI, IL 62821		0.9100	SE SE 2009-12310	1,524	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,372	0	Total Due	$4.17	$4.05	$8.22	11/19/2025
				0	0	Paid	$4.17	$4.05	$8.22	HITE, MARY LOU
				150	0	Unpaid	$0.00	$0.00	$0.00	
13-31-476-001										
CA105710	HITE, DENNIS E	CAH05	1124 CO RD 675 E	0	0	Tax Due	$82.71	$82.71	$165.42	First Installment
HITE, DENNIS E		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/01/2025
1125 CO RD 675 E		0030	SE SEC 31 TWP 05 RNG 09 PT L1 NW PT	3,065	0	Pen. Due	$3.72	$1.24	$4.96	HITE, DENNIS
CARMI, IL 62821		1.5900	SE SE 336-131 431-325	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,065	0	Total Due	$86.43	$83.95	$170.38	12/01/2025
				0	0	Paid	$86.43	$83.95	$170.38	HITE, DENNIS
				3,065	0	Unpaid	$0.00	$0.00	$0.00	
13-31-479-003										
CA105711	MIDKIFF, STEPHEN J	CAH05	1105 CO RD 700 E	0	0	Tax Due	$1,449.70	$1,449.70	$2,899.40	First Installment
MIDKIFF, STEPHEN J		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1105 CO RD 700 E		0040	SE SEC 31 TWP 05 RNG 09 PT L3 MID	2,848	0	Pen. Due	$0.00	$0.00	$0.00	MIDKIFF, STEPHEN J
CARMI, IL 62821		0.0000	12O' L3 SE SE 384-305 391-202 408-108	56,878	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2010-3458	59,726	0	Total Due	$1,449.70	$1,449.70	$2,899.40	08/19/2025
				0	0	Paid	$1,449.70	$1,449.70	$2,899.40	MIDKIFF, STEPHEN J
				53,726	0	Unpaid	$0.00	$0.00	$0.00	

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13-31-300-020									
CA105712A YON, JACQUELYN R	CAH05		0	0	Tax Due	$51.24	$51.24	**$102.48**	**First Installment**
AUD, JACK & ROSEMARY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0030	SW SEC 31 TWP 05 RNG 09 PT TR 2 OF LOT 1 OF THE SUB OF THE NW/4 SW/4 355-296 2014-17475	1,899	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	1.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,899	0	Total Due	$51.24	$51.24	**$102.48**	09/04/2025
			0	0	Paid	$51.24	$51.24	**$102.48**	YON, JACQUELYN R
			1,899	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-021									
CA105712B YON, JACQUELYN R	CAH05	610 CO RD 1140 N	0	0	Tax Due	$129.55	$129.55	**$259.10**	**First Installment**
AUD, JACK & ROSEMARY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0040	SW SEC 31 TWP 05 RNG 09 PT TR 2 OF LOT 1 OF THE SUB OF THE NW/4 SW/4 355-296 2014-17477	1,175	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	1.2000		9,626	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,801	0	Total Due	$129.55	$129.55	**$259.10**	09/04/2025
			0	0	Paid	$129.55	$129.55	**$259.10**	YON, JACQUELYN R
			4,801	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-022									
CA105712C AUD, JACK & ROSEMARY	CAH05	612 CO RD 1140 N	0	0	Tax Due	$64.49	$64.49	**$128.98**	**First Installment**
AUD, JACK & ROSEMARY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0030	SW SEC 31 TWP 05 RNG 09 PT TR 2 OF LOT 1 OF THE SUB OF THE NW/4 SW/4 355-296 2014-17475 2014-17477	2,390	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	2.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,390	0	Total Due	$64.49	$64.49	**$128.98**	09/04/2025
			0	0	Paid	$64.49	$64.49	**$128.98**	YON, JACQUELYN R
			2,390	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-019									
CA105713 WARD, JAMES D	CAH05	607 CO RD 1140 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WARD, JAMES D	5.39664	CARMI, IL 62821	0	3,431	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 12	0040	SW SEC 31 TWP 05 RNG 09 PT L1 & L2 NW SW 2011-14738	4,289	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.7200		1,142	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,431	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-003									
CA105714 AUD, JACK AND ROSEMARY	CAH05	614 CO RD 1140 N	0	0	Tax Due	$742.55	$742.55	**$1,485.10**	**First Installment**
AUD, JACK AND ROSEMARY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0040	SW SEC 31 TWP 05 RNG 09 E PT L1 NW SW (355-296)	4,244	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	4.9000		34,275	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,519	0	Total Due	$742.55	$742.55	**$1,485.10**	09/04/2025
			0	0	Paid	$742.55	$742.55	**$1,485.10**	YON, JACQUELYN R
			27,519	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-300-001									
CA105715 AUD, JACK & ROSEMARY	CAH05		0	0	Tax Due	$37.24	$37.24	**$74.48**	**First Installment**
AUD, JACK & ROSEMARY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0030	SW SEC 31 TWP 05 RNG 09 PT L1 NW SW 2024-11018	1,380	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	3.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,380	0	Total Due	$37.24	$37.24	**$74.48**	09/04/2025
			0	0	Paid	$37.24	$37.24	**$74.48**	YON, JACQUELYN R
			1,380	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-300-015									
CA105716 AUD, JACK AND ROSEMARY	CAH05	617 CO RD 1140 N	0	0	Tax Due	$22.72	$22.72	**$45.44**	**First Installment**
AUD, JACK AND ROSEMARY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
614 CO RD 1140 N	0030	SW SEC 31 TWP 05 RNG 09 PT NW SW BEG 370 S OF NE/C, S 367, W 315, W 250 N366 E141, E TO N OF POB S TO POB 350-64 376-55 431-312	842	0	Pen. Due	$0.00	$0.00	**$0.00**	YON, JACQUELYN R
CARMI, IL 62821	2.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			842	0	Total Due	$22.72	$22.72	**$45.44**	09/04/2025
			0	0	Paid	$22.72	$22.72	**$45.44**	YON, JACQUELYN R
			842	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-006									
CA105802 FOREMAN, BERTHA S & BRIAN G	CAH05	1202 IL HWY 1	0	0	Tax Due	$1,207.69	$1,207.69	**$2,415.38**	**First Installment**
FOREMAN, BERTHA S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1202 IL HWY 1	0040	NE SEC 32 TWP 05 RNG 09 NW/C NE NE (264-103) 2010-7426 2021-9228 2021-9232	5,176	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FOREMAN, BERTHA S & BRIAN G
CARMI, IL 62821	7.5000		50,581	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,757	0	Total Due	$1,207.69	$1,207.69	**$2,415.38**	09/09/2025
			0	0	Paid	$1,207.69	$1,207.69	**$2,415.38**	FOREMAN, BERTHA S & BRIAN G
			44,757	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-023									
CA105803 GATES, BRAD W & CARRIE	CAH05		8,005	0	Tax Due	$216.00	$216.00	**$432.00**	**First Installment**
GATES, BRAD W & CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E	0021	NE SEC 32 TWP 05 RNG 09 PT NE NE 374-21 432-138 2014-12741 2022-5084	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821	26.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,005	0	Total Due	$216.00	$216.00	**$432.00**	09/02/2025
			0	0	Paid	$216.00	$216.00	**$432.00**	GATES, BRADLEY & CARRIE
			8,005	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-026									
CA105804 YORK, BRENT J & KATHERINE A	CAH05		3,914	0	Tax Due	$105.61	$105.61	**$211.22**	**First Installment**
YORK, BRENT J & KATHERINE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
889 CO RD 1800 N	0021	NW NE SEC 32-5-9 LYING W OF RR ROW 2010-3825 2012-13192 2018-4784 2018-9177	0	0	Pen. Due	$1.58	$0.00	**$1.58**	YORK, BRENT & KATHERINE
CARMI, IL 62821	12.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,914	0	Total Due	$107.19	$105.61	**$212.80**	10/15/2025
			0	0	Paid	$107.19	$105.61	**$212.80**	YORK, BRENT & KATHERINE
			3,914	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-32-200-005									
CA105805	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.0300	NE SEC 32 TWP 05 RNG 09 NE/C PT E/2 NW NE 35 X 40	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-027									
CA105806A WENZEL, MICHAEL J DECLARATIC	CAH05	1184 IL HWY 1	0	0	Tax Due	$980.63	$980.63	**$1,961.26**	**First Installment**
WENZEL, MICHAEL J DECLARATION OF	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
TRUST	0040		8,902	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SYKES, KERRI S
1184 IL HWY 1	6.6400	NE SEC 32 TWP 05 RNG 09 PT E/2 NW NE 2012-9815 2013-15655 2016-13651 (2017-1478) 2018-12021	38,440	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**47,342**	0	Total Due	$980.63	$980.63	**$1,961.26**	09/23/2025
			0	0	Paid	$980.63	$980.63	**$1,961.26**	SYKES, KERRI S
			36,342	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-028									
CA105807A WARREN, PHILLIP & BRIAN	CAH05		0	0	Tax Due	$263.74	$263.74	**$527.48**	**First Installment**
WARREN, PHILLIP & BRIAN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
17553 NORRIS CITY RD	0030		9,774	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BROUGHTON, IL 62817	15.0300	NE SEC 32 TWP 05 RNG 09 PT E/2 NW NE 2012-9815 2013-15655 2016-13651 2017-1478	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,774	0	Total Due	$263.74	$263.74	**$527.48**	09/19/2025
			0	0	Paid	$263.74	$263.74	**$527.48**	ONLINE
			9,774	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-011									
CA105809 HOBGOOD, NATHAN A	CAH05	1166 IL HWY 1	5,058	0	Tax Due	$2,435.96	$2,435.96	**$4,871.92**	**First Installment**
HOBGOOD, NATHAN A	5.39664	CARMI, IL 62821	2,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1166 IL HWY 1	0011		3,208	0	Pen. Due	$73.08	$0.00	**$73.08**	HOBGOOD, NATHAN
CARMI, IL 62821	17.0000	NE SEC 32 TWP 05 RNG 09 N/2 SW NE 330-31 MISC 125-18 2008-2154 2015-593 2015-595 2020-10157	85,511	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			96,277	0	Total Due	$2,509.04	$2,435.96	**$4,945.00**	11/19/2025
			0	0	Paid	$2,509.04	$2,435.96	**$4,945.00**	HOBGOOD, NATHAN
			90,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-200-010									
CA105810 PASSMORE, WILLIAM P & SHERRY	CAH05		0	0	Tax Due	$11.12	$11.12	**$22.24**	**First Installment**
PASSMORE, WILLIAM P & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1164 IL HWY 1	0030		412	0	Pen. Due	$0.00	$0.17	**$0.17**	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	0.3000	NE SEC 32 TWP 05 RNG 09 20' W SIDE N/2 SW NE 342-266 366-284	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			412	0	Total Due	$11.12	$11.29	**$22.41**	12/10/2025
			0	0	Paid	$11.12	$11.29	**$22.41**	PASSMORE, WILLIAM P & SHERRY
			412	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-32-200-017									
CA105811 PASSMORE, WILLIAM P & SHERRY	CAH05		578	0	Tax Due	$15.60	$15.60	$31.20	First Installment
PASSMORE, WILLIAM P & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1164 IL HWY 1	0021	NE SEC 32 TWP 05 RNG 09 SE SW NE	0	0	Pen. Due	$0.00	$0.23	$0.23	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	10.0000	342-266 366-284	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			578	0	Total Due	$15.60	$15.83	$31.43	12/10/2025
			0	0	Paid	$15.60	$15.83	$31.43	PASSMORE, WILLIAM P & SHERRY
			578	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-016									
CA105812 PASSMORE, WILLIAM P & SHERRY	CAH05	1164 IL HWY 1	708	0	Tax Due	$1,511.36	$1,511.36	$3,022.72	First Installment
PASSMORE, WILLIAM P & SHERRY	5.39664	CARMI, IL 62821	2,500	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1164 IL HWY 1	0011	NE SEC 32 TWP 05 RNG 09 SW SW NE	2,848	0	Pen. Due	$0.00	$22.67	$22.67	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	10.0000	366-284	55,955	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,011	0	Total Due	$1,511.36	$1,534.03	$3,045.39	12/10/2025
			0	0	Paid	$1,511.36	$1,534.03	$3,045.39	PASSMORE, WILLIAM P & SHERRY
			56,011	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-013									
CA105813 BUDDA IRREVOCABLE TRUST,	CAH05	1167 CO RD 800 E	0	0	Tax Due	$1,605.88	$1,605.88	$3,211.76	First Installment
QUESTELLE, RANDALL L & BRENDA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1167 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 PT SE NE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	BUDDA IRREVOCABLE TRUST,
CARMI, IL 62821	1.0200	351-209 (404-250) 2020-479	67,666	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,514	0	Total Due	$1,605.88	$1,605.88	$3,211.76	11/13/2025
			0	0	Paid	$1,605.88	$1,605.88	$3,211.76	QUESTELLE, RANDALL & BRENDA
			59,514	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-020									
CA105814 BURCHFIELD, ROBERT	CAH05	1159 CO RD 800 E	0	0	Tax Due	$722.96	$722.96	$1,445.92	First Installment
BURCHFIELD, ROBERT	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1159 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 SE NE BEG	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	BURCHFIELD, ROBERT
CARMI, IL 62821	2.0000	SE/C, N 416.6, W 208.3, S 416.6, E 208.3	36,587	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		338-22 338-83 374-269	39,793	0	Total Due	$722.96	$722.96	$1,445.92	08/26/2025
			0	0	Paid	$722.96	$722.96	$1,445.92	BURCHFIELD, ROBERT
			28,793	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-014									
CA105815 MEREDITH, BRET A & TERRI J	CAH05	1163 CO RD 800 E	0	5,806	Tax Due	$1,165.89	$1,165.89	$2,331.78	First Installment
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	NE SEC 32 TWP 05 RNG 09 PT SE NE	4,582	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	3.0000	331-83 339-314 437-59	55,432	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,014	0	Total Due	$1,165.89	$1,165.89	$2,331.78	11/13/2025
			0	0	Paid	$1,165.89	$1,165.89	$2,331.78	FIRST BANK ESCROW
			43,208	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-200-022									
CA105816 WILSON, ALEXANDRA	CAH05	1169 CO RD 800 E	0	0	Tax Due	$1,741.28	$1,741.28	$3,482.56	First Installment
WILSON, ALEXANDRA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1169 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 N PT SE NE BEG 952 M SE/C, W 210, N 370, E 210, S TO POB 373-21 375-291 388-316	3,114	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	1.7400		61,418	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,532	0	Total Due	$1,741.28	$1,741.28	$3,482.56	09/22/2025
			0	0	Paid	$1,741.28	$1,741.28	$3,482.56	ONLINE
			64,532	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-009									
CA105817 HOBGOOD, NATHAN A	CAH05		0	0	Tax Due	$16.62	$16.62	$33.24	First Installment
HOBGOOD, NATHAN A	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1166 IL HWY 1	0030	NE SEC 32 TWP 05 RNG 09 S 17' NW NE 330-31 MISC 125-18 2008-2154 2015-593 2015-595 2020-10157	616	0	Pen. Due	$0.50	$0.00	$0.50	HOBGOOD, NATHAN
CARMI, IL 62821	0.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			616	0	Total Due	$17.12	$16.62	$33.74	11/19/2025
			0	0	Paid	$17.12	$16.62	$33.74	HOBGOOD, NATHAN
			616	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-008									
CA105818 HOBGOOD, NATHAN A	CAH05	1162 IL HWY 1	0	0	Tax Due	$845.06	$845.06	$1,690.12	First Installment
HOBGOOD, NATHAN A	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1166 IL HWY 1	0040	NE SEC 32 TWP 05 RNG 09 NW PT N/2 SW NE (393-194) 2011-4161 2023-7495 2023-8909 2023-8718	3,565	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN IL TITLE INSURANCE SEF
CARMI, IL 62821	3.0000		27,753	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,318	0	Total Due	$845.06	$845.06	$1,690.12	09/18/2025
			0	0	Paid	$845.06	$845.06	$1,690.12	SOUTHERN IL TITLE INSURANCE SEF
			31,318	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-025									
CA105819 GATES, BRADLEY & CARRIE	CAH05		5,628	0	Tax Due	$151.86	$151.86	$303.72	First Installment
GATES, BRADLEY & CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1616 CO RD 900 E	0021	NE SEC 32 TWP 05 RNG 09 N PT SE NE 374-21 375-291 432-138 2014-12741 2022-5084	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, BRADLEY & CARRIE
CARMI, IL 62821	18.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,628	0	Total Due	$151.86	$151.86	$303.72	09/02/2025
			0	0	Paid	$151.86	$151.86	$303.72	GATES, BRADLEY & CARRIE
			5,628	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-014									
CA105820 KENNEDY, DEREK T & AFTON D	CAH05	1196 CO RD 700 E	0	0	Tax Due	$1,554.37	$1,554.37	$3,108.74	First Installment
KENNEDY, DEREK T & AFTON D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1196 CO RD 700 E	0040	NW SEC 32 TWP 05 RNG 09 NW PT NW NW BEG NW/C E 330, S 264, W 330, N 264 TO POB 324-228 381-21 434-124 2021-10774	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821	2.0000		60,399	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,605	0	Total Due	$1,554.37	$1,554.37	$3,108.74	11/13/2025
			0	0	Paid	$1,554.37	$1,554.37	$3,108.74	Lereta LLC
			57,605	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-100-015									
CA105821 RAHLFS, ERIC & REBECCA	CAH05	709 CO RD 1200 N	0	0	Tax Due	$1,514.22	$1,514.22	$3,028.44	First Installment
RAHLFS, ERIC & REBECCA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
709 CO RD 1200 N	0040	NW SEC 32 TWP 05 RNG 09 NW PT NW	3,206	0	Pen. Due	$0.00	$0.00	$0.00	RAHLFS, ERIC & REBECCA
CARMI, IL 62821	2.0000	NW BEG 330 E OF NW/C, E 330, S 264, W 330, N 264 TO POB 324-228 359-255 377-98 2022-5654	58,911	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,117	0	Total Due	$1,514.22	$1,514.22	$3,028.44	11/19/2025
			0	0	Paid	$1,514.22	$1,514.22	$3,028.44	RAHLFS, ERIC & REBECCA
			56,117	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-017									
CA105825 BARTLEY, CHASTITY	CAH05		5,406	0	Tax Due	$436.00	$436.00	$872.00	First Installment
BARTLEY, CHASTITY	5.39664		10,752	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
719 CO RD 1200 N	0011	NW SEC 32 TWP 05 RNG 09 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	16.5100	NW 333-134 334-53 387-335 2010-11141 2011-5128 2011-4651 2016-11788 2021-2863	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,158	0	Total Due	$436.00	$436.00	$872.00	11/14/2025
			0	0	Paid	$436.00	$436.00	$872.00	Cotality Tax Service (prev Corelogic)
			16,158	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-019									
CA105901 DYER, LYNDELL	CAH05	1161 CO RD 800 E	0	0	Tax Due	$346.06	$346.06	$692.12	First Installment
DYER, LYNDELL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1161 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 S PT SE NE	10,203	5,000	Pen. Due	$0.00	$0.00	$0.00	DYER, LYNDELL
CARMI, IL 62821	6.6800	(272-161) (272-216)	59,439	45,817	Cost Due	$0.00	$0.00	$0.00	Second Installment
			69,642	0	Total Due	$346.06	$346.06	$692.12	08/25/2025
			0	0	Paid	$346.06	$346.06	$692.12	DYER, LYNDELL
			12,825	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-018									
CA105902 FAULKNER, HAL & JULIA ANN	CAH05	1149 CO RD 800 E	0	0	Tax Due	$748.76	$748.76	$1,497.52	First Installment
FAULKNER, HAL & JULIA ANN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E	0040	NE SEC 32 TWP 05 RNG 09 SW PT SE NE	6,155	5,000	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	4.0300	345-319 (360-246)	58,893	26,299	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,048	0	Total Due	$748.76	$748.76	$1,497.52	09/05/2025
			0	0	Paid	$748.76	$748.76	$1,497.52	FAULKNER, HAL & JULIA ANN
			27,749	0	Unpaid	$0.00	$0.00	$0.00	
13-32-200-015									
CA105903 MEREDITH, BRET A & TERRI J	CAH05		0	0	Tax Due	$23.07	$23.07	$46.14	First Installment
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0030	NE SEC 32 TWP 05 RNG 09 PT SE NE	855	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.5600	331-83 339-314 437-59	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			855	0	Total Due	$23.07	$23.07	$46.14	11/13/2025
			0	0	Paid	$23.07	$23.07	$46.14	FIRST BANK ESCROW
			855	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-100-005										
CA105904	YORK, BRENT J & KATHERINE A	CAH05		12,188	0	Tax Due	$396.33	$396.33	**$792.66**	**First Installment**
YORK, BRENT J & KATHERINE A		5.39664		2,500	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
889 CO RD 1800 N		0011	NW SEC 32 TWP 05 RNG 09 NE NW 2010-3825 2012-13192 2018-4784 2018-9177	0	0	Pen. Due	$5.94	$0.00	**$5.94**	YORK, BRENT & KATHERINE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,688	0	Total Due	$402.27	$396.33	**$798.60**	10/15/2025
				0	0	Paid	$402.27	$396.33	**$798.60**	YORK, BRENT & KATHERINE
				14,688	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-100-003										
CA105906	BUTTRY, ZACHARY D & BUTTRY, D	CAH05	1178 CO RD 700 E	0	0	Tax Due	$325.77	$325.77	**$651.54**	**First Installment**
BUTTRY, RUDY H & LORETTA J		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1178 CO RD 700 E		0040	NW SEC 32 TWP 05 RNG 09 SW PT NW NW (280-321) 2021-1258	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BUTTRY, ZACHARY D & BUTTRY, DUS
CARMI, IL 62821		2.0000		23,061	3,194	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,267	0	Total Due	$325.77	$325.77	**$651.54**	09/19/2025
				0	0	Paid	$325.77	$325.77	**$651.54**	BUTTRY, ZACHARY D & BUTTRY, DUS
				12,073	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-100-016										
CA105907	MURPHY, MATTHEW & JESSE	CAH05		4,459	0	Tax Due	$120.32	$120.32	**$240.64**	**First Installment**
MURPHY, LARRY D		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3 WESTBROOK		0021	NW SEC 32 TWP 05 RNG 09 PT NW NW 333-134 334-53 387-337	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, LARRY D
MT VERNON, IN 62864		14.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,459	0	Total Due	$120.32	$120.32	**$240.64**	09/09/2025
				0	0	Paid	$120.32	$120.32	**$240.64**	MURPHY, LARRY D
				4,459	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-100-013										
CA105908	STRONG, DIANE	CAH05	1152 CO RD 700 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STRONG, DIANE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1152 CO RD 700 E		0040	NW SEC 32 TWP 05 RNG 09 SW/C NW 344-99 (360-292) 2020-13802 2021-1079 2021-1088	3,817	4,260	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		3.7000		24,065	17,622	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,882	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-100-018										
CA105909	PASSMORE, WILLIAM P & SHERRY	CAH05		4,779	0	Tax Due	$128.96	$128.96	**$257.92**	**First Installment**
PASSMORE, WILLIAM P & SHERRY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1164 IL HWY 1		0021	NW SEC 32 TWP 05 RNG 09 PT S/2 SE NW LYING E OF HWY EXC .48 AC SW/C LYING S OF DITCH 329-67 416-270 2012-4328	0	0	Pen. Due	$0.00	$1.93	**$1.93**	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821		12.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,779	0	Total Due	$128.96	$130.89	**$259.85**	12/10/2025
				0	0	Paid	$128.96	$130.89	**$259.85**	PASSMORE, WILLIAM P & SHERRY
				4,779	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-32-100-007									
CA105910 SCHUMAKER, PAUL A RES DAUGH	CAH05		1,008	0	Tax Due	$27.20	$27.20	$54.40	First Installment
ACKERMAN, CAROL A	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1410 CLOVER ST	0021	NW SEC 32 TWP 05 RNG 09 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHUMAKER, PAUL A RES DAUGHTEI
MOUNT VERNON, IN 47620	3.1000	NW 344-99 360-284 2016-8338 2021-6352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,008	0	Total Due	$27.20	$27.20	$54.40	08/20/2025
			0	0	Paid	$27.20	$27.20	$54.40	SCHUMAKER, PAUL A RES DAUGHTEI
			1,008	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-008									
CA105911 PASSMORE, WILLIAM P & SHERRY	CAH05		327	0	Tax Due	$8.83	$8.83	$17.66	First Installment
PASSMORE, WILLIAM P & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1164 IL HWY 1	0021	NW SEC 32 TWP 05 RNG 09 PT N/2 SE	0	0	Pen. Due	$0.00	$0.13	$0.13	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	5.2900	NW LYING E OF RT #1 416-270	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			327	0	Total Due	$8.83	$8.96	$17.79	12/10/2025
			0	0	Paid	$8.83	$8.96	$17.79	PASSMORE, WILLIAM P & SHERRY
			327	0	Unpaid	$0.00	$0.00	$0.00	
13-32-100-006									
CA105912 YORK, BRENT J & KATHERINE A	CAH05		3,411	0	Tax Due	$92.04	$92.04	$184.08	First Installment
YORK, BRENT J & KATHERINE A	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
889 CO RD 1800 N	0021	NW SEC 32 TWP 05 RNG 09 PT N/2 SE	0	0	Pen. Due	$1.38	$0.00	$1.38	YORK, BRENT & KATHERINE
CARMI, IL 62821	11.2900	NW LYING W OF RT #1 2010-3825 2012-13192 2018-4784 2018-9177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,411	0	Total Due	$93.42	$92.04	$185.46	10/15/2025
			0	0	Paid	$93.42	$92.04	$185.46	YORK, BRENT & KATHERINE
			3,411	0	Unpaid	$0.00	$0.00	$0.00	
13-32-376-001									
CA105913 4 Z FARMS LLC,	CAH05		6,057	0	Tax Due	$163.44	$163.44	$326.88	First Installment
4 Z FARMS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4900 FORD RD N	0021	SW SEC 32 TWP 05 RNG 09 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JASON M
MOUNT VERNON, IN 47620	20.0000	384-64 402-315 2009-13247 2023-3747	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,057	0	Total Due	$163.44	$163.44	$326.88	10/16/2025
			0	0	Paid	$163.44	$163.44	$326.88	ZIEREN, JASON M
			6,057	0	Unpaid	$0.00	$0.00	$0.00	
13-32-376-002									
CA105914	CAH05	740 CO RD 1100 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WABASH OHIO VALLEY SPEC ED DIST	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
800 S DIVISION ST	0090	SW SEC 32 TWP 05 RNG 09 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	20.0000	291-154 DOC #94-97-5	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-326-002									
CA105915 4 Z FARMS LLC,	CAH05		4,199	0	**Tax Due**	$113.30	$113.30	**$226.60**	**First Installment**
4 Z FARMS LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD N	0021	SW SEC 32 TWP 05 RNG 09 S/2 W/2 NE SW 384-64 402-315 2009-13247 2023-3747	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	10.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,199	0	**Total Due**	$113.30	$113.30	**$226.60**	10/16/2025
			0	0	**Paid**	$113.30	$113.30	**$226.60**	ZIEREN, JASON M
			4,199	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-326-001									
CA105916 4 Z FARMS LLC,	CAH05		3,762	0	**Tax Due**	$101.51	$101.51	**$203.02**	**First Installment**
4 Z FARMS LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD N	0021	SW SEC 32 TWP 05 RNG 09 N/2 W/2 NE SW 330-102 400-114 402-315 2009-13247 2023-3747	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	9.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,762	0	**Total Due**	$101.51	$101.51	**$203.02**	10/16/2025
			0	0	**Paid**	$101.51	$101.51	**$203.02**	ZIEREN, JASON M
			3,762	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-100-012									
CA105919 SCHUMAKER, PAUL A RES DAUGH	CAH05		11,512	0	**Tax Due**	$310.63	$310.63	**$621.26**	**First Installment**
ACKERMAN, CAROL A	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
1410 CLOVER ST	0021	NW SEC 32 TWP 05 RNG 09 SW NW EXC RR ROW & 3.7 AC IN SW/C 344-99 360-284 2016-8338 2021-6352	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHUMAKER, PAUL A RES DAUGHTEI
MOUNT VERNON, IN 47620	36.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,512	0	**Total Due**	$310.63	$310.63	**$621.26**	08/20/2025
			0	0	**Paid**	$310.63	$310.63	**$621.26**	SCHUMAKER, PAUL A RES DAUGHTEI
			11,512	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-352-003									
CA105920	CAH05		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OUTREACH FOR CHRIST TABERNACLE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MATRANA SANDRA	0090	SW SEC 32 TWP 05 RNG 09 L4 SW SW 377-87	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
357 CO RD 375 N	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-100-019									
CA105921 JOHNSON, AMANDA M	CAH05	1158 IL HWY 1	0	0	**Tax Due**	$42.47	$42.47	**$84.94**	**First Installment**
JOHNSON, AMANDA M	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
1601 S JACKSON	0030	NW SEC 32 TWP 05 RNG 09 PT S/2 SE NW LYING E OF HWY & S OF DITCH 329-67 416-270	1,574	0	**Pen. Due**	$0.64	$0.00	**$0.64**	ONLINE
MC LEANSBORO, IL 62859	0.4800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$43.11	$42.47	**$85.58**	10/10/2025
			0	0	**Paid**	$43.11	$42.47	**$85.58**	ONLINE
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-32-301-002									
CA106001 SMITHHART, LARRY & DONNA	CAH05	1136 CO RD 700 E	0	0	**Tax Due**	$394.31	$394.31	**$788.62**	**First Installment**
SMITHHART, LARRY & DONNA	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1136 CO RD 700 E	0040	SW SEC 32 TWP 05 RNG 09 PT NW SW NW OF RR (368-91)	2,395	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.1500		23,218	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,613	0	**Total Due**	$394.31	$394.31	**$788.62**	11/13/2025
			0	0	**Paid**	$394.31	$394.31	**$788.62**	FIRST BANK ESCROW
			14,613	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-326-003									
CA106002 4 Z FARMS LLC,	CAH05		3,836	0	**Tax Due**	$103.51	$103.51	**$207.02**	**First Installment**
4 Z FARMS LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD N	0021	SW SEC 32 TWP 05 RNG 09 E/2 NE SW 400-114 402-315 2009-13247 2023-3747	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,836	0	**Total Due**	$103.51	$103.51	**$207.02**	10/16/2025
			0	0	**Paid**	$103.51	$103.51	**$207.02**	ZIEREN, JASON M
			3,836	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-301-001									
CA106003 BROWN, STANLEY K & PAMELA	CAH05	1144 CO RD 700 E	7,752	0	**Tax Due**	$1,753.53	$1,753.53	**$3,507.06**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0011	SW SEC 32 TWP 05 RNG 09 PT NW SW NW OF RR 418-193	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	22.5000		65,386	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,986	0	**Total Due**	$1,753.53	$1,753.53	**$3,507.06**	11/10/2025
			0	0	**Paid**	$1,753.53	$1,753.53	**$3,507.06**	BROWN, STANLEY K & PAMELA
			64,986	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-302-001									
CA106004 BARBRE, RONALD & BRENDA	CAH05	1130 IL HWY 1	0	0	**Tax Due**	$1,122.07	$1,122.07	**$2,244.14**	**First Installment**
BARBRE, RONALD & BRENDA	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1130 IL HWY 1	0040	SW SEC 32 TWP 05 RNG 09 PT NW SW (256-683)	5,714	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBRE, RONALD & BRENDA
CARMI, IL 62821	9.0500		46,870	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,584	0	**Total Due**	$1,122.07	$1,122.07	**$2,244.14**	11/19/2025
			0	0	**Paid**	$1,122.07	$1,122.07	**$2,244.14**	BARBRE, RONALD & BRENDA
			41,584	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-351-001									
CA106005 SMITHHART, LARRY & DONNA	CAH05		0	0	**Tax Due**	$28.42	$28.42	**$56.84**	**First Installment**
SMITHHART, LARRY & DONNA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1136 CO RD 700 E	0030	SW SEC 32 TWP 05 RNG 09 L1 SW SW 371-97	1,053	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,053	0	**Total Due**	$28.42	$28.42	**$56.84**	11/13/2025
			0	0	**Paid**	$28.42	$28.42	**$56.84**	FIRST BANK ESCROW
			1,053	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-32-351-002										
CA106006	SMITHHART, LARRY & DONNA	CAH05		0	0	Tax Due	$15.92	$15.92	$31.84	First Installment
SMITHHART, LARRY & DONNA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1136 CO RD 700 E		0030	SW SEC 32 TWP 05 RNG 09 L2 SW SW 371-97	590	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				590	0	Total Due	$15.92	$15.92	$31.84	11/13/2025
				0	0	Paid	$15.92	$15.92	$31.84	FIRST BANK ESCROW
				590	0	Unpaid	$0.00	$0.00	$0.00	
13-32-353-005										
CA106008	DRONE, REBECCA	CAH05		7,576	0	Tax Due	$204.43	$204.43	$408.86	First Installment
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		0021	SW SEC 32 TWP 05 RNG 09 SUB L2 L5 SW SW 408-302 420-100 423-184 432-45	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		21.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,576	0	Total Due	$204.43	$204.43	$408.86	11/19/2025
				0	0	Paid	$204.43	$204.43	$408.86	DRONE, REBECCA
				7,576	0	Unpaid	$0.00	$0.00	$0.00	
13-32-353-004										
CA106009	AUD, JOHN S	CAH05		0	0	Tax Due	$7.29	$7.29	$14.58	First Installment
AUD, JOHN S		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1348 W SYCAMORE		0030	SW SEC 32 TWP 05 RNG 09 40 X 250 ADJ L2 PYLE 2ND ADD 361-282	270	0	Pen. Due	$0.00	$0.00	$0.00	AUD, JOHN
CARMI, IL 62821		0.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				270	0	Total Due	$7.29	$7.29	$14.58	11/14/2025
				0	0	Paid	$7.29	$7.29	$14.58	AUD, JOHN S
				270	0	Unpaid	$0.00	$0.00	$0.00	
13-32-353-001										
CA106010	AUD, LOIS L	CAH05	1116 IL HWY 1	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUD, LOIS L		5.39664	CARMI, IL 62821	0	5,760	DRN Due	$0.00	$0.00	$0.00	
1116 IL HWY 1		0040	SW SEC 32 TWP 05 RNG 09 SUB L1 L5 SW SW 401-344 (273-455)	2,922	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		1.1900		10,910	8,072	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,832	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-32-353-007										
CA106011	DRONE, REBECCA	CAH05		1,004	0	Tax Due	$27.09	$27.09	$54.18	First Installment
DRONE, REBECCA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		0021	SW SEC 32 TWP 05 RNG 09 PT L6 SW SW 420-100 423-184 432-45	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		3.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,004	0	Total Due	$27.09	$27.09	$54.18	11/19/2025
				0	0	Paid	$27.09	$27.09	$54.18	DRONE, REBECCA
				1,004	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-353-008										
CA106012	TURRENTINE, JOE D & SHEILA	CAH05	718 CO RD 1100 N	0	0	Tax Due	$859.85	$859.85	$1,719.70	First Installment
TURRENTINE, JOE D & SHEILA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
718 CO RD 1100 N		0040	SW SEC 32 TWP 05 RNG 09 PT SUB L6 SW SW 360-25	3,565	0	Pen. Due	$0.00	$0.00	$0.00	TURRENTINE, JOE D & SHEILA
CARMI, IL 62821		3.0000		34,301	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,866	0	Total Due	$859.85	$859.85	$1,719.70	11/18/2025
				0	0	Paid	$859.85	$859.85	$1,719.70	TURRENTINE, JOE D
				31,866	0	Unpaid	$0.00	$0.00	$0.00	
13-32-353-006										
CA106013	MALOY, TIMOTHY & AUDRY	CAH05	706 CO RD 1100 N	0	0	Tax Due	$246.68	$246.68	$493.36	First Installment
MALOY, TIMOTHY & AUDRY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/18/2025
706 CO RD 1100 N		0040	SW SEC 32 TWP 05 RNG 09 L7 SW SW 367-70	1,614	0	Pen. Due	$3.70	$7.40	$11.10	MALOY, TIMOTHY & AUDRY
CARMI, IL 62821		0.5300		13,528	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				15,142	0	Total Due	$250.38	$264.08	$514.46	12/31/2025
				0	0	Paid	$250.38	$264.08	$514.46	MALOY, TIMOTHY & AUDRY
				9,142	0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-003										
CA106014	GATES, RICHARD W RESIDUARY T	CAH05		12,781	0	Tax Due	$358.37	$358.37	$716.74	First Installment
GATES, JANICE L		5.39664		500	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0011	SE SEC 32 TWP 05 RNG 09 S PT NE SE 348-69 2019-5224 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,281	0	Total Due	$358.37	$358.37	$716.74	09/02/2025
				0	0	Paid	$358.37	$358.37	$716.74	GATES, RICHARD W RESIDUARY TRU
				13,281	0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-002										
CA106015	FAULKNER, HAL & JULIA ANN	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
FAULKNER, HAL & JULIA ANN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E		0030	SE SEC 32 TWP 05 RNG 09 N PT NE SE 360-246	573	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821		1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$15.46	$15.46	$30.92	09/05/2025
				0	0	Paid	$15.46	$15.46	$30.92	FAULKNER, HAL & JULIA ANN
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-006										
CA106016A	PIGG, LAURA HUGHES & JEFFREY	CAH05	1121 CO RD 800 E	0	0	Tax Due	$1,910.84	$1,910.84	$3,821.68	First Installment
PIGG, LAURA HUGHES & JEFFREY H		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1121 CO RD 800 E		0040	SE SEC 32 TWP 05 RNG 09 PT SE SE, BEG NE/C SE SE, THENCE WESTERLY TO NW/C SE SE, THENCE SOUTHERLY 250', EASTERLY TO E LINE OF SE SE, THENCE NORTHERLY 250' TO POB	6,883	0	Pen. Due	$0.00	$0.00	$0.00	PIGG, LAURA HUGHES & JEFFREY H
CARMI, IL 62821		7.5800		69,933	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				76,816	0	Total Due	$1,910.84	$1,910.84	$3,821.68	11/19/2025
				0	0	Paid	$1,910.84	$1,910.84	$3,821.68	PIGG, LAURA HUGHES & JEFFREY H
				70,816	0	Unpaid	$0.00	$0.00	$0.00	

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13-32-400-007									
CA106016B HUGHES FAMILY IRREVOCABLE TI	CAH05		12,363	0	Tax Due	$333.60	$333.60	$667.20	First Installment
HUGHES, DAVID & GAY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E	0021	SE SEC 32 TWP 05 RNG 09 PT SE SE 339-153 2014-16035 2014-21156 2015-2150 2016-5786 25-1762	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821	32.4200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,363	0	Total Due	$333.60	$333.60	$667.20	11/18/2025
			0	0	Paid	$333.60	$333.60	$667.20	HUGHES, KENNETH & CYNTHIA
			12,363	0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-001									
CA106101 PASSMORE, WILLIAM P & SHERRY	CAH05		5,148	0	Tax Due	$138.91	$138.91	$277.82	First Installment
PASSMORE, WILLIAM P & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1164 IL HWY 1	0021	SE SEC 32 TWP 05 RNG 09 NW SE 342-266 366-284	0	0	Pen. Due	$0.00	$2.08	$2.08	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,148	0	Total Due	$138.91	$140.99	$279.90	12/10/2025
			0	0	Paid	$138.91	$140.99	$279.90	PASSMORE, WILLIAM P & SHERRY
			5,148	0	Unpaid	$0.00	$0.00	$0.00	
13-32-400-004									
CA106102 CARTER ANNA BROOKS LLC,	CAH05		13,817	0	Tax Due	$372.83	$372.83	$745.66	First Installment
CARTER ANNA BROOKS LLC,	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021	SE SEC 32 TWP 05 RNG 09 SW SE 429-36 2015-12346 2015-12892	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,817	0	Total Due	$372.83	$372.83	$745.66	09/17/2025
			0	0	Paid	$372.83	$372.83	$745.66	CAMPBELL FARMS
			13,817	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-015									
CA106104 ELLIOTT, JACOB & ASHLEY	CAH05	1195 CO RD 875 E	0	0	Tax Due	$1,214.87	$1,214.87	$2,429.74	First Installment
ELLIOTT, JACOB & ASHLEY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1195 CO RD 875 E	0040	NE SEC 33 TWP 05 RNG 09 PT S 3/4 N/2 NW NE 373-216 431-267 2022-8781 2022-9041	2,685	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, JACOB & ASHLEY
CARMI, IL 62821	1.0000		48,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,023	0	Total Due	$1,214.87	$1,214.87	$2,429.74	09/10/2025
			0	0	Paid	$1,214.87	$1,214.87	$2,429.74	ELLIOTT, JACOB & ASHLEY
			45,023	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-005									
CA106106 LOOMIS, JAMES M & KAY E	CAH05	1197 CO RD 875 E	0	0	Tax Due	$1,107.04	$1,107.04	$2,214.08	First Installment
LOOMIS, JAMES M & KAY E	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1197 CO RD 875 E	0040	NE SEC 33 TWP 05 RNG 09 NE/C S 3/4 N/2 NW NE (307-69)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	LOOMIS, MIKE & KAY E
CARMI, IL 62821	2.0000		48,821	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,027	0	Total Due	$1,107.04	$1,107.04	$2,214.08	09/17/2025
			0	0	Paid	$1,107.04	$1,107.04	$2,214.08	LOOMIS, MIKE & KAY E
			41,027	0	Unpaid	$0.00	$0.00	$0.00	

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13-33-200-002										
CA106107	LOOMIS, JAMES M & KAY E	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
LOOMIS, JAMES M & KAY E		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1197 CO RD 875 E		0030	NE SEC 33 TWP 05 RNG 09 PT S 3/4 N/2 NW NE 398-134	2,654	0	Pen. Due	$0.00	$0.00	$0.00	LOOMIS, MIKE & KAY E
CARMI, IL 62821		2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$71.62	$71.62	$143.24	09/17/2025
				0	0	Paid	$71.62	$71.62	$143.24	LOOMIS, MIKE & KAY E
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-016										
CA106108	ELLIOTT FAMILY JOINT TRUST AGI	CAH05		970	0	Tax Due	$93.63	$93.63	$187.26	First Installment
ELLIOTT, GEORGE FRANKLIN & DENISE		5.39664		2,500	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
863 CO RD 1225 N		0011	NE SEC 33 TWP 05 RNG 09 PT S 3/4 N/2 NW NE 373-216 431-267 2022-8781	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, G FRANK JR & DENISE
CARMI, IL 62821		8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,470	0	Total Due	$93.63	$93.63	$187.26	08/26/2025
				0	0	Paid	$93.63	$93.63	$187.26	ELLIOTT, G FRANK JR & DENISE
				3,470	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-006										
CA106109	PHILLIPS, CHRISTOPHER & JUDITI	CAH05	1191 CO RD 875 E	0	0	Tax Due	$621.13	$621.13	$1,242.26	First Installment
PHILLIPS, CHRISTOPHER & JUDITH		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1191 CO RD 875 E		0040	NE SEC 33 TWP 05 RNG 09 SE/C N/2 NW NE 359-157 359-159 398-199 412-189 2016-11714	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	PHILLIPS, CHRISTOPHER & JUDITH
CARMI, IL 62821		2.0000		42,320	11,507	Cost Due	$0.00	$0.00	$0.00	Second Installment
				45,526	0	Total Due	$621.13	$621.13	$1,242.26	09/10/2025
				0	0	Paid	$621.13	$621.13	$1,242.26	PHILLIPS, CHRISTOPHER & JUDITH
				23,019	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-001										
CA106110	GOFF, JASON & AMANDA	CAH05	1201 CO RD 875 E	0	0	Tax Due	$964.89	$964.89	$1,929.78	First Installment
21ST MORTGAGE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	07/30/2025
PO BOX 477		0040	NE SEC 33 TWP 05 RNG 09 N/4 N/2 NW NE (233-246) 414-28 428-95 2012-4498	7,638	0	Pen. Due	$0.00	$0.00	$0.00	21ST MORTGAGE CORP.
KNOXVILLE, TN 37901		5.0000		34,121	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,759	0	Total Due	$964.89	$964.89	$1,929.78	10/07/2025
				0	0	Paid	$964.89	$964.89	$1,929.78	21ST MORTGAGE
				35,759	0	Unpaid	$0.00	$0.00	$0.00	
13-33-200-004										
CA106111	ELLIOTT FAMILY JOINT TRUST AGI	CAH05		553	0	Tax Due	$168.84	$168.84	$337.68	First Installment
ELLIOTT, GEORGE FRANKLIN & DENISE		5.39664		5,704	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
863 CO RD 1225 N		0011	NE SEC 33 TWP 05 RNG 09 W/2 S/2 NW NE 373-216 2022-8781	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, G FRANK JR & DENISE
CARMI, IL 62821		10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,257	0	Total Due	$168.84	$168.84	$337.68	08/26/2025
				0	0	Paid	$168.84	$168.84	$337.68	ELLIOTT, G FRANK JR & DENISE
				6,257	0	Unpaid	$0.00	$0.00	$0.00	

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13-33-200-007									
CA106112 HOY, JAMES ALAN	CAH05	1187 CO RD 875 E	0	0	Tax Due	$531.33	$531.33	**$1,062.66**	**First Installment**
HOY, JAMES ALAN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
1187 CO RD 875 E	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	21ST MORTGAGE CORP.
CARMI, IL 62821	2.0000	NE SEC 33 TWP 05 RNG 09 PT E/2 S/2 NW NE 352-25 369-252 413-157 433-153 (2012-3156) 2018-1065 2021-3503	22,485	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,691	0	Total Due	$531.33	$531.33	**$1,062.66**	10/07/2025
			0	0	Paid	$531.33	$531.33	**$1,062.66**	21ST MORTGAGE
			19,691	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-008									
CA106113 PACKER, JASON D & RAVEN	CAH05	1181 CO RD 875 E	0	0	Tax Due	$543.01	$543.01	**$1,086.02**	**First Installment**
PACKER, JASON D & RAVEN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1181 CO RD 875 E	0040		12,220	0	Pen. Due	$0.00	$0.00	**$0.00**	PACKER, JASON D & RAVEN
CARMI, IL 62821	8.0000	NE SEC 33 TWP 05 RNG 09 PT E/2 S/2 NW NE 332-144 366-36 2011-13047	7,904	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,124	0	Total Due	$543.01	$543.01	**$1,086.02**	09/09/2025
			0	0	Paid	$543.01	$543.01	**$1,086.02**	PACKER, JASON D & RAVEN
			20,124	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-009									
CA106114 KARGER, HAROLD & BARBARA	CAH05		12,509	0	Tax Due	$337.54	$337.54	**$675.08**	**First Installment**
KARGER, HAROLD & BARBARA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1610 SUNSET DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
CARMI, IL 62821	40.0000	NE SEC 33 TWP 05 RNG 09 SW NE 402-109	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,509	0	Total Due	$337.54	$337.54	**$675.08**	11/12/2025
			0	0	Paid	$337.54	$337.54	**$675.08**	KARGER, BARBARA
			12,509	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-013									
CA106115 ILLINOIS BAPTIST CHILDRENS HO	CAH05		5,289	0	Tax Due	$142.72	$142.72	**$285.44**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME & FAMILY SERVICES,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
949 CO RD 1300 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
CARMI, IL 62821	19.0000	NE SEC 33 TWP 05 RNG 09 N/2 SE NE 221-492 221-577 222-341 2019-2979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,289	0	Total Due	$142.72	$142.72	**$285.44**	09/15/2025
			0	0	Paid	$142.72	$142.72	**$285.44**	ILLINOIS BAPTIST CHILDRENS HOME
			5,289	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-014									
CA106116 ILLINOIS BAPTIST CHILDRENS HO	CAH05		5,284	0	Tax Due	$142.58	$142.58	**$285.16**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME & FAMILY SERVICES,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
949 CO RD 1300 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
CARMI, IL 62821	17.2000	NE SEC 33 TWP 05 RNG 09 PT S/2 SE NE 221-492 221-577 222-341 2016-12931 2019-2979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,284	0	Total Due	$142.58	$142.58	**$285.16**	09/15/2025
			0	0	Paid	$142.58	$142.58	**$285.16**	ILLINOIS BAPTIST CHILDRENS HOME
			5,284	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-33-200-011									
CA106117	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	3.0000	NE SEC 33 TWP 05 RNG 09 PT SE NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-008									
CA106120A PYLE, LUKE D	CAH05	827 CO RD 1150 N	0	0	Tax Due	$1,605.23	$1,605.23	**$3,210.46**	**First Installment**
PYLE, LUKE D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
827 CO RD 1150 N	0040		5,355	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, LUKE D
CARMI, IL 62821	8.5700	SW SEC 33 TWP 05 RNG 09 PT N/2 SW 362-99 2015-6756	60,135	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,490	0	Total Due	$1,605.23	$1,605.23	**$3,210.46**	09/09/2025
			0	0	Paid	$1,605.23	$1,605.23	**$3,210.46**	PYLE, LUKE D
			59,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-009									
CA106120B PYLE, BRENDA K	CAH05		20,805	0	Tax Due	$561.39	$561.39	**$1,122.78**	**First Installment**
PYLE, BRENDA K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821	66.4300	SW SEC 33 TWP 05 RNG 09 PT N/2 SW 362-99 2015-6756 25-2387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,805	0	Total Due	$561.39	$561.39	**$1,122.78**	09/09/2025
			0	0	Paid	$561.39	$561.39	**$1,122.78**	PYLE, JOHN A & BRENDA
			20,805	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-006									
CA106121 WOODRUFF, JUSTIN L & EMILY L	CAH05		6,451	0	Tax Due	$174.07	$174.07	**$348.14**	**First Installment**
WOODRUFF, PATRICIA LYNN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
309 S CHURCH ST	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODRUFF, JUSTIN L & EMILY L
CARMI, IL 62821	20.0000	SW SEC 33 TWP 05 RNG 09 E/2 SW SW 362-97 2023-6436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,451	0	Total Due	$174.07	$174.07	**$348.14**	09/04/2025
			0	0	Paid	$174.07	$174.07	**$348.14**	WOODRUFF, JUSTIN L & EMILY L
			6,451	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-300-004									
CA106122 PYLE, BRENDA K	CAH05		7,441	0	Tax Due	$200.78	$200.78	**$401.56**	**First Installment**
PYLE, BRENDA K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821	20.0000	SW SEC 33 TWP 05 RNG 09 W/2 SW SW 362-99 25-2387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,441	0	Total Due	$200.78	$200.78	**$401.56**	09/09/2025
			0	0	Paid	$200.78	$200.78	**$401.56**	PYLE, JOHN A & BRENDA
			7,441	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-33-200-017									
CA106124 FINCHEM, TONI MARCHELLE	CAH05	1202 CO RD 875 E	0	0	Tax Due	$533.89	$533.89	**$1,067.78**	**First Installment**
FINCHEM, TONI MARCHELLE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
1202 CO RD 875 E	0040	NE SEC 33 TWP 05 RNG 09 2 AC NW/C NE NE 2010-11697	3,758	0	Pen. Due	$24.03	$16.02	**$40.05**	FINCHEM, TONI MARCHELLE
CARMI, IL 62821	2.0000		22,028	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			25,786	0	Total Due	$557.92	$559.91	**$1,117.83**	01/23/2026
			0	0	Paid	$557.92	$559.91	**$1,117.83**	FINCHEM, TONI MARCHELLE
			19,786	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-019									
CA106125 THOMPSON, BRIAN	CAH05		4,964	0	Tax Due	$133.95	$133.95	**$267.90**	**First Installment**
THOMPSON, TONY & MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
505 SMITH DR	0021	NE SEC 33 TWP 05 RNG 09 NE NE EXC 2 AC NW/C & 300 X 300 BEGIN 180 N OF SW/C 2010-11695 2012-6966 2012-8770 2012-12528 2012-12530	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BRIAN
CARMI, IL 62821	35.3800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,964	0	Total Due	$133.95	$133.95	**$267.90**	09/15/2025
			0	0	Paid	$133.95	$133.95	**$267.90**	THOMPSON, BRIAN
			4,964	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-020									
CA106126 THOMPSON, JESSE & KASSIE	CAH05	1182 CO RD 875 E	0	0	Tax Due	$821.26	$821.26	**$1,642.52**	**First Installment**
THOMPSON, JESSE & KASSIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1182 CO RD 875 E	0040	NE SEC 33 TWP 05 RNG 09 PT NE NE BEGIN 180 N SW/C THEN N 300 E 300 S 300 W 300 TO POB 2010-11695 2012-6966 2012-8770 2012-12528 2012-12530	3,480	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, JESSE & KASSIE
CARMI, IL 62821	2.0700		32,956	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,436	0	Total Due	$821.26	$821.26	**$1,642.52**	09/12/2025
			0	0	Paid	$821.26	$821.26	**$1,642.52**	THOMPSON, JESSE & KASSIE
			30,436	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-200-010									
CA106130	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINGDOM CHURCH-ZION MISSIONARY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ANDERSON DIANNA	0090	NE SEC 33 TWP 05 RNG 09 SW/C N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
887 CO RD 1050 N	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-33-100-003									
CA106201 PYLE, JOHN A & BRENDA	CAH05		3,960	0	Tax Due	$119.54	$119.54	**$239.08**	**First Installment**
PYLE, JOHN A & BRENDA	5.39664		470	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N	0011	NW SEC 33 TWP 05 RNG 09 NE NW 403-325	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,430	0	Total Due	$119.54	$119.54	**$239.08**	09/09/2025
			0	0	Paid	$119.54	$119.54	**$239.08**	PYLE, JOHN A & BRENDA
			4,430	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-33-100-004										
CA106202	PYLE, JOHN A & BRENDA	CAH05		11,856	0	**Tax Due**	$319.92	$319.92	**$639.84**	**First Installment**
PYLE, JOHN A & BRENDA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821		39.0000	NW SEC 33 TWP 05 RNG 09 SE NW 336-199	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,856	0	**Total Due**	$319.92	$319.92	**$639.84**	09/09/2025
				0	0	**Paid**	$319.92	$319.92	**$639.84**	PYLE, JOHN A & BRENDA
				11,856	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-100-005										
CA106203	PYLE, JOHN A & BRENDA	CAH05		385	0	**Tax Due**	$10.39	$10.39	**$20.78**	**First Installment**
PYLE, JOHN A & BRENDA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821		1.0000	NW SEC 33 TWP 05 RNG 09 E SIDE 2 RDS W SIDE SE NW 403-325	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				385	0	**Total Due**	$10.39	$10.39	**$20.78**	09/09/2025
				0	0	**Paid**	$10.39	$10.39	**$20.78**	PYLE, JOHN A & BRENDA
				385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-100-012										
CA106204	CHILDERS, GREGORY L	CAH05		19,267	0	**Tax Due**	$519.89	$519.89	**$1,039.78**	**First Installment**
CHILDERS, JANET L		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
405 2ND ST APT G		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHILDERS, JANET
CARMI, IL 62821		70.9500	NW SEC 33 TWP 05 RNG 09 W/2 NW EXC 1.5 AC NW/C 6.55 AC SW/C & .72 AC MID POINT W LINE 330-248 348-249 2012-486 2012-9670	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,267	0	**Total Due**	$519.89	$519.89	**$1,039.78**	08/19/2025
				0	0	**Paid**	$519.89	$519.89	**$1,039.78**	CHILDERS, JANET
				19,267	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-100-008										
CA106205	PUCKETT, GRAYSON L & MEISHA D	CAH05	1196 CO RD 800 E	0	0	**Tax Due**	$684.05	$684.05	**$1,368.10**	**First Installment**
PUCKETT, GRAYSON L & MEISHA D		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1196 CO RD 800 E		0040		3,028	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		1.5000	NW SEC 33 TWP 05 RNG 09 PT W/2 NW BEG NW/C, E 260.89, S 250.45, W 260.89, N 250.45 TO POB 330-248 348-249 382-99 387-25 2023-9462 2023-9640	28,323	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				31,351	0	**Total Due**	$684.05	$684.05	**$1,368.10**	11/14/2025
				0	0	**Paid**	$684.05	$684.05	**$1,368.10**	Cotality Tax Service (prev Corelogic)
				25,351	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-400-001										
CA106206	ILLINOIS BAPTIST CHILDRENS HO	CAH05		26,321	0	**Tax Due**	$710.23	$710.23	**$1,420.46**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME &		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
FAMILY SERVICES,		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N		79.6900	SE SEC 33 TWP 05 RNG 09 N/2 SE 2019-2979	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**26,321**	0	**Total Due**	$710.23	$710.23	**$1,420.46**	09/15/2025
				0	0	**Paid**	$710.23	$710.23	**$1,420.46**	ILLINOIS BAPTIST CHILDRENS HOME
				26,321	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-33-400-002									
CA106207 TWIN SISTER TRUST #101,	CAH05		14,374	0	**Tax Due**	$400.14	$400.14	**$800.28**	**First Installment**
ACKERMAN, DOUGLAS G	5.39664		455	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	0011	SE SEC 33 TWP 05 RNG 09 SW SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	40.0000	2015-4934 2020-8996 2020-9001	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,829	0	**Total Due**	$400.14	$400.14	**$800.28**	11/19/2025
			0	0	**Paid**	$400.14	$400.14	**$800.28**	ACKERMAN, DOUGLAS G & TOMI
			14,829	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-400-003									
CA106208 WILSON, JESSE W & ASHLEY L	CAH05		16,276	0	**Tax Due**	$439.18	$439.18	**$878.36**	**First Installment**
WILSON, JESSE W & ASHLEY L	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45	0021	SE SEC 33 TWP 05 RNG 09 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	40.0000	416-339 424-180 2018-4451	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,276	0	**Total Due**	$439.18	$439.18	**$878.36**	09/03/2025
			0	0	**Paid**	$439.18	$439.18	**$878.36**	WILSON, JESSE W & ASHLEY L & LUE
			16,276	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-300-001									
CA106209 PYLE, JOHN A & BRENDA	CAH05	813 CO RD 1150 N	1,217	0	**Tax Due**	$495.25	$495.25	**$990.50**	**First Installment**
PYLE, JOHN A & BRENDA	5.39664	CARMI, IL 62821	3,000	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
813 CO RD 1150 N	0011	SW SEC 33 TWP 05 RNG 09 NW PT NW	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PYLE, JOHN A & BRENDA
CARMI, IL 62821	5.0000	SW (292-123)	22,289	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,354	0	**Total Due**	$495.25	$495.25	**$990.50**	09/09/2025
			0	0	**Paid**	$495.25	$495.25	**$990.50**	PYLE, JOHN A & BRENDA
			18,354	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-33-100-001									
CA106210 ALZATE, DANIEL LEON	CAH05	1178 CO RD 800 E	0	0	**Tax Due**	$13.49	$13.49	**$26.98**	**First Installment**
ALZATE, JESUS & CONNIE	5.39664	CARMI, IL 62821	0	5,986	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
1178 CO RD 800 E	0040	N2 SEC 33 TWP 05 RNG 09 S PT W/2 NW	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALZATE, DANIEL LEON
CARMI, IL 62821	0.7200	322-228 2022-8500	3,638	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,486	0	**Total Due**	$13.49	$13.49	**$26.98**	08/20/2025
			0	0	**Paid**	$13.49	$13.49	**$26.98**	ALZATE, DANIEL LEON
			500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-34-200-002									
CA106211 LITTLE WABASH RESOURCES LLC	CAH05		11,001	0	**Tax Due**	$296.84	$296.84	**$593.68**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	40.0000	NE SEC 34 TWP 05 RNG 09 NE NE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900		2020-513 2021-2537 2021-2543 2021-12295	**11,001**	0	**Total Due**	$296.84	$296.84	**$593.68**	08/20/2025
ATLANTA GA 30305		2021-12305 2022-5522	0	0	**Paid**	$296.84	$296.84	**$593.68**	ONLINE
			11,001	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-34-200-001									
CA106212 ILLINOIS BAPTIST CHILDRENS HO	CAH05		19,115	0	Tax Due	$515.79	$515.79	$1,031.58	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	NE SEC 34 TWP 05 RNG 09 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	80.0000	2019-2979	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			19,115	0	Total Due	$515.79	$515.79	$1,031.58	09/15/2025
			0	0	Paid	$515.79	$515.79	$1,031.58	ILLINOIS BAPTIST CHILDRENS HOME
			19,115	0	Unpaid	$0.00	$0.00	$0.00	
13-34-200-003									
CA106213 ILLINOIS BAPTIST CHILDRENS HO	CAH05		4,636	0	Tax Due	$125.10	$125.10	$250.20	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	NE SEC 34 TWP 05 RNG 09 W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	20.0000	2019-2979	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			4,636	0	Total Due	$125.10	$125.10	$250.20	09/15/2025
			0	0	Paid	$125.10	$125.10	$250.20	ILLINOIS BAPTIST CHILDRENS HOME
			4,636	0	Unpaid	$0.00	$0.00	$0.00	
13-34-200-004									
CA106214 LITTLE WABASH RESOURCES LLC	CAH05		5,367	0	Tax Due	$161.69	$161.69	$323.38	First Installment
LITTLE WABASH RESOURCES LLC SANDY	5.39664		625	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC	0011	NE SEC 34 TWP 05 RNG 09 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	20.0000	2020-513 2021-2537 2021-2543 2021-12295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900		2021-12305 2022-5522	5,992	0	Total Due	$161.69	$161.69	$323.38	08/20/2025
ATLANTA GA 30305			0	0	Paid	$161.69	$161.69	$323.38	ONLINE
			5,992	0	Unpaid	$0.00	$0.00	$0.00	
13-33-100-014									
CA106215 HUTCHINSON, STANLEY W & CHEI	CAH05	806 CO RD 1150 N	0	0	Tax Due	$3,242.06	$3,242.06	$6,484.12	First Installment
HUTCHINSON, STANLEY W & CHERYL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
806 CO RD 1150 N	0040	NW SEC 33 TWP 05 RNG 09 6.55 AC	11,810	5,000	Pen. Due	$0.00	$0.00	$0.00	HUTCHINSON, STANLEY W & CHERYI
CARMI, IL 62821	6.5500	SW/C N 655.86' E 100 NE 200 NE 95 NE	119,341	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		57.91 S 825.86 W TO POB 330-248 348-249	131,151	0	Total Due	$3,242.06	$3,242.06	$6,484.12	08/19/2025
		2012-486 2012-9670 2021-7883	0	0	Paid	$3,242.06	$3,242.06	$6,484.12	HUTCHINSON, STANLEY W & CHERYI
			120,151	0	Unpaid	$0.00	$0.00	$0.00	
13-34-100-006									
CA106215 ILLINOIS BAPTIST CHILDRENS HO	CAH05		25,727	0	Tax Due	$694.20	$694.20	$1,388.40	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	NW SEC 34 TWP 05 RNG 09 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	80.0000	2019-2979	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			25,727	0	Total Due	$694.20	$694.20	$1,388.40	09/15/2025
			0	0	Paid	$694.20	$694.20	$1,388.40	ILLINOIS BAPTIST CHILDRENS HOME
			25,727	0	Unpaid	$0.00	$0.00	$0.00	

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13-34-100-001									
CA106216 THOMPSON, BRIAN	CAH05		3,032	0	Tax Due	$81.82	$81.82	**$163.64**	**First Installment**
THOMPSON, TONY & MARGARET	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
505 SMITH DR	0021	NW SEC 34 TWP 05 RNG 09 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BRIAN
CARMI, IL 62821	40.0000	2010-11695 2012-8770 2012-12528	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,032	0	Total Due	$81.82	$81.82	**$163.64**	09/15/2025
			0	0	Paid	$81.82	$81.82	**$163.64**	THOMPSON, BRIAN
			3,032	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-100-004									
CA106301 THOMPSON, BRIAN & NEDRA	CAH05	918 CO RD 1165 N	169	0	Tax Due	$4.56	$4.56	**$9.12**	**First Installment**
THOMPSON, BRIAN & NEDRA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
914 CO RD 1165 N	0021	NW SEC 34 TWP 05 RNG 09 SE/C N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BRIAN
CARMI, IL 62821	3.0000	NW 330-201	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			169	0	Total Due	$4.56	$4.56	**$9.12**	09/15/2025
			0	0	Paid	$4.56	$4.56	**$9.12**	THOMPSON, BRIAN
			169	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-100-002									
CA106302 BLAKE, DAVID R II	CAH05	912 CO RD 1165 N	0	0	Tax Due	$554.24	$554.24	**$1,108.48**	**First Installment**
BLAKE, DAVID R II	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	NW SEC 34 TWP 05 RNG 09 W PT OF PT	4,639	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	6.0000	N/2 SW NW 349-160 361-243 420-65	15,901	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-9933 2013-8918 2019-13055	**20,540**	0	Total Due	$554.24	$554.24	**$1,108.48**	11/19/2025
			0	0	Paid	$554.24	$554.24	**$1,108.48**	BLAKE, DAVID II
			20,540	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-100-003									
CA106303 THOMPSON, BRIAN & NEDRA	CAH05	914 CO RD 1165 N	577	0	Tax Due	$443.98	$443.98	**$887.96**	**First Installment**
THOMPSON, BRIAN & NEDRA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
914 CO RD 1165 N	0011	NW SEC 34 TWP 05 RNG 09 PT N/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BRIAN
CARMI, IL 62821	11.0000	NW	19,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,454	0	Total Due	$443.98	$443.98	**$887.96**	09/15/2025
			0	0	Paid	$443.98	$443.98	**$887.96**	THOMPSON, BRIAN
			16,454	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-100-005									
CA106304 ILLINOIS BAPTIST CHILDRENS HO	CAH05		3,196	0	Tax Due	$86.24	$86.24	**$172.48**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
FAMILY SERVICES,	0021	NW SEC 34 TWP 05 RNG 09 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	20.0000	221-492 221-577 222-341 DOR DOC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		#17-097-00007 2019-2979	**3,196**	0	Total Due	$86.24	$86.24	**$172.48**	09/15/2025
			0	0	Paid	$86.24	$86.24	**$172.48**	ILLINOIS BAPTIST CHILDRENS HOME
			3,196	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-34-300-005									
CA106305 ILLINOIS BAPTIST CHILDRENS HO	CAH05		8,119	0	Tax Due	$219.08	$219.08	$438.16	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	SW SEC 34 TWP 05 RNG 09 N 37/40 NE SW 2019-2979	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			8,119	0	Total Due	$219.08	$219.08	$438.16	09/15/2025
			0	0	Paid	$219.08	$219.08	$438.16	ILLINOIS BAPTIST CHILDRENS HOME
			8,119	0	Unpaid	$0.00	$0.00	$0.00	
13-34-300-006									
CA106306 PYLE, BRENDA K	CAH05		353	0	Tax Due	$9.53	$9.53	$19.06	First Installment
PYLE, BRENDA K	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 CO RD 1150 N	0021	SW SEC 34 TWP 05 RNG 09 S 3/40 NE SW 421-347 25-2387	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, JOHN A & BRENDA
CARMI, IL 62821	3.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			353	0	Total Due	$9.53	$9.53	$19.06	09/09/2025
			0	0	Paid	$9.53	$9.53	$19.06	PYLE, JOHN A & BRENDA
			353	0	Unpaid	$0.00	$0.00	$0.00	
13-34-300-001									
CA106307 ILLINOIS BAPTIST CHILDRENS HO	CAH05		6,144	0	Tax Due	$165.79	$165.79	$331.58	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	SW SEC 34 TWP 05 RNG 09 NW SW 221-492 221-577 222-341 2019-2979	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			6,144	0	Total Due	$165.79	$165.79	$331.58	09/15/2025
			0	0	Paid	$165.79	$165.79	$331.58	ILLINOIS BAPTIST CHILDRENS HOME
			6,144	0	Unpaid	$0.00	$0.00	$0.00	
13-34-300-003									
CA106308 PYLE, BRENDA K	CAH05		1,927	0	Tax Due	$52.00	$52.00	$104.00	First Installment
PYLE, BRENDA K	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 CO RD 1150 N	0021	SW SEC 34 TWP 05 RNG 09 E/4 N/2 SW SW 421-347 25-2387	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, JOHN A & BRENDA
CARMI, IL 62821	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,927	0	Total Due	$52.00	$52.00	$104.00	09/09/2025
			0	0	Paid	$52.00	$52.00	$104.00	PYLE, JOHN A & BRENDA
			1,927	0	Unpaid	$0.00	$0.00	$0.00	
13-34-300-002									
CA106309 ILLINOIS BAPTIST CHILDRENS HO	CAH05		6,326	0	Tax Due	$170.70	$170.70	$341.40	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,	0021	SW SEC 34 TWP 05 RNG 09 W 3/4 N/2 SW SW 2019-2979	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	15.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			6,326	0	Total Due	$170.70	$170.70	$341.40	09/15/2025
			0	0	Paid	$170.70	$170.70	$341.40	ILLINOIS BAPTIST CHILDRENS HOME
			6,326	0	Unpaid	$0.00	$0.00	$0.00	

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13-34-300-004										
CA106310	PYLE, BRENDA K	CAH05		6,132	0	Tax Due	$165.46	$165.46	$330.92	First Installment
PYLE, BRENDA K		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 CO RD 1150 N		0021	SW SEC 34 TWP 05 RNG 09 S/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, JOHN A & BRENDA
CARMI, IL 62821		20.0000	421-347 25-2387	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,132	0	Total Due	$165.46	$165.46	$330.92	09/09/2025
				0	0	Paid	$165.46	$165.46	$330.92	PYLE, JOHN A & BRENDA
				6,132	0	Unpaid	$0.00	$0.00	$0.00	
13-34-300-007										
CA106311	PYLE, BRENDA K	CAH05		14,789	0	Tax Due	$399.06	$399.06	$798.12	First Installment
PYLE, BRENDA K		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 CO RD 1150 N		0021	SW SEC 34 TWP 05 RNG 09 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, JOHN A & BRENDA
CARMI, IL 62821		40.0000	421-347 25-2387	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,789	0	Total Due	$399.06	$399.06	$798.12	09/09/2025
				0	0	Paid	$399.06	$399.06	$798.12	PYLE, JOHN A & BRENDA
				14,789	0	Unpaid	$0.00	$0.00	$0.00	
13-34-400-003										
CA106312	TWIN SISTER TRUST #101 & #201	CAH05		10,414	0	Tax Due	$281.01	$281.01	$562.02	First Installment
ACKERMAN, DOUG & TOMI		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SE SEC 34 TWP 05 RNG 09 L1 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		28.0000	403-198 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,414	0	Total Due	$281.01	$281.01	$562.02	11/19/2025
				0	0	Paid	$281.01	$281.01	$562.02	ACKERMAN, DOUGLAS G & TOMI
				10,414	0	Unpaid	$0.00	$0.00	$0.00	
13-34-400-005										
CA106313	PYLE, JOHN A & BRENDA	CAH05		11,231	0	Tax Due	$303.05	$303.05	$606.10	First Installment
PYLE, JOHN A & BRENDA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
813 CO RD 1150 N		0021	SE SEC 34 TWP 05 RNG 09 L2 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	PYLE, JOHN A & BRENDA
CARMI, IL 62821		29.0000	2023-9922 2023-11089	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,231	0	Total Due	$303.05	$303.05	$606.10	09/09/2025
				0	0	Paid	$303.05	$303.05	$606.10	PYLE, JOHN A & BRENDA
				11,231	0	Unpaid	$0.00	$0.00	$0.00	
13-34-400-006										
CA106314	TWIN SISTER TRUST #101 & #201	CAH05		6,948	0	Tax Due	$187.48	$187.48	$374.96	First Installment
ACKERMAN, DOUG & TOMI		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SE SEC 34 TWP 05 RNG 09 L3 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		18.0000	380-85 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,948	0	Total Due	$187.48	$187.48	$374.96	11/19/2025
				0	0	Paid	$187.48	$187.48	$374.96	ACKERMAN, DOUGLAS G & TOMI
				6,948	0	Unpaid	$0.00	$0.00	$0.00	

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13-34-400-004									
CA106315 LITTLE WABASH RESOURCES LLC	CAH05		866	0	Tax Due	$23.37	$23.37	**$46.74**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021	SE SEC 34 TWP 05 RNG 09 NE PT E/2 SE 2020-513 2021-2537 2021-2543 2021-12295 2021-12305 2022-5522	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	6.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**866**	0	Total Due	$23.37	$23.37	**$46.74**	08/20/2025
ATLANTA, GA 30305			0	0	Paid	$23.37	$23.37	**$46.74**	ONLINE
			866	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-400-001									
CA106316 ILLINOIS BAPTIST CHILDRENS HO	CAH05		10,701	0	Tax Due	$288.75	$288.75	**$577.50**	**First Installment**
ILLINOIS BAPTIST CHILDRENS HOME &	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
FAMILY SERVICES,	0021	SE SEC 34 TWP 05 RNG 09 NW SE 2019-2979	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**10,701**	0	Total Due	$288.75	$288.75	**$577.50**	09/15/2025
			0	0	Paid	$288.75	$288.75	**$577.50**	ILLINOIS BAPTIST CHILDRENS HOME
			10,701	0	Unpaid	$0.00	$0.00	**$0.00**	
13-34-400-002									
CA106401 TWIN SISTER TRUST #101 & #201	CAH05		15,954	0	Tax Due	$430.49	$430.49	**$860.98**	**First Installment**
ACKERMAN, DOUG & TOMI	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	0021	SE SEC 34 TWP 05 RNG 09 SW SE 394-31 2008-7494	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,954	0	Total Due	$430.49	$430.49	**$860.98**	11/19/2025
			0	0	Paid	$430.49	$430.49	**$860.98**	ACKERMAN, DOUGLAS G & TOMI
			15,954	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-100-003									
CA106403 LITTLE WABASH RESOURCES LLC	CAH05		11,278	0	Tax Due	$304.32	$304.32	**$608.64**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021	NW SEC 35 TWP 05 RNG 09 NE NW EXC S 16.5 AC 413-243 2020-513 2021-2537 2021-2543 2021-12295 2021-12305 2022-5522	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	23.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**11,278**	0	Total Due	$304.32	$304.32	**$608.64**	08/20/2025
ATLANTA, GA 30305			0	0	Paid	$304.32	$304.32	**$608.64**	ONLINE
			11,278	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-300-002									
CA106404 BROWN, STEPHEN W	CAH05		315	0	Tax Due	$8.50	$8.50	**$17.00**	**First Installment**
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
507 DUBOIS ST	0021	SW SEC 35 TWP 05 RNG 09 PT NW SW 364-259 431-226 2012-6376 2013-17620	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	3.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			315	0	Total Due	$8.50	$8.50	**$17.00**	08/19/2025
			0	0	Paid	$8.50	$8.50	**$17.00**	HAWTHORNE TITLE & ABSTRACT, LL(
			315	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-35-300-001									
CA106405 LITTLE WABASH RESOURCES LLC	CAH05		8,970	0	Tax Due	$242.04	$242.04	**$484.08**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021	SW SEC 35 TWP 05 RNG 09 NW SW EXC 3.54 AC IN NE/C 413-243 2020-513 2021-2537 2021-2543 2021-12295 2021-12305 2022-5522	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	36.9000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**8,970**	0	Total Due	$242.04	$242.04	**$484.08**	08/20/2025
ATLANTA GA 30305			0	0	Paid	$242.04	$242.04	**$484.08**	ONLINE
			8,970	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-200-005									
CA106407 BROWN, WILLIAM RAY	CAH05		15,056	0	Tax Due	$406.26	$406.26	**$812.52**	**First Installment Sold at Tax Sale**
BROWN, WILLIAM R	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
711 ELM ST	0021	NE SEC 35 TWP 05 RNG 09 SE NE 364-252 408-260 437-250 2012-6390 2017-3579 2023-8802	0	0	Pen. Due	$18.28	$12.19	**$30.47**	
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			15,056	0	Total Due	$424.54	$498.45	**$922.99**	01/30/2026
			0	0	Paid	$424.54	$498.45	**$922.99**	
			15,056	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-100-002									
CA106408 BROWN, STEPHEN W	CAH05		161	0	Tax Due	$4.35	$4.35	**$8.70**	**First Installment**
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
507 DUBOIS ST	0021	NW SEC 35 TWP 05 RNG 09 SE/C NW NW 364-259 431-226 2012-6376 2013-17620	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	1.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			161	0	Total Due	$4.35	$4.35	**$8.70**	08/19/2025
			0	0	Paid	$4.35	$4.35	**$8.70**	HAWTHORNE TITLE & ABSTRACT, LL(
			161	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-300-004									
CA106410 BROWN, STEPHEN W	CAH05		2,319	0	Tax Due	$62.58	$62.58	**$125.16**	**First Installment**
BROWN, STEPHEN W	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
507 DUBOIS ST	0021	SW SEC 35 TWP 05 RNG 09 PT NE SW 364-259 431-226 2012-6376 2013-17620	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE & ABSTRACT, LL(
LAWRENCEVILLE, IL 62439	30.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,319	0	Total Due	$62.58	$62.58	**$125.16**	08/19/2025
			0	0	Paid	$62.58	$62.58	**$125.16**	HAWTHORNE TITLE & ABSTRACT, LL(
			2,319	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-300-003									
CA106411 LITTLE WABASH RESOURCES LLC	CAH05		3,530	0	Tax Due	$95.25	$95.25	**$190.50**	**First Installment**
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
BAY PARTNERS LLC	0021	SW SEC 35 TWP 05 RNG 09 9.6 AC IN SW/C NE SW 413-243 2020-513 2021-2537 2021-2543 2021-12295 2021-12305 2022-5522	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	9.5900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**3,530**	0	Total Due	$95.25	$95.25	**$190.50**	08/20/2025
ATLANTA GA 30305			0	0	Paid	$95.25	$95.25	**$190.50**	ONLINE
			3,530	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-35-300-006									
CA106415 NICHOLLS, JANET M	CAH05		7,314	0	Tax Due	$197.36	$197.36	**$394.72**	**First Installment**
NICHOLLS, JANET M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1106 SE RIVERSIDE DR	0021	SW SEC 35 TWP 05 RNG 09 E 37/40 SW SW 2014-16541	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICHOLLS, JANET M
EVANSVILLE, IN 47713	37.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,314	0	Total Due	$197.36	$197.36	**$394.72**	09/09/2025
			0	0	Paid	$197.36	$197.36	**$394.72**	NICHOLLS, JANET M
			7,314	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-300-005									
CA106416 TWIN SISTER TRUST #101 & #201	CAH05		398	0	Tax Due	$10.74	$10.74	**$21.48**	**First Installment**
ACKERMAN, DOUG & TOMI	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	0021	SW SEC 35 TWP 05 RNG 09 W 3/40 SW SW 380-85 2008-7494	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	2.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			398	0	Total Due	$10.74	$10.74	**$21.48**	11/19/2025
			0	0	Paid	$10.74	$10.74	**$21.48**	ACKERMAN, DOUGLAS G & TOMI
			398	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-300-007									
CA106417 NICHOLLS, JANET M	CAH05		13,135	0	Tax Due	$354.43	$354.43	**$708.86**	**First Installment**
NICHOLLS, JANET M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1106 SE RIVERSIDE DR	0021	SW SEC 35 TWP 05 RNG 09 SE SW 2014-16541	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NICHOLLS, JANET M
EVANSVILLE, IN 47713	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,135	0	Total Due	$354.43	$354.43	**$708.86**	09/09/2025
			0	0	Paid	$354.43	$354.43	**$708.86**	NICHOLLS, JANET M
			13,135	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-400-002									
CA106418 BROWN, JASON SCOTT	CAH05		15,696	0	Tax Due	$423.53	$423.53	**$847.06**	**First Installment**
BROWN, JASON SCOTT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
4895 FAULKIRK LANE	0021	SE SEC 35 TWP 05 RNG 09 NE SE 364-252 408-260 437-250 2012-6390 2017-3579 2023-8800 25-1774	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JASON SCOTT
LEXINGTON, KY 40515	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,696	0	Total Due	$423.53	$423.53	**$847.06**	08/29/2025
			0	0	Paid	$423.53	$423.53	**$847.06**	BROWN, JASON SCOTT
			15,696	0	Unpaid	$0.00	$0.00	**$0.00**	
13-35-400-001									
CA106419 NOLEN, BRIAN HUGHES	CAH05		16,406	0	Tax Due	$442.69	$442.69	**$885.38**	**First Installment**
NOLEN, BRIAN HUGHES	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1200 BILTMORE DR	0021	SE SEC 35 TWP 05 RNG 09 NW SE 2013-18462 25-1774	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, PLLC
CHARLOTTE, NC 28207	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,406	0	Total Due	$442.69	$442.69	**$885.38**	11/17/2025
			0	0	Paid	$442.69	$442.69	**$885.38**	NOLEN, BRIAN H
			16,406	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-35-400-003									
CA106420 HILTON, MELBA L TRUST	CAH05		14,296	0	Tax Due	$385.75	$385.75	$771.50	First Installment
HILTON, MELBA L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
48 W COBBLESTONE COURT	0021	SE SEC 35 TWP 05 RNG 09 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HILTON, MELBA L TRUST
FLORENCE, KY 41042	40.0000	364-248 409-99 413-241 437-153 438-132 438-135 2012-6397 25-1774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,296	0	Total Due	$385.75	$385.75	$771.50	09/05/2025
			0	0	Paid	$385.75	$385.75	$771.50	HILTON, MELBA L TRUST
			14,296	0	Unpaid	$0.00	$0.00	$0.00	
13-35-400-005									
CA106421 CAMPBELL RUN ENTERPRISES LL	CAH05		7,923	0	Tax Due	$213.79	$213.79	$427.58	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	SE SEC 35 TWP 05 RNG 09 E/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	20.0000	344-163 2011-8020 25-1774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,923	0	Total Due	$213.79	$213.79	$427.58	09/17/2025
			0	0	Paid	$213.79	$213.79	$427.58	CAMPBELL FARMS
			7,923	0	Unpaid	$0.00	$0.00	$0.00	
13-35-400-004									
CA106422 BROWN, JASON SCOTT	CAH05		6,661	0	Tax Due	$293.88	$293.88	$587.76	First Installment
BROWN, JASON SCOTT	5.39664		4,230	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
4895 FAULKIRK LANE	0011	SE SEC 35 TWP 05 RNG 09 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, JASON SCOTT
LEXINGTON, KY 40515	20.0000	364-256 409-101 2012-13754 2017-3579 2023-8800 25-1774	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,891	0	Total Due	$293.88	$293.88	$587.76	08/29/2025
			0	0	Paid	$293.88	$293.88	$587.76	BROWN, JASON SCOTT
			10,891	0	Unpaid	$0.00	$0.00	$0.00	
13-35-100-001									
CA106501 LITTLE WABASH RESOURCES LLC	CAH05		14,849	0	Tax Due	$400.68	$400.68	$801.36	First Installment
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC	0021	NW SEC 35 TWP 05 RNG 09 NW NW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	38.7000	1.5 AC SE/C 413-243 2020-513 2021-2537	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900		2021-2543 2021-12295 2021-12305	14,849	0	Total Due	$400.68	$400.68	$801.36	08/20/2025
ATLANTA GA 30305		2022-5522	0	0	Paid	$400.68	$400.68	$801.36	ONLINE
			14,849	0	Unpaid	$0.00	$0.00	$0.00	
13-35-100-005									
CA106503 LITTLE WABASH RESOURCES LLC	CAH05		8,453	0	Tax Due	$228.09	$228.09	$456.18	First Installment
LITTLE WABASH RESOURCES LLC SANDY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS LLC	0021	NW SEC 35 TWP 05 RNG 09 SW NW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	28.1300	11.84 AC OFF E SIDE 413-243 2020-513	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900		2021-2537 2021-2543 2021-12295	8,453	0	Total Due	$228.09	$228.09	$456.18	08/20/2025
ATLANTA GA 30305		2021-12305 2022-5522	0	0	Paid	$228.09	$228.09	$456.18	ONLINE
			8,453	0	Unpaid	$0.00	$0.00	$0.00	

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13-36-200-002									
CA106505 MSW FARMS LLC	CAH05		7,587	0	Tax Due	$204.72	$204.72	**$409.44**	**First Installment**
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249	0021	NE SEC 36 TWP 05 RNG 09 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	40.0000	428-215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,587	0	Total Due	$204.72	$204.72	**$409.44**	09/15/2025
			0	0	Paid	$204.72	$204.72	**$409.44**	MSW FARMS LLC
			7,587	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-200-005									
CA106506 ZIEREN, JASON M	CAH05		12,298	0	Tax Due	$331.84	$331.84	**$663.68**	**First Installment**
ZIEREN, JASON M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD NORTH	0021	NE SEC 36 TWP 05 RNG 09 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	31.5100	331-280 2012-9926 2020-5461 2021-6775	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,298	0	Total Due	$331.84	$331.84	**$663.68**	10/16/2025
			0	0	Paid	$331.84	$331.84	**$663.68**	ZIEREN, JASON M
			12,298	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-200-003									
CA106507 JJ & C TRUST & LAKE SHORE TRU	CAH05		12,026	0	Tax Due	$324.50	$324.50	**$649.00**	**First Installment**
BOLERJACK, CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST	0021	NE SEC 36 TWP 05 RNG 09 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821	40.0000	2018-231 2018-253 2018-1656 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,026	0	Total Due	$324.50	$324.50	**$649.00**	09/09/2025
			0	0	Paid	$324.50	$324.50	**$649.00**	JJ & C TRUST & LAKE SHORE TRUST
			12,026	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-200-004									
CA106508 ACKERMAN, KELLY	CAH05		10,955	0	Tax Due	$296.95	$296.95	**$593.90**	**First Installment**
ACKERMAN, KELLY	5.39664		50	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1247 CO RD 1175 N	0011	NE SEC 36 TWP 05 RNG 09 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821	40.0000	2010-6166 2014-23186 2022-4427 2022-4438	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,005	0	Total Due	$296.95	$296.95	**$593.90**	11/19/2025
			0	0	Paid	$296.95	$296.95	**$593.90**	ACKERMAN, D KELLY
			11,005	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-100-001									
CA106509 MSW FARMS LLC	CAH05		21,725	0	Tax Due	$586.21	$586.21	**$1,172.42**	**First Installment**
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 511249	0021	NW SEC 36 TWP 05 RNG 09 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MSW FARMS LLC
PUNTA GORDA, FL 33951	80.0000	437-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,725	0	Total Due	$586.21	$586.21	**$1,172.42**	09/15/2025
			0	0	Paid	$586.21	$586.21	**$1,172.42**	MSW FARMS LLC
			21,725	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-36-100-003									
CA106510 MSW FARMS LLC	CAH05		5,353	0	Tax Due	$144.44	$144.44	$288.88	First Installment
MCQUEEN, ROBERT N	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 511249	0021	NW SEC 36 TWP 05 RNG 09 W/2 SE NW 437-106	0	0	Pen. Due	$0.00	$0.00	$0.00	MSW FARMS LLC
PUNTA GORDA, FL 33951	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,353	0	Total Due	$144.44	$144.44	$288.88	09/15/2025
			0	0	Paid	$144.44	$144.44	$288.88	MSW FARMS LLC
			5,353	0	Unpaid	$0.00	$0.00	$0.00	
13-36-100-002									
CA106511 ZIEREN, JASON M	CAH05		13,948	0	Tax Due	$376.36	$376.36	$752.72	First Installment
ZIEREN, JASON M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4900 FORD RD NORTH	0021	NW SEC 36 TWP 05 RNG 09 NE NW 331-280 2012-9926 2020-5461	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JASON M
MOUNT VERNON, IN 47620	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,948	0	Total Due	$376.36	$376.36	$752.72	10/16/2025
			0	0	Paid	$376.36	$376.36	$752.72	ZIEREN, JASON M
			13,948	0	Unpaid	$0.00	$0.00	$0.00	
13-36-100-004									
CA106512 ZIEREN, JASON M	CAH05		4,346	0	Tax Due	$117.27	$117.27	$234.54	First Installment
ZIEREN, JASON M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4900 FORD RD NORTH	0021	NW SEC 36 TWP 05 RNG 09 E/2 SE NW 331-280 2012-9926 2020-5461	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JASON M
MOUNT VERNON, IN 47620	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,346	0	Total Due	$117.27	$117.27	$234.54	10/16/2025
			0	0	Paid	$117.27	$117.27	$234.54	ZIEREN, JASON M
			4,346	0	Unpaid	$0.00	$0.00	$0.00	
13-36-300-002									
CA106513 JJ & C TRUST & LAKE SHORE TRU	CAH05		12,674	0	Tax Due	$341.99	$341.99	$683.98	First Installment
BOLERJACK, CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST	0021	SW SEC 36 TWP 05 RNG 09 NE SW 341-182 2018-1656 2020-1178 2020-1183	0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,674	0	Total Due	$341.99	$341.99	$683.98	09/09/2025
			0	0	Paid	$341.99	$341.99	$683.98	JJ & C TRUST & LAKE SHORE TRUST
			12,674	0	Unpaid	$0.00	$0.00	$0.00	
13-36-300-013									
CA106514 HALL, BRIAN C & AMANDA	CAH05		5,617	0	Tax Due	$389.02	$389.02	$778.04	First Installment
HALL, BRIAN C & AMANDA	5.39664		8,800	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
105 HERBERT AVE	0011	SW SEC 36 TWP 05 RNG 09 NW SW 373-56 418-62 434-161 2021-7801 2023-6121	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL, BRIAN C & AMANDA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,417	0	Total Due	$389.02	$389.02	$778.04	09/17/2025
			0	0	Paid	$389.02	$389.02	$778.04	HALL, BRIAN C & AMANDA
			14,417	0	Unpaid	$0.00	$0.00	$0.00	

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13-36-300-017									
CA106515A HALL, BRIAN C & AMANDA	CAH05		2,956	0	Tax Due	$79.76	$79.76	**$159.52**	**First Installment**
HALL, BRIAN C & AMANDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
105 HERBERT AVE	0021	SW SEC 36 TWP 05 RNG 09 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, BRIAN C & AMANDA
CARMI, IL 62821	9.7200	SW 373-56 434-161 2018-8934 2018-9008 2021-7801 2023-6121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,956	0	Total Due	$79.76	$79.76	**$159.52**	09/17/2025
			0	0	Paid	$79.76	$79.76	**$159.52**	HALL, BRIAN C & AMANDA
			2,956	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-018									
CA106515B WILSON, REED C	CAH05	1128 CO RD 1100 N	0	0	Tax Due	$662.93	$662.93	**$1,325.86**	**First Installment**
WILSON, REED C	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1074 CO RD 1150 E	0040	SW SEC 36 TWP 05 RNG 09 PT E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BANKER'S BANK
CARMI, IL 62821	5.2800	SW, BEG SW/C, E 660 FT, N 330 FT, W 528 FT, N 86 FT, W 132 FT, S 416 FT TO POB 373-56 434-161 2018-8934 2018-9143	27,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,568	0	Total Due	$662.93	$662.93	**$1,325.86**	10/31/2025
			0	0	Paid	$662.93	$662.93	**$1,325.86**	BANKERS BANK
			24,568	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-003									
CA106516 CAMPBELL RUN ENTERPRISES LL	CAH05		8,878	0	Tax Due	$239.56	$239.56	**$479.12**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	SW SEC 36 TWP 05 RNG 09 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000	344-163 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,878	0	Total Due	$239.56	$239.56	**$479.12**	09/17/2025
			0	0	Paid	$239.56	$239.56	**$479.12**	CAMPBELL FARMS
			8,878	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-005									
CA106517 HALE, GLENARD & BRENDA REV T	CAH05		5,372	0	Tax Due	$144.96	$144.96	**$289.92**	**First Installment**
HALE, GLENARD & BRENDA REV TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3906 E PEACH HOLLOW	0021	SW SEC 36 TWP 05 RNG 09 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, GLENARD & BRENDA REV TR
PEARLAND, TX 77584	20.0000	394-15 425-264 2010-8371	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,372	0	Total Due	$144.96	$144.96	**$289.92**	09/08/2025
			0	0	Paid	$144.96	$144.96	**$289.92**	HALE, GLENARD & BRENDA REV TR
			5,372	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-014									
CA106518 HALE, GLENARD & BRENDA REV T	CAH05		3,646	0	Tax Due	$98.38	$98.38	**$196.76**	**First Installment**
HALE, GLENARD & BRENDA REV TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
3906 E PEACH HOLLOW	0021	SW SEC 36 TWP 05 RNG 09 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, GLENARD & BRENDA REV TR
PEARLAND, TX 77584	12.8700	394-15 425-264 2007-11520 2010-8371	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,646	0	Total Due	$98.38	$98.38	**$196.76**	09/08/2025
			0	0	Paid	$98.38	$98.38	**$196.76**	HALE, GLENARD & BRENDA REV TR
			3,646	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-36-300-016									
CA106519A TEMPLETON, DAVID & MARTHA	CAH05	1148 CO RD 1100 N	0	0	Tax Due	$4,102.91	$4,102.91	**$8,205.82**	**First Installment**
TEMPLETON, DAVID & MARTHA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO 4D 1100 N	0060	SW SEC 36 TWP 05 RNG 09 PT E/2 SE SW 394-15 394-156 425-264 2007-11520	6,904	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE BODY SHOP INC
CARMI, IL 62821	7.1300		151,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			158,054	0	Total Due	$4,102.91	$4,102.91	**$8,205.82**	09/15/2025
			0	0	Paid	$4,102.91	$4,102.91	**$8,205.82**	HALE BODY SHOP INC
			152,054	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-200-006									
CA106520 EDWARDS, BLAKE LEE	CAH05	1178 CO RD 1175 E	0	0	Tax Due	$1,063.30	$1,063.30	**$2,126.60**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	NE SEC 36 TWP 05 RNG 09 PT NW NE BEG SE/C, N 430, W 860, S 430, E 860 TO POB 331-280 397-330 420-61 2020-11371 2021-6775 2022-10663	5,309	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	8.4900		40,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**45,406**	0	Total Due	$1,063.30	$1,063.30	**$2,126.60**	09/18/2025
			0	0	Paid	$1,063.30	$1,063.30	**$2,126.60**	THE FIRST NATIONAL BANK OF ALLEI
			39,406	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-300-011									
CA106522 HALL, BRIAN C & AMANDA	CAH05		350	0	Tax Due	$9.45	$9.45	**$18.90**	**First Installment**
HALL, BRIAN C & AMANDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
105 HERBERT AVE	0021	SW SEC 36 TWP 05 RNG 09 N 5 AC E/2 SW SW 373-56 434-161 2021-7801 2023-6121	0	0	Pen. Due	$0.28	$0.00	**$0.28**	HALL, BRIAN C & AMANDA
CARMI, IL 62821	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			350	0	Total Due	$9.73	$9.45	**$19.18**	11/14/2025
			0	0	Paid	$9.73	$9.45	**$19.18**	HALL, BRIAN C & AMANDA
			350	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-002									
CA106601 MURPHY, MICHAEL KIRK & KIMBEI	CAH05	1134 CO RD 1175 E	2,549	0	Tax Due	$347.79	$347.79	**$695.58**	**First Installment**
MURPHY, MICHAEL KIRK & KIMBERLY DAWN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1134 CO RD 1175 E	0011	SE SEC 36 TWP 05 RNG 09 NE SE 349-83 2015-13896 2018-11096 2019-6879 2022-5804	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, MICHAEL KIRK & KIMBERLY
CARMI, IL 62821	40.0000		13,492	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,889	0	Total Due	$347.79	$347.79	**$695.58**	10/28/2025
			0	0	Paid	$347.79	$347.79	**$695.58**	MURPHY, MICHAEL KIRK & KIMBERLY
			12,889	0	Unpaid	$0.00	$0.00	**$0.00**	
13-36-400-007									
CA106602A JJ & C TRUST & LAKE SHORE TRU	CAH05		14,531	0	Tax Due	$392.10	$392.10	**$784.20**	**First Installment**
BOLERJACK, CARRIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST	0021	SE SEC 36 TWP 05 RNG 09 PT NW SE 2018-231 2018-253 2018-1042 2018-1656 2020-1178 2020-1183	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821	34.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,531	0	Total Due	$392.10	$392.10	**$784.20**	09/09/2025
			0	0	Paid	$392.10	$392.10	**$784.20**	JJ & C TRUST & LAKE SHORE TRUST
			14,531	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-36-400-008										
CA106602B	ZIEREN, JOSEPH	CAH05	1135 CO RD 1175 E	295	0	Tax Due	$668.35	$668.35	$1,336.70	First Installment
ZIEREN, JOSEPH		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1135 CO RD 1175 E		0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JOSEPH
CARMI, IL 62821		5.3200	SE SEC 36 TWP 05 RNG 09 PT NW SE, BEG NE/C, THENCE WESTERLY 245', THENCE SOUTHERLY 945', THENCE EASTERLY 245', THENCE NORTHERLY 945' TO POB 2018-231 2018-253 2018-1042	27,626	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,769	0	Total Due	$668.35	$668.35	$1,336.70	10/27/2025
				0	0	Paid	$668.35	$668.35	$1,336.70	ZIEREN, JOSEPH
				24,769	0	Unpaid	$0.00	$0.00	$0.00	
13-36-400-004										
CA106603	JJ & C TRUST & LAKE SHORE TRU	CAH05	1117 CO RD 1175 E	2,768	0	Tax Due	$2,262.33	$2,262.33	$4,524.66	First Installment
BOLERJACK, CARRIE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		10.0000	SE SEC 36 TWP 05 RNG 09 NE SW SE (272-709) 2018-1656 2020-1178 2020-1183	89,226	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				94,842	0	Total Due	$2,262.33	$2,262.33	$4,524.66	09/09/2025
				0	0	Paid	$2,262.33	$2,262.33	$4,524.66	JJ & C TRUST & LAKE SHORE TRUST
				83,842	0	Unpaid	$0.00	$0.00	$0.00	
13-36-400-003										
CA106604	JJ & C TRUST & LAKE SHORE TRU	CAH05		6,725	0	Tax Due	$181.46	$181.46	$362.92	First Installment
BOLERJACK, CARRIE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		20.0000	SE SEC 36 TWP 05 RNG 09 W/2 SW SE 2018-231 2018-253 2018-1656 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,725	0	Total Due	$181.46	$181.46	$362.92	09/09/2025
				0	0	Paid	$181.46	$181.46	$362.92	JJ & C TRUST & LAKE SHORE TRUST
				6,725	0	Unpaid	$0.00	$0.00	$0.00	
13-36-400-005										
CA106605	JJ & C TRUST & LAKE SHORE TRU	CAH05		3,222	0	Tax Due	$86.94	$86.94	$173.88	First Installment
BOLERJACK, CARRIE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		10.0000	SE SEC 36 TWP 05 RNG 09 SE SW SE 2018-1656 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,222	0	Total Due	$86.94	$86.94	$173.88	09/09/2025
				0	0	Paid	$86.94	$86.94	$173.88	JJ & C TRUST & LAKE SHORE TRUST
				3,222	0	Unpaid	$0.00	$0.00	$0.00	
13-36-400-006										
CA106606	CUTCHIN, STANTON L	CAH05		9,765	0	Tax Due	$263.49	$263.49	$526.98	First Installment
CUTCHIN, STANTON L		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		40.0000	SE SEC 36 TWP 05 RNG 09 SE SE 333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,765	0	Total Due	$263.49	$263.49	$526.98	09/09/2025
				0	0	Paid	$263.49	$263.49	$526.98	CUTCHIN, FRIEDA K ESTATE
				9,765	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-326-017										
CA202304C	SENESAC, LESLIE A & LINDA J	CACH5		0	0	Tax Due	$520.50	$520.50	$1,041.00	First Installment
SENESAC, LESLIE A & LINDA J		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
31025 S ASHLAND		0030	SW SEC 14 TWP 05 RNG 09 PT L2 NE SW LOTS 1,2,3,7,8,9,10,11,12,13,14,15,16,17,18,19,20 & N 96' LT 24 STEWART WEST MH PARK 349-142 353-82 2008-12645 2015-17118	15,930	0	Pen. Due	$15.62	$0.00	$15.62	SENESAC, LESLIE A & LINDA J
BEECHER, IL 60401		4.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,930	0	Total Due	$536.12	$520.50	$1,056.62	10/24/2025
				0	0	Paid	$536.12	$520.50	$1,056.62	SENESAC, LESLIE A & LINDA J
				15,930	0	Unpaid	$0.00	$0.00	$0.00	
13-13-162-002										
CA204517	HKB LLC	CACH5		0	0	Tax Due	$83.06	$83.06	$166.12	First Installment
HKB LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
113 E MAIN ST		0060	VACATED SMITH ST FROM EAST LINE OF 5TH ST TO NORTHEASTERLY LINE OF RR ROW FACKNEY'S SECOND ADDITION 2012-9926 2023-9569	1,203	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		1,339	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,542	0	Total Due	$83.06	$83.06	$166.12	09/17/2025
				0	0	Paid	$83.06	$83.06	$166.12	BOTSCH PROPERTIES LLC
				2,542	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-025										
CA204617	HKB LLC	CACH5		0	0	Tax Due	$21.86	$21.86	$43.72	First Installment
HKB LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
113 E MAIN ST		0080	ALLEY BLK 002 FACKNEY'S SECOND ADDITION S 200' 2012-9926 2023-9569	669	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				669	0	Total Due	$21.86	$21.86	$43.72	09/17/2025
				0	0	Paid	$21.86	$21.86	$43.72	BOTSCH PROPERTIES LLC
				669	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-025										
CA206317	SARGENT, SHIRLEY	CACH5		0	0	Tax Due	$51.07	$51.07	$102.14	First Installment
SARGENT, SHIRLEY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
315 W ROBINSON ST		0030	LOT 3 BLK 00 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L1 BEGIN 10' E NW/C E 12' S 101 W 12 N TO POB 392-75 2013-6906 2014-16541 2021-646	1,563	0	Pen. Due	$0.00	$0.00	$0.00	SARGENT, SHIRLEY L
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,563	0	Total Due	$51.07	$51.07	$102.14	08/18/2025
				0	0	Paid	$51.07	$51.07	$102.14	SARGENT, SHIRLEY L
				1,563	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-026										
CA206318	LINGAFELTER, DOROTHY & STINC	CACH5	311 W ROBINSON ST	0	0	Tax Due	$1,121.65	$1,121.65	$2,243.30	First Installment
STINCHCOMB, KILA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/05/2026
311 W ROBINSON		0040	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L1 E 68' 392-75 2013-6906 2013-13201 2013-20299 2014-22501 2017-6840 2018-3827 2020-217 2020-219	8,861	0	Pen. Due	$50.47	$33.65	$84.12	ONLINE
CARMI, IL 62821		0.0000		31,467	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				40,328	0	Total Due	$1,172.12	$1,165.30	$2,337.42	01/12/2026
				0	0	Paid	$1,172.12	$1,165.30	$2,337.42	ONLINE
				34,328	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-476-022										
CA206610	CUMMINS, TYSON	CAH05		0	0	Tax Due	$60.12	$60.12	**$120.24**	**First Installment**
CUMMINS, TYSON		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
926 DEWEY ST		0030	LOT 000 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 PT E END S/2 SE 384-342 388-18 388-20 2009-10812 2012-5171 2015-2573	2,228	0	Pen. Due	$2.71	$0.90	**$3.61**	ONLINE
ELDORADO, IL 62930		3.4600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,228	0	Total Due	$62.83	$61.02	**$123.85**	11/25/2025
				0	0	Paid	$62.83	$61.02	**$123.85**	ONLINE
				2,228	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-451-001										
CA206611	PUCKETT, AUSTIN & JAMES, ASHL	CACH5		297	0	Tax Due	$9.71	$9.71	**$19.42**	**First Installment**
PUCKETT, AUSTIN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1328 W SYCAMORE		0021	LOT 000 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 W PT W END S/2 SE 2012-4411 25-1913	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PUCKETT, AUSTIN
CARMI, IL 62821		5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				297	0	Total Due	$9.71	$9.71	**$19.42**	08/26/2025
				0	0	Paid	$9.71	$9.71	**$19.42**	PUCKETT, AUSTIN
				297	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-476-008										
CA206612	BARTLEY, DONALD E	CAH05	901 9TH ST	0	0	Tax Due	$5.40	$5.40	**$10.80**	**First Installment**
BARTLEY, DONALD E		5.39664	CARMI, IL 62821	0	3,532	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
901 9TH ST		0040	LOT 057 & 058 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 PT E END S/2 SE 435-75 439-264 2010-1101	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, DONALD
CARMI, IL 62821		0.5500		2,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,732	0	Total Due	$5.40	$5.40	**$10.80**	09/15/2025
				0	0	Paid	$5.40	$5.40	**$10.80**	BARTLEY, DONALD
				200	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-018										
CA206613	STEWARD, MITCHELL W SR & MAI	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
STEWARD, MITCHELL W SR & MARY C		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
756 IV RUNYAN RD		0030	LOT 001 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 333-89 396-128 2018-389 2019-11306	1,217	0	Pen. Due	$0.49	$0.00	**$0.49**	PORTER KEITH CONRAD
STURGIS, KY 42459		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,217	0	Total Due	$33.33	$32.84	**$66.17**	10/01/2025
				0	0	Paid	$33.33	$32.84	**$66.17**	PORTER KEITH CONRAD
				1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-017										
CA206614	OTT, MARIE	CAH05	708 SHIPLEY ST	0	0	Tax Due	$47.63	$47.63	**$95.26**	**First Installment**
OTT, MARIE		5.39664	CARMI, IL 62821	0	4,538	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
708 SHIPLEY ST		0040	LOT 002 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 376-199 2019-1235	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		5,086	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,303	0	Total Due	$47.63	$47.63	**$95.26**	10/06/2025
				0	0	Paid	$47.63	$47.63	**$95.26**	ONLINE
				1,765	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-478-016									
CA206615 SPARROW BY GRACE TRUST	CAH05	710-1/2 SHIPLEY	0	0	Tax Due	$23.05	$23.05	**$46.10**	**First Installment**
SPARROW BY GRACE TRUST	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0030		854	0	Pen. Due	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000	LOT 003 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 283-619 2020-8684 2020-8686 2021-8542 2024-5321 2024-11246	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**854**	0	Total Due	$23.05	$23.05	**$46.10**	09/15/2025
			0	0	Paid	$23.05	$23.05	**$46.10**	SPARROW BY GRACE TRUST
			854	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-015									
CA206616 SPARROW BY GRACE TRUST	CAH05	712 SHIPLEY ST	0	0	Tax Due	$57.53	$57.53	**$115.06**	**First Installment**
SPARROW BY GRACE TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0040		854	0	Pen. Due	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000	LOT 004 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 (234-627) 2020-8684 2020-8686 2020-9247 2021-8542 2024-5321 2024-11246	9,278	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**10,132**	0	Total Due	$57.53	$57.53	**$115.06**	09/15/2025
			0	0	Paid	$57.53	$57.53	**$115.06**	SPARROW BY GRACE TRUST
			4,132	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-476-021									
CA206617 HOLLAND, JEFFERY & TABATHA	CAH05		0	0	Tax Due	$164.49	$164.49	**$328.98**	**First Installment**
HOLLAND, JEFFERY & TABATHA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
712 N SUMMIT	0030		6,096	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLLAND, PRICILLA & JEFFERY
CARMI, IL 62821	9.2200	LOT 000 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 PT E END S/2 SE 384-342 388-18 388-20 2009-10798	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,096	0	Total Due	$164.49	$164.49	**$328.98**	08/21/2025
			0	0	Paid	$164.49	$164.49	**$328.98**	HOLLAND, PRICILLA & JEFFERY
			6,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-021									
CA206701 LAPORTE INVESTMENTS LLC	CAH05	726 SHIPLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090		1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	LOT 005 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 PT S/2 S 3/4 DESC BY METES & BOUNDS BEING 50 X 100 FEET 356-313 148-239 2007-4276 2009-404 2016-2524 2016-2525 2018-1655 2025-466	2,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,312	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			3,312	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-020									
CA206702 EVANS, MARK I	CAH05	728 SHIPLEY ST	0	0	Tax Due	$109.96	$109.96	**$219.92**	**First Installment**
EVANS, MARK I	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
728 SHIPLEY ST	0040		854	0	Pen. Due	$4.95	$3.30	**$8.25**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 (380-29) 424-214 2007-6939	9,221	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			10,075	0	Total Due	$114.91	$143.26	**$258.17**	01/21/2026
			0	0	Paid	$114.91	$143.26	**$258.17**	GUPTA, VINOD
			4,075	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-477-019									
CA206703	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MICK 1ST GEN BAPTIST CHURCH	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
WHITNEY HELEN	0090	LOT 007 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 DOC #90-97-14	0	0	Pen. Due	$0.00	$0.00	$0.00	
900 9TH ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-008									
CA206704	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAITH TABERNACLE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
WHITNEY HELEN	0090	LOT 008 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 L8-9 DOC #90-97-13 & #00-97-10 396-332	0	0	Pen. Due	$0.00	$0.00	$0.00	
900 N 9TH ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-010									
CA206705 CLARK, DONALD EUGENE	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
CLARK, DONALD EUGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
667 W PARK AVE	0030	LOT 010 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 E 50'	573	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, DONALD EUGENE
PRINCETON, IN 47670	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.46	$15.46	$30.92	08/26/2025
			0	0	Paid	$15.46	$15.46	$30.92	CLARK, DONALD EUGENE
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-007									
CA206706 WHITNEY, HELEN	CAH05	900 9TH ST	0	0	Tax Due	$76.45	$76.45	$152.90	First Installment
WHITNEY, HELEN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
900 9TH ST	0040	LOT 010 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 W 90' 319-144 327-158 408-128 (412-163)	1,095	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITNEY, HELEN
CARMI, IL 62821	0.0000		12,738	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,833	0	Total Due	$76.45	$76.45	$152.90	09/15/2025
			0	0	Paid	$76.45	$76.45	$152.90	WHITNEY, HELEN
			2,833	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-018									
CA206707 TRUST NO 13-11-477-018,	CAH05		0	0	Tax Due	$1.62	$1.62	$3.24	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	0030	LOT 011 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2014-19268	60	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
PO BOX 96	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
EDWARDSVILLE, IL 62025			60	0	Total Due	$1.62	$11.62	$13.24	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
			60	0	Unpaid	$1.62	$11.62	$13.24	

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13-11-478-007									
CA206708 SPARROW BY GRACE TRUST	CAH05		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
SPARROW BY GRACE TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 236	0040	LOT 012 BLK 000 PLT 340 MICK SUB DIV	581	0	Pen. Due	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000	OF SEC 11-5-9 2020-8684 2020-8686	342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		2020-9247 2021-8542 2024-5321	**923**	0	Total Due	$24.91	$24.91	**$49.82**	09/15/2025
		2024-11246	0	0	Paid	$24.91	$24.91	**$49.82**	SPARROW BY GRACE TRUST
			923	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-014									
CA206709 LAPORTE INVESTMENTS LLC	CAH05	609 N SUMMIT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090	LOT 013 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	OF SEC 11-5-9 265-628 439-337 2024-2312	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1804	**916**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-013									
CA206710 LAPORTE INVESTMENTS LLC	CAH05	609 N SUMMIT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090	LOT 014 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	OF SEC 11-5-9 (265-628) 439-337	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-2311 25-1804	**916**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-006									
CA206711 LAPORTE INVESTMENTS LLC	CAH05	925 CAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090	LOT 015 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	OF SEC 11-5-9 2024-2310 25-1802	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-017									
CA206712 CASHMORE, RICHARD C	CAH05	922 CAIN ST	0	0	Tax Due	$13.63	$13.63	**$27.26**	**First Installment**
CASHMORE, RICHARD C	5.39664	CARMI, IL 62821	0	3,259	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
922 CAIN ST	0040	LOT 016 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.20	$0.00	**$0.20**	ONLINE
CARMI, IL 62821	0.0000	OF SEC 11-5-9 401-211 407-82 433-85	2,848	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-8996	**3,764**	0	Total Due	$13.83	$13.63	**$27.46**	10/06/2025
			0	0	Paid	$13.83	$13.63	**$27.46**	ONLINE
			505	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-477-009									
CA206713 CLARK, DONALD EUGENE	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
CLARK, DONALD EUGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
667 W PARK AVE	0030	LOT 017 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 E 50'	573	0	Pen. Due	$0.00	$0.00	$0.00	CLARK, DONALD EUGENE
PRINCETON, IN 47670	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.46	$15.46	$30.92	08/26/2025
			0	0	Paid	$15.46	$15.46	$30.92	CLARK, DONALD EUGENE
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-006									
CA206714 WHITNEY, HELEN	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
WHITNEY, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
900 9TH ST	0030	LOT 017 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 W 90' 319-144 408-128 412-163	649	0	Pen. Due	$0.00	$0.00	$0.00	WHITNEY, HELEN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	09/15/2025
			0	0	Paid	$17.51	$17.51	$35.02	WHITNEY, HELEN
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-005									
CA206715 POLLARD, EVERETT	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
POLLARD, EVERETT	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
912 9TH ST	0030	LOT 018 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 363-262 2012-2872 2013-18840 2014-13628 2016-2660 2017-14115	826	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, EVERETT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$22.29	$22.29	$44.58	11/03/2025
			0	0	Paid	$22.29	$22.29	$44.58	POLLARD, EVERETT
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-11-477-016									
CA206716 CUMMINS, KIM D	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
CUMMINS, KIM D	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
216 WEST 48TH ST	0030	LOT 019 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 416-183	826	0	Pen. Due	$0.00	$0.00	$0.00	CUMMINS, KIM D & DEBORAH
LOVELAND, CO 80537	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$22.29	$22.29	$44.58	09/08/2025
			0	0	Paid	$22.29	$22.29	$44.58	CUMMINS, KIM D & DEBORAH
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-11-478-005									
CA206801 LAPORTE INVESTMENTS LLC	CAH05	925 CAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #240	0090	LOT 020 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2024-2309 25-1802	826	0	Pen. Due	$0.00	$0.00	$0.00	
BOLINGBROOK, IL 60440	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			826	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-478-012									
CA206802 LAPORTE INVESTMENTS LLC	CAH05	607 N SUMMIT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090		826	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	LOT 021 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 356-301 438-347 439-234 2009-787 2021-3986 2025-468 25-1803	2,848	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,674	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			3,674	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-011									
CA206803 WHITE COUNTY, AS TRUSTEE,	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment** **Sold at Tax Sale**
WHITE COUNTY, AS TRUSTEE,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
P. O. BOX 96	0030		573	0	Pen. Due	$0.70	$0.46	**$1.16**	
EDWARDSVILLE, IL 62025	0.0000	LOT 022 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 356-301 2010-6855 2025-467	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			573	0	Total Due	$16.16	$95.92	**$112.08**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			573	0	Unpaid	$16.16	$95.92	**$112.08**	
13-11-478-004									
CA206804 BUCKNER, JAMES & MARY	CAH05	927 CAIN ST	0	0	Tax Due	$2.70	$2.70	**$5.40**	**First Installment**
BUCKNER, JAMES & MARY	5.39664	CARMI, IL 62821	0	4,791	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
927 CAIN ST	0040		573	0	Pen. Due	$0.12	$0.04	**$0.16**	
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 356-301	4,318	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			4,891	0	Total Due	$2.82	$22.74	**$25.56**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			100	0	Unpaid	$2.82	$22.74	**$25.56**	
13-11-477-015									
CA206805 CASHMORE, RICHARD E & KAREN	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
CASHMORE, RICHARD E & KAREN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
928 CAIN ST	0030		573	0	Pen. Due	$0.23	$0.00	**$0.23**	ONLINE
CARMI, IL 62821	0.0000	LOT 024 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.69	$15.46	**$31.15**	10/06/2025
			0	0	Paid	$15.69	$15.46	**$31.15**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-004									
CA206806 POLLARD, EVERETT	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
POLLARD, EVERETT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
912 9TH ST	0030		649	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, EVERETT
CARMI, IL 62821	0.0000	LOT 025 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 363-262 2012-8522 2016-2662 2017-14115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	Total Due	$17.51	$17.51	**$35.02**	11/03/2025
			0	0	Paid	$17.51	$17.51	**$35.02**	POLLARD, EVERETT
			649	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-477-003										
CA206807	POLLARD, EVERETT	CAH05		0	0	Tax Due	$22.29	$22.29	**$44.58**	**First Installment**
POLLARD, EVERETT		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
912 9TH ST		0030	LOT 026 BLK 000 PLT 340 MICK SUB DIV	826	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, EVERETT
CARMI, IL 62821		0.0000	OF SEC 11-5-9 380-71 2009-4487	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$22.29	$22.29	**$44.58**	11/03/2025
				0	0	Paid	$22.29	$22.29	**$44.58**	POLLARD, EVERETT
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-014										
CA206808	CASHMORE, RICHARD E & KAREN	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
CASHMORE, RICHARD E & KAREN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
928 CAIN ST		0030	LOT 027 BLK 000 PLT 340 MICK SUB DIV	649	0	Pen. Due	$0.26	$0.00	**$0.26**	ONLINE
CARMI, IL 62821		0.0000	OF SEC 11-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				649	0	Total Due	$17.77	$17.51	**$35.28**	10/06/2025
				0	0	Paid	$17.77	$17.51	**$35.28**	ONLINE
				649	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-003										
CA206809	GROOME, WILLIAM E	CAH05	929 CAIN ST	0	0	Tax Due	$243.26	$243.26	**$486.52**	**First Installment**
GROOME, WILLIAM E		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		0040	LOT 028 BLK 000 PLT 340 MICK SUB DIV	649	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000	OF SEC 11-5-9 342-43 431-17 2024-11648	8,366	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,015	0	Total Due	$243.26	$243.26	**$486.52**	08/21/2025
				0	0	Paid	$243.26	$243.26	**$486.52**	GROOME, WILLIAM E
				9,015	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-478-010										
CA206810	BUCKNER, JAMES & MARY	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BUCKNER, JAMES & MARY		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
927 CAIN ST		0030	LOT 029 BLK 000 PLT 340 MICK SUB DIV	573	0	Pen. Due	$0.70	$0.23	**$0.93**	
CARMI, IL 62821		0.0000	OF SEC 11-5-9 369-306 375-85 408-157	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				573	0	Total Due	$16.16	$35.69	**$51.85**	**TRUSTEE SUBSEQUENT**
				0	0	Paid	$0.00	$0.00	**$0.00**	
				573	0	Unpaid	$16.16	$35.69	**$51.85**	
13-11-478-009										
CA206811	GROOME, WILLIAM E	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
GROOME, WILLIAM E		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		0030	LOT 030 BLK 000 PLT 340 MICK SUB DIV	649	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000	OF SEC 11-5-9 343-46 2020-9398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-11648	**649**	0	Total Due	$17.51	$17.51	**$35.02**	08/21/2025
				0	0	Paid	$17.51	$17.51	**$35.02**	GROOME, WILLIAM E
				649	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-478-002										
CA206812	GROOME, WILLIAM E	CAH05	931 CAIN ST	0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
GROOME, WILLIAM E		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N		0030	LOT 031 BLK 000 PLT 340 MICK SUB DIV	649	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000	OF SEC 11-5-9 343-46 2020-9398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-11648	**649**	0	Total Due	$17.51	$17.51	**$35.02**	08/21/2025
				0	0	Paid	$17.51	$17.51	**$35.02**	GROOME, WILLIAM E
				649	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-013										
CA206813	CASHMORE, RICHARD E & KAREN	CAH05	928 CAIN ST	0	0	Tax Due	$107.91	$107.91	**$215.82**	**First Installment**
CASHMORE, RICHARD E & KAREN		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
928 CAIN ST		0040	LOT 032 BLK 000 PLT 340 MICK SUB DIV	649	0	Pen. Due	$1.62	$0.00	**$1.62**	ONLINE
CARMI, IL 62821		0.0000	OF SEC 11-5-9	3,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,999	0	Total Due	$109.53	$107.91	**$217.44**	10/06/2025
				0	0	Paid	$109.53	$107.91	**$217.44**	ONLINE
				3,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-002										
CA206814	POLLARD, EVERETT	CAH05	912 9TH STREET	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POLLARD, EVERETT		5.39664	CARMI, IL 62821	0	5,050	DRN Due	$0.00	$0.00	**$0.00**	
912 9TH ST		0040	LOT 033 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	OF SEC 11-5-9 380-71 2009-4487	6,134	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,050	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-001										
CA206815	POLLARD, EVERETT	CAH05		0	0	Tax Due	$24.72	$24.72	**$49.44**	**First Installment**
POLLARD, EVERETT		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
912 9TH ST		0030	LOT 034 BLK 000 PLT 340 MICK SUB DIV	916	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, EVERETT
CARMI, IL 62821		0.0000	OF SEC 11-5-9 380-71 2009-4487	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$24.72	$24.72	**$49.44**	11/03/2025
				0	0	Paid	$24.72	$24.72	**$49.44**	POLLARD, EVERETT
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-11-477-011										
CA206816	CASHMORE, KAREN	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
CASHMORE, KAREN		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
928 CAIN ST		0030	LOT 035 BLK 000 PLT 340 MICK SUB DIV	573	0	Pen. Due	$0.23	$0.00	**$0.23**	ONLINE
CARMI, IL 62821		0.0000	OF SEC 11-5-9 W/2 363-262 2012-2872	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-17983	**573**	0	Total Due	$15.69	$15.46	**$31.15**	10/06/2025
				0	0	Paid	$15.69	$15.46	**$31.15**	ONLINE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-11-477-012										
CA206901	CASHMORE, KAREN	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
CASHMORE, KAREN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
928 CAIN ST		0030	LOT 035 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 E/2 363-262 2012-2872 2013-17983	573	0	Pen. Due	$0.23	$0.00	$0.23	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$15.69	$15.46	$31.15	10/06/2025
				0	0	Paid	$15.69	$15.46	$31.15	ONLINE
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-11-478-001										
CA206902	TRUST NO 13-11-478-001,	CAH05	711 SUMMIT ST	0	0	Tax Due	$1.51	$1.51	$3.02	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019		0040		28	0	Pen. Due	$0.00	$0.00	$0.00	**UNPAID**
PO BOX 96		0.0000	LOT 036 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2015-15467	28	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
EDWARDSVILLE, IL 62025				56	0	Total Due	$1.51	$11.51	$13.02	
				0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
				56	0	Unpaid	$1.51	$11.51	$13.02	
13-11-478-008										
CA206903	BOON CAPITAL GROUP, LP	CAH05	701 N SUMMIT ST	0	0	Tax Due	$454.83	$454.83	$909.66	First Installment
BOON CAPITAL GROUP, LP		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
3 MERLON PLACE		0040		8,270	0	Pen. Due	$20.47	$6.82	$27.29	**TRUSTEE SUBSEQUENT**
WINNEPEG, MB		0.0000	LOT 037 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 254-456 379-328 382-53 2015-17839 2018-1775 2021-983 2021-986. 2024-9969	8,586	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				16,856	0	Total Due	$475.30	$481.65	$956.95	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				16,856	0	Unpaid	$475.30	$481.65	$956.95	
13-11-476-018										
CA206904	SONALI INVESTMENTS LLC	CAH05	702 N SUMMIT ST	0	0	Tax Due	$541.61	$541.61	$1,083.22	First Installment
SONALI INVESTMENTS LLC		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
50 W MASHTA DR STE 1		0040		485	0	Pen. Due	$0.00	$0.00	$0.00	SONALI INVESTMENTS LLC
MIAMI, FL 33149		0.0000	LOT 038 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 MISC 138-3 2009-5969 2009-6347 2020-13822 2020-13826 2021-7535	19,587	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,072	0	Total Due	$541.61	$541.61	$1,083.22	09/16/2025
				0	0	Paid	$541.61	$541.61	$1,083.22	SONALI INVESTMENTS LLC
				20,072	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-017										
CA206905	SONALI INVESTMENTS LLC	CAH05		0	0	Tax Due	$13.09	$13.09	$26.18	First Installment
SONALI INVESTMENTS LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
50 W MASHTA DR STE 1		0030		485	0	Pen. Due	$0.00	$0.00	$0.00	SONALI INVESTMENTS LLC
MIAMI, FL 33149		0.0000	LOT 039 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 MISC 138-3 2009-5969 2009-6347 2020-13822 2020-13826 2021-7535	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				485	0	Total Due	$13.09	$13.09	$26.18	09/16/2025
				0	0	Paid	$13.09	$13.09	$26.18	SONALI INVESTMENTS LLC
				485	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-476-016									
CA206906 HIGHWOOD, JOSH & CUMMINS, VI	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
CUMMINS, VICKI	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
710 N SUMMIT ST	0030	LOT 040 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 384-347 389-18 389-20 399-262 2012-5173 2015-15175	826	0	Pen. Due	$0.33	$0.00	$0.33	HIGHWOOD, JOSH & CUMMINS, VICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$22.62	$22.29	$44.91	10/06/2025
			0	0	Paid	$22.62	$22.29	$44.91	HIGHWOOD, JOSH & CUMMINS, VICK
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-015									
CA206907 HIGHWOOD, JOSH & CUMMINS, VI	CAH05	710 N SUMMIT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUMMINS, VICKI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
710 N SUMMIT ST	0040	LOT 041 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 384-347 389-18 389-20 399-262 (2012-5173) 2015-15175	916	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		7,759	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,675	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			8,675	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-014									
CA206908 HOLLAND, JEFFERY & TABATHA	CAH05		0	0	Tax Due	$24.72	$24.72	$49.44	First Installment
HOLLAND, JEFFERY & TABATHA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
712 N SUMMIT	0030	LOT 042 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 221-448 384-345 388-18 388-20 399-262 404-180 2009-10796	916	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, PRICILLA & JEFFERY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.72	$24.72	$49.44	08/21/2025
			0	0	Paid	$24.72	$24.72	$49.44	HOLLAND, PRICILLA & JEFFERY
			916	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-013									
CA206909 HOLLAND, JEFFERY & TABATHA	CAH05	712 N SUMMIT ST	0	0	Tax Due	$200.78	$200.78	$401.56	First Installment
HOLLAND, JEFFERY & TABATHA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
712 N SUMMIT	0040	LOT 043 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 221-448 384-345 388-18 388-20 404-180 2009-10796	916	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, PRICILLA & JEFFERY
CARMI, IL 62821	0.0000		12,525	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,441	0	Total Due	$200.78	$200.78	$401.56	08/21/2025
			0	0	Paid	$200.78	$200.78	$401.56	HOLLAND, PRICILLA & JEFFERY
			7,441	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-012									
CA206910 HOLLAND, HAROLD D & PRICILLA	CAH05	714 N SUMMIT ST	0	0	Tax Due	$24.72	$24.72	$49.44	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 044 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 (181-598) 2012-13062 2017-8453	916	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.72	$24.72	$49.44	08/21/2025
			0	0	Paid	$24.72	$24.72	$49.44	HOLLAND, HAROLD D & PRICILLA
			916	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-476-011									
CA206911 HOLLAND, HAROLD D & PRICILLA	CAH05		0	0	Tax Due	$24.72	$24.72	$49.44	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 045 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2012-13062 2017-8453	916	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.72	$24.72	$49.44	08/21/2025
			0	0	Paid	$24.72	$24.72	$49.44	HOLLAND, HAROLD D & PRICILLA
			916	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-023									
CA206912 STARLING, JENNIFER LYNN	CAH05		0	0	Tax Due	$12.25	$12.25	$24.50	First Installment
STARLING, JENNIFER LYNN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
718 N SUMMIT ST	0030	LOT 046 BLK 000 PLT 340 W/2 MICK SUB DIV OF SEC 11-5-9 2012-5045 2016-10242	454	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			454	0	Total Due	$12.25	$12.25	$24.50	08/21/2025
			0	0	Paid	$12.25	$12.25	$24.50	ONLINE
			454	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-009									
CA206913 STARLING, JENNIFER LYNN	CAH05	718 N SUMMIT ST	0	0	Tax Due	$24.56	$24.56	$49.12	First Installment
STARLING, JENNIFER LYNN	5.39664	CARMI, IL 62821	0	5,577	DRN Due	$0.00	$0.00	$0.00	08/21/2025
718 N SUMMIT ST	0040	LOT 047 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2016-10242	916	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		5,571	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,487	0	Total Due	$24.56	$24.56	$49.12	08/21/2025
			0	0	Paid	$24.56	$24.56	$49.12	ONLINE
			910	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-019									
CA206914 HOLLAND, HAROLD D & PRICILLA	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 048 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 435-75 439-262	1,325	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$35.76	$35.76	$71.52	08/21/2025
			0	0	Paid	$35.76	$35.76	$71.52	HOLLAND, HAROLD D & PRICILLA
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-003									
CA206915 HOLLAND, HAROLD D & PRICILLA	CAH05	913 9TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
913 9TH ST	0040	LOT 050 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 (380-69)	916	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		25,296	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,212	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			26,212	0	Unpaid	$0.00	$0.00	$0.00	

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13-11-476-004									
CA206916 HOLLAND, HAROLD D & PRICILLA	CAH05	907 9TH ST	0	0	Tax Due	$67.22	$67.22	$134.44	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 051, 052 & 053 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 355-310 2011-10412 2014-20501 2014-21358	2,491	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.6800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,491	0	Total Due	$67.22	$67.22	$134.44	08/21/2025
			0	0	Paid	$67.22	$67.22	$134.44	HOLLAND, HAROLD D & PRICILLA
			2,491	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-020									
CA206917 HOLLAND, HAROLD D & PRICILLA	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 049 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 435-75 439-262	1,325	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$35.76	$35.76	$71.52	08/21/2025
			0	0	Paid	$35.76	$35.76	$71.52	HOLLAND, HAROLD D & PRICILLA
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-024									
CA206918 HOLLAND, HAROLD D & PRICILLA	CAH05		0	0	Tax Due	$12.25	$12.25	$24.50	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 046 BLK 000 PLT 340 E/2 MICK SUB DIV OF SEC 11-5-9 2012-5045 2017-8453	454	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			454	0	Total Due	$12.25	$12.25	$24.50	08/21/2025
			0	0	Paid	$12.25	$12.25	$24.50	HOLLAND, HAROLD D & PRICILLA
			454	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-006									
CA207002 HOLLAND, HAROLD D & PRICILLA	CAH05	905 9TH ST	0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
HOLLAND, HAROLD D & PRICILLA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
913 9TH ST	0030	LOT 054 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 L54-55 363-262 2011-4705 2021-5142	1,574	0	Pen. Due	$0.00	$0.00	$0.00	HOLLAND, HAROLD D & PRICILLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	08/21/2025
			0	0	Paid	$42.47	$42.47	$84.94	HOLLAND, HAROLD D & PRICILLA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-11-476-007									
CA207003 TRAVELSTEAD HOLLOW CEMETEI	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
TRAVELSTEAD, RICHARD SR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
905 9TH ST	0030	LOT 056 BLK 000 PLT 340 MICK SUB DIV OF SEC 11-5-9 2011-4705	826	0	Pen. Due	$1.00	$0.33	$1.33	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			826	0	Total Due	$23.29	$42.62	$65.91	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			826	0	Unpaid	$23.29	$42.62	$65.91	

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13-14-403-001										
CA207008	SLAG HILL HOLDINGS LLC	CACH5		4,706	0	Tax Due	$153.77	$153.77	$307.54	First Installment
SLAG HILL HOLDINGS LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
1161 CO RD 1925 N		0021		0	0	Pen. Due	$6.92	$2.31	$9.23	SLAG HILL HOLDINGS LLC
CARMI, IL 62821		11.5600	LOT 000 BLK 00D PLT 130 CREBS & CONGER SUB DIV PT SEC 13-5-9 BLK D 2008-6583 2015-9407 2024-6261	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,706	0	Total Due	$160.69	$156.08	$316.77	12/16/2025
				0	0	Paid	$160.69	$156.08	$316.77	SLAG HILL HOLDINGS LLC
				4,706	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-007										
CA207009	SB PROPERTIES LLC	CACH5		0	0	Tax Due	$552.92	$552.92	$1,105.84	First Installment
SB PROPERTIES LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1200 CO RD 1100 N		0030		16,922	0	Pen. Due	$0.00	$0.00	$0.00	SB PROPERTIES LLC
CARMI, IL 62821		0.4000	LOT 000 BLK 00E PLT 130 CREBS & CONGER SUB DIV PT SEC 13-5-9 PT W PT SE BLK E 320-213 362-16 2007-6455 68' FRONT 200' BACK 2010-5028 2014-12369 2015-15328 2024-11142	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,922	0	Total Due	$552.92	$552.92	$1,105.84	11/17/2025
				0	0	Paid	$552.92	$552.92	$1,105.84	SB PROPERTIES LLC
				16,922	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-008										
CA207010	SB PROPERTIES LLC	CACH5	1008 OAK ST	0	0	Tax Due	$266.56	$266.56	$533.12	First Installment
SB PROPERTIES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1200 CO RD 1100 N		0030		8,158	0	Pen. Due	$0.00	$0.00	$0.00	SB PROPERTIES LLC
CARMI, IL 62821		0.2000	LOT 000 BLK 00E PLT 130 CREBS & CONGER SUB DIV PT SEC 13-5-9 PT W PT SE BLK E 342-247 40' FRONT 200' BACK 2010-13168 2015-11062 2015-11292 2024-11142	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,158	0	Total Due	$266.56	$266.56	$533.12	11/17/2025
				0	0	Paid	$266.56	$266.56	$533.12	SB PROPERTIES LLC
				8,158	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-010										
CA207011	SMITH, ROGER D. & PAULA J.	CACH5	1006 OAK ST	0	0	Tax Due	$1,176.08	$1,176.08	$2,352.16	First Installment
SMITH, ROGER D. & PAULA J.		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
813 ELM STREET		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, ROGER D & PAULA J
CARMI, IL 62821		0.6100	LOT 000 BLK 00E PLT 130 CREBS & CONGER SUB DIV PT SEC 13-5-9 E PT SE BLK E 200' BACK (260-355) 2007-3961 2024-949	32,788	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,994	0	Total Due	$1,176.08	$1,176.08	$2,352.16	10/27/2025
				0	0	Paid	$1,176.08	$1,176.08	$2,352.16	HAWTHORNE TITLE
				35,994	0	Unpaid	$0.00	$0.00	$0.00	
13-23-202-002										
CA207012	BLAZIER, MICHAEL & SHERYL	CACH5	200 FAIRGROUND RD	0	0	Tax Due	$591.28	$591.28	$1,182.56	First Installment
BLAZIER, MICHAEL & SHERYL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
200 FAIRGROUND RD		0040		2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	BLAZIER, MICHAEL & SHERYL
CARMI, IL 62821		0.0000	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 405-346 2010-7939	27,001	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,096	0	Total Due	$591.28	$591.28	$1,182.56	11/10/2025
				0	0	Paid	$591.28	$591.28	$1,182.56	ONLINE
				18,096	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-478-004									
CA207013 STURGAL, JEFF & RUSH, CARLA	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
RUSH, CARLA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2167 CO RD 100 E	0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	STURGAL, JEFF & RUSH, CARLA
SPRINGERTON, IL 62887	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 221-588 222-244 230-475 2009-4097 2013-13594 2017-11160 2018-1255	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	09/03/2025
			0	0	Paid	$68.46	$68.46	$136.92	STURGAL, JEFF & RUSH, CARLA
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-005									
CA207014 STURGAL, JEFF & RUSH, CARLA	CACH5	136 10TH ST	0	0	Tax Due	$873.71	$873.71	$1,747.42	First Installment
RUSH, CARLA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
2167 CO RD 100 E	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	STURGAL, JEFF & RUSH, CARLA
SPRINGERTON, IL 62887	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 221-588 222-244 (230-475) 2009-4097 2013-13594 2017-11160 2018-1255	32,645	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,740	0	Total Due	$873.71	$873.71	$1,747.42	09/03/2025
			0	0	Paid	$873.71	$873.71	$1,747.42	STURGAL, JEFF & RUSH, CARLA
			28,740	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-007									
CA207015 NELSON, TREVOR T & SAVANNA J	CACH5	130 10TH ST	0	0	Tax Due	$1,001.67	$1,001.67	$2,003.34	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.2500	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 424-314 440-195 2018-8315	34,561	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,656	0	Total Due	$1,001.67	$1,001.67	$2,003.34	11/13/2025
			0	0	Paid	$1,001.67	$1,001.67	$2,003.34	FIRST BANK ESCROW
			30,656	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-006									
CA207016 HARDY, DENNIS R & NANCY L	CACH5	134 10TH ST	0	0	Tax Due	$820.75	$820.75	$1,641.50	First Installment
HARDY, DENNIS R & NANCY L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
134 10TH ST	0040		2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	HARDY, DENNIS R & NANCY L
CARMI, IL 62821	0.2500	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 211-347 (359-316)	34,024	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,119	0	Total Due	$820.75	$820.75	$1,641.50	09/11/2025
			0	0	Paid	$820.75	$820.75	$1,641.50	HARDY, DENNIS R & NANCY L
			25,119	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-008									
CA207101 STINSON, SHARON K	CACH5		0	0	Tax Due	$337.79	$337.79	$675.58	First Installment
STINSON, SHARON K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
306 COMMERCE	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	STINSON, SHARON K
CARMI, IL 62821	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 384-299 395-150	8,243	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,338	0	Total Due	$337.79	$337.79	$675.58	09/02/2025
			0	0	Paid	$337.79	$337.79	$675.58	STINSON, SHARON K
			10,338	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-478-009									
CA207102	CACH5	10TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-010									
CA207103	CACH5	10TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-011									
CA207104	CACH5	10TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-012									
CA207105 LAND, DONNA KAYE (WHITE) TRUS	CACH5	120 10TH ST	0	0	Tax Due	$629.86	$629.86	**$1,259.72**	**First Installment**
LAND, DONNA KAYE (WHITE) TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1217 GILPIN STREET	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	LAND, SCOTT P & DONNA K
CARMI, IL 62821	0.1700	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G (155-607) 2012-15136	17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,277	0	Total Due	$629.86	$629.86	**$1,259.72**	09/10/2025
			0	0	Paid	$629.86	$629.86	**$1,259.72**	LAND, SCOTT P & DONNA K
			19,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-003									
CA207106	CACH5	NINTH & OAK	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.5000	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-478-021									
CA207107 JOHNSON, BRENDA & BLANKENSH	CACH5	213 9TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLANKENSHIP, BILLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
213 9TH ST	0040		1,844	2,180	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.2500	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G (264-11) (438-294)	9,370	3,034	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,214	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-020									
CA207108 KEARNEY, RICHARD D & BARBARA	CACH5	215 9TH ST	0	0	Tax Due	$350.11	$350.11	$700.22	First Installment
KEARNEY, RICHARD D & BARBARA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1101 OAK ST	0060		1,840	0	Pen. Due	$0.00	$0.00	$0.00	DICK'S STUMP REMOVAL SERVICE
CARMI, IL 62821	0.2500	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	8,875	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,715	0	Total Due	$350.11	$350.11	$700.22	08/27/2025
			0	0	Paid	$350.11	$350.11	$700.22	DICK'S STUMP REMOVAL SERVICE
			10,715	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-023									
CA207109 PROFESSIONAL AUTO PARTS LLC	CACH5	203 9TH ST	0	0	Tax Due	$314.85	$314.85	$629.70	First Installment
PROFESSIONAL AUTO PARTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1006 EAST MAIN ST	0040		1,844	0	Pen. Due	$0.00	$0.00	$0.00	PROFESSIONAL AUTO PARTS LLC
CARMI, IL 62821	0.0000	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 307-3 2015-4801 2015-12642 2015-16945 2016-5985	7,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,636	0	Total Due	$314.85	$314.85	$629.70	12/03/2025
			0	0	Paid	$314.85	$314.85	$629.70	PROFESSIONAL AUTO PARTS LLC
			9,636	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-022									
CA207110 H & J PROP OF ILLINOIS LLC	CACH5	211 9TH ST	0	0	Tax Due	$1,357.06	$1,357.06	$2,714.12	First Installment
H & J PROP OF ILLINOIS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
211 9TH ST	0060		2,988	0	Pen. Due	$0.00	$0.00	$0.00	H & J PROP OF ILLINOIS LLC
CARMI, IL 62821	0.3000	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 333-21 OLD G & R AUTO PARTS 2017-200 2017-8587	38,545	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,533	0	Total Due	$1,357.06	$1,357.06	$2,714.12	09/09/2025
			0	0	Paid	$1,357.06	$1,357.06	$2,714.12	H & J PROP OF ILLINOIS LLC
			41,533	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-002									
CA207111 PHIPPS, DONALD R & SONS	CACH5		0	0	Tax Due	$1,095.38	$1,095.38	$2,190.76	First Installment
PHIPPS, DONALD R & SONS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 2	0060		6,880	0	Pen. Due	$0.00	$0.00	$0.00	PHIPPS, DONALD R & SONS
CROSSVILLE, IL 62827	0.2600	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G	26,644	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,524	0	Total Due	$1,095.38	$1,095.38	$2,190.76	09/19/2025
			0	0	Paid	$1,095.38	$1,095.38	$2,190.76	PHIPPS, DONALD R & SONS
			33,524	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-478-001										
CA207112	LEITHLITER, NICHOLAS C	CACH5	909 OAK ST	0	0	**Tax Due**	$1,143.67	$1,143.67	**$2,287.34**	**First Installment**
CHASE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218		0040	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 393-1 2008-6684 2018-2852 2022-2095	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210		0.0000		36,827	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,002	0	**Total Due**	$1,143.67	$1,143.67	**$2,287.34**	11/14/2025
				0	0	**Paid**	$1,143.67	$1,143.67	**$2,287.34**	Cotality Tax Service (prev Corelogic)
				35,002	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-478-030										
CA207113	OM CARMI INC	CACH5		0	0	**Tax Due**	$419.38	$419.38	**$838.76**	**First Installment**
OM CARMI INC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
24 GREENBRIAR DR		0050	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 BEG DITCH SW/C PLOT 150 NE ALONG RT 1 PART 9TH ST TO DITCH 2018-10612 2024-7168 25-1867	12,835	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAIRY QUEEN OM CARMI INC
MATTOON, IL 61938		0.4200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,835	0	**Total Due**	$419.38	$419.38	**$838.76**	11/19/2025
				0	0	**Paid**	$419.38	$419.38	**$838.76**	OM CARMI INC
				12,835	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-227-004										
CA207114	OM CARMI INC	CACH5	910 W MAIN ST	0	0	**Tax Due**	$4,680.14	$4,680.14	**$9,360.28**	**First Installment**
OM CARMI INC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
24 GREENBRIAR DR		0060	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 257.5' DAIRY QUEEN 322-110 2018-10612 2024-7168 25-1867	23,997	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAIRY QUEEN OM CARMI INC
MATTOON, IL 61938		0.8500		119,239	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				143,236	0	**Total Due**	$4,680.14	$4,680.14	**$9,360.28**	11/19/2025
				0	0	**Paid**	$4,680.14	$4,680.14	**$9,360.28**	OM CARMI INC
				143,236	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-226-019										
CA207115	ROSER REAL ESTATE, LLC	CACH5	1000 W MAIN ST	0	0	**Tax Due**	$2,188.89	$2,188.89	**$4,377.78**	**First Installment**
ROSER REAL ESTATE, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E		0060	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 408-169 130-43 421-89 426-343 2024-703	12,090	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER REAL ESTATE, LLC
ENFIELD, IL 62835		0.4100		54,901	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				66,991	0	**Total Due**	$2,188.89	$2,188.89	**$4,377.78**	09/12/2025
				0	0	**Paid**	$2,188.89	$2,188.89	**$4,377.78**	ROSER REAL ESTATE, LLC
				66,991	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-226-018										
CA207116	ROSER REAL ESTATE, LLC	CACH5		0	0	**Tax Due**	$1,359.74	$1,359.74	**$2,719.48**	**First Installment**
ROSER REAL ESTATE, LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E		0060	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 403-144 2012-2643 2024-703	7,766	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER REAL ESTATE, LLC
ENFIELD, IL 62835		0.1400		33,849	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,615	0	**Total Due**	$1,359.74	$1,359.74	**$2,719.48**	09/12/2025
				0	0	**Paid**	$1,359.74	$1,359.74	**$2,719.48**	ROSER REAL ESTATE, LLC
				41,615	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-478-031									
CA207199	CACH5	9TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT BLK G 205-26 307-3	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-017									
CA207201 ROSER REAL ESTATE, LLC	CACH5		0	0	Tax Due	$556.87	$556.87	**$1,113.74**	**First Installment**
ROSER REAL ESTATE, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E	0060		7,766	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER REAL ESTATE, LLC
ENFIELD, IL 62835	0.1400	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 50' 403-144 2012-2643 2024-703	9,277	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,043	0	Total Due	$556.87	$556.87	**$1,113.74**	09/12/2025
			0	0	Paid	$556.87	$556.87	**$1,113.74**	ROSER REAL ESTATE, LLC
			17,043	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-020									
CA207202 ISSAWI, WADIE S	CACH5	1008 W MAIN ST	0	0	Tax Due	$1,954.68	$1,954.68	**$3,909.36**	**First Installment**
ISSAWI, WADIE S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1008 W MAIN ST	0060		21,075	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ISSAWI, WADIE S
CARMI, IL 62821	1.9100	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 366-212 366-216 390-295 MISC 134-70 MISC 134-79 CARMI MOTEL 2015-13653 2016-5935	49,748	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,823	0	Total Due	$1,954.68	$1,954.68	**$3,909.36**	11/07/2025
			0	0	Paid	$1,954.68	$1,954.68	**$3,909.36**	CARMI MOTEL
			59,823	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-015									
CA207203 DUNBAR, DEBORAH LYNN	CACH5		0	0	Tax Due	$2,413.65	$2,413.65	**$4,827.30**	**First Installment**
DUNBAR, DEBORAH LYNN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1011 W MAIN ST	0060		22,752	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	0.4100	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 150' (COFFEE SHOP)	51,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,870	0	Total Due	$2,413.65	$2,413.65	**$4,827.30**	10/30/2025
			0	0	Paid	$2,413.65	$2,413.65	**$4,827.30**	DUNBAR, DEBORAH LYNN
			73,870	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-012									
CA207204 MUNSEY, CRAIG	CACH5	1005 STEWART ST	0	0	Tax Due	$69.27	$69.27	**$138.54**	**First Installment**
MUNSEY, CRAIG	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P O BOX 26	0040		1,325	5,000	Pen. Due	$2.08	$0.00	**$2.08**	BARTLEY, DALTON
CARMI, IL 62821	0.0000	LOT 004 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK C MIDDLE L4 377-38 2008-7444 2008-9642 2010-13579 2011-3693	11,795	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,120	0	Total Due	$71.35	$69.27	**$140.62**	11/14/2025
			0	0	Paid	$71.35	$69.27	**$140.62**	BARTLEY, DALTON
			2,120	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-402-013									
CA207205 CROSS, DEAN & LISA	CACH5	1003 STEWART ST	0	0	Tax Due	$492.37	$492.37	**$984.74**	**First Installment**
CROSS, DEAN & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1003 STEWART ST	0040	LOT 005 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT L5-6 BLK C	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSS, DEAN & LISA
CARMI, IL 62821	0.0000		19,495	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,069	0	Total Due	$492.37	$492.37	**$984.74**	09/08/2025
			0	0	Paid	$492.37	$492.37	**$984.74**	CROSS, DEAN & LISA
			15,069	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-021									
CA207206 ROESCH, MARVIN & JANET	CACH5		0	0	Tax Due	$257.57	$257.57	**$515.14**	**First Installment**
ROESCH, MARVIN & JANET	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
116 GLENDALE ST	0040	LOT 000 BLK 00G PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT BLK G 344-15 405-346 422-281 426-300	2,956	0	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	0.5100		4,927	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,883	0	Total Due	$257.57	$257.57	**$515.14**	09/02/2025
			0	0	Paid	$257.57	$257.57	**$515.14**	ROESCH, MARVIN & JANET
			7,883	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-014									
CA207207 THE MARTIN GROUP	CACH5	911 STEWART ST	0	0	Tax Due	$2,426.79	$2,426.79	**$4,853.58**	**First Installment**
MACO MANAGEMENT	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 657	0060	LOT 007 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14 & 23-5-9 PT L7-8 BLK C APT BLDG	15,535	0	Pen. Due	$0.00	$0.00	**$0.00**	THE MARTIN GROUP
ROBINSON, IL 62454	0.0000		58,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74,272	0	Total Due	$2,426.79	$2,426.79	**$4,853.58**	08/29/2025
			0	0	Paid	$2,426.79	$2,426.79	**$4,853.58**	THE MARTIN GROUP
			74,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-015									
CA207208	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART STREET BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 158	0090	LOT 008 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 13-14 & 23-5-9 E PT L8 BLK C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-018									
CA207209	CACH5	909 STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART STREET BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 158	0090	LOT 008 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 13-14 & 23-5-9 PT L8 BLK C 405-152 405-155 424-327 DOR DOC #05-97-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-402-020										
CA207210	LAMBDIN, NANCY	CACH5	700 PERRY ST	0	0	**Tax Due**	$59.47	$59.47	**$118.94**	**First Installment**
LAMBDIN, JON PERRY		6.53486	CARMI, IL 62821	0	4,890	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
700 PERRY ST		0060		4,302	0	**Pen. Due**	$1.78	$0.00	**$1.78**	ONLINE
CARMI, IL 62821		3.5000	LOT 007 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 23-5-9 PT NW SE PT L7-8 (256-489)	2,408	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,710	0	**Total Due**	$61.25	$59.47	**$120.72**	11/17/2025
				0	0	**Paid**	$61.25	$59.47	**$120.72**	ONLINE
				1,820	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-402-011										
CA207213	HEADLEE, BERNICE J	CACH5	1007 STEWART ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HEADLEE, BERNICE J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
1007 STEWART ST		0040		1,574	2,879	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 004 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 W PT L4 BLK C (386-116)	10,425	3,120	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,999	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-327-001										
CA207214	BLAKE, DAVID R II	CACH5	1105 STEWART ST	0	0	**Tax Due**	$473.78	$473.78	**$947.56**	**First Installment**
BLAKE, DAVID R II		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N		0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT L2 NE SW 353-82 2008-12645 2017-11072	12,926	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,500	0	**Total Due**	$473.78	$473.78	**$947.56**	11/19/2025
				0	0	**Paid**	$473.78	$473.78	**$947.56**	BLAKE, DAVID II
				14,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-326-003										
CA207215	YOUNG, MICHAEL E	CAH05	1119 STEWART ST	0	0	**Tax Due**	$506.10	$506.10	**$1,012.20**	**First Installment**
YOUNG, MICHAEL E		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
409 10TH ST		0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DONAHOO, DIANA & YOUNG, MICHAE
CARMI, IL 62821		0.2800	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SW (259-413)	17,182	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,756	0	**Total Due**	$506.10	$506.10	**$1,012.20**	08/27/2025
				0	0	**Paid**	$506.10	$506.10	**$1,012.20**	DONAHOO, DIANA & YOUNG, MICHAE
				18,756	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-326-004										
CA207216	HUCKER, DELBERT & FAYE	CAH05	1117 STEWART ST	0	0	**Tax Due**	$491.66	$491.66	**$983.32**	**First Installment**
HUCKER, DELBERT & FAYE		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1115 STEWART ST		0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUCKER, DELBERT & FAYE
CARMI, IL 62821		0.2500	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SW (195-393) 437-209 437-211 437-213 437-215 437-217 437-219 437-221 437-223 437-225	16,647	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,221	0	**Total Due**	$491.66	$491.66	**$983.32**	11/19/2025
				0	0	**Paid**	$491.66	$491.66	**$983.32**	HUCKER, FAYE
				18,221	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-402-039									
CA207217 CROSS, DEAN & LISA	CAH05	1001 STEWART ST	0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
CROSS, DEAN & LISA	5.39664	CARMI, IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1003 STEWART ST	0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	CROSS, DEAN & LISA
CARMI, IL 62821	0.0000	LOT 006 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT L6 SEC 14-5-9 PT NW SE 353-82 2007-11681 2012-5454	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/08/2025
			0	0	Paid	$42.47	$42.47	$84.94	CROSS, DEAN & LISA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-402-041									
CA207218	CAH05	1003 A STEWART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	6.2000	LOT 000 BLK 00C PLT 130 PT L4, L5, L6 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NW SE (ARCHIE BROWN BALLFIELD) 353-82 385-22 2007-11681 2009-3463 2009-11988 2012-9926	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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-326-005									
CA207301 HUCKER, FAYE	CAH05	1115 STEWART ST	0	0	Tax Due	$39.40	$39.40	$78.80	First Installment
HUCKER, FAYE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1115 STEWART ST	0040		1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	HUCKER, FAYE
CARMI, IL 62821	0.2900	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SW	21,608	10,722	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,182	0	Total Due	$39.40	$39.40	$78.80	09/19/2025
			0	0	Paid	$39.40	$39.40	$78.80	HUCKER, FAYE
			1,460	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-005									
CA207303 ALLISON, RICHARD & RONDA	CACH5	817 STEWART ST	0	0	Tax Due	$272.02	$272.02	$544.04	First Installment
ALLISON, RICHARD & RONDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
815 STEWART ST	0040		1,574	0	Pen. Due	$0.00	$0.00	$0.00	ALLISON, RICHARD & RONDA
CARMI, IL 62821	0.0000	LOT 011 BLK 000 PLT 000 CREBS & CONGER SUB DIV PT SEC 14-5-9 E PT L11 336-234 341-123 353-49 2015-5901	6,751	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,325	0	Total Due	$272.02	$272.02	$544.04	08/25/2025
			0	0	Paid	$272.02	$272.02	$544.04	ALLISON, RICHARD & RONDA
			8,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-018									
CA207304 HOWARD, BARBARA	CACH5	823 STEWART ST	0	0	Tax Due	$790.88	$790.88	$1,581.76	First Installment
WELLS FARGO HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040		4,716	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	1.7200	LOT 011 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 L11 EXC N 150' 321-205 351-142 399-57	25,489	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,205	0	Total Due	$790.88	$790.88	$1,581.76	11/14/2025
			0	0	Paid	$790.88	$790.88	$1,581.76	Cotality Tax Service (prev Corelogic)
			24,205	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-426-004									
CA207306 RUDOLPH, LINCOLN	CACH5	819 STEWART ST	0	0	Tax Due	$150.40	$150.40	**$300.80**	**First Installment**
RUDOLPH, LINCOLN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
819 STEWART ST	0040	LOT 011 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 CENTER PT L11 2024-11057	1,574	5,000	Pen. Due	$2.26	$0.00	**$2.26**	RAHMOELLER, ROBERT & TAMMY
CARMI, IL 62821	0.0000		14,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,603	0	Total Due	$152.66	$150.40	**$303.06**	10/10/2025
			0	0	Paid	$152.66	$150.40	**$303.06**	RAHMOELLER, ROBERT & TAMMY
			4,603	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-003									
CA207307 EDWARDS, CHARLINE MELISSA	CACH5	821 STEWART ST	0	0	Tax Due	$360.60	$360.60	**$721.20**	**First Installment** **Sold at Tax Sale**
EDWARDS, CHARLINE MELISSA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2828 BENT CREEK DR NW	0040	LOT 011 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 W PT L11 2015-11670 2016-3777 2016-3779 2016-3781 2016-3783	1,574	0	Pen. Due	$16.23	$10.82	**$27.05**	GUPTA, VINOD
KENNESAW, GA 30152	0.0000		9,462	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			11,036	0	Total Due	$376.83	$451.42	**$828.25**	01/30/2026
			0	0	Paid	$376.83	$451.42	**$828.25**	GUPTA, VINOD
			11,036	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-007									
CA207308 MILLS, JIMMIE & PATRICIA	CACH5	813 STEWART ST	0	0	Tax Due	$1,197.81	$1,197.81	**$2,395.62**	**First Installment**
MILLS, JIMMIE & PATRICIA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
813 STEWART ST	0040	LOT 012 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PRETZSCH DIV SUB DIV L12 L1 321-173	1,702	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, JIMMIE & PATRICIA
CARMI, IL 62821	0.0000		34,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,659	0	Total Due	$1,197.81	$1,197.81	**$2,395.62**	11/07/2025
			0	0	Paid	$1,197.81	$1,197.81	**$2,395.62**	MILLS, JIMMIE & PATRICIA
			36,659	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-021									
CA207309 MILLS, JIMMIE & PATRICIA	CACH5		0	0	Tax Due	$136.42	$136.42	**$272.84**	**First Installment**
MILLS, JIMMIE & PATRICIA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
813 STEWART ST	0030	LOT 012 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 4-5-6-7-8-9-10 SUB DIV OF L12 326-61	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLS, JIMMIE & PATRICIA
CARMI, IL 62821	2.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,175	0	Total Due	$136.42	$136.42	**$272.84**	11/07/2025
			0	0	Paid	$136.42	$136.42	**$272.84**	MILLS, JIMMIE & PATRICIA
			4,175	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-006									
CA207310 ALLISON, RICHARD & RONDA	CACH5	815 STEWART ST	0	0	Tax Due	$287.93	$287.93	**$575.86**	**First Installment**
ALLISON, RICHARD & RONDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
815 STEWART ST	0040	LOT 002 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 SUB DIV OF L12 BLK C L2 & W 65' L3 349-122 2008-9676	1,252	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALLISON, RICHARD & RONDA
CARMI, IL 62821	0.0000		18,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,812	0	Total Due	$287.93	$287.93	**$575.86**	08/25/2025
			0	0	Paid	$287.93	$287.93	**$575.86**	ALLISON, RICHARD & RONDA
			8,812	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-427-001										
CA207311	TALLEY, ROBERT J	CACH5		1,792	0	**Tax Due**	$58.55	$58.55	**$117.10**	**First Installment**
TALLEY, ROBERT J		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
479 CO RD 875 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, ROBERT & PATRICIA
NORRIS CITY, IL 62869		4.1800	LOT 013 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 N PT L13 2015-1916 2015-6531 2015-6533	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,792	0	**Total Due**	$58.55	$58.55	**$117.10**	09/04/2025
				0	0	**Paid**	$58.55	$58.55	**$117.10**	TALLEY, ROBERT & PATRICIA
				1,792	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-301-003										
CA207312	DOWNS, LISA J	CACH5		0	0	**Tax Due**	$18.10	$18.10	**$36.20**	**First Installment**
DOWNS, LISA J		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
702 OXFORD ST		0030		554	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNS, LISA J
GRAYVILLE, IL 62844		0.4000	LOT 013 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT E END E PT L13 436-288	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				554	0	**Total Due**	$18.10	$18.10	**$36.20**	09/19/2025
				0	0	**Paid**	$18.10	$18.10	**$36.20**	DOWNS, LISA J
				554	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-427-007										
CA207313	SMOCK, GARLAND L & GARLAND F	CACH5	705 STEWART ST	0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
SMOCK, GARLAND L &	GARLAND R	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
707 STEWART ST		0030		1,095	0	**Pen. Due**	$0.54	$0.00	**$0.54**	SMOCK, GARLAND L & GARLAND R
CARMI, IL 62821		0.4600	LOT 013 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT W END E PT L13 356-130 380-250 393-305 432-101 2008-5846 2009-4783 2013-4634	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$36.32	$35.78	**$72.10**	10/16/2025
				0	0	**Paid**	$36.32	$35.78	**$72.10**	SMOCK, GARLAND L & GARLAND R
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-301-002										
CA207314	WENZEL, SHANNON	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
WENZEL, SHANNON		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
703 STEWART ST		0030		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENZEL, SHANNON
CARMI, IL 62821		0.0000	LOT 013 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT W 46' PT E 100' E PT L13 433-5 2007-1330 2007-10438 2009-1140 2010-4208 2013-9381	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	10/16/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	LISA SPICER
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-301-001										
CA207315	WENZEL, SHANNON	CACH5	703 STEWART ST	0	0	**Tax Due**	$323.84	$323.84	**$647.68**	**First Installment**
WENZEL, SHANNON		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
703 STEWART ST		0040		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WENZEL, SHANNON
CARMI, IL 62821		0.0000	LOT 013 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 E END E PT L13, W END E PT L13 AND MID PT 342-298 433-5 2007-1330 2007-10438 2009-1140 2010-4208 2013-9381	8,586	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,911	0	**Total Due**	$323.84	$323.84	**$647.68**	10/16/2025
				0	0	**Paid**	$323.84	$323.84	**$647.68**	LISA SPICER
				9,911	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-427-003										
CA207316	HEADLEE, THOMAS C	CACH5	713 STEWART ST	0	0	Tax Due	$383.53	$383.53	$767.06	First Installment
HEADLEE, THOMAS C		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
713 STEWART ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	SHELIA HEADLEE
CARMI, IL 62821		0.3200	LOT 013 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SE L13 BLK C 2018-11652	15,643	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,738	0	Total Due	$383.53	$383.53	$767.06	08/29/2025
				0	0	Paid	$383.53	$383.53	$767.06	SHELIA HEADLEE
				11,738	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-020										
CA207317	MILLS, JIMMIE & PATRICIA	CACH5		0	0	Tax Due	$46.20	$46.20	$92.40	First Installment
MILLS, JIMMIE & PATRICIA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
813 STEWART ST		0030		1,414	0	Pen. Due	$0.00	$0.00	$0.00	MILLS, JIMMIE & PATRICIA
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 BLOCK C SUB DUV OF L12 E 75' L3 321-173	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,414	0	Total Due	$46.20	$46.20	$92.40	11/07/2025
				0	0	Paid	$46.20	$46.20	$92.40	MILLS, JIMMIE & PATRICIA
				1,414	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-030										
CA207318	SPARROW BY GRACE TRUST	CAH05		0	0	Tax Due	$6.13	$6.13	$12.26	First Installment
BLAKE, DAVID R II		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0030		227	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SW 6 X 35 NW/C 2014-4884 2017-11072 2018-9344	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				227	0	Total Due	$6.13	$6.13	$12.26	11/19/2025
				0	0	Paid	$6.13	$6.13	$12.26	BLAKE, DAVID II
				227	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-031										
CA207319	MIDKIFF, VIRGINIA	CAH05	1103 STEWART ST	0	0	Tax Due	$152.46	$152.46	$304.92	First Installment
MIDKIFF, VIRGINIA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1103 STEWART ST		0040		1,349	0	Pen. Due	$0.00	$0.00	$0.00	MIDKIFF, VIRGINIA
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SW EXC 6 X 35 NW/C 2014-4884	10,301	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,650	0	Total Due	$152.46	$152.46	$304.92	11/17/2025
				0	0	Paid	$152.46	$152.46	$304.92	MIDKIFF, VIRGINIA
				5,650	0	Unpaid	$0.00	$0.00	$0.00	
13-14-427-002										
CA207401	MCWHIRTER, DEBORAH	CACH5	717 STEWART ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCWHIRTER, DEBORAH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
717 STEWART ST		0040		2,095	2,052	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.7400	LOT 013 BLK 00C PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SE W PT L13 BLK C 333-218 346-92 (387-78)	11,439	5,482	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,534	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-427-005										
CA207402	REEVES, MARTIN & MOORE, BRYS	CACH5	709 STEWART ST	0	0	Tax Due	$76.53	$76.53	$153.06	First Installment
REEVES, MARTIN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/23/2026
709 STEWART ST		0040		1,974	5,000	Pen. Due	$3.44	$2.30	$5.74	ONLINE
CARMI, IL 62821		0.5700	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SE 338-12 344-200 363-141 367-93 390-266 2018-4642 2023-10976	11,368	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				13,342	0	Total Due	$79.97	$88.83	$168.80	01/23/2026
				0	0	Paid	$79.97	$88.83	$168.80	ONLINE
				2,342	0	Unpaid	$0.00	$0.00	$0.00	
13-14-427-004										
CA207403	HEADLEE, THOMAS C	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
HEADLEE, THOMAS C		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
713 STEWART ST		0030		826	0	Pen. Due	$0.00	$0.00	$0.00	SHELIA HEADLEE
CARMI, IL 62821		0.1400	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SE 2018-11652	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$26.99	$26.99	$53.98	08/29/2025
				0	0	Paid	$26.99	$26.99	$53.98	SHELIA HEADLEE
				826	0	Unpaid	$0.00	$0.00	$0.00	
13-14-427-006										
CA207404	SMOCK, GARLAND L & TRACY L	CACH5	707 STEWART ST	0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
SMOCK, GARLAND L & TRACY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/16/2025
707 STEWART ST		0040		1,574	0	Pen. Due	$0.33	$0.00	$0.33	SMOCK, GARLAND L & GARLAND R
CARMI, IL 62821		0.2200	LOT 000 BLK 000 PLT 130 CREBS & CONGER SUB DIV PT SEC 14-5-9 PT NE SE 344-315 375-43 393-307 2020-1241	5,108	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,682	0	Total Due	$22.62	$22.29	$44.91	10/16/2025
				0	0	Paid	$22.62	$22.29	$44.91	SMOCK, GARLAND L & GARLAND R
				682	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-015										
CA207501	HUNSINGER, CHARLES R & LINDA	CACH5	1011 STEWART ST	0	0	Tax Due	$280.18	$280.18	$560.36	First Installment
HUNSINGER, CHARLES R & LINDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/25/2025
1013 STEWART ST		0040		1,574	0	Pen. Due	$12.61	$4.20	$16.81	GRANT, ANGELA
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 274-329 MISC 133-233 429-17 440-3 2010-13649	7,001	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,575	0	Total Due	$292.79	$284.38	$577.17	11/25/2025
				0	0	Paid	$292.79	$284.38	$577.17	GRANT, ANGELA
				8,575	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-038										
CA207502	SPARROW BY GRACE TRUST	CACH5	718 BURRELL ST	0	0	Tax Due	$273.03	$273.03	$546.06	First Installment
SPARROW BY GRACE TRUST		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
PO BOX 236		0040		1,597	0	Pen. Due	$12.29	$8.19	$20.48	BRAD & ROBIN FOLEY
JAMES DAVIS TRUSTEE		0.0000	PT L1 BLK C OF CREBS & CONGER BEGIN 150' S NW/C E 150' S 100' W 150' N 100' TO POB 350-197 397-294 2017-6860 2019-7221 2023-259	6,759	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				8,356	0	Total Due	$285.32	$281.22	$566.54	12/29/2025
				0	0	Paid	$285.32	$281.22	$566.54	BRAD & ROBIN FOLEY
				8,356	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-401-004										
CA207503	BLAKE, DAVID II & CRYSTAL	CACH5	716 BURRELL ST	0	0	Tax Due	$161.18	$161.18	$322.36	First Installment
BLAKE, DAVID II & CRYSTAL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0040	PT L1 BLK C OF CREBS & CONGER SUB OF PT SE SEC 14 TWP 5 RNG 9, BEG 250' S OF NW/C LT 1, THENCE 150' E, THENCE 50' S, THENCE 150' W, THENCE 50' N TO POB 2013-14393 2018-8989 2019-9077	873	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000		4,060	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,933	0	Total Due	$161.18	$161.18	$322.36	11/19/2025
				0	0	Paid	$161.18	$161.18	$322.36	BLAKE, DAVID II
				4,933	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-005										
CA207504	LOCKE, JASON ALAN	CACH5	714 BURRELL ST	0	0	Tax Due	$98.38	$98.38	$196.76	First Installment
LOCKE, JASON ALAN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
714 BURRELL ST		0040	LOT 007 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 374-108 2010-11065 2011-13981 2014-19533 2019-9073	1,469	0	Pen. Due	$0.00	$0.00	$0.00	LOCKE, JASON ALAN
CARMI, IL 62821		0.0000		7,542	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,011	0	Total Due	$98.38	$98.38	$196.76	09/04/2025
				0	0	Paid	$98.38	$98.38	$196.76	LOCKE, JASON ALAN
				3,011	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-006										
CA207505	CALVARIO, JANITZIO & JUANITA	CACH5	710 BURRELL ST	0	0	Tax Due	$146.45	$146.45	$292.90	First Installment
CALVARIO, JANITZIO & JUANITA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
807 GRAVEL PIT RD		0040	LOT 008 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 368-228 MISC 141-261 432-221 2024-7007	1,469	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SEBREE, KY 42455		0.0000		3,013	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,482	0	Total Due	$146.45	$146.45	$292.90	08/21/2025
				0	0	Paid	$146.45	$146.45	$292.90	ONLINE
				4,482	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-007										
CA207506	CALVARIO, JANITZIO & JUANITA	CACH5	708 BURRELL ST	0	0	Tax Due	$251.20	$251.20	$502.40	First Installment
CALVARIO, JANITZIO & JUANITA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
807 GRAVEL PIT RD		0040	LOT 009 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 381-31 MISC 141-261 432-221 2024-7007	1,469	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SEBREE, KY 42455		0.0000		6,219	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,688	0	Total Due	$251.20	$251.20	$502.40	08/21/2025
				0	0	Paid	$251.20	$251.20	$502.40	ONLINE
				7,688	0	Unpaid	$0.00	$0.00	$0.00	
13-14-401-008										
CA207507	CALVARIO, JANITZIO & JUANITA	CACH5	706 BURRELL ST	0	0	Tax Due	$126.58	$126.58	$253.16	First Installment
SIGMUND, MELODY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
706 BURRELL ST		0040	LOT 010 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 389-172 2015-12700 2023-3156	1,469	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		8,405	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,874	0	Total Due	$126.58	$126.58	$253.16	08/21/2025
				0	0	Paid	$126.58	$126.58	$253.16	ONLINE
				3,874	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-401-035									
CA207509 GRANT, PHILLIP & ANGELA	CACH5	704 BURRELL ST	0	0	Tax Due	$400.43	$400.43	**$800.86**	**First Installment** **Sold at Tax Sale**
GRANT, PHILLIP & ANGELA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
704 BURRELL ST	0040	NW SE PT L1 BLK C OF CREBS & CONGER BEGIN 500' S NW/C E 150' S 158' W 150' N 158' TO POB 392-214 2020-1256 2021-507	2,372	0	Pen. Due	$18.02	$12.01	**$30.03**	GUPTA, VINOD
CARMI, IL 62821	0.0000		15,883	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			18,255	0	Total Due	$418.45	$492.44	**$910.89**	01/30/2026
			0	0	Paid	$418.45	$492.44	**$910.89**	GUPTA, VINOD
			12,255	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-034									
CA207512 DAVIS, KATHRYN L & PAUL, UDEAN	CACH5	700 BURRELL ST	0	0	Tax Due	$87.86	$87.86	**$175.72**	**First Installment**
PAUL, UDEAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1801 GREATHOUSE RD	0040	PT L1 BLK C OF CREBS & CONGER SUB OF PTS SEC 13, 14 & 23 TWP 05 RNG 09 BEG AT POINT ON EASTERLY SIDE OF BURRELL ST 658' S OF S LINE OF STEWART ST, THENCE E 150', THENCE S	1,351	0	Pen. Due	$1.32	$0.00	**$1.32**	ONLINE
NEW HARMONY, IN 47631	0.0000		1,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,689	0	Total Due	$89.18	$87.86	**$177.04**	09/24/2025
			0	0	Paid	$89.18	$87.86	**$177.04**	ONLINE
			2,689	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-018									
CA207514 HAYSE, LINDA SUE & SCHNEIDER,	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
HORTON, CHARLES U & HAZEL J	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
735 MARGUERITE ST	0030	SE SEC 14 TWP 05 RNG 09 PT L2 & 3 OF SUB BLK "C" OF CREBS & CONGER SUB AS FOLLOWS: BEG 162' E & 150' S OF NW/C L1, E 150', S 50', W 150', N 50' TO POB. 364-227 424-208 2007-8408	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYSE, LINDA SUE & SCHNEIDER, CH
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	08/27/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	HAYSE, LINDA SUE & SCHNEIDER, CH
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-019									
CA207515 HAYSE, LINDA SUE & SCHNEIDER,	CACH5	735 MARGUERITE ST	0	0	Tax Due	$132.56	$132.56	**$265.12**	**First Installment**
HORTON, CHARLES U & HAZEL J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
735 MARGUERITE ST	0040	SE SEC 14 TWP 05 RNG 09 PT L2 & 3 OF SUB BLK "C" OF CREBS & CONGER SUB AS FOLLOWS: BEG 162' E & 200' S OF NW/C L1, E 150', S 50', W 150', N 50' TO POB. 319-254 426-221 (2007-8408)	1,325	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAYSE, LINDA SUE & SCHNEIDER, CH
CARMI, IL 62821	0.0000		22,857	9,125	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,182	0	Total Due	$132.56	$132.56	**$265.12**	08/27/2025
			0	0	Paid	$132.56	$132.56	**$265.12**	HAYSE, LINDA SUE & SCHNEIDER, CH
			4,057	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-016									
CA207516 HUNSINGER, CHARLES & LINDA	CACH5	1013 STEWART ST	0	0	Tax Due	$353.47	$353.47	**$706.94**	**First Installment** **Sold at Tax Sale**
HUNSINGER, CHARLES & LINDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1013 STEWART ST	0040	LOT 002 BLK 000 PLT 565 PT NW SE PT L1 BLK C OF CREBS & CONGER 397-332 2008-10158 2011-8909 2018-6627	1,574	0	Pen. Due	$15.91	$10.60	**$26.51**	GUPTA, VINOD
CARMI, IL 62821	0.0000		9,244	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			10,818	0	Total Due	$369.38	$444.07	**$813.45**	01/30/2026
			0	0	Paid	$369.38	$444.07	**$813.45**	GUPTA, VINOD
			10,818	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-401-017										
CA207601	DMT 1989, LLC	CACH5	1015 STEWART ST	0	0	Tax Due	$392.06	$392.06	**$784.12**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	SE SEC 14 TWP 05 RNG 09 PT NW SE PT L2 BLK C OF CREBS & CONGER 213-358 2020-12913	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000		10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,999	0	Total Due	$392.06	$392.06	**$784.12**	09/15/2025
				0	0	Paid	$392.06	$392.06	**$784.12**	DMT 1989, LLC
				11,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-001										
CA207602	COLLINS, AMANDA K	CACH5	1017 STEWART ST	0	0	Tax Due	$287.50	$287.50	**$575.00**	**First Installment**
COLLINS, AMANDA K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1017 STEWART ST		0040	LOT 001 BLK 00C PLT 000 PT L1 BLK C OF CREBS & CONGER, BEG 100' E OF NW/C OF L1, S 150', E 50', N 150', W 50' TO POB. (233-340) 2019-5350 2021-14505 2023-9072	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	COLLINS, AMANDA
CARMI, IL 62821		0.0000		13,225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,799	0	Total Due	$287.50	$287.50	**$575.00**	11/06/2025
				0	0	Paid	$287.50	$287.50	**$575.00**	COLLINS, AMANDA K
				8,799	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-037										
CA207603	PAGE, MARK	CACH5	1019 STEWART ST	0	0	Tax Due	$609.74	$609.74	**$1,219.48**	**First Installment**
CORELOGIC TAX SERVICE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040	PT L1 BLK C OF CREBS & CONGER BEGIN 50' E OF NW/C S 150' E 50' N 150' W 50' TO POB 398-30 (224-54) 2016-9467	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000		23,087	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,661	0	Total Due	$609.74	$609.74	**$1,219.48**	11/14/2025
				0	0	Paid	$609.74	$609.74	**$1,219.48**	Cotality Tax Service (prev Corelogic)
				18,661	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-036										
CA207604	SPARROW BY GRACE TRUST	CACH5	1021 STEWART ST	0	0	Tax Due	$442.54	$442.54	**$885.08**	**First Installment**
SPARROW BY GRACE TRUST		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 236		0040	PT L1 BLK C OF CREBS & CONGER BEG NW/C OF LOT 1, THENCE 150' S, THENCE 50' E, THENCE 150' N, THENCE 50' W TO POB 340-296 384-106 411-241 2016-3058 2018-8886 2023-256	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
JAMES DAVIS TRUSTEE		0.0000		11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**13,544**	0	Total Due	$442.54	$442.54	**$885.08**	11/19/2025
				0	0	Paid	$442.54	$442.54	**$885.08**	BLAKE, DAVID II
				13,544	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-021										
CA207606	HOUSE, AUBRY & LISA	CACH5	733 MARGUERITE ST	0	0	Tax Due	$138.28	$138.28	**$276.56**	**First Installment**
HOUSE, AUBRY & LISA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
733 MARGUERITE ST		0040	LOT 006 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER MISC 104-157 384-12 396-14 2009-8532	1,325	0	Pen. Due	$2.07	$0.00	**$2.07**	HOUSE, AUBRY & LISA
CARMI, IL 62821		0.0000		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,232	0	Total Due	$140.35	$138.28	**$278.63**	11/05/2025
				0	0	Paid	$140.35	$138.28	**$278.63**	HOUSE, AUBRY & LISA
				4,232	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-401-022									
CA207607 BLAKE, DAVID R	CACH5	727 MARGUERITE ST	0	0	Tax Due	$653.13	$653.13	**$1,306.26**	**First Installment**
BLAKE, DAVID R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	SE SEC 14 TWP 05 RNG 09 PT LOTS 2 & 3 OF SUB OF BLK C OF CREBS & CONGERS SUB: BEG AT A POINT 312' E & 295' S OF NW/C LOT 1 OF SUB, THENCE W 150', S 55', E 150', N 55' TO P.O.B.	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		18,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,989	0	Total Due	$653.13	$653.13	**$1,306.26**	11/14/2025
			0	0	Paid	$653.13	$653.13	**$1,306.26**	Cotality Tax Service (prev Corelogic)
			19,989	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-023									
CA207608 BLAKE, DAVID R	CACH5	721 MARGUERITE ST	0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BLAKE, DAVID R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0030	LOT 000 BLK "C" PLT 565 CREBS & CONGER SUBDIVISION PT NW SE PT L 2 & 3 410-219 2007-7890	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/19/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	BLAKE, DAVID II
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-024									
CA207609 BLAKE, DAVID II & CRYSTAL	CACH5	719 MARGUERITE ST	0	0	Tax Due	$269.37	$269.37	**$538.74**	**First Installment**
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 009 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 361-243 438-330	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000		12,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**14,244**	0	Total Due	$269.37	$269.37	**$538.74**	11/14/2025
			0	0	Paid	$269.37	$269.37	**$538.74**	Cotality Tax Service (prev Corelogic)
			8,244	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-025									
CA207610 BLAKE, DAVID II & CRYSTAL	CACH5	717 MARGUERITE ST	0	0	Tax Due	$117.21	$117.21	**$234.42**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	LOT 010 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 329-315 2013-5771	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		2,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,587	0	Total Due	$117.21	$117.21	**$234.42**	11/19/2025
			0	0	Paid	$117.21	$117.21	**$234.42**	BLAKE, DAVID II
			3,587	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-027									
CA207611 BLAKE, DAVID II & CRYSTAL	CACH5	MARGUERITE ST	0	0	Tax Due	$58.78	$58.78	**$117.56**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	LOT 011 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 2011-12976	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		474	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,799	0	Total Due	$58.78	$58.78	**$117.56**	11/19/2025
			0	0	Paid	$58.78	$58.78	**$117.56**	BLAKE, DAVID II
			1,799	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-401-028									
CA207612 BLAKE, DAVID II & CRYSTAL	CACH5	711 MARGUERITE ST	0	0	Tax Due	$187.59	$187.59	**$375.18**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	PT LOTS 2 & 3 OF SUB BLOCK C OF CREBS & CONGER BEG 312' E & 550' S OF NW/C LOT 1 OF SUB BLOCK C OF CREBS & CONGER, THENCE W 150', THENCE S 50', THENCE E 150', THENCE	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		4,416	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,741	0	Total Due	$187.59	$187.59	**$375.18**	11/19/2025
			0	0	Paid	$187.59	$187.59	**$375.18**	BLAKE, DAVID II
			5,741	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-029									
CA207613 HUNSINGER, CHARLES & MORGAI	CACH5		0	0	Tax Due	$52.61	$52.61	**$105.22**	**First Installment**
HUNSINGER, CHARLES	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 MARGUERITE ST	0040	LOT 013 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C CREBS & CONGER 436-76 2012-512 2013-6778 2015-13341 2024-4560	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, CHARLES & MORGAN, J
CARMI, IL 62821	0.0000		285	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,610	0	Total Due	$52.61	$52.61	**$105.22**	10/24/2025
			0	0	Paid	$52.61	$52.61	**$105.22**	HUNSINGER, CHARLES & MORGAN, J
			1,610	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-030									
CA207614 HUNSINGER, CHARLES & MORGAI	CACH5	707 MARGUERITE ST	0	0	Tax Due	$38.04	$38.04	**$76.08**	**First Installment**
HUNSINGER, CHARLES	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 MARGUERITE ST	0032	LOT 014 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 436-76 2012-512 2013-6778 2015-13341 2024-4560	1,164	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, CHARLES & MORGAN, J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,164	0	Total Due	$38.04	$38.04	**$76.08**	10/24/2025
			0	0	Paid	$38.04	$38.04	**$76.08**	HUNSINGER, CHARLES & MORGAN, J
			1,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-032									
CA207615 HUNSINGER, CHARLES & MORGAI	CACH5	701 MARGUERITE ST	0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
HUNSINGER, CHARLES	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 MARGUERITE ST	0030	PT LT 2 & 3 OF SUB BLOCK C CREB'S & CONGER SUB OF PT SEC 13,14 & 23: BEG AT A POINT 162' E & 710' S OF NW/C LT 1 OF SUB BLOCK C OF CREB'S & CONGER SUB, THENCE 150' E, THENCE	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNSINGER, CHARLES & MORGAN, J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	10/24/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	HUNSINGER, CHARLES & MORGAN, J
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-031									
CA207616 BLAKE, DAVID II & CRYSTAL	CACH5	704 MARGUERITE ST	0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0030	SE SEC 14 TWP 05 RNG 09 PT NW SE PT LOT 3 & LOT 4 IN BLK C OF CREBS & CONGER SUB 2010-9053 2013-5995	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/19/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	BLAKE, DAVID II
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-401-033									
CA207701 BLAKE, DAVID II & CRYSTAL	CACH5	702 MARGUERITE ST	0	0	Tax Due	$160.11	$160.11	**$320.22**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	SE SEC 14 TWP 05 RNG 09 PT NW SE PT	1,338	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000	LOT 3 & 4 BLK C OF CREBS & CONGER	3,562	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BEGIN E SIDE OF MARGUERITE STREET	**4,900**	0	Total Due	$160.11	$160.11	**$320.22**	11/19/2025
		ON RR ROW N 91' E 150' S TO RR ROW W	0	0	Paid	$160.11	$160.11	**$320.22**	BLAKE, DAVID II
		TO POB 91 X 150 2012-9034	**4,900**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-040									
CA207703 BROWN, HAROLD GENE & SUZANI	CACH5	1009 STEWART ST	0	0	Tax Due	$546.28	$546.28	**$1,092.56**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0040	N 150' OF E 98' LOT 3 & N 150' OF W 2'	3,156	0	Pen. Due	$24.58	$16.39	**$40.97**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 4 BLK C CREBS & CONGER SUB DIV	13,563	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		410-314 (213-373) 2011-8244	**16,719**	0	Total Due	$570.86	$642.67	**$1,213.53**	01/30/2026
			0	0	Paid	$570.86	$642.67	**$1,213.53**	GUPTA, VINOD
			16,719	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-003									
CA207704 SNEED, DARRELL E	CACH5	738 MARGUERITE ST	0	0	Tax Due	$451.33	$451.33	**$902.66**	**First Installment**
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 003 BLK 000 PLT 565 TUCK'S SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	DIV PT NW SE PT L1 BLK C OF CREBS &	12,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONGER E SIDE 397-233 (198-399)	**13,813**	0	Total Due	$451.33	$451.33	**$902.66**	08/25/2025
		2008-11382 2011-12044 2021-7231	0	0	Paid	$451.33	$451.33	**$902.66**	SNEED, DARRELL E
		2021-10972	**13,813**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-004									
CA207705 SEXTON, ADAM G & AJA C	CACH5	734 MARGUERITE ST	0	0	Tax Due	$617.64	$617.64	**$1,235.28**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 004 BLK 000 PLT 565 TUCK'S SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV PT NW SE PT L1 BLK C OF CREBS &	17,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		CONGER E SIDE 295-289 355-257	**18,903**	0	Total Due	$617.64	$617.64	**$1,235.28**	09/12/2025
		2017-11921 2022-10025	0	0	Paid	$617.64	$617.64	**$1,235.28**	SEXTON, ADAM G & AJA C
			18,903	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-005									
CA207706 SEXTON, ADAM G & AJA C	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030	LOT 005 BLK 000 PLT 565 TUCK'S SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV PT NW SE S 50', E 150', N 50', W 150'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT L1 BLK C OF CREBS & CONGER E	**1,325**	0	Total Due	$43.30	$43.30	**$86.60**	09/12/2025
		SIDE MARGUERITE ST 355-257	0	0	Paid	$43.30	$43.30	**$86.60**	SEXTON, ADAM G & AJA C
		2017-11921 2022-10025	**1,325**	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-402-008									
CA207707 BLAKE, DAVID II & CRYSTAL	CACH5	720 MARGUERITE ST	0	0	Tax Due	$134.36	$134.36	**$268.72**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	LOT 007 BLK 000 PLT 565 TUCK'S SUB DIV PT NW SE PT L1 BLK C OF CREBS & CONGER 367-117 368-110 433-289 440-44 2011-4415	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		2,787	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,112	0	Total Due	$134.36	$134.36	**$268.72**	11/19/2025
			0	0	Paid	$134.36	$134.36	**$268.72**	BLAKE, DAVID II
			4,112	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-009									
CA207708 BLAKE, DAVID II & CRYSTAL	CACH5	718 MARGUERITE ST	0	0	Tax Due	$37.45	$37.45	**$74.90**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0030	A PART OF LOTS 3 & 4 OF SUB OF BLOCK C OF CREBS & CONGERS SUB OF PARTS OF SEC 13, 14 & 23 OF TWP 5 RNG 9 BY PLAT IN DEED RECORD 26 PAGE 383, BEGINNING AT A POINT 52 FT	1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,146	0	Total Due	$37.45	$37.45	**$74.90**	11/19/2025
			0	0	Paid	$37.45	$37.45	**$74.90**	BLAKE, DAVID II
			1,146	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-010									
CA207709 MCMINN, ALICE	CACH5	716 MARGUERITE ST	0	0	Tax Due	$81.39	$81.39	**$162.78**	**First Installment**
MCMINN, MICHAEL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
119 POLSTER DR	0030	SE SEC 14 TWP 05 RNG 09 PT NW SE PT LOT 3 & 4 BLK C OF CREBS & CONGER, BEG AT A POINT 52' EAST OF NW/C OF LOT 3 & RUNNING S 450' FOR A BEGINNING POINT, THENCE S 100',	2,491	0	Pen. Due	$0.00	$0.00	**$0.00**	MCMINN, ALICE
EVANSVILLE, IN 47714	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,491	0	Total Due	$81.39	$81.39	**$162.78**	09/10/2025
			0	0	Paid	$81.39	$81.39	**$162.78**	MCMINN, ALICE
			2,491	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-401-020									
CA207710 SEXTON, ADAM G & AJA C	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030	SE SEC 14 TWP 05 RNG 09 PT L3 & 4 OF SUB OF BLK C OF CREBS & CONGER'S SUB. BEG 352' E & 300' S OF NW/C L1 OF SAID SUB, S 50', E 150', N 50', W 150' TO P.O.B. 2007-1170 2017-11923 2022-10025	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/12/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	SEXTON, ADAM G & AJA C
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-401-026										
CA207711	BLAKE, DAVID R	CACH5	708 MARGUERITE ST	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
BLAKE, DAVID R		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N		0030	SE SEC 14 TWP 05 RNG 09 PT NW SE PT	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	LOTS 3 & 4 BLK C OF CREBS & CONGER,	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			BEG AT A POINT ON EAST SIDE OF	**2,654**	0	**Total Due**	$86.72	$86.72	**$173.44**	11/19/2025
			MARGUERITE STREET, 141' N OF THE	0	0	**Paid**	$86.72	$86.72	**$173.44**	BLAKE, DAVID II
			NORTHERLY RIGHT-OF-WAY LINE OF	**2,654**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-327-004										
CA207801	LAMBDIN, NANCY	CACH5	723 BURRELL ST	0	0	**Tax Due**	$48.00	$48.00	**$96.00**	**First Installment**
LAMBDIN, NANCY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
700 PERRY ST		0030	LOT 001 BLK 000 PLT 375 PT L2 NE SW	1,469	0	**Pen. Due**	$1.44	$0.00	**$1.44**	ONLINE
CARMI, IL 62821		0.0000	OF SEC 14-5-9 W SIDE OF BURRELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,469	0	**Total Due**	$49.44	$48.00	**$97.44**	11/17/2025
				0	0	**Paid**	$49.44	$48.00	**$97.44**	ONLINE
				1,469	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-327-003										
CA207802	WILLIAMS, PAUL & WILLIAMS, MIC	CACH5	1101 STEWART ST	0	0	**Tax Due**	$346.51	$346.51	**$693.02**	**First Installment**
WILLIAMS, PAUL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1101 STEWART ST		0040	LOT 002 BLK 000 PLT 375 PT L2 NE SW	1,988	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	OF SEC 14-5-9 W SIDE OF BURRELL	14,617	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(299-58) 2007-4853 2020-2607	**16,605**	0	**Total Due**	$346.51	$346.51	**$693.02**	11/14/2025
				0	0	**Paid**	$346.51	$346.51	**$693.02**	Cotality Tax Service (prev Corelogic)
				10,605	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-327-016										
CA207803		CACH5	721 BURRELL ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN		0090	LOT 003 BLK 000 PLT 375 PT L2 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	OF SEC 14-5-9 W SIDE OF BURRELL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-19494 2014-23136 2015-7341	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			2022-3111	0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-327-017										
CA207804	KAYS, R KEVIN	CACH5		0	0	**Tax Due**	$228.89	$228.89	**$457.78**	**First Installment**
KAYS, R KEVIN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
8001 ROTH RD		0040	LOT 004 BLK 000 PLT 375 PT L2 NE SW	1,469	0	**Pen. Due**	$6.87	$0.00	**$6.87**	KAY'S PRINTING
EVANSVILLE, IN 47712		0.0000	OF SEC 14-5-9 W SIDE OF BURRELL	5,536	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			421-47 2009-11045	**7,005**	0	**Total Due**	$235.76	$228.89	**$464.65**	10/28/2025
				0	0	**Paid**	$235.76	$228.89	**$464.65**	KAY'S PRINTING
				7,005	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-327-018										
CA207805	CLODFELTER, SHELIA	CACH5	715 BURRELL ST	0	0	Tax Due	$302.60	$302.60	$605.20	First Installment
CLODFELTER, SHELIA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
544 CO RD 1050 E		0040	LOT 005 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 344-67 408-266 419-285 2007-10509 2008-58 2008-107	1,469	0	Pen. Due	$0.00	$0.00	$0.00	CLODFELTER, SHELIA
NORRIS CITY, IL 62869		0.0000		7,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,261	0	Total Due	$302.60	$302.60	$605.20	08/21/2025
				0	0	Paid	$302.60	$302.60	$605.20	CLODFELTER, SHELIA
				9,261	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-019										
CA207806	EZ REALTY IL LLC	CACH5	713 BURRELL ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EZ REALTY IL LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
14 BOND STREET SUITE 285		0090	LOT 006 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 376-93 2024-2290 2024-6868	1,469	0	Pen. Due	$0.00	$0.00	$0.00	
GREAT NECK, NY 11021		0.0000		1,274	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,743	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				2,743	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-020										
CA207807	BLAKE, DAVID R II	CACH5		0	0	Tax Due	$106.55	$106.55	$213.10	First Installment
BLAKE, DAVID R II		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0040	LOT 007 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 411-275 433-12 2008-12645 2017-11072 2022-1067	1,469	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000		1,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,261	0	Total Due	$106.55	$106.55	$213.10	11/19/2025
				0	0	Paid	$106.55	$106.55	$213.10	BLAKE, DAVID II
				3,261	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-021										
CA207808	BLAKE, DAVID R II	CACH5		0	0	Tax Due	$53.85	$53.85	$107.70	First Installment
BLAKE, DAVID R II		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0040	LOT 008 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 411-275 433-12 2008-12645 2017-11072 2022-1067	1,469	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000		179	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,648	0	Total Due	$53.85	$53.85	$107.70	11/19/2025
				0	0	Paid	$53.85	$53.85	$107.70	BLAKE, DAVID II
				1,648	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-022										
CA207809	BROWN, SUZANNE	CACH5	709 BURRELL ST	0	0	Tax Due	$48.00	$48.00	$96.00	First Installment
BROWN, SUZANNE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1174 CO RD 1075 E		0030	LOT 009 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 385-283	1,469	0	Pen. Due	$2.16	$0.72	$2.88	TRUSTEE SUBSEQUENT
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,469	0	Total Due	$50.16	$68.72	$118.88	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				1,469	0	Unpaid	$50.16	$68.72	$118.88	

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13-14-327-023									
CA207810 BROWN, SUZANNE	CACH5	707 BURRELL ST	0	0	Tax Due	$121.39	$121.39	**$242.78**	**First Installment Sold at Tax Sale**
BROWN, SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1174 CO RD 1075 E	0040	LOT 010 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 385-283	1,469	0	Pen. Due	$5.46	$3.64	**$9.10**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000		2,246	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			3,715	0	Total Due	$126.85	$205.03	**$331.88**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			3,715	0	Unpaid	$126.85	$205.03	**$331.88**	
13-14-327-024									
CA207811 BLAKE, DAVID II & CRYSTAL	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0030	LOT 011 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 386-207 2012-2602 2017-1950	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/19/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BLAKE, DAVID II
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-327-025									
CA207812 BLAKE, DAVID II & CRYSTAL	CACH5	705 BURRELL ST	0	0	Tax Due	$472.47	$472.47	**$944.94**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	LOT 012 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL 386-82 2012-2602 2017-1950	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		12,991	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,460	0	Total Due	$472.47	$472.47	**$944.94**	11/19/2025
			0	0	Paid	$472.47	$472.47	**$944.94**	BLAKE, DAVID II
			14,460	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-327-026									
CA207813 HOOPER, ROBERT W & BALLARD,	CACH5	703 BURRELL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HILDRETH, DONALD R & LAURA M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
703 BURRELL ST	0040	LOT 013 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL (266-12) 2011-13454 2015-9399	1,469	2,548	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		13,563	6,484	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,032	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-327-029									
CA207816 HAWKINS, ROYCE E & CAROLYN	CACH5	701 BURRELL ST	0	0	Tax Due	$55.48	$55.48	**$110.96**	**First Installment**
HAWKINS, ROYCE E & CAROLYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
701 BURRELL ST	0040	LOT 014 & LOT 15 BLK 000 PLT 375 PT L2 NE SW OF SEC 14-5-9 W SIDE OF BURRELL (357-261) 2015-9391 2015-9395	2,566	5,000	Pen. Due	$0.83	$0.00	**$0.83**	HAWKINS, ROYCE E & CAROLYN
CARMI, IL 62821	0.0000		16,566	6,434	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,132	0	Total Due	$56.31	$55.48	**$111.79**	10/06/2025
			0	0	Paid	$56.31	$55.48	**$111.79**	HAWKINS, ROYCE E & CAROLYN
			1,698	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-285-024									
CA207901 WEBER, AARON JJR & WEBER, DE	CAH05	818 STEWART ST	0	0	Tax Due	$232.71	$232.71	**$465.42**	**First Installment**
WEBER, AARON J JR	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
818 STEWART ST	0040		937	0	Pen. Due	$3.49	$0.00	**$3.49**	WEBER, AARON JJR & WEBER, DEBR
CARMI, IL 62821	0.2500	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 345-270 2015-629	13,687	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,624	0	Total Due	$236.20	$232.71	**$468.91**	10/06/2025
			0	0	Paid	$236.20	$232.71	**$468.91**	WEBER, AARON JJR & WEBER, DEBR
			8,624	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-027									
CA207902 CLARK, VICKIE D	CAH05	812 STEWART ST	0	0	Tax Due	$432.22	$432.22	**$864.44**	**First Installment**
CLARK, VICKIE D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
812 STEWART ST	0040		1,702	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.3800	LOT 000 BLK 000 PLT 545 PT SUB-L1 SUB L6 SUB PT E/2 NE 14-5-9 PLAT BOOK "B" PAGE 51 2008-10611	20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,018	0	Total Due	$432.22	$432.22	**$864.44**	11/14/2025
			0	0	Paid	$432.22	$432.22	**$864.44**	Cotality Tax Service (prev Corelogic)
			16,018	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-026									
CA207903 NELSON, CLAYTON & BARBARA J	CAH05	814 STEWART ST	0	0	Tax Due	$515.49	$515.49	**$1,030.98**	**First Installment**
NELSON, CLAYTON & BARBARA J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
814 STEWART ST	0040		1,702	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, CLAYTON & BARBARA
CARMI, IL 62821	0.3800	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 (253-165) 402-64 2011-10144	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,104	0	Total Due	$515.49	$515.49	**$1,030.98**	11/19/2025
			0	0	Paid	$515.49	$515.49	**$1,030.98**	NELSON, CLAYTON E
			19,104	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-025									
CA207904 ALLISON, RICHARD & RONDA	CAH05	816 STEWART ST	0	0	Tax Due	$249.71	$249.71	**$499.42**	**First Installment**
ALLISON, RICHARD & RONDA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
815 STEWART ST	0040		937	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLISON, RICHARD & RONDA
CARMI, IL 62821	0.2500	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 (155-611) 396-185 421-176 2010-10782 2019-10807	8,317	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,254	0	Total Due	$249.71	$249.71	**$499.42**	08/25/2025
			0	0	Paid	$249.71	$249.71	**$499.42**	ALLISON, RICHARD & RONDA
			9,254	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-023									
CA207905 WEBER, AARON JJR & WEBER, DE	CAH05		0	0	Tax Due	$36.11	$36.11	**$72.22**	**First Installment**
WEBER, AARON J JR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
818 STEWART ST	0040		937	0	Pen. Due	$0.54	$0.00	**$0.54**	WEBER, AARON JJR & WEBER, DEBR
CARMI, IL 62821	0.2500	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 345-270 2015-629	401	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,338	0	Total Due	$36.65	$36.11	**$72.76**	10/06/2025
			0	0	Paid	$36.65	$36.11	**$72.76**	WEBER, AARON JJR & WEBER, DEBR
			1,338	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-285-022										
CA207906	ABELL, TERRY L	CAH05	820 STEWART ST	0	0	Tax Due	$186.38	$186.38	**$372.76**	**First Installment**
ABELL, TERRY L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
820 STEWART ST		0040		937	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 (254-443) 352-112 403-243 2011-9385	11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,907	0	Total Due	$186.38	$186.38	**$372.76**	09/19/2025
				0	0	Paid	$186.38	$186.38	**$372.76**	ONLINE
				6,907	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-046										
CA207907	BENHAM, ROBERT A & BRENDA F	CAH05	822 STEWART ST	0	0	Tax Due	$66.95	$66.95	**$133.90**	**First Installment**
BENHAM, ROBERT A & BRENDA F		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
822 STEWART ST		0040		866	0	Pen. Due	$0.00	$0.00	**$0.00**	BENHAM, ROBERT A & BRENDA F
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 334-139 336-223 408-189 2011-1802	9,615	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,481	0	Total Due	$66.95	$66.95	**$133.90**	11/17/2025
				0	0	Paid	$66.95	$66.95	**$133.90**	BENHAM, ALLEN & BRENDA
				4,481	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-045										
CA207908	BENHAM, ROBERT A & BRENDA F	CAH05		0	0	Tax Due	$23.37	$23.37	**$46.74**	**First Installment**
BENHAM, ROBERT A & BRENDA F		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
822 STEWART ST		0030		866	0	Pen. Due	$0.00	$0.00	**$0.00**	BENHAM, ROBERT A & BRENDA F
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 334-139 336-223 408-189 2011-1802	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				866	0	Total Due	$23.37	$23.37	**$46.74**	11/17/2025
				0	0	Paid	$23.37	$23.37	**$46.74**	BENHAM, ALLEN & BRENDA
				866	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-044										
CA207909	BENHAM, ROBERT A & BRENDA F	CAH05	402 HILLSDALE DR	0	0	Tax Due	$47.49	$47.49	**$94.98**	**First Installment**
BENHAM, ROBERT A & BRENDA F		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
822 STEWART ST		0040		866	0	Pen. Due	$0.00	$0.00	**$0.00**	BENHAM, ROBERT A & BRENDA F
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 545 SUB DIV PT L1-6 NE SEC 14-5-9 387-237 2010-12011 2011-1802	894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,760	0	Total Due	$47.49	$47.49	**$94.98**	11/17/2025
				0	0	Paid	$47.49	$47.49	**$94.98**	BENHAM, ALLEN & BRENDA
				1,760	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-401-001										
CA208001	JAMES, SUSAN M & RICHARD	CAH05		1,767	0	Tax Due	$47.68	$47.68	**$95.36**	**First Installment**
JAMES, RICHARD		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
9590 BLUE SPRUCE		0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, SUSAN M & RICHARD
LAKELAND, TN 38002		9.7600	LOT 000 BLK 000 PLT 465 STALEYS SUB DIV MILL TRACT SE NE SEC 12 & 13-5-9 L 1-2-3 & N PT L4 2020-1409	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,767	0	Total Due	$47.68	$47.68	**$95.36**	09/18/2025
				0	0	Paid	$47.68	$47.68	**$95.36**	JAMES, SUSAN M & RICHARD
				1,767	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-453-003									
CA208005	CAH05	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.7500	LOT 004 BLK 000 PLT 465 STALEYS SUB DIV MILL TRACT SE NE SEC 12 & 13-5-9 S PT L4 415-242	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-453-005									
CA208006	CITY OF CARMI	CAH05	0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
CITY OF CARMI		5.39664	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
225 E MAIN		0030	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	CITY OF CARMI
CARMI, IL 62821		2.0000 LOT 005 BLK 000 PLT 465 STALEYS SUB DIV MILL TRACT SE NE SEC 12 & 13-5-9 N/2 L5 415-238	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$42.47	$42.47	**$84.94**	09/16/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	CITY OF CARMI
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-228-003									
CA208101	BRENNAN, LISA	CAH05	800 MAPLE ST	0	0	Tax Due	$286.21	$286.21	**$572.42**	**First Installment**
BRENNAN, LISA		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164		0040		2,385	0	Pen. Due	$8.59	$0.00	**$8.59**	BRENNAN, LISA
FAIRFIELD, IL 62837		0.0400	LOT 001 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 L1 & LOT A & B 98' (179-265) 403-179 2009-9908 2011-14517 2020-6989 2020-6996 2024-2498	8,222	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,607	0	Total Due	$294.80	$286.21	**$581.01**	10/21/2025
				0	0	Paid	$294.80	$286.21	**$581.01**	BRENNAN, LISA
				10,607	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-230-001									
CA208104	MORRILL, WANDA J	CAH05	717 8TH ST	0	0	Tax Due	$67.70	$67.70	**$135.40**	**First Installment**
MORRILL, WANDA J		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
717 8TH ST		0040		2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MORRILL, WANDA J
CARMI, IL 62821		0.0400	LOT 002 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 428-24 2010-9839 2020-14930	12,994	1,870	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,379	0	Total Due	$67.70	$67.70	**$135.40**	09/16/2025
				0	0	Paid	$67.70	$67.70	**$135.40**	MORRILL, WANDA J
				2,509	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-230-002									
CA208105	CELLCO PARTNERSHIP	CAH05		0	0	Tax Due	$891.93	$891.93	**$1,783.86**	**First Installment**
VERIZON WIRELESS NETWORK RE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PROPERTY,		0040		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
P O BOX 2549		0.0400	LOT 003 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 339-232 365-35 395-9 401-48	31,481	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001				**33,055**	0	Total Due	$891.93	$891.93	**$1,783.86**	09/15/2025
				0	0	Paid	$891.93	$891.93	**$1,783.86**	DUFF & PHELPS
				33,055	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-230-003									
CA208106 CELLCO PARTNERSHIP	CAH05	711 8TH ST	0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
VERIZON WIRELESS NETWORK RE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PROPERTY,	0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	DUFF & PHELPS
P O BOX 2549	0.0400	LOT 004 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 385-99 395-9 401-48	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ADDISON, TX 75001			**1,574**	0	Total Due	$42.47	$42.47	$84.94	09/15/2025
			0	0	Paid	$42.47	$42.47	$84.94	DUFF & PHELPS
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-230-004									
CA208107 PARTIN, MARY F & RAYMOND	CAH05	708 9TH ST	0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
PARTIN, MARY F & RAYMOND	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1401 W 3RD ST LOT 15	0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MT CARMEL, IL 62863	0.0400	LOT 005 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 362-129 363-281 398-319 428-89	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/09/2025
			0	0	Paid	$42.47	$42.47	$84.94	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-230-007									
CA208108 PINKNEY, THADDEUS JEROME & N	CACH5	810 W SYCAMORE ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment Sold at Tax Sale
PINKNEY, THADDEUS JEROME & NICOLE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
DANIELLE	0030		1,574	0	Pen. Due	$2.31	$1.54	$3.85	**TRUSTEE SALE**
808 W SYCAMORE ST	0.0000	LOT 006 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 MID PT L6 349-192 360-189 362-261 2019-9174	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CARMI, IL 62821			**1,574**	0	Total Due	$53.74	$132.97	$186.71	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			1,574	0	Unpaid	$53.74	$132.97	$186.71	
13-14-230-008									
CA208109 PINKNEY, THADDEUS JEROME & N	CACH5	808 W SYCAMORE ST	0	0	Tax Due	$213.59	$213.59	$427.18	First Installment Sold at Tax Sale
PINKNEY, THADDEUS JEROME & NICOLE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
DANIELLE	0040		1,574	0	Pen. Due	$9.61	$6.41	$16.02	GUPTA, VINOD
808 W SYCAMORE ST	0.0000	LOT 006 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 PT L6 SE/C 362-241 2019-9174	10,963	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CARMI, IL 62821			**12,537**	0	Total Due	$223.20	$300.00	$523.20	01/30/2026
			0	0	Paid	$223.20	$300.00	$523.20	GUPTA, VINOD
			6,537	0	Unpaid	$0.00	$0.00	$0.00	
13-14-230-006									
CA208110 GUPTA, VINOD C	CACH5	812 W SYCAMORE ST	0	0	Tax Due	$259.63	$259.63	$519.26	First Installment
GUPTA, VINOD C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
17962 FOXBOROUGH LANE	0040		1,574	0	Pen. Due	$7.79	$0.00	$7.79	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0400	LOT 006 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 PT L6 SW/C 332-29 334-216 401-47 425-51 2009-10580 2011-11886 25-1958	6,372	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,946	0	Total Due	$267.42	$259.63	$527.05	11/14/2025
			0	0	Paid	$267.42	$259.63	$527.05	GUPTA, VINOD C
			7,946	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-230-005										
CA208111	PINKNEY, THADDEUS JEROME & N	CACH5	707 8TH ST	0	0	Tax Due	$50.48	$50.48	$100.96	First Installment Sold at Tax Sale
PINKNEY, THADDEUS JEROME & NICOLE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
DANIELLE		0030		1,545	0	Pen. Due	$2.27	$1.51	$3.78	TRUSTEE SALE
808 W SYCAMORE ST		0.0000	LOT 006 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 40' N SIDE L6 342-252 358-44 2016-12221 2017-667 2019-9174	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CARMI, IL 62821				1,545	0	Total Due	$52.75	$131.99	$184.74	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,545	0	Unpaid	$52.75	$131.99	$184.74	
13-14-226-006										
CA208112	QUITUGUA, EMILY C	CAH05	904 SYCAMORE ST	0	0	Tax Due	$37.64	$37.64	$75.28	First Installment Sold at Tax Sale
QUITUGUA, EMILY C		5.39664	CARMI, IL 62821	0	5,607	DRN Due	$0.00	$0.00	$0.00	
904 SYCAMORE ST		0040		1,574	0	Pen. Due	$1.69	$1.13	$2.82	TRUSTEE SALE
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 SW/C L7 412-220 2008-4082 2010-2888 2010-9352 2010-9353 2015-1617 2024-1648	5,428	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				7,002	0	Total Due	$39.33	$118.77	$158.10	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,395	0	Unpaid	$39.33	$118.77	$158.10	
13-14-226-022										
CA208113	PAGE, DONITA	CAH05	711 9TH ST	0	0	Tax Due	$63.25	$63.25	$126.50	First Installment
PAGE, DONITA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
711 9TH ST		0040		1,574	0	Pen. Due	$0.00	$0.00	$0.00	PAGE, DONITA
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 327-216 362-67 2008-12451	6,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,344	0	Total Due	$63.25	$63.25	$126.50	
				0	0	Paid	$63.25	$63.25	$126.50	10/09/2025 PAGE, DONITA
				2,344	0	Unpaid	$0.00	$0.00	$0.00	
13-14-226-024										
CA208114	CLARK, SHERRY & CLARK, DONAL	CAH05	707 9TH ST	0	0	Tax Due	$140.64	$140.64	$281.28	First Installment
STINSON, TINA MARIE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/14/2025
707 9TH ST		0040		1,574	0	Pen. Due	$2.11	$2.11	$4.22	TINA STINSON
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 (290-211) 2007-5744 2007-11128	9,638	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,212	0	Total Due	$142.75	$142.75	$285.50	
				0	0	Paid	$142.75	$142.75	$285.50	12/05/2025 STINSON, TINA
				5,212	0	Unpaid	$0.00	$0.00	$0.00	
13-14-226-023										
CA208115	WOOD, GEORGE & HEATHER	CAH05	709 9TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOOD, GEORGE & HEATHER		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
408 ILLINOIS ST		0030		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 445 SUMMIT OF SHIPLEY HILL SUB DIV L24 L2 14-5-9 PT 381-224 412-267 433-187	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-226-025									
CA208116 LUCAS, CLARENCE W	CACH5	902 W SYCAMORE ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment Sold at Tax Sale
LUCAS, CLARENCE W	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
901 W SYCAMORE	0030	LOT 007 BLK 000 PLT 445 SUMMIT OF	1,574	0	Pen. Due	$2.31	$1.54	$3.85	TRUSTEE SALE
CARMI, IL 62821	0.0000	SHIPLEY HILL SUB DIV L24 L2 14-5-9 SE/C PT L7 2014-19286 2023-2302	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,574	0	Total Due	$53.74	$132.97	$186.71	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,574	0	Unpaid	$53.74	$132.97	$186.71	
13-14-226-021									
CA208201 HUGHES, GARY N & JUDITH C	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment
HUGHES, GARY N & JUDITH C	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 550	0030	LOT 008 BLK 000 PLT 445 SUMMIT OF	1,095	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL SUB DIV L24 L2 14-5-9 396-294 428-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$29.55	$29.55	$59.10	11/14/2025
			0	0	Paid	$29.55	$29.55	$59.10	HUGHES, GARY & JUDITH C
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-226-020									
CA208202 HUGHES, GARY N & JUDITH C	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment
HUGHES, GARY N & JUDITH C	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 550	0030	LOT 009 BLK 000 PLT 445 SUMMIT OF	1,095	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL SUB DIV L24 L2 14-5-9 396-294 428-126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$29.55	$29.55	$59.10	11/14/2025
			0	0	Paid	$29.55	$29.55	$59.10	HUGHES, GARY & JUDITH C
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-027									
CA208207 SIMMONS, DAVID E	CAH05	1218 STEWART ST	0	0	Tax Due	$231.11	$231.11	$462.22	First Installment Sold at Tax Sale
SIMMONS, DAVID E	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1218 STEWART STREET	0040	LOT 001 BLK 001 PLT 390 PAUL	1,574	0	Pen. Due	$10.40	$6.93	$17.33	GUPTA, VINOD
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 5' OFF E SIDE L2 & L1 BLK 1 279-760 2017-4003	12,991	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			14,565	0	Total Due	$241.51	$318.04	$559.55	01/30/2026
			0	0	Paid	$241.51	$318.04	$559.55	GUPTA, VINOD
			8,565	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-026									
CA208208 FRANCIS, JASON RAY & FRANCIS,	CAH05	1220 STEWART ST	0	0	Tax Due	$410.88	$410.88	$821.76	First Installment
FRANCIS, JIMMY R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1220 STEWART ST	0040	LOT 002 BLK 001 PLT 390 PAUL	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	JIMMY FRANCIS
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 PT L2 BLK 1 (247-567) 2019-7778 2021-2730	24,653	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,227	0	Total Due	$410.88	$410.88	$821.76	09/04/2025
			0	0	Paid	$410.88	$410.88	$821.76	JIMMY FRANCIS
			15,227	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-152-025										
CA208209	FRANCIS, JASON RAY & FRANCIS,	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
FRANCIS, JIMMY R		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
1220 STEWART ST		0030		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JIMMY FRANCIS
CARMI, IL 62821		0.0000	LOT 003 BLK 001 PLT 390 PAUL GURTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 2019-7778 2021-2730	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	09/04/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	JIMMY FRANCIS
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-024										
CA208210	FRANCIS, JASON RAY & FRANCIS,	CAH05	402 JAMES AVE	0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
FRANCIS, JUNE & JIMMY		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
1220 STEWART ST		0030		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JIMMY FRANCIS
CARMI, IL 62821		0.0000	LOT 004 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 356-303 415-3 2008-7332 2018-10618 2019-7778 2021-2730	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	09/04/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	JIMMY FRANCIS
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-023										
CA208211	WELLER, LOGAN	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
WELLER, LOGAN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1212 GILPIN ST		0030		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUD, VICKI L
CARMI, IL 62821		0.0000	LOT 005 BLK 001 PLT 390 PAUL GUTHRIES'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 232-658 2017-5143 2017-5145 2017-11072 2020-8448	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	11/14/2025
				0	0	**Paid**	$29.55	$29.55	**$59.10**	AUD, VICKI L
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-022										
CA208212	SPARROW BY GRACE TRUST	CAH05	406 JAMES AVE	0	0	**Tax Due**	$247.49	$247.49	**$494.98**	**First Installment**
NEWMAN, BILLY		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
406 JAMES AVE		0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
CARMI, IL 62821		0.0000	LOT 006 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 (232-658) 2017-5143 2017-5145 2017-11072 2018-3032 2022-8198 2022-8200	13,598	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,172	0	**Total Due**	$247.49	$247.49	**$494.98**	09/15/2025
				0	0	**Paid**	$247.49	$247.49	**$494.98**	SPARROW BY GRACE TRUST
				9,172	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-021										
CA208213	SPARROW BY GRACE TRUST	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
NEWMAN, BILLY		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
406 JAMES AVE		0030		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
CARMI, IL 62821		0.0000	LOT 007 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 232-658 2017-5143 5145 2017-11072 2018-3032 2022-8198 2022-8200	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	09/15/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	SPARROW BY GRACE TRUST
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-152-020										
CA208214	RAWSON, LEE ANN	CAH05		0	0	Tax Due	$196.04	$196.04	$392.08	First Installment
RAWSON, LEE ANN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
410 JAMES AVE		0040	LOT 008 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	RAWSON, LEE ANN
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	5,940	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW 14-5-9 2011-3927 2012-10527	7,265	0	Total Due	$196.04	$196.04	$392.08	11/20/2025
			2013-2113 2021-11279 2021-11281	0	0	Paid	$196.04	$196.04	$392.08	RAWSON, LEE ANN
			2023-3573	7,265	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-019										
CA208215	RAWSON, LEE ANN	CAH05		0	0	Tax Due	$85.03	$85.03	$170.06	First Installment
RAWSON, LEE ANN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
410 JAMES AVE		0040	LOT 009 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	RAWSON, LEE ANN
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	1,826	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW 14-5-9 2011-3927 2012-10527	3,151	0	Total Due	$85.03	$85.03	$170.06	11/20/2025
			2013-2113 2021-11279 2021-11281	0	0	Paid	$85.03	$85.03	$170.06	RAWSON, LEE ANN
			2023-3573	3,151	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-018										
CA208216	RAWSON, LEE ANN	CAH05	410 JAMES AVE	0	0	Tax Due	$30.90	$30.90	$61.80	First Installment
RAWSON, LEE ANN		5.39664	CARMI, IL 62821	0	5,907	DRN Due	$0.00	$0.00	$0.00	09/19/2025
410 JAMES AVE		0040	LOT 010 BLK 001 PLT 390 PAUL	1,469	0	Pen. Due	$0.00	$0.00	$0.00	RAWSON, LEE ANN
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	5,583	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW 14-5-9 L10 BLK 1 EXC N 10' 2011-3927	7,052	0	Total Due	$30.90	$30.90	$61.80	11/20/2025
			2012-10527 2013-2113 2021-11279	0	0	Paid	$30.90	$30.90	$61.80	RAWSON, LEE ANN
			2021-11281 2023-3573	1,145	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-017										
CA208301	SHELTON, LISA M	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
CORELOGIC TAX SERVICE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD		0030	LOT 010 BLK 001 PLT 390 PAUL	573	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW 14-5-9 N 10' L10 BLK 1 430-183	573	0	Total Due	$15.46	$15.46	$30.92	11/19/2025
				0	0	Paid	$15.46	$15.46	$30.92	US DEPT OF AGRICULTURE
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-152-016										
CA208302	SHELTON, LISA M	CAH05	412 JAMES AVE	0	0	Tax Due	$336.46	$336.46	$672.92	First Installment
CORELOGIC TAX SERVICE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD		0040	LOT 011 BLK 001 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	16,895	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW 14-5-9 430-183	18,469	0	Total Due	$336.46	$336.46	$672.92	11/19/2025
				0	0	Paid	$336.46	$336.46	$672.92	US DEPT OF AGRICULTURE
				12,469	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-152-015									
CA208303 SPARROW BY GRACE TRUST	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
SCHNICKER, ASHLEY LYNN	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
500 JAMES AVE	0030		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
CARMI, IL 62821	0.0000	LOT 012 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 436-169 2007-10410 2007-11624 2008-12645 2014-1142 2017-11072 2018-12517 2020-9182 2020-13991	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	09/15/2025
			0	0	**Paid**	$35.76	$35.76	**$71.52**	SPARROW BY GRACE TRUST
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-014									
CA208304 SPARROW BY GRACE TRUST	CAH05	500 JAMES AVE	0	0	**Tax Due**	$288.10	$288.10	**$576.20**	**First Installment**
SCHNICKER, ASHLEY LYNN	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
500 JAMES AVE	0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SPARROW BY GRACE TRUST
CARMI, IL 62821	0.0000	LOT 013 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 (205-104) 436-169 2007-10410 2007-11624 2008-12645 2014-1142 2017-11072 2018-12517 2020-9182	15,103	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,677	0	**Total Due**	$288.10	$288.10	**$576.20**	09/15/2025
			0	0	**Paid**	$288.10	$288.10	**$576.20**	SPARROW BY GRACE TRUST
			10,677	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-013									
CA208305 MENDENHALL, ANGELA	CAH05	502 JAMES AVE	0	0	**Tax Due**	$274.61	$274.61	**$549.22**	**First Installment Sold at Tax Sale**
MENDENHALL, ANGELA	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
502 JAMES AVE	0040		1,574	0	**Pen. Due**	$12.36	$8.24	**$20.60**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 014 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 357-141 MISC 137-114 2007-6458 2016-5410 2018-4164 2019-5577	14,603	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			16,177	0	**Total Due**	$286.97	$362.85	**$649.82**	01/30/2026
			0	0	**Paid**	$286.97	$362.85	**$649.82**	GUPTA, VINOD
			10,177	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-012									
CA208306 BUGERA, DANIEL & SAMANTHA	CAH05	504 JAMES AVE	0	0	**Tax Due**	$180.95	$180.95	**$361.90**	**First Installment**
BUGERA, DANIEL & SAMANTHA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
504 JAMES AVE	0040		1,574	0	**Pen. Due**	$5.43	$0.00	**$5.43**	ONLINE
CARMI, IL 62821	0.0000	LOT 015 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 265-259 435-118 2014-5241 2022-3569	5,132	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,706	0	**Total Due**	$186.38	$180.95	**$367.33**	10/31/2025
			0	0	**Paid**	$186.38	$180.95	**$367.33**	ONLINE
			6,706	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-152-011									
CA208307 BINCSIK, ROBERT & KIMBERLY	CAH05	506 JAMES AVE	0	0	**Tax Due**	$288.10	$288.10	**$576.20**	**First Installment**
BINCSIK, ROBERT & KIMBERLY	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
506 JAMES AVE	0040		1,574	0	**Pen. Due**	$12.96	$8.64	**$21.60**	BINCSIK, ROBERT & KIMBERLY
CARMI, IL 62821	0.0000	LOT 016 BLK 001 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 (280-68) 2012-2665 2020-7231	15,103	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			16,677	0	**Total Due**	$301.06	$306.74	**$607.80**	01/14/2026
			0	0	**Paid**	$301.06	$306.74	**$607.80**	BINCSIK, ROBERT & KIMBERLY
			10,677	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-152-010									
CA208308 BINCSIK, ROBERT & KIMBERLY	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BINCSIK, ROBERT & KIMBERLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
506 JAMES AVE	0030	LOT 017 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$1.61	$1.07	**$2.68**	BINCSIK, ROBERT & KIMBERLY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NW 14-5-9 2012-2665 2020-7231	**1,325**	0	Total Due	$37.37	$46.83	**$84.20**	01/14/2026
			0	0	Paid	$37.37	$46.83	**$84.20**	BINCSIK, ROBERT & KIMBERLY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-008									
CA208309 BACHMAN, T O & ROSE	CAH05	600 JAMES AVE	0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BACHMAN, T O & ROSE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0030	LOT 019 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 361-78 361-211 390-350	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	09/04/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-007									
CA208310 BACHMAN, T O & ROSE	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BACHMAN, T O & ROSE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0030	LOT 020 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 361-78 390-348	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	09/04/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-006									
CA208311 MOORE, MICHAEL SCOTT & KERR	CAH05	602 JAMES AVE	0	0	Tax Due	$372.78	$372.78	**$745.56**	**First Installment**
MOORE, MICHAEL SCOTT & KERRY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
602 JAMES AVE	0040	LOT 021 BLK 001 PLT 390 PAUL	1,574	0	Pen. Due	$16.78	$5.59	**$22.37**	ONLINE
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	12,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 2012-2927 2021-594 2021-2437	**13,815**	0	Total Due	$389.56	$378.37	**$767.93**	12/22/2025
		2021-4593 2022-4219	0	0	Paid	$389.56	$378.37	**$767.93**	ONLINE
			13,815	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-005									
CA208312 MOORE, MICHAEL SCOTT & KERR	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
MOORE, MICHAEL SCOTT & KERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
602 JAMES AVE	0030	LOT 022 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$1.61	$0.54	**$2.15**	ONLINE
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 2012-2927 2021-594 2021-2437	**1,325**	0	Total Due	$37.37	$36.30	**$73.67**	12/22/2025
		2021-4593 2022-4219	0	0	Paid	$37.37	$36.30	**$73.67**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-152-009									
CA208313 BINCSIK, ROBERT & KIMBERLY	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BINCSIK, ROBERT & KIMBERLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
506 JAMES AVE	0030	LOT 018 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$1.61	$1.07	**$2.68**	BINCSIK, ROBERT & KIMBERLY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NW 14-5-9 2012-2665 2020-7231	**1,325**	0	Total Due	$37.37	$46.83	**$84.20**	01/14/2026
			0	0	Paid	$37.37	$46.83	**$84.20**	BINCSIK, ROBERT & KIMBERLY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-004									
CA208314 MOORE, MICHAEL SCOTT & KERR	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
MOORE, MICHAEL SCOTT & KERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
602 JAMES AVE	0030	LOT 023 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$1.61	$0.54	**$2.15**	ONLINE
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 2012-2927 2021-594 2021-2437	**1,325**	0	Total Due	$37.37	$36.30	**$73.67**	12/22/2025
		2021-4593 2022-4219	0	0	Paid	$37.37	$36.30	**$73.67**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-003									
CA208315 BACHMAN, THOMAS & ROSE	CAH05	1349 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BACHMAN, THOMAS & ROSE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1327 SYAMORE ST	0040	LOT 024 BLK 001 PLT 390 PAUL	1,574	3,333	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	7,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 348-269 (366-83) 2019-1910	**9,333**	0	Total Due	$0.00	$0.00	**$0.00**	
		2022-8641 2022-9201	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-002									
CA208316 BACHMAN, T O & ROSE	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BACHMAN, T O & ROSE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0030	LOT 025 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 326-60 386-77 405-338	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	09/04/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-152-001									
CA208401 BACHMAN, T O & ROSE	CAH05	610 JAMES AVE	0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
BACHMAN, T O & ROSE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0030	LOT 026 BLK 001 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 326-60 386-77 405-338	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	09/04/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-151-028									
CA208402 BARTLEY, RAYMOND & RUBY	CAH05	1304 STEWART ST	0	0	Tax Due	$96.20	$96.20	$192.40	First Installment
BARTLEY, RAYMOND & RUBY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1304 STEWART ST	0040	LOT 001 BLK 002 PLT 390 PAUL	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	BARTLEY, RAYMOND & RUBY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	12,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 385-27 2011-7113 2017-5391	14,565	0	Total Due	$96.20	$96.20	$192.40	09/17/2025
		2019-12707 2020-4418 (2020-10417)	0	0	Paid	$96.20	$96.20	$192.40	BARTLEY, RAYMOND & RUBY
			3,565	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-029									
CA208403 BARTLEY, RAYMOND & RUBY	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
BARTLEY, RAYMOND & RUBY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1304 STEWART ST	0030	LOT 002 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	BARTLEY, RAYMOND & RUBY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 385-27 2011-7113 2017-5391	1,325	0	Total Due	$35.76	$35.76	$71.52	09/17/2025
		2019-12707 2020-4418 2020-10417	0	0	Paid	$35.76	$35.76	$71.52	BARTLEY, RAYMOND & RUBY
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-030									
CA208404 BARTLEY, RAYMOND & RUBY	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
BARTLEY, RAYMOND & RUBY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1304 STEWART ST	0030	LOT 003 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	BARTLEY, RAYMOND & RUBY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 385-27 2011-7113 2017-5391	1,325	0	Total Due	$35.76	$35.76	$71.52	09/17/2025
		2019-12707 2020-4418 2020-10417	0	0	Paid	$35.76	$35.76	$71.52	BARTLEY, RAYMOND & RUBY
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-027									
CA208405 HARRELSON, JOEL & VICKI GAIL	CAH05		0	0	Tax Due	$265.49	$265.49	$530.98	First Installment
HARRELSON, JOEL & VICKI GAIL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
407 JAMES AVE	0040	LOT 004 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	8,514	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 347-177 430-203 431-182	9,839	0	Total Due	$265.49	$265.49	$530.98	11/14/2025
		2017-8768 2022-10183	0	0	Paid	$265.49	$265.49	$530.98	Cotality Tax Service (prev Corelogic)
			9,839	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-026									
CA208406 HARRELSON, JOEL & VICKI GAIL	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
HARRELSON, JOEL & VICKI GAIL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
407 JAMES AVE	0030	LOT 005 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 347-177 430-203 431-182	1,325	0	Total Due	$35.76	$35.76	$71.52	11/14/2025
		2017-8768 2022-10183	0	0	Paid	$35.76	$35.76	$71.52	Cotality Tax Service (prev Corelogic)
			1,325	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-151-025									
CA208407 HARRELSON, JOEL & VICKI GAIL	CAH05	407 JAMES AVE	0	0	Tax Due	$684.16	$684.16	**$1,368.32**	**First Installment**
HARRELSON, JOEL & VICKI GAIL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
407 JAMES AVE	0040	LOT 006 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	29,781	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 347-177 430-203 431-182	**31,355**	0	Total Due	$684.16	$684.16	**$1,368.32**	11/14/2025
		2017-8768 2022-10183	0	0	Paid	$684.16	$684.16	**$1,368.32**	Cotality Tax Service (prev Corelogic)
			25,355	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-024									
CA208408 RAWSON, LEE ANN	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
RAWSON, LEE ANN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
410 JAMES AVE	0030	LOT 007 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWSON, LEE ANN
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 417-50 2010-2147 2017-1442	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	10/23/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	RAWSON, LEE ANN
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-023									
CA208409 RAWSON, LEE ANN	CAH05	409 JAMES AVE	0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
RAWSON, LEE ANN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
410 JAMES AVE	0030	LOT 008 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWSON, LEE ANN
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 417-50 2010-2147 2017-1442	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	10/23/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	RAWSON, LEE ANN
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-022									
CA208410 RAWSON, LEE ANN	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
RAWSON, LEE ANN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
410 JAMES AVE	0030	LOT 009 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWSON, LEE ANN
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 417-50 2010-2147 2017-1442	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	10/23/2025
			0	0	Paid	$35.76	$35.76	**$71.52**	RAWSON, LEE ANN
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-021									
CA208411 RAWSON, LEE ANN	CAH05	409 JAMES AVE	0	0	Tax Due	$3.65	$3.65	**$7.30**	**First Installment**
RAWSON, LEE ANN	5.39664	CARMI, IL 62821	0	2,975	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
410 JAMES AVE	0040	LOT 010 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	RAWSON, LEE ANN
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	1,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW 14-5-9 417-50 2010-2147 2017-1442	**3,110**	0	Total Due	$3.65	$3.65	**$7.30**	10/23/2025
			0	0	Paid	$3.65	$3.65	**$7.30**	RAWSON, LEE ANN
			135	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-151-020									
CA208412 BOREN, BARBARA & LUEKE, NATH	CAH05	413 JAMES AVE	0	0	Tax Due	$63.76	$63.76	$127.52	First Installment
BOREN, BARBARA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
114 IRIS LANE	0040	LOT 011 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LUEKE, NATHAN & BOHLEBER, LESLE
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	789	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 392-192 395-183 395-185	2,363	0	Total Due	$63.76	$63.76	$127.52	09/10/2025
			0	0	Paid	$63.76	$63.76	$127.52	LUEKE, NATHAN & BOHLEBER, LESLE
			2,363	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-019									
CA208413 BOREN, BARBARA & LUEKE, NATH	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
BOREN, BARBARA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
114 IRIS LANE	0030	LOT 012 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LUEKE, NATHAN & BOHLEBER, LESLE
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 392-192 395-183 395-185	1,574	0	Total Due	$42.47	$42.47	$84.94	09/10/2025
			0	0	Paid	$42.47	$42.47	$84.94	LUEKE, NATHAN & BOHLEBER, LESLE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-018									
CA208414 RUSH, TRACY GOOLSBY	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
RUSH, TRACY GOOLSBY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
503 JAMES AVE	0030	LOT 013 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, TRACY GOOLSBY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 357-141 MISC 130-146	1,325	0	Total Due	$35.76	$35.76	$71.52	11/06/2025
		2007-6261	0	0	Paid	$35.76	$35.76	$71.52	RUSH, TRACY GOOLSBY
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-017									
CA208415 RUSH, TRACY GOOLSBY	CAH05	503 JAMES AVE	0	0	Tax Due	$183.73	$183.73	$367.46	First Installment
RUSH, TRACY GOOLSBY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
503 JAMES AVE	0040	LOT 014 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, TRACY GOOLSBY
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	11,235	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 357-141 MISC 130-146	12,809	0	Total Due	$183.73	$183.73	$367.46	11/06/2025
		2007-6261	0	0	Paid	$183.73	$183.73	$367.46	RUSH, TRACY GOOLSBY
			6,809	0	Unpaid	$0.00	$0.00	$0.00	
13-14-151-016									
CA208416 BRANDENSTEIN, ROGER	CAH05	505 A JAMES AVE	0	0	Tax Due	$302.11	$302.11	$604.22	First Installment
BRANDENSTEIN, ROGER	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
505 JAMES AVE	0040	LOT 015 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BRANDENSTEIN, ROGER
CARMI, IL 62821	0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	9,622	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW 14-5-9 386-337 419-120	11,196	0	Total Due	$302.11	$302.11	$604.22	10/09/2025
			0	0	Paid	$302.11	$302.11	$604.22	BRANDENSTEIN, ROGER
			11,196	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-151-015										
CA208501	BRANDENSTEIN, ROGER	CAH05	505 JAMES AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRANDENSTEIN, ROGER		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
505 JAMES AVE		0040		1,574	3,067	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 016 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 (195-568) (404-254)	10,680	3,187	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,254	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-014										
CA208502	TROUT, DAVID A	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
TROUT, DAVID A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0030		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 017 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 205-509 315-6 407-251 2021-10091 25-2030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	Total Due	$35.76	$35.76	**$71.52**	11/14/2025
				0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-013										
CA208503	TROUT, DAVID A	CAH05	509 JAMES AVE	0	0	Tax Due	$183.73	$183.73	**$367.46**	**First Installment**
TROUT, DAVID A		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0040		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 018 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 205-509 315-6 407-251 2021-10091 25-2030	11,235	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,809	0	Total Due	$183.73	$183.73	**$367.46**	11/14/2025
				0	0	Paid	$183.73	$183.73	**$367.46**	ONLINE
				6,809	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-012										
CA208504	TROUT, DAVID A	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
TROUT, DAVID A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0030		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 019 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 315-6 407-251 2021-10091 25-2030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	Total Due	$35.76	$35.76	**$71.52**	11/14/2025
				0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-011										
CA208505	TROUT, DAVID A	CAH05	603 JAMES AVE	0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
TROUT, DAVID A		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0030		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 020 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 419-269 2010-2497 2012-5374 2014-9278 2021-10091 25-2030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	Total Due	$35.76	$35.76	**$71.52**	11/14/2025
				0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-151-010										
CA208506	TROUT, DAVID A	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
TROUT, DAVID A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0030	LOT 021 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NW 14-5-9 419-269 2010-2497 2012-5374	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	11/14/2025
			2014-9278 2021-10091 25-2030	0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-009										
CA208507	TROUT, DAVID A	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
TROUT, DAVID A		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
509 JAMES AVE		0030	LOT 022 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NW 14-5-9 419-269 2010-2497 2012-5374	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	11/14/2025
			2014-9278 2021-10091 25-2030	0	0	Paid	$35.76	$35.76	**$71.52**	ONLINE
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-008										
CA208508	C W INVESTMENTS	CAH05	607 JAMES AVE	0	0	Tax Due	$62.85	$62.85	**$125.70**	**First Installment**
C W INVESTMENTS		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
P O BOX 843		0040	LOT 023 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$2.83	$1.89	**$4.72**	DONNA DENSON
BELLEVILLE, IL 62222		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	755	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NW 14-5-9 2007-5472	**2,329**	0	Total Due	$65.68	$64.74	**$130.42**	12/22/2025
				0	0	Paid	$65.68	$64.74	**$130.42**	DONNA DENSON
				2,329	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-007										
CA208509	DENSON, JIM & CRYSTAL	CAH05	1403 W SYCAMORE ST	0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
DENSON, JIM & CRYSTAL		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
921 W FACKNEY ST		0030	LOT 024 BLK 002 PLT 390 PAUL	1,574	0	Pen. Due	$1.91	$1.27	**$3.18**	DONNA DENSON
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NW 14-5-9 (256-715) 2010-4030	**1,574**	0	Total Due	$44.38	$43.74	**$88.12**	12/22/2025
				0	0	Paid	$44.38	$43.74	**$88.12**	DONNA DENSON
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-151-006										
CA208510	CONNER, JERRY L	CAH05		0	0	Tax Due	$35.76	$35.76	**$71.52**	**First Installment**
CONNER, JERRY L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1407 W SYCAMORE ST		0030	LOT 025 BLK 002 PLT 390 PAUL	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	CONNER, JERRY L
CARMI, IL 62821		0.0000	GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NW 14-5-9 415-302	**1,325**	0	Total Due	$35.76	$35.76	**$71.52**	09/23/2025
				0	0	Paid	$35.76	$35.76	**$71.52**	CONNER, JERRY L
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-151-005									
CA208511 CONNER, JERRY L	CAH05	1407 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CONNER, JERRY L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1407 W SYCAMORE ST	0040	LOT 026 BLK 002 PLT 390 PAUL GUTHRIE'S SUB DIV S/2 W/2 & E/2 W/2 NW 14-5-9 (415-302)	1,574	827	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		10,425	5,172	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,999	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-011									
CA208601 K H INVESTMENT PROPERTIES LL	CATF2		0	0	Tax Due	$273.36	$273.36	**$546.72**	**First Installment**
K H INVESTMENT PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
603 W MAIN ST	0030	LOT 003 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM SUB DIV L3 329-107 2021-15731 2023-700	8,366	0	Pen. Due	$0.00	$0.00	**$0.00**	K H INVESTMENT PROPERTIES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,366	0	Total Due	$273.36	$273.36	**$546.72**	10/20/2025
			0	0	Paid	$273.36	$273.36	**$546.72**	K H INVESTMENT PROPERTIES LLC
			8,366	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-015									
CA208602 DIMAGGIO'S RENTAL LLC	CATF2	102 PLUM ST	0	0	Tax Due	$1,972.52	$1,972.52	**$3,945.04**	**First Installment**
DIMAGGIO'S RENTAL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 162	0060	LOT 000 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM SUB L4 431-346 2018-2119	11,412	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000		48,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,369	0	Total Due	$1,972.52	$1,972.52	**$3,945.04**	09/03/2025
			0	0	Paid	$1,972.52	$1,972.52	**$3,945.04**	DIMAGGIO, AURELIO A & PIERRE
			60,369	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-016									
CA208603 GRANT, GREG & JULIA	CACH5	104 PLUM ST	0	0	Tax Due	$2,052.47	$2,052.47	**$4,104.94**	**First Installment**
GRANT, GREG & JULIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
104 PLUM ST	0040	LOT 000 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM PT SUB L5 321-238 2012-417 2015-3212	10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	GRANT, GREG & JULIA
CARMI, IL 62821	0.0000		58,391	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,816	0	Total Due	$2,052.47	$2,052.47	**$4,104.94**	11/18/2025
			0	0	Paid	$2,052.47	$2,052.47	**$4,104.94**	GRANT, GREG & JULIA
			62,816	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-358-005									
CA208604 STIMSON, BRIAN M & MIRANDA R	CACH5	300 PLUM ST	0	0	Tax Due	$1,896.45	$1,896.45	**$3,792.90**	**First Installment**
STIMSON, BRIAN M & MIRANDA R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
300 PLUM ST	0040	LOT 00A BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM PT SUB L5 199.10' N PT 364-142 374-216 2018-2865 2018-7529	4,605	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		59,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,041	0	Total Due	$1,896.45	$1,896.45	**$3,792.90**	11/14/2025
			0	0	Paid	$1,896.45	$1,896.45	**$3,792.90**	Cotality Tax Service (prev Corelogic)
			58,041	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-358-003									
CA208605 JORDAN, GEORGE E & DIANA C	CACH5		0	0	**Tax Due**	$170.40	$170.40	**$340.80**	**First Installment**
JORDAN, GEORGE E & DIANA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
806 W KERNEY ST	0030	LOT 00A BLK 000 PLT 550 SUB DIV SW	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN, GEORGE E
CARMI, IL 62821	0.0000	13-5-9 S OF MAIN & W OF PLUM S 182.05' OF LOT A SUB L5 2011-7466	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	**Total Due**	$170.40	$170.40	**$340.80**	08/20/2025
			0	0	**Paid**	$170.40	$170.40	**$340.80**	JORDAN, GEORGE E
			5,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-358-006									
CA208606 JORDAN, GEORGE E & DIANA C	CACH5		0	0	**Tax Due**	$170.40	$170.40	**$340.80**	**First Installment**
JORDAN, GEORGE E & DIANA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
806 W KERNEY ST	0030	LOT 00B BLK 000 PLT 550 SUB DIV SW	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JORDAN, GEORGE E
CARMI, IL 62821	0.0000	13-5-9 S OF MAIN & W OF PLUM S 181.01' OF LOT B SUB L5 2011-7466	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	**Total Due**	$170.40	$170.40	**$340.80**	08/20/2025
			0	0	**Paid**	$170.40	$170.40	**$340.80**	JORDAN, GEORGE E
			5,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-358-007									
CA208607 SMOCK, DOUGLAS E & KIMBERLY	CACH5	304 PLUM ST	0	0	**Tax Due**	$1,883.94	$1,883.94	**$3,767.88**	**First Installment**
SMOCK, DOUGLAS E & KIMBERLY E	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/13/2025
304 PLUM ST	0040	LOT 00B BLK 000 PLT 550 SUB DIV SW	10,425	0	**Pen. Due**	$56.52	$0.00	**$56.52**	ONLINE
CARMI, IL 62821	0.0000	13-5-9 S OF MAIN & W OF PLUM PT LOT B SUB L5 422-39	53,233	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			63,658	0	**Total Due**	$1,940.46	$1,883.94	**$3,824.40**	11/13/2025
			0	0	**Paid**	$1,940.46	$1,883.94	**$3,824.40**	ONLINE
			57,658	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-358-008									
CA208608 LINGAFELTER, DARRIN S & MELIS	CACH5		0	0	**Tax Due**	$132.50	$132.50	**$265.00**	**First Installment**
LINGAFELTER, DARRIN S & MELISSA A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
308 PLUM STREET	0030	LOT 00C BLK 000 PLT 550 SUB DIV SW	4,055	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LINGAFELTER, DARRIN S & MELISSA
CARMI, IL 62821	0.0000	13-5-9 S OF MAIN & W OF PLUM LOT C SUB L5 384-255 2017-2173	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,055	0	**Total Due**	$132.50	$132.50	**$265.00**	10/24/2025
			0	0	**Paid**	$132.50	$132.50	**$265.00**	LINGAFELTER, DARRIN S & MELISSA
			4,055	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-358-009									
CA208609 LINGAFELTER, DARRIN S & MELIS	CACH5	308 PLUM ST	0	0	**Tax Due**	$2,012.38	$2,012.38	**$4,024.76**	**First Installment**
LINGAFELTER, DARRIN S & MELISSA A	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
308 PLUM STREET	0040	LOT 00D BLK 000 PLT 550 SUB DIV SW	4,055	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LINGAFELTER, DARRIN S & MELISSA
CARMI, IL 62821	0.0000	13-5-9 S OF MAIN & W OF PLUM LOT D SUB L5 348-185 353-162 361-236 2017-2173	63,534	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,589	0	**Total Due**	$2,012.38	$2,012.38	**$4,024.76**	10/24/2025
			0	0	**Paid**	$2,012.38	$2,012.38	**$4,024.76**	LINGAFELTER, DARRIN S & MELISSA
			61,589	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-356-017									
CA208610 COOK, JAMES C & JESSICA D	CACH5	202 PLUM ST	0	0	Tax Due	$2,052.47	$2,052.47	**$4,104.94**	**First Installment**
COOK, JAMES C & JESSICA D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
202 PLUM ST	0040	LOT 000 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM SUB L6 (MISC 39-377) 2010-4268 2014-7914	10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	COOK, JAMES C & JESSICA D
CARMI, IL 62821	0.0000		58,391	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,816	0	Total Due	$2,052.47	$2,052.47	**$4,104.94**	11/17/2025
			0	0	Paid	$2,052.47	$2,052.47	**$4,104.94**	COOK, JAMES
			62,816	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-018									
CA208611 BOLERJACK, CORY EVAN	CACH5	206 PLUM ST	0	8,721	Tax Due	$2,052.47	$2,052.47	**$4,104.94**	**First Installment**
BOLERJACK, CORY EVAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
206 PLUM ST	0040	LOT 007 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM PT SUB L7 365-93 2021-9497 2022-955	10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		67,112	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,537	0	Total Due	$2,052.47	$2,052.47	**$4,104.94**	11/13/2025
			0	0	Paid	$2,052.47	$2,052.47	**$4,104.94**	FIRST BANK ESCROW
			62,816	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-358-002									
CA208612	CACH5	W KERNEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 011 BLK 000 PLT 550 SUB DIV SW 13-5-9 S OF MAIN & W OF PLUM L11	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-358-004									
CA208614 JORDAN, GEORGE E & DIANA C	CACH5	803 W KERNEY ST	0	0	Tax Due	$1,328.34	$1,328.34	**$2,656.68**	**First Installment**
JORDAN, GEORGE E & DIANA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
806 W KERNEY ST	0040	LOT 00A BLK 000 PLT 550 SUB DIV SW 13-5-9 OF MAIN & W OF PLUM MID 80' PT L-A OF SUB L5 (306-321) 2015-5700 2018-7124	4,390	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, GEORGE E
CARMI, IL 62821	0.0000		36,264	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,654	0	Total Due	$1,328.34	$1,328.34	**$2,656.68**	08/20/2025
			0	0	Paid	$1,328.34	$1,328.34	**$2,656.68**	JORDAN, GEORGE E
			40,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-227-004									
CA208701 KUYKENDALL, JAMES E	CAH05	725 SHIPLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KUYKENDALL, JAMES E	5.39664	CARMI, IL 62821	0	2,892	DRN Due	$0.00	$0.00	**$0.00**	
725 SHIPLEY ST	0040	LOT 006 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 50' X 135' L6 (2014-21810)	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		2,654	979	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,871	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-227-003									
CA208702 KUYKENDALL, JAMES E	CAH05	727 SHIPLEY ST	0	0	Tax Due	$128.15	$128.15	**$256.30**	**First Installment**
KUYKENDALL, JAMES E	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
725 SHIPLEY ST	0040		2,095	0	Pen. Due	$5.77	$3.84	**$9.61**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 50' X 184' PT L7-8-10 343-6 2014-21810	2,654	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			4,749	0	Total Due	$133.92	$161.99	**$295.91**	01/21/2026
			0	0	Paid	$133.92	$161.99	**$295.91**	GUPTA, VINOD
			4,749	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-227-002									
CA208703 ACRES INVESTMENTS LLC	CAH05	729 SHIPLEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACRES INVESTMENTS LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN, #1216	0090		968	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	LOT 007 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 50' X 184' PT L7-8-10 2014-21810 2024-2318 2024-6866	1,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,391	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,391	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-227-001									
CA208704 JAMES, ZACK & KRISTIN	CAH05		0	0	Tax Due	$257.40	$257.40	**$514.80**	**First Installment**
JAMES, ZACK & KRISTIN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
728 SHIPLEY ST	0040		4,815	0	Pen. Due	$11.58	$7.72	**$19.30**	GUPTA, VINOD
CARMI, IL 62821	1.2000	LOT 009 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 180' X 290' 16 RD L9 2023-1583	4,724	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			9,539	0	Total Due	$268.98	$295.12	**$564.10**	01/21/2026
			0	0	Paid	$268.98	$295.12	**$564.10**	GUPTA, VINOD
			9,539	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-227-010									
CA208705 BUCKMAN, RHONDA & DARRYL	CAH05	701 S SUMMIT ST	0	0	Tax Due	$170.86	$170.86	**$341.72**	**First Installment**
BUCKMAN, RHONDA & DARRYL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 514	0040		5,215	0	Pen. Due	$7.69	$5.13	**$12.82**	GUPTA, VINOD
701 S SUMMIT ST	1.3000	LOT 010 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 PT L10 398-35	9,117	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
CARMI, IL 62821			**14,332**	0	Total Due	$178.55	$205.99	**$384.54**	01/21/2026
			0	0	Paid	$178.55	$205.99	**$384.54**	GUPTA, VINOD
			8,332	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-007									
CA208706 MEEKS, MARY JANE	CAH05	823 9TH ST	0	0	Tax Due	$50.95	$50.95	**$101.90**	**First Installment**
MEEKS, MARY JANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
823 9TH ST	0040		1,325	5,000	Pen. Due	$2.29	$1.53	**$3.82**	ONLINE
CARMI, IL 62821	0.6100	LOT 011 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 L11 2007-7924	13,563	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			14,888	0	Total Due	$53.24	$62.48	**$115.72**	01/28/2026
			0	0	Paid	$53.24	$62.48	**$115.72**	ONLINE
			3,888	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-227-006										
CA208707	LARD, SHANNON E	CAH05	711 SHIPLEY ST	0	0	Tax Due	$23.05	$23.05	$46.10	First Installment
LARD, SHANNON E		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1422 FLAG ST		0030		854	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARTSVILLE, SC 29550		0.0000	LOT 004 BLK 000 PLT 370 PT L1 OF SUB OF ALL THAT PT OF E/2 NE BEG 150' W OF NE/C, W 50', S 135', E 50', N 135' TO POB 407-277 2016-12220 2017-4408 2021-3986 2022-3014 2023-2304	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				854	0	Total Due	$23.05	$23.05	$46.10	08/19/2025
				0	0	Paid	$23.05	$23.05	$46.10	ONLINE
				854	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-007										
CA208708	MCGUIRE, THOMAS	CAH05	709 SHIPLEY ST	0	0	Tax Due	$44.55	$44.55	$89.10	First Installment Sold at Tax Sale
MCGUIRE, THOMAS		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
709 SHIPLEY		0040		854	0	Pen. Due	$2.00	$1.34	$3.34	
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 L3 389-17 429-241 2014-13630 2023-7616	797	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,651	0	Total Due	$46.55	$125.89	$172.44	TRUSTEE SALE
				0	0	Paid	$0.00	$0.00	$0.00	
				1,651	0	Unpaid	$46.55	$125.89	$172.44	
13-14-226-011										
CA208709	ROBINSON, RICK & BRENDA	CAH05		0	0	Tax Due	$24.13	$24.13	$48.26	First Installment
ROBINSON, RICK & BRENDA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
813 9TH ST		0030		894	0	Pen. Due	$0.00	$0.00	$0.00	ROBINSON, RICKY D & BRENDA
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 L15 2014-21101 2014-23126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				894	0	Total Due	$24.13	$24.13	$48.26	11/05/2025
				0	0	Paid	$24.13	$24.13	$48.26	ROBINSON, RICKY D & BRENDA
				894	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-009										
CA208710	COX, LAVERNE	CAH05		0	0	Tax Due	$23.05	$23.05	$46.10	First Installment
KECK, SHARON		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
403 S ELM ST		0030		854	0	Pen. Due	$0.00	$0.00	$0.00	KEVIN KECK
WINDSOR, IL 61957		0.0000	LOT 001 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 50' X 135' L1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				854	0	Total Due	$23.05	$23.05	$46.10	09/24/2025
				0	0	Paid	$23.05	$23.05	$46.10	KEVIN KECK
				854	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-008										
CA208711	MAGUIRE, THOMAS	CAH05	709 SHIPLEY ST	0	0	Tax Due	$23.05	$23.05	$46.10	First Installment Sold at Tax Sale
MCGUIRE, THOMAS		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
709 SHIPLEY ST		0030		854	0	Pen. Due	$1.04	$0.69	$1.73	
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 L2 389-17 429-241 2014-13630 2023-7616	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				854	0	Total Due	$24.09	$103.74	$127.83	TRUSTEE SALE
				0	0	Paid	$0.00	$0.00	$0.00	
				854	0	Unpaid	$24.09	$103.74	$127.83	

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13-14-226-008									
CA208712 TRAVELSTEAD, RICHARD	CAH05	821 9TH ST	0	0	Tax Due	$23.48	$23.48	**$46.96**	**First Installment**
TRAVELSTEAD, RICHARD	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
131 PAINT CREEK LN	0030	LOT 012 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 50' X 150' L12 2014-4056 2020-3014 2020-6028 2021-4543 2022-1826	870	0	Pen. Due	$1.06	$0.35	**$1.41**	WILLIAM GROOME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			870	0	Total Due	$24.54	$43.83	**$68.37**	12/12/2025
			0	0	Paid	$24.54	$43.83	**$68.37**	WILLIAM GROOME
			870	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-009									
CA208713 JOVANOVIC, BRITTANY & MOORE,	CAH05		0	0	Tax Due	$23.48	$23.48	**$46.96**	**First Installment**
BROWN, DEBRA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
P O BOX 592	0030	LOT 013 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 364-201 2008-5854 2009-10578 2013-15482 2016-1816 2016-8570 2016-8570	870	0	Pen. Due	$0.00	$0.00	**$0.00**	JOVANOVIC, BRITTANY & MOORE, CH
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			870	0	Total Due	$23.48	$23.48	**$46.96**	09/02/2025
			0	0	Paid	$23.48	$23.48	**$46.96**	JOVANOVIC, BRITTANY & MOORE, CH
			870	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-226-010									
CA208714 TRUST NO 13-14-226-010,	CAH05	820 9TH ST	0	0	Tax Due	$1.54	$1.54	**$3.08**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0030	LOT 014 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/2 L1 L14 364-201 2008-5854 2009-10578 2011-11239 2015-15061	57	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**57**	0	Total Due	$1.54	$11.54	**$13.08**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			57	0	Unpaid	$1.54	$11.54	**$13.08**	
13-14-227-005									
CA208715 LARD, SHANNON E	CAH05	713 SHIPLEY ST	0	0	Tax Due	$23.05	$23.05	**$46.10**	**First Installment**
LARD, SHANNON E	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1422 FLAG ST	0030	LOT 005 BLK 000 PLT 370 PT L1 OF SUB OF ALL THAT PT E/2 NE 397-303 2016-12219 2017-4410 2021-3986 2022-3013 2023-2304	854	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARTSVILLE, SC 29550	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			854	0	Total Due	$23.05	$23.05	**$46.10**	08/19/2025
			0	0	Paid	$23.05	$23.05	**$46.10**	ONLINE
			854	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-018									
CA208716 CAIN, DARRY R	CACH5	812 W FACKNEY ST	0	0	Tax Due	$627.74	$627.74	**$1,255.48**	**First Installment**
CAIN, DARRY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 63.9' W SUB DIV N PT L4 2009-3390 2021-4821 2021-9474	1,023	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000		18,189	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,212	0	Total Due	$627.74	$627.74	**$1,255.48**	09/08/2025
			0	0	Paid	$627.74	$627.74	**$1,255.48**	ONLINE
			19,212	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-281-020										
CA208717	SHAFFER, CINDY	CACH5		0	0	Tax Due	$15.85	$15.85	**$31.70**	**First Installment**
SHAFFER, CINDY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
503 9TH ST		0030	LOT 04 BLK 000 PLT 370 SUB DIV E/2 NE	485	0	Pen. Due	$0.48	$0.00	**$0.48**	SHAFFER, CINDY & CHRIS
CARMI, IL 62821		0.0000	14-5-9 SW PT L4 31-278 376-167 425-64	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				485	0	Total Due	$16.33	$15.85	**$32.18**	11/17/2025
				0	0	Paid	$16.33	$15.85	**$32.18**	SHAFFER, CINDY & CHRIS
				485	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-029										
CA208801	WALSH, TYLER JAMES	CACH5	900 W FACKNEY ST	0	0	Tax Due	$725.05	$725.05	**$1,450.10**	**First Installment**
WALSH, TYLER JAMES		6.53486	CARMI, IL 6821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
900 W FACKNEY ST		0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	14-5-9 63'9" N PT NW/C L4 358-52 416-278 416-280 2010-5152 2010-5654 2010-12562 2011-1952 2011-1953 (2011-8973) 2023-792	20,616	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,190	0	Total Due	$725.05	$725.05	**$1,450.10**	11/14/2025
				0	0	Paid	$725.05	$725.05	**$1,450.10**	Cotality Tax Service (prev Corelogic)
				22,190	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-020										
CA208802	HUNT, WILLIAM I	CACH5	804 W FACKNEY ST	0	0	Tax Due	$58.91	$58.91	**$117.82**	**First Installment**
HUNT, WILLIAM I		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
804 W FACKNEY ST		0040	LOT 004 BLK 000 PLT 370 PT LOT 4 OF	1,023	0	Pen. Due	$0.00	$0.00	**$0.00**	HUNT, WILLIAM I
CARMI, IL 62821		0.0000	SUB OF E/2 NE, BEG AT A POINT ON S LINE OF HARMON'S ADD, 285' W OF SE/C, THENCE W 75' TO ALLEY, S 63.9' TO A POINT, E 75' N 63.9' TO POB 401-240	8,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,803	0	Total Due	$58.91	$58.91	**$117.82**	08/26/2025
				0	0	Paid	$58.91	$58.91	**$117.82**	HUNT, WILLIAM I
				3,803	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-019										
CA208803	FARLEY, COURTNEY & MICHAEL E	CACH5	808 W FACKNEY ST	0	0	Tax Due	$236.66	$236.66	**$473.32**	**First Installment**
FARLEY, BARBARA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
808 W FACKNEY ST		0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE	1,023	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	14-5-9 PT N PT L4 420-142 2021-11367 2024-6744	19,744	2,524	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,767	0	Total Due	$236.66	$236.66	**$473.32**	10/10/2025
				0	0	Paid	$236.66	$236.66	**$473.32**	ONLINE
				7,243	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-021										
CA208804	WIDMER, JUSTIN & NATALIE	CACH5	800 W FACKNEY ST	0	0	Tax Due	$228.79	$228.79	**$457.58**	**First Installment Sold at Tax Sale**
WIDMER, JUSTIN & NATALIE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
203 NW 5TH ST		0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE	1,574	0	Pen. Due	$10.30	$6.86	**$17.16**	GUPTA, VINOD
UNIT 12		0.0000	14-5-9 E PT N PT L4 (205-97) 397-135 2011-10597 2011-12280 2021-2678 2024-6123	5,428	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
CHANDLER, IN 47610				**7,002**	0	Total Due	$239.09	$315.65	**$554.74**	01/30/2026
				0	0	Paid	$239.09	$315.65	**$554.74**	GUPTA, VINOD
				7,002	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-278-011									
CA208805 STURGAL, CARL R JR	CACH5	706 W FACKNEY ST	0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
STURGAL, CARL R JR	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
609 7TH ST	0030	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT E/3 L4	573	0	Pen. Due	$0.00	$0.00	**$0.00**	STURGAL, CARL R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	09/17/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	STURGAL, CARL R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-278-010									
CA208806 RUSSELL, SHAWNA	CACH5	710 W FACKNEY ST	0	0	Tax Due	$263.42	$263.42	**$526.84**	**First Installment**
SEVERE, SHAWNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
710 W FACKNEY	0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT N PT L4 341-323 406-122 2010-12066	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, SHAWNA
CARMI, IL 62821	0.0000		12,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,062	0	Total Due	$263.42	$263.42	**$526.84**	09/19/2025
			0	0	Paid	$263.42	$263.42	**$526.84**	RUSSELL, SHAWNA
			8,062	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-016									
CA208807 MCWHIRTER, TIMOTHY J	CAH05		0	0	Tax Due	$221.37	$221.37	**$442.74**	**First Installment**
FIRST BANK	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040	LOT 001 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L1 DOC #94-97-9 & #95-97-3 342-518 358-198 369-291 424-104 434-199	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		6,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,204	0	Total Due	$221.37	$221.37	**$442.74**	11/13/2025
			0	0	Paid	$221.37	$221.37	**$442.74**	FIRST BANK ESCROW
			8,204	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-015									
CA208808 CAIN, DARRY R	CAH05	706 STEWART ST	0	0	Tax Due	$288.53	$288.53	**$577.06**	**First Installment**
CAIN, DARRY R	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040	LOT 002 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L2 (175-390) 403-247 426-231 2016-5683	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000		8,849	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,693	0	Total Due	$288.53	$288.53	**$577.06**	09/08/2025
			0	0	Paid	$288.53	$288.53	**$577.06**	ONLINE
			10,693	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-014									
CA208809 NELSON, FRANK & KATHY	CAH05	708 STEWART ST	0	0	Tax Due	$159.04	$159.04	**$318.08**	**First Installment Sold at Tax Sale**
NELSON, FRANK & KATHY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
708 STEWART ST	0040	LOT 003 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L3 372-207 420-277 439-71	1,844	5,000	Pen. Due	$7.16	$4.77	**$11.93**	GUPTA, VINOD
CARMI, IL 62821	0.0000		19,665	2,615	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			21,509	0	Total Due	$166.20	$243.81	**$410.01**	01/30/2026
			0	0	Paid	$166.20	$243.81	**$410.01**	GUPTA, VINOD
			7,894	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-286-013									
CA208810 NELSON, FRANK & KATHY	CAH05	710 STEWART ST	0	0	Tax Due	$114.79	$114.79	**$229.58**	**First Installment** **Sold at Tax Sale**
NELSON, FRANK & KATHY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
708 STEWART ST	0040	LOT 004 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L4 2011-1632 2011-5338 2022-149	1,844	0	Pen. Due	$5.17	$3.44	**$8.61**	GUPTA, VINOD
CARMI, IL 62821	0.0000		2,410	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			4,254	0	Total Due	$119.96	$198.23	**$318.19**	01/30/2026
			0	0	Paid	$119.96	$198.23	**$318.19**	GUPTA, VINOD
			4,254	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-012									
CA208811 AULER, CIYNTIA MARIE	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
AULER, CIYNTIA MARIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
712 STEWART ST	0030	LOT 005 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L5 2010-9926 2017-6975 2017-7347 2019-5842	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	AULER, CIYNTIA MARIE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/04/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	AULER, CIYNTIA MARIE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-011									
CA208812 AULER, CIYNTIA MARIE	CACH5	712 STEWART ST	0	0	Tax Due	$388.99	$388.99	**$777.98**	**First Installment**
AULER, CIYNTIA MARIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
712 STEWART ST	0040	LOT 006 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L6 2010-9926 2017-6975 2017-7347 2019-5842	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	AULER, CIYNTIA MARIE
CARMI, IL 62821	0.0000		16,061	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,905	0	Total Due	$388.99	$388.99	**$777.98**	09/04/2025
			0	0	Paid	$388.99	$388.99	**$777.98**	AULER, CIYNTIA MARIE
			11,905	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-010									
CA208813 SNEED, DARRELL E	CAH05	404 8TH ST	0	0	Tax Due	$457.10	$457.10	**$914.20**	**First Installment**
SNEED, DARRELL E	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 007 BLK 000 PLT 370 SUB DIV E/2 NE 14-5-9 PT L5 L7 2008-162 2008-2156 2010-8195	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		15,096	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,940	0	Total Due	$457.10	$457.10	**$914.20**	08/25/2025
			0	0	Paid	$457.10	$457.10	**$914.20**	SNEED, DARRELL E
			16,940	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-009									
CA208814 FLOWERS, WILLIAM L	CAH05	406 8TH ST	0	0	Tax Due	$295.20	$295.20	**$590.40**	**First Installment**
FLOWERS, WILLIAM L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
406 8TH ST	0040	LOT 008 BLK 000 PLT 370 SUB DIV LOT 5 E/2 NE 14-5-9 382-70 428-85 2007-5285 2012-13760	1,844	0	Pen. Due	$13.28	$8.86	**$22.14**	GUPTA, VINOD
CARMI, IL 62821	0.0000		15,096	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			16,940	0	Total Due	$308.48	$334.06	**$642.54**	01/21/2026
			0	0	Paid	$308.48	$334.06	**$642.54**	GUPTA, VINOD
			10,940	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-282-018										
CA208901	HALL, DAVID R	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HALL, DAVID R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E		0030	LOT 001 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 PT L1 426-238 2008-2978	1,095	0	Pen. Due	$0.00	$0.44	**$0.44**	HALL, DAVID R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$29.55	$29.99	**$59.54**	12/09/2025
				0	0	Paid	$29.55	$29.99	**$59.54**	HALL, DAVID R
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-017										
CA208902	HALL, DAVID R	CAH05	1353 CO RD 900 E	0	0	Tax Due	$862.41	$862.41	**$1,724.82**	**First Installment**
HALL, DAVID R		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E		0040	LOT 002 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 PT L2 & N 15' L1 426-238 2008-2978	1,574	0	Pen. Due	$0.00	$12.94	**$12.94**	HALL, DAVID R
CARMI, IL 62821		0.0000		36,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,961	0	Total Due	$862.41	$875.35	**$1,737.76**	12/09/2025
				0	0	Paid	$862.41	$875.35	**$1,737.76**	HALL, DAVID R
				31,961	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-016										
CA208903	HALL, DAVID R	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HALL, DAVID R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E		0030	LOT 003 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 426-238 2008-2978	1,095	0	Pen. Due	$0.00	$0.44	**$0.44**	HALL, DAVID R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$29.55	$29.99	**$59.54**	12/09/2025
				0	0	Paid	$29.55	$29.99	**$59.54**	HALL, DAVID R
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-015										
CA208904	HALL, DAVID R	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HALL, DAVID R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E		0030	LOT 004 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 426-238 2008-2978	1,095	0	Pen. Due	$0.00	$0.44	**$0.44**	HALL, DAVID R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$29.55	$29.99	**$59.54**	12/09/2025
				0	0	Paid	$29.55	$29.99	**$59.54**	HALL, DAVID R
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-014										
CA208905	HORTIN, CHARLES R & KAREN Y	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HORTIN, CHARLES R		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1357 CO RD 900 E		0030	LOT 005 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 396-166 418-90	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, CHARLES R & KAREN Y
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$29.55	$29.55	**$59.10**	08/19/2025
				0	0	Paid	$29.55	$29.55	**$59.10**	HORTIN, CHARLES R & KAREN Y
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-282-013									
CA208906 HORTIN, CHARLES R & KAREN Y	CAH05	1357 CO RD 900 E	0	0	Tax Due	$1,123.50	$1,123.50	**$2,247.00**	**First Installment**
HORTIN, CHARLES R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1357 CO RD 900 E	0040	LOT 006 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, CHARLES R & KAREN Y
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 396-166 (418-90)	51,063	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,637	0	Total Due	$1,123.50	$1,123.50	**$2,247.00**	08/19/2025
			0	0	Paid	$1,123.50	$1,123.50	**$2,247.00**	HORTIN, CHARLES R & KAREN Y
			41,637	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-012									
CA208907 HORTIN, CHARLES R & KAREN Y	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HORTIN, CHARLES R	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1357 CO RD 900 E	0030	LOT 007 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, CHARLES R & KAREN Y
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 396-166 418-90	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$29.55	$29.55	**$59.10**	08/19/2025
			0	0	Paid	$29.55	$29.55	**$59.10**	HORTIN, CHARLES R & KAREN Y
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-011									
CA208908 MERRISS, CARLA L & DAVID HALL	CAH05	1359 CO RD 900 E	0	0	Tax Due	$99.57	$99.57	**$199.14**	**First Installment**
HALL, THOMAS & EARLINE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1359 CO RD 900 E	0040	LOT 008 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YVONNE HALL
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (358-223)	42,537	29,421	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-8505	**44,111**	0	Total Due	$99.57	$99.57	**$199.14**	09/16/2025
			0	0	Paid	$99.57	$99.57	**$199.14**	YVONNE HALL
			3,690	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-010									
CA208909 MERRISS, CARLA L & DAVID HALL	CAH05		0	0	Tax Due	$73.40	$73.40	**$146.80**	**First Installment**
HALL, THOMAS & EARLINE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1359 CO RD 900 E	0040	LOT 009 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	YVONNE HALL
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 358-223 373-100	1,146	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-8505	**2,720**	0	Total Due	$73.40	$73.40	**$146.80**	09/16/2025
			0	0	Paid	$73.40	$73.40	**$146.80**	YVONNE HALL
			2,720	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-282-009									
CA208910 MERRISS, CARLA L & DAVID HALL	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HALL, THOMAS & EARLINE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1359 CO RD 900 E	0030	LOT 010 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	YVONNE HALL
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 320-50 358-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-8505	**1,095**	0	Total Due	$29.55	$29.55	**$59.10**	09/16/2025
			0	0	Paid	$29.55	$29.55	**$59.10**	YVONNE HALL
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-282-008									
CA208911 CLEVELAND, JANICE K	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
CLEVELAND, JANICE K	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1361 CO RD 900 E	0030	LOT 011 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 384-249	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEVELAND, J.S.
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	08/27/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	CLEVELAND, J.S.
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-282-007									
CA208912 CLEVELAND, JANICE K	CAH05	1361 CO RD 900 E	0	0	**Tax Due**	$2,366.73	$2,366.73	**$4,733.46**	**First Installment**
CLEVELAND, JANICE K	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1361 CO RD 900 E	0040	LOT 012 & SOUTH PT LOT 13 FROM NEW ESTABLISHED LINE BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 (384-249) 2016-11693 2017-256 2017-261 2017-264	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLEVELAND, J.S.
CARMI, IL 62821	0.0000		97,137	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			98,711	0	**Total Due**	$2,366.73	$2,366.73	**$4,733.46**	08/27/2025
			0	0	**Paid**	$2,366.73	$2,366.73	**$4,733.46**	CLEVELAND, J.S.
			87,711	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-282-006									
CA208913 WOLF, LENA J & LLOYD D	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
WOLF, LENA J & LLOYD D	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1365 CO RD 900 E	0030	NORTH PT LOT 13 FROM NEW ESTABLISHED LINE BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 353-54 353-56 2016-11693 2017-256 2017-261 2017-264	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, LENA J & LLOYD D
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	11/20/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	WOLF, LENA J & LLOYD D
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-282-019									
CA208914 WOLF, LENA J & LLOYD D	CAH05	1365 CO RD 900 E	0	0	**Tax Due**	$520.64	$520.64	**$1,041.28**	**First Installment**
WOLF, LENA J & LLOYD D	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1365 CO RD 900 E	0040	LOT 014 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 353-54 353-56	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, LENA J & LLOYD D
CARMI, IL 62821	0.0000		28,721	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,295	0	**Total Due**	$520.64	$520.64	**$1,041.28**	11/20/2025
			0	0	**Paid**	$520.64	$520.64	**$1,041.28**	WOLF, LENA J & LLOYD D
			19,295	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-282-003									
CA208916 WOLF, LENA J & LLOYD D	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
WOLF, LENA J & LLOYD D	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1365 CO RD 900 E	0030	LOT 015 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 353-56 372-204	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLF, LENA J & LLOYD D
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	11/20/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	WOLF, LENA J & LLOYD D
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-282-002									
CA209001 KNIGHT, JONATHAN R	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
VANDERBILT MORTGAGE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0030	LOT 016 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000	SUB DIV PT SE NE 21-5-9 2009-7497	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802		2014-4990	**1,095**	0	**Total Due**	$29.55	$29.55	**$59.10**	11/14/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-282-001									
CA209002 KNIGHT, JONATHAN R	CAH05	1367 CO RD 900 E	0	0	**Tax Due**	$601.08	$601.08	**$1,202.16**	**First Installment**
VANDERBILT MORTGAGE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 017 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000	SUB DIV PT SE NE 21-5-9 324-16 399-183	26,702	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802		399-260 2014-4990	**28,276**	0	**Total Due**	$601.08	$601.08	**$1,202.16**	11/14/2025
			0	0	**Paid**	$601.08	$601.08	**$1,202.16**	Cotality Tax Service (prev Corelogic)
			22,276	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-279-006									
CA209003 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$22.29	$22.29	**$44.58**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 018 BLK 000 PLT 400 PONT-CA LAKE	826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462	**826**	0	**Total Due**	$22.29	$22.29	**$44.58**	09/17/2025
			0	0	**Paid**	$22.29	$22.29	**$44.58**	SIEGEL, ANGELA
			826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-279-005									
CA209004 RICHARD L LAMP & ROXANNA LAM	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
LAMP, RICHARD L & ROXANNA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
210 LIEBENGOOD RD	0030	LOT 019 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RICHARD L LAMP & ROXANNA LAMP I
MOUNT VERNON, IL 62864	0.0000	SUB DIV PT SE NE 21-5-9 2023-10628	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	08/29/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	RICHARD L LAMP & ROXANNA LAMP I
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-279-004									
CA209005 ARCHER, ADAM & JEANETTE	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
ARCHER, ADAM & JEANETTE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1375 CO RD 900 E	0030	LOT 020 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462 2024-10954	**1,095**	0	**Total Due**	$29.55	$29.55	**$59.10**	11/14/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-279-003									
CA209006 ARCHER, ADAM & JEANETTE	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
ARCHER, ADAM & JEANETTE	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1375 CO RD 900 E	0030	LOT 021 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462 2024-10954	**1,095**	0	**Total Due**	$29.55	$29.55	**$59.10**	11/14/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-279-002									
CA209007 ARCHER, ADAM & JEANETTE	CAH05	1373 CO RD 900 E	0	0	**Tax Due**	$1,725.52	$1,725.52	**$3,451.04**	**First Installment**
ARCHER, ADAM & JEANETTE	5.39664	CARMI, IL 62821	0	607	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1375 CO RD 900 E	0040	LOT 022 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	62,981	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462 2024-10954	**64,555**	0	**Total Due**	$1,725.52	$1,725.52	**$3,451.04**	11/14/2025
			0	0	**Paid**	$1,725.52	$1,725.52	**$3,451.04**	Cotality Tax Service (prev Corelogic)
			63,948	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-279-001									
CA209008 ARCHER, ADAM & JEANETTE	CAH05	1373 CO RD 900 E	0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
ARCHER, ADAM & JEANETTE	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1375 CO RD 900 E	0030	LOT 023 BLK 000 PLT 400 PONT-CA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462 2024-10954	**1,095**	0	**Total Due**	$29.55	$29.55	**$59.10**	11/14/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-018									
CA209009 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 024 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-13462	**649**	0	**Total Due**	$17.51	$17.51	**$35.02**	09/17/2025
			0	0	**Paid**	$17.51	$17.51	**$35.02**	SIEGEL, ANGELA
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-017									
CA209010 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 025 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119 366-175	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		407-341 408-63 431-279 2010-8453	**649**	0	**Total Due**	$17.51	$17.51	**$35.02**	09/17/2025
		2015-13462	0	0	**Paid**	$17.51	$17.51	**$35.02**	SIEGEL, ANGELA
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-277-016										
CA209011	WILSON, JOYCE & LEE R	CAH05	892 CO RD 1374 N	0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
WILSON, LEE R		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
892 CO RD 1368 N		0030	LOT 026 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOYCE
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 366-175 407-341	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			408-63 431-279 2011-804	**916**	0	**Total Due**	$24.72	$24.72	**$49.44**	11/20/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	WILSON, JOYCE
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-015										
CA209012	WILSON, JOYCE & LEE R	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
WILSON, LEE R		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
892 CO RD 1368 N		0030	LOT 027 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOYCE
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 2010-7749	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-804	**649**	0	**Total Due**	$17.51	$17.51	**$35.02**	11/20/2025
				0	0	**Paid**	$17.51	$17.51	**$35.02**	WILSON, JOYCE
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-014										
CA209013	WILSON, JOYCE & LEE R	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
WILSON, LEE R		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
892 CO RD 1368 N		0030	LOT 028 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOYCE
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 377-1 399-266	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			431-279 2011-804	**649**	0	**Total Due**	$17.51	$17.51	**$35.02**	11/20/2025
				0	0	**Paid**	$17.51	$17.51	**$35.02**	WILSON, JOYCE
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-013										
CA209014	WILSON, JOYCE & LEE R	CAH05		0	0	**Tax Due**	$130.09	$130.09	**$260.18**	**First Installment**
WILSON, LEE R		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
892 CO RD 1368 N		0040	LOT 029 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, JOYCE
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 377-1 399-266	3,905	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			431-279 2011-804	**4,821**	0	**Total Due**	$130.09	$130.09	**$260.18**	11/20/2025
				0	0	**Paid**	$130.09	$130.09	**$260.18**	WILSON, JOYCE
				4,821	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-277-012										
CA209015	PEARCE, STEVEN & CAROLYN	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
PEARCE, STEVEN & CAROLYN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
886 CO RD 1374 N		0030	LOT 030 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEARCE, STEVEN
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				649	0	**Total Due**	$17.51	$17.51	**$35.02**	08/19/2025
				0	0	**Paid**	$17.51	$17.51	**$35.02**	PEARCE, STEVEN
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-277-011									
CA209016 PEARCE, STEVEN & CAROLYN	CAH05	886 CO RD 1374 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARCE, STEVEN & CAROLYN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
886 CO RD 1374 N	0040	LOT 031 BLK 000 PLT 400 PONT-CA LAKE	916	1,637	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9	6,721	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,637	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-277-010									
CA209101 PEARCE, STEVEN & CAROLYN	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
PEARCE, STEVEN & CAROLYN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
886 CO RD 1374 N	0030	LOT 032 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, STEVEN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 353-234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	Total Due	$17.51	$17.51	**$35.02**	08/19/2025
			0	0	Paid	$17.51	$17.51	**$35.02**	PEARCE, STEVEN
			649	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-277-009									
CA209102 PEARCE, STEVEN & CAROLYN	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
PEARCE, STEVEN & CAROLYN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
886 CO RD 1374 N	0030	LOT 033 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, STEVEN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 353-234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	Total Due	$17.51	$17.51	**$35.02**	08/19/2025
			0	0	Paid	$17.51	$17.51	**$35.02**	PEARCE, STEVEN
			649	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-277-008									
CA209103 HOLLAND, KENNETH	CAH05	884 CO RD 1374 N	0	0	Tax Due	$138.37	$138.37	**$276.74**	**First Installment**
BINCSIK, KIMBERLY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
506 JAMES AVE	0040	LOT 034 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$6.23	$4.15	**$10.38**	HOLLAND, KENNETH
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (282-762) 392-43	4,212	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,128	0	Total Due	$144.60	$152.52	**$297.12**	12/31/2025
			0	0	Paid	$144.60	$152.52	**$297.12**	HOLLAND, KENNETH
			5,128	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-277-007									
CA209104 HOLLAND, KENNETH	CAH05		0	0	Tax Due	$17.51	$17.51	**$35.02**	**First Installment**
BINCSIK, KIMBERLY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
506 JAMES AVE	0030	LOT 035 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.79	$0.53	**$1.32**	HOLLAND, KENNETH
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 282-762 392-43	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			649	0	Total Due	$18.30	$28.04	**$46.34**	12/31/2025
			0	0	Paid	$18.30	$28.04	**$46.34**	HOLLAND, KENNETH
			649	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-277-006									
CA209105 SIEGEL, ROGER D & ANGELA	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
SIEGEL, ROGER D & ANGELA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1379 CO RD 900 E	0030	LOT 036 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 410-193 410-217 2012-11395	649	0	Pen. Due	$0.00	$0.00	$0.00	SIEGEL, ANGELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	09/17/2025
			0	0	Paid	$17.51	$17.51	$35.02	SIEGEL, ANGELA
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-277-005									
CA209106 SIEGEL, ROGER	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
SIEGEL, ROGER	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1379 CO RD 900 E	0030	LOT 037 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 410-193	649	0	Pen. Due	$0.00	$0.00	$0.00	SIEGEL, ANGELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	09/17/2025
			0	0	Paid	$17.51	$17.51	$35.02	SIEGEL, ANGELA
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-277-004									
CA209107 YORK, BERNARD & RUBY	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KNIGHT, BARBARA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
1369 CO RD 880 E	0030	LOT 038 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9	649	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MARK & BARBARA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	12/16/2025
			0	0	Paid	$17.51	$17.51	$35.02	KNIGHT, MARK & BARBARA
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-277-003									
CA209108 YORK, BERNARD & RUBY	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
KNIGHT, BARBARA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1369 CO RD 880 E	0030	LOT 039 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9	573	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MARK A & BARBARA J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.46	$15.46	$30.92	09/05/2025
			0	0	Paid	$15.46	$15.46	$30.92	KNIGHT, MARK A & BARBARA J
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-21-277-002									
CA209109 YORK, BERNARD & RUBY	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KNIGHT, BARBARA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1369 CO RD 880 E	0030	LOT 040 BLK 000 PLT 400 PONT-CA SUB DIV PT SE NE 21-5-9	649	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MARK A & BARBARA J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	09/05/2025
			0	0	Paid	$17.51	$17.51	$35.02	KNIGHT, MARK A & BARBARA J
			649	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-277-001										
CA209110	YORK, BERNARD & RUBY	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KNIGHT, BARBARA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1369 CO RD 880 E		0030	LOT 041 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, MARK A & BARBARA J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	09/05/2025
				0	0	Paid	$17.51	$17.51	$35.02	KNIGHT, MARK A & BARBARA J
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-001										
CA209111	GILPIN, BILL J	CAH05		0	0	Tax Due	$192.77	$192.77	$385.54	First Installment
GILPIN, BILL J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
880 CO RD 1368 N		0040	LOT 042 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 346-139 410-186 2010-9437	6,495	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,144	0	Total Due	$192.77	$192.77	$385.54	11/12/2025
				0	0	Paid	$192.77	$192.77	$385.54	GILPIN, BILL J
				7,144	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-002										
CA209112	GILPIN, BILL J	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
GILPIN, BILL J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
880 CO RD 1368 N		0030	LOT 043 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 346-139 410-186 2010-9437	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/12/2025
				0	0	Paid	$17.51	$17.51	$35.02	GILPIN, BILL J
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-003										
CA209113	GILPIN, BILL J	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
GILPIN, BILL J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
880 CO RD 1368 N		0030	LOT 044 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 346-141 410-186 2010-9437	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/12/2025
				0	0	Paid	$17.51	$17.51	$35.02	GILPIN, BILL J
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-004										
CA209114	KIEFER, DARREL K & JO ANN	CAH05		0	0	Tax Due	$113.98	$113.98	$227.96	First Installment
KIEFER, DARREL K & JO ANN		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
882 CO RD 1368 N		0040	LOT 045 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	KIEFER, DARREL K & JO ANN
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	3,575	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,224	0	Total Due	$113.98	$113.98	$227.96	11/12/2025
				0	0	Paid	$113.98	$113.98	$227.96	KIEFER, DARREL K & JO ANN
				4,224	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-278-005									
CA209115 COLUMBIA, JANICE E	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KINGERY, IMOGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0030	LOT 046 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV SE NE 21-5-9 2019-8770	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-8868	649	0	Total Due	$17.51	$17.51	$35.02	08/28/2025
			0	0	Paid	$17.51	$17.51	$35.02	COLUMBIA, JANICE E & JEAN KINGEF
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-006									
CA209116 COLUMBIA, JANICE E	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KINGERY, IMOGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0030	LOT 047 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 2019-8770	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-8868	649	0	Total Due	$17.51	$17.51	$35.02	08/28/2025
			0	0	Paid	$17.51	$17.51	$35.02	COLUMBIA, JANICE E & JEAN KINGEF
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-007									
CA209201 COLUMBIA, JANICE E	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
KINGERY, IMOGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0030	LOT 048 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 2019-8868	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$17.51	$17.51	$35.02	08/28/2025
			0	0	Paid	$17.51	$17.51	$35.02	COLUMBIA, JANICE E & JEAN KINGEF
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-008									
CA209202 JOHNSON, EARNEST D SR	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
JOHNSON, EARNEST D SR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
403 CORA ST	0030	LOT 049 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 384-338 389-127	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		399-226 416-73 429-32	649	0	Total Due	$17.51	$17.51	$35.02	11/07/2025
		2017-6501	0	0	Paid	$17.51	$17.51	$35.02	JOHNSON, EARNEST D
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-009									
CA209203 JOHNSON, EARNEST D SR	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
JOHNSON, EARNEST D SR	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
403 CORA ST	0030	LOT 050 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 404-126 416-73	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		429-32 2017-6501 2019-7114	649	0	Total Due	$17.51	$17.51	$35.02	11/07/2025
			0	0	Paid	$17.51	$17.51	$35.02	JOHNSON, EARNEST D
			649	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-278-010										
CA209204	JOHNSON, EARNEST D SR	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
JOHNSON, EARNEST D SR		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
403 CORA ST		0030	LOT 051 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 404-126 416-73 429-32 2017-6501 2019-7114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/07/2025
				0	0	Paid	$17.51	$17.51	$35.02	JOHNSON, EARNEST D
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-011										
CA209205	WILSON, JOYCE	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
WILSON, JOYCE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
892 CO RD 1368 N		0030	LOT 052 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 404-97	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/13/2025
				0	0	Paid	$17.51	$17.51	$35.02	FIRST BANK ESCROW
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-012										
CA209206	WILSON, JOYCE	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
WILSON, JOYCE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
892 CO RD 1368 N		0030	LOT 053 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 198-283 404-97	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/13/2025
				0	0	Paid	$17.51	$17.51	$35.02	FIRST BANK ESCROW
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-013										
CA209207	WILSON, JOYCE	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
WILSON, JOYCE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
892 CO RD 1368 N		0030	LOT 054 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 198-283 404-97	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	11/13/2025
				0	0	Paid	$17.51	$17.51	$35.02	FIRST BANK ESCROW
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-014										
CA209208	YORK, JAMES R JUNE & MICHAEL	CAH05		0	0	Tax Due	$17.51	$17.51	$35.02	First Installment
YORK, JAMES R JUNE & MICHAEL		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
908 SMITH ST		0030	LOT 055 BLK 000 PLT 400 PONT-CA LAKE	649	0	Pen. Due	$0.00	$0.00	$0.00	YORK, JAMES R JUNE & MICHAEL
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 410-221 411-239	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$17.51	$17.51	$35.02	09/18/2025
				0	0	Paid	$17.51	$17.51	$35.02	YORK, JAMES R JUNE & MICHAEL
				649	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-278-015									
CA209209 YORK, JAMES R JUNE & MICHAEL	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
YORK, JAMES R JUNE & MICHAEL	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
908 SMITH ST	0030	LOT 056 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, JAMES R JUNE & MICHAEL
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 410-221 411-239	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	**Total Due**	$17.51	$17.51	**$35.02**	09/18/2025
			0	0	**Paid**	$17.51	$17.51	**$35.02**	YORK, JAMES R JUNE & MICHAEL
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-016									
CA209210 YORK, JAMES R JUNE & MICHAEL	CAH05		0	0	**Tax Due**	$10.15	$10.15	**$20.30**	**First Installment**
YORK, JAMES R JUNE & MICHAEL	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
908 SMITH ST	0030	LOT 057 BLK 000 PLT 400 PONT-CA LAKE	376	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, JAMES R JUNE & MICHAEL
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 W/2 L57 411-239	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			376	0	**Total Due**	$10.15	$10.15	**$20.30**	09/18/2025
			0	0	**Paid**	$10.15	$10.15	**$20.30**	YORK, JAMES R JUNE & MICHAEL
			376	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-017									
CA209211 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$10.15	$10.15	**$20.30**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 057 BLK 000 PLT 400 PONT-CA LAKE	376	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 E/2 L57 342-119 2015-13462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			376	0	**Total Due**	$10.15	$10.15	**$20.30**	09/17/2025
			0	0	**Paid**	$10.15	$10.15	**$20.30**	SIEGEL, ANGELA
			376	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-018									
CA209212 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 058 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119 2015-13462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	**Total Due**	$17.51	$17.51	**$35.02**	09/17/2025
			0	0	**Paid**	$17.51	$17.51	**$35.02**	SIEGEL, ANGELA
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-019									
CA209213 SIEGEL, ROGER D & ANGELA	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
SIEGEL, ROGER D & ANGELA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1379 CO RD 900 E	0030	LOT 059 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIEGEL, ANGELA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 342-119 2015-13462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	**Total Due**	$17.51	$17.51	**$35.02**	09/17/2025
			0	0	**Paid**	$17.51	$17.51	**$35.02**	SIEGEL, ANGELA
			649	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-278-037									
CA209214 BASS, MARION E JR & MARILYN TI	CAH05		0	0	Tax Due	$24.72	$24.72	**$49.44**	**First Installment**
BASS, MARION E JR & MARILYN TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
896 CO RD 1368 N	0030	LOT 060 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 434-175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-3008	**916**	0	Total Due	$24.72	$24.72	**$49.44**	11/13/2025
			0	0	Paid	$24.72	$24.72	**$49.44**	FIRST BANK ESCROW
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-278-036									
CA209215 BASS, MARION E JR & MARILYN TI	CAH05		0	0	Tax Due	$308.53	$308.53	**$617.06**	**First Installment**
BASS, MARION E JR & MARILYN TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
896 CO RD 1368 N	0040	LOT 061 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 434-175	10,518	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-3008	**11,434**	0	Total Due	$308.53	$308.53	**$617.06**	11/13/2025
			0	0	Paid	$308.53	$308.53	**$617.06**	FIRST BANK ESCROW
			11,434	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-278-035									
CA209216 BASS, MARION E JR & MARILYN TI	CAH05	896 CO RD 1368 N	0	0	Tax Due	$175.42	$175.42	**$350.84**	**First Installment**
BASS, MARION E JR & MARILYN TR	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
896 CO RD 1368 N	0040	LOT 062 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 434-175	26,015	10,088	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2009-3008)	**27,589**	0	Total Due	$175.42	$175.42	**$350.84**	11/13/2025
			0	0	Paid	$175.42	$175.42	**$350.84**	FIRST BANK ESCROW
			6,501	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-278-034									
CA209301 BASS, MARION E JR & MARILYN TI	CAH05		0	0	Tax Due	$72.02	$72.02	**$144.04**	**First Installment**
BASS, MARION E JR & MARILYN TR	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
896 CO RD 1368 N	0040	LOT 063 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 434-175	1,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-3008	**2,669**	0	Total Due	$72.02	$72.02	**$144.04**	11/13/2025
			0	0	Paid	$72.02	$72.02	**$144.04**	FIRST BANK ESCROW
			2,669	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-278-033									
CA209302 WOOLSEY, STACEY	CAH05	894 CO RD 1368 N	0	0	Tax Due	$181.06	$181.06	**$362.12**	**First Installment**
WOOLSEY, STACEY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0040	LOT 064 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (208-600)	5,136	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-6577 2013-7234 2014-2573	**6,710**	0	Total Due	$181.06	$181.06	**$362.12**	09/12/2025
			0	0	Paid	$181.06	$181.06	**$362.12**	WOOLSEY, STACEY
			6,710	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-278-032										
CA209303	WILSON, JOYCE	CAH05	892 CO RD 1368 N	0	0	**Tax Due**	$558.66	$558.66	**$1,117.32**	**First Installment**
WILSON, JOYCE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
892 CO RD 1368 N		0040	LOT 065 BLK 000 PLT 400 PONT-CA LAKE	1,844	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 L65 & 10' E	31,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SIDE L66 (198-283) 404-97	**33,704**	0	**Total Due**	$558.66	$558.66	**$1,117.32**	11/13/2025
				0	0	**Paid**	$558.66	$558.66	**$1,117.32**	FIRST BANK ESCROW
				22,704	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-031										
CA209304	WILSON, JOYCE	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
WILSON, JOYCE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
892 CO RD 1368 N		0030	LOT 066 BLK 000 PLT 400 PONT-CA LAKE	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 W 40' L66	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			198-283 404-97	**649**	0	**Total Due**	$17.51	$17.51	**$35.02**	11/13/2025
				0	0	**Paid**	$17.51	$17.51	**$35.02**	FIRST BANK ESCROW
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-030										
CA209305	WILSON, JOYCE	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
WILSON, JOYCE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
892 CO RD 1368 N		0030	LOT 067 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 404-97	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	11/13/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	FIRST BANK ESCROW
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-029										
CA209306	JOHNSON, EARNEST D SR	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
JOHNSON, EARNEST D SR		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
403 CORA ST		0030	LOT 068 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 404-126 416-73	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			429-32 2017-6501 2019-7114	**916**	0	**Total Due**	$24.72	$24.72	**$49.44**	11/07/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	JOHNSON, EARNEST D
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-028										
CA209307	JOHNSON, EARNEST D SR	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
JOHNSON, EARNEST D SR		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
403 CORA ST		0030	LOT 069 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 404-126 416-73	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			429-32 2017-6501 2019-7114	**916**	0	**Total Due**	$24.72	$24.72	**$49.44**	11/07/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	JOHNSON, EARNEST D
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-278-027									
CA209308 JOHNSON, EARNEST D SR	CAH05	886 CO RD 1368 N	0	0	Tax Due	$56.53	$56.53	$113.06	First Installment
JOHNSON, EARNEST D SR	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
403 CORA ST	0030	LOT 070 BLK 000 PLT 400 PONT-CA LAKE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 384-338 389-127 399-226 416-73 429-32 2017-6501 2019-7114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$56.53	$56.53	$113.06	11/07/2025
			0	0	Paid	$56.53	$56.53	$113.06	JOHNSON, EARNEST D
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-026									
CA209309 COLUMBIA, JANICE E	CAH05	884 CO RD 1368 N	0	0	Tax Due	$38.32	$38.32	$76.64	First Installment
KINGERY, IMOGENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0040	LOT 071 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (243-454) 2019-8868	24,850	14,004	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,424	0	Total Due	$38.32	$38.32	$76.64	08/28/2025
			0	0	Paid	$38.32	$38.32	$76.64	COLUMBIA, JANICE E & JEAN KINGEF
			1,420	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-025									
CA209310 COLUMBIA, JANICE E	CAH05		0	0	Tax Due	$24.72	$24.72	$49.44	First Installment
KINGERY, IMOGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0030	LOT 072 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 2019-8868	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.72	$24.72	$49.44	08/28/2025
			0	0	Paid	$24.72	$24.72	$49.44	COLUMBIA, JANICE E & JEAN KINGEF
			916	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-023									
CA209311 KIEFER, DARREL K & JO ANN	CAH05	882 CO RD 1368 N	0	0	Tax Due	$160.66	$160.66	$321.32	First Installment
KIEFER, DARREL K & JO ANN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
882 CO RD 1368 N	0040	LOT 074 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	KIEFER, DARREL K & JO ANN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (261-128)	21,342	5,962	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,916	0	Total Due	$160.66	$160.66	$321.32	11/12/2025
			0	0	Paid	$160.66	$160.66	$321.32	KIEFER, DARREL K & JO ANN
			5,954	0	Unpaid	$0.00	$0.00	$0.00	
13-21-278-024									
CA209312 COLUMBIA, JANICE E	CAH05		0	0	Tax Due	$24.72	$24.72	$49.44	First Installment
KINGERY, IMOGENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
884 CO RD 1368 N	0030	LOT 073 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$0.00	$0.00	$0.00	COLUMBIA, JANICE E & JEAN KINGEF
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 2019-8868	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.72	$24.72	$49.44	08/28/2025
			0	0	Paid	$24.72	$24.72	$49.44	COLUMBIA, JANICE E & JEAN KINGEF
			916	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-278-022										
CA209313	GILPIN, BILL J	CAH05	880 CO RD 1368 N	0	0	**Tax Due**	$379.04	$379.04	**$758.08**	**First Installment**
GILPIN, BILL J		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
880 CO RD 1368 N		0040	LOT 075 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 370-190	23,473	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(2010-9437)	**25,047**	0	**Total Due**	$379.04	$379.04	**$758.08**	11/12/2025
				0	0	**Paid**	$379.04	$379.04	**$758.08**	GILPIN, BILL J
				14,047	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-021										
CA209314	GILPIN, BILL J	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
GILPIN, BILL J		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
880 CO RD 1368 N		0030	LOT 076 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 370-190	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-9437	**916**	0	**Total Due**	$24.72	$24.72	**$49.44**	12/15/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	GILPIN, BILL J
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-278-020										
CA209315	GILPIN, BILL J	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
GILPIN, BILL J		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
880 CO RD 1368 N		0030	LOT 077 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILPIN, BILL J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 370-190	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-9437	**916**	0	**Total Due**	$24.72	$24.72	**$49.44**	11/12/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	GILPIN, BILL J
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-001										
CA209316	CARNEY, AMBER	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
CARNEY, AMBER		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 311		0030	LOT 078 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARNEY, AMBER
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 021-8930	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	11/19/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	AC OIL PRODUCER LLC
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-002										
CA209401	CARNEY, AMBER	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
CARNEY, AMBER		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 311		0030	LOT 079 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARNEY, AMBER
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 2021-8930	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	11/19/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	AC OIL PROPERTIES
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-276-003										
CA209402	CARNEY, AMBER	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
CARNEY, AMBER		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 311		0030	LOT 080 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARNEY, AMBER
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 2021-8930	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	11/19/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	AC OIL PRODUCER LLC
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-004										
CA209403	YORK, BERNARD & RUBY	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
KNIGHT, BARBARA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1369 CO RD 880 E		0030	LOT 081 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, MARK A & BARBARA J
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	09/05/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	KNIGHT, MARK A & BARBARA J
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-005										
CA209404	POWELL, MATTHEW C	CAH05	1373 CO RD 880 E	0	0	**Tax Due**	$586.81	$586.81	**$1,173.62**	**First Installment**
POWELL, MATTHEW C		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1373 CO RD 880 E		0040	LOT 082 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 432-307	26,173	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,747	0	**Total Due**	$586.81	$586.81	**$1,173.62**	11/14/2025
				0	0	**Paid**	$586.81	$586.81	**$1,173.62**	Cotality Tax Service (prev Corelogic)
				21,747	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-006										
CA209405	POWELL, MATTHEW C	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
POWELL, MATTHEW C		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/10/2025
1373 CO RD 880 E		0030	LOT 083 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$1.11	$0.37	**$1.48**	POWELL, MATTHEW C
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 432-307	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$25.83	$25.09	**$50.92**	12/10/2025
				0	0	**Paid**	$25.83	$25.09	**$50.92**	POWELL, MATTHEW C
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-007										
CA209406	POWELL, MATTHEW C	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
POWELL, MATTHEW C		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/10/2025
1373 CO RD 880 E		0030	LOT 084 BLK 000 PLT 400 PONT-CA LAKE	916	0	**Pen. Due**	$1.11	$0.37	**$1.48**	POWELL, MATTHEW C
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 432-307	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$25.83	$25.09	**$50.92**	12/10/2025
				0	0	**Paid**	$25.83	$25.09	**$50.92**	POWELL, MATTHEW C
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-276-008									
CA209407 KNIGHT, MARK A & BARBARA J	CAH05	1369 CO RD 880 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNIGHT, MARK A & BARBARA J	5.39664	CARMI, IL 62821	0	1,805	DRN Due	$0.00	$0.00	**$0.00**	
1369 CO RD 880 E	0040	LOT 085 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (269-163)	16,180	15,949	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,754	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-276-009									
CA209408 KNIGHT, MARK A & BARBARA J	CAH05		0	0	Tax Due	$24.72	$24.72	**$49.44**	**First Installment**
KNIGHT, MARK A & BARBARA J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1369 CO RD 880 E	0030	LOT 086 BLK 000 PLT 400 PONT-CA LAKE	916	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MARK A & BARBARA J
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$24.72	$24.72	**$49.44**	09/05/2025
			0	0	Paid	$24.72	$24.72	**$49.44**	KNIGHT, MARK A & BARBARA J
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-276-010									
CA209409 BAXLEY, LISA D	CAH05	1367 CO RD 880 E	0	0	Tax Due	$442.74	$442.74	**$885.48**	**First Installment**
BAXLEY, LISA D	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 EAST ST	0040	LOT 087 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY, ROBERT & LISA
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 (185-107)	14,834	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		394-319 433-103 2011-14521 2014-2072	**16,408**	0	Total Due	$442.74	$442.74	**$885.48**	09/19/2025
			0	0	Paid	$442.74	$442.74	**$885.48**	BAXLEY, ROBERT & LISA
			16,408	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-276-011									
CA209410 SHORB, KAREN LEANNE	CAH05	1365 CO RD 880 E	0	0	Tax Due	$20.97	$20.97	**$41.94**	**First Installment**
SPELLER, FRANCIS P & MAUREEN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1365 CO RD 880 E	0040	LOT 088 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHORB, KAREN LEANNE
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 352-46 427-166	17,646	7,443	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(440-224) 2012-5578	**19,220**	0	Total Due	$20.97	$20.97	**$41.94**	09/04/2025
			0	0	Paid	$20.97	$20.97	**$41.94**	SHORB, KAREN LEANNE
			777	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-276-012									
CA209411 SCHANZLE, JAMES R & LYNN	CAH05	1363 CO RD 880 E	0	0	Tax Due	$803.00	$803.00	**$1,606.00**	**First Installment**
SCHANZLE, JAMES R & LYNN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1363 CO RD 880 E	0040	LOT 089 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SCHANZLE, JAMES R & LYNN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 335-23	39,185	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(377-172)	**40,759**	0	Total Due	$803.00	$803.00	**$1,606.00**	08/26/2025
			0	0	Paid	$803.00	$803.00	**$1,606.00**	SCHANZLE, JAMES R & LYNN
			29,759	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-281-001									
CA209412 SCHANZLE, JAMES R & LYNN	CAH05		0	0	Tax Due	$247.82	$247.82	**$495.64**	**First Installment**
SCHANZLE, JAMES R & LYNN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1363 CO RD 880 E	0040	LOT 090 BLK 000 PLT 400 PONT-CA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHANZLE, JAMES R & LYNN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 335-23 377-172	7,967	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,184	0	Total Due	$247.82	$247.82	**$495.64**	08/26/2025
			0	0	Paid	$247.82	$247.82	**$495.64**	SCHANZLE, JAMES R & LYNN
			9,184	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-002									
CA209413 SCHANZLE, JAMES R & LYNN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
SCHANZLE, JAMES R & LYNN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
1363 CO RD 880 E	0030	LOT 091 BLK 000 PLT 400 PONT-CA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHANZLE, JAMES R & LYNN
CARMI, IL 62821	0.0000	SUB DIV PT SE NE 21-5-9 335-23 377-172	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	08/26/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	SCHANZLE, JAMES R & LYNN
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-003									
CA209414 SHORB, KAREN L	CAH05	885 CO RD 1362 N	0	0	Tax Due	$512.47	$512.47	**$1,024.94**	**First Installment**
PNC MORTGAGE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 092 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	SUB DIV PT SE NE 21-5-9 (213-76) 416-164	23,418	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		416-166 2012-7155 2015-11848	**24,992**	0	Total Due	$512.47	$512.47	**$1,024.94**	11/14/2025
			0	0	Paid	$512.47	$512.47	**$1,024.94**	Cotality Tax Service (prev Corelogic)
			18,992	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-004									
CA209415 SHORB, KAREN L	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
PNC MORTGAGE,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 093 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	SUB DIV PT SE NE 21-5-9 213-76 416-164	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		416-166 2012-7155 2015-11848	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	11/14/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	Cotality Tax Service (prev Corelogic)
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-005									
CA209416 SHORB, KAREN L	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
PNC MORTGAGE,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 094 BLK 000 PLT 400 PONT-CA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	SUB DIV PT SE NE 21-5-9 213-76 416-164	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		416-166 2012-7155 2015-11848	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	11/14/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	Cotality Tax Service (prev Corelogic)
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-281-006									
CA209501 WARRICK, CHARLES R & MONA L	CAH05	887 CO RD 1362 N	0	0	Tax Due	$407.07	$407.07	**$814.14**	**First Installment**
WARRICK, CHARLES R & MONA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
887 CO RD 1362 N	0040	LOT 095 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 365-272 2016-9593	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	WARRICK, CHARLES R & MONA
CARMI, IL 62821	0.0000		19,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,086	0	Total Due	$407.07	$407.07	**$814.14**	12/01/2025
			0	0	Paid	$407.07	$407.07	**$814.14**	WARRICK, CHARLES R & MONA L
Notes			**15,086**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-007									
CA209502 WARRICK, CHARLES R & MONA L	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
WARRICK, CHARLES R & MONA L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
887 CO RD 1362 N	0030	LOT 096 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 365-272 2016-9593	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	WARRICK, CHARLES R & MONA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	12/01/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	WARRICK, CHARLES R & MONA L
Notes			**1,217**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-014									
CA209503 WHITLER, ROBERT J	CAH05	893 CO RD 1362 N	0	0	Tax Due	$22.29	$22.29	**$44.58**	**First Installment**
WHITLER, ROBERT J	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
893 CO RD 1362 N	0030	LOT 097 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 L97 & S 33' L98 (217-175) 2008-6891 2008-6893 2012-6045	826	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLER, ALAN & WHITLER, KENDAL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$22.29	$22.29	**$44.58**	09/08/2025
			0	0	Paid	$22.29	$22.29	**$44.58**	WHITLER, ALAN & WHITLER, KENDAL
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-008									
CA209504 WHITLER, ROBERT J	CAH05	893 CO RD 1362 N	0	0	Tax Due	$686.59	$686.59	**$1,373.18**	**First Installment**
WHITLER, ROBERT J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
893 CO RD 1362 N	0040	LOT 000 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 PT S BOUNDRY HIAWATHA DR S TO COR WATER MARK NE TO SE L97 217-175 2008-6891 2008-6893 2012-6045	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLER, ALAN & WHITLER, KENDAL
CARMI, IL 62821	1.4300		28,791	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,445	0	Total Due	$686.59	$686.59	**$1,373.18**	09/08/2025
			0	0	Paid	$686.59	$686.59	**$1,373.18**	WHITLER, ALAN & WHITLER, KENDAL
			25,445	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-281-013									
CA209505 SAMSON, STEVE E & SHARON KA'	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
SAMSON, STEVE E	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
895 CO RD 1362 N	0030	LOT 098 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 17' W N SIDE L98	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SAMSON, STEVE E & SHARON KAY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	08/19/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	SAMSON, STEVE E & SHARON KAY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-281-012										
CA209506	SAMSON, STEVE E & SHARON KA\	CAH05	895 CO RD 1362 N	0	0	**Tax Due**	$815.68	$815.68	**$1,631.36**	**First Installment**
SAMSON, STEVE E		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
895 CO RD 1362 N		0040	LOT 099 BLK 000 PLT 400 PONT-CA LAKE	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMSON, STEVE E & SHARON KAY
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	41,655	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				43,229	0	**Total Due**	$815.68	$815.68	**$1,631.36**	08/19/2025
				0	0	**Paid**	$815.68	$815.68	**$1,631.36**	SAMSON, STEVE E & SHARON KAY
				32,229	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-281-011										
CA209507	SAMSON, STEVE E & SHARON KA\	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
SAMSON, STEVE E		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
895 CO RD 1362 N		0030	LOT 100 BLK 000 PLT 400 PONT-CA LAKE	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAMSON, STEVE E & SHARON KAY
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	08/19/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	SAMSON, STEVE E & SHARON KAY
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-281-010										
CA209508	MEHRHOFF, LOREE L	CAH05	897 CO RD 1362 N	0	0	**Tax Due**	$371.75	$371.75	**$743.50**	**First Installment**
FIRST NATIONAL BANK		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST		0040	LOT 101 BLK 000 PLT 400 PONT-CA LAKE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 425-90	18,203	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-4215 2016-9802	**19,777**	0	**Total Due**	$371.75	$371.75	**$743.50**	11/13/2025
				0	0	**Paid**	$371.75	$371.75	**$743.50**	FIRST BANK ESCROW
				13,777	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-281-009										
CA209509	MEHRHOFF, LOREE L	CAH05		0	0	**Tax Due**	$32.84	$32.84	**$65.68**	**First Installment**
FIRST NATIONAL BANK		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST		0030	LOT 102 BLK 000 PLT 400 PONT-CA LAKE	1,217	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 424-219 425-90	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-9802	**1,217**	0	**Total Due**	$32.84	$32.84	**$65.68**	11/13/2025
				0	0	**Paid**	$32.84	$32.84	**$65.68**	FIRST BANK ESCROW
				1,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-276-013										
CA209510	SCHANZLE, JAMES R & LYNN	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
SCHANZLE, JAMES R & LYNN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
1363 CO RD 880 E		0030	LOT 103 BLK 000 PLT 400 PONT-CA LAKE	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHANZLE, JAMES R & LYNN
CARMI, IL 62821		0.0000	SUB DIV PT SE NE 21-5-9 377-172	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	08/26/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	SCHANZLE, JAMES R & LYNN
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-280-001									
CA209511 PIERSON, LARRY G & WOLF, STEL	CAH05		0	0	Tax Due	$148.19	$148.19	**$296.38**	**First Installment**
PIERSON, LARRY G	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
115 MCARTHUR PLACE	0060	LOT 000 BLK 000 PLT 400 PONT-CA LAKE SUB DIV PT SE NE 21-5-9 (OLD PAVIL & PICNIC AREA) 334-273 2013-1692	4,799	0	Pen. Due	$0.00	$0.00	**$0.00**	PIERSON, LARRY & WILLIAM
CARMI, IL 62821	4.7800		693	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,492	0	Total Due	$148.19	$148.19	**$296.38**	08/20/2025
			0	0	Paid	$148.19	$148.19	**$296.38**	PIERSON, LARRY & WILLIAM
			5,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-256-006									
CA209601 WOOLSEY, STACEY	CAH05	874 CO RD 1350 N	0	0	Tax Due	$49.76	$49.76	**$99.52**	**First Installment**
WOOLSEY, STACEY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0030	LOT 001 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 423-173 2014-22279 2015-11446 2015-11450 2017-10001 2017-9999 2017-11407	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$49.76	$49.76	**$99.52**	09/12/2025
			0	0	Paid	$49.76	$49.76	**$99.52**	WOOLSEY, STACEY
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-256-005									
CA209602 WOOLSEY, STACEY	CAH05		0	0	Tax Due	$49.76	$49.76	**$99.52**	**First Installment**
WOOLSEY, STACEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0030	LOT 002 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 423-173 2014-22279 2015-11446 2015-11450 2017-10001 2017-9999 2017-11407	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$49.76	$49.76	**$99.52**	09/12/2025
			0	0	Paid	$49.76	$49.76	**$99.52**	WOOLSEY, STACEY
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-256-004									
CA209603 WOOLSEY, STACEY	CAH05		0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
WOOLSEY, STACEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0030	LOT 003 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 423-173 2014-22279 2015-11446 2015-11450 2017-10001 2017-9999 2017-11407	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$39.64	$39.64	**$79.28**	09/12/2025
			0	0	Paid	$39.64	$39.64	**$79.28**	WOOLSEY, STACEY
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-256-003									
CA209604 CARPENTER, JOSHUA R	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 000 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 E 100' ALONG RD 401-140 2010-1949	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/13/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	FIRST BANK ESCROW
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-256-002									
CA209605 CARPENTER, JOSHUA R	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 000 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 CENTER 100' ALONG RD 401-140 2010-1949	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/13/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	FIRST BANK ESCROW
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-256-001									
CA209606 CARPENTER, JOSHUA R	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 000 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 (BAL OF UNNUMB) 401-140 2010-1949	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/13/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	FIRST BANK ESCROW
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-012									
CA209607 POLLARD, RAYMOND E & ARLEEN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
POLLARD, RAYMOND E & ARLEEN M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1353 CO RD 865 E	0030	LOT 004 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 343-70 360-275 427-214 434-273 2014-18036 2017-11559	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	11/14/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	Cotality Tax Service (prev Corelogic)
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-011									
CA209608 POLLARD, RAYMOND E & ARLEEN	CAH05	1353 CO RD 865 E	0	0	Tax Due	$1,213.98	$1,213.98	**$2,427.96**	**First Installment**
POLLARD, RAYMOND E & ARLEEN M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1353 CO RD 865 E	0040	LOT 005 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 343-70 360-275 427-214 434-273 2014-18036 2017-11559	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		49,416	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,990	0	Total Due	$1,213.98	$1,213.98	**$2,427.96**	11/14/2025
			0	0	Paid	$1,213.98	$1,213.98	**$2,427.96**	Cotality Tax Service (prev Corelogic)
			44,990	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-255-001									
CA209609 CARPENTER, JOHN R & SANDRA K	CAH05	1354 CO RD 865 E	0	0	Tax Due	$522.72	$522.72	**$1,045.44**	**First Installment**
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 006 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 389-70 389-72 421-1 2010-2705 2010-2707	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		24,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,372	0	Total Due	$522.72	$522.72	**$1,045.44**	11/13/2025
			0	0	Paid	$522.72	$522.72	**$1,045.44**	FIRST BANK ESCROW
			19,372	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-255-002									
CA209610 CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
SERVION, INC.	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 007 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	SUB DIV PT SW NE 21-5-9 389-70 389-72 421-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-2705 2010-2707	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	11/13/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	FIRST BANK ESCROW
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-255-003									
CA209611 BROWN, ROBERT M & ALICE F	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
BROWN, ROBERT M & ALICE F	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
3215 HAWTHORNE BLVD	0030	LOT 008 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	LAUREN WEIBLE
ST LOUIS, MO 63104	0.0000	SUB DIV PT SW NE 21-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$42.47	$42.47	**$84.94**	10/08/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	LAUREN WEIBLE
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-255-004									
CA209612 MEHAFFEY, J DIANE	CAH05	869 CO RD 1358 N	0	0	Tax Due	$153.19	$153.19	**$306.38**	**First Installment**
MEHAFFEY, J DIANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
869 CO RD 1358 N	0040	LOT 009 BLK 000 PLT 405 PONTCA LAKE	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEHAFFEY, J D
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 (305-217)	15,103	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,677	0	Total Due	$153.19	$153.19	**$306.38**	11/14/2025
			0	0	Paid	$153.19	$153.19	**$306.38**	MEHAFFEY, J D
			5,677	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-255-005									
CA209613 FIVEOAKS PROPERTIES, LLC	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
FIVEOAKS PROPERTIES, LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1291 IL HWY 1	0030	LOT 010 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN MITCHELL
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2009-1854 2011-12293 2017-12829 2018-7239 2022-6446	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	RYAN MITCHELL
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-019									
CA209614 FIVEOAKS PROPERTIES, LLC	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
FIVEOAKS PROPERTIES, LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1291 IL HWY 1	0030	LOT 011 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN MITCHELL
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2009-1854 2011-12290 2018-7239 2022-6446	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	RYAN MITCHELL
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-252-018									
CA209615 FIVEOAKS PROPERTIES, LLC	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
FIVEOAKS PROPERTIES, LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1291 IL HWY 1	0030	LOT 012 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN MITCHELL
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2009-1854 2011-12290 2018-7239 2022-6446	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	RYAN MITCHELL
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-017									
CA209616 FIVEOAKS PROPERTIES, LLC	CAH05	868 CO RD 1358 N	0	0	Tax Due	$558.85	$558.85	**$1,117.70**	**First Installment**
FIVEOAKS PROPERTIES, LLC	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1291 IL HWY 1	0040	LOT 013 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN MITCHELL
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2009-1854 2011-12290 2017-7239 2022-6446	19,137	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,711	0	Total Due	$558.85	$558.85	**$1,117.70**	09/24/2025
			0	0	Paid	$558.85	$558.85	**$1,117.70**	RYAN MITCHELL
			20,711	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-016									
CA209701 HARRIS, ROBIN	CAH05	866 CO RD 1358 N	0	0	Tax Due	$498.33	$498.33	**$996.66**	**First Installment**
HARRIS, ROBIN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
133 FAIR ST	0040	LOT 014 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$22.42	$7.47	**$29.89**	HARRIS, JUANITA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 (193-613) 2011-7401 2018-7933 2018-9658	22,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,468	0	Total Due	$520.75	$505.80	**$1,026.55**	11/26/2025
			0	0	Paid	$520.75	$505.80	**$1,026.55**	HARRIS, JUANITA
			18,468	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-015									
CA209702 HARRIS, ROBIN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
HARRIS, JUANITA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
866 CO RD 1358 N	0030	LOT 015 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$1.48	$0.49	**$1.97**	HARRIS, JUANITA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2011-7401 2018-9658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$34.32	$33.33	**$67.65**	11/26/2025
			0	0	Paid	$34.32	$33.33	**$67.65**	HARRIS, JUANITA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-014									
CA209703 HARRIS, ROBIN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
HARRIS, JUANITA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
866 CO RD 1358 N	0030	LOT 016 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$1.48	$0.49	**$1.97**	HARRIS, JUANITA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 323-315 2011-7401 2018-9658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$34.32	$33.33	**$67.65**	11/26/2025
			0	0	Paid	$34.32	$33.33	**$67.65**	HARRIS, JUANITA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-252-013									
CA209704 MARSHALL, MICHAEL TODD	CAH05	1358 CO RD 865 E	0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
MARSHALL, MICHAEL TODD	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1360 CO RD 865 E	0030	LOT 017 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 (186-340) 419-5	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-9084 2014-5039	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	11/10/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-012									
CA209705 MARSHALL, MICHAEL TODD	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
MARSHALL, MICHAEL TODD	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1360 CO RD 865 E	0030	LOT 018 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2008-9084	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-5039	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	11/10/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	ONLINE
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-011									
CA209706 MARSHALL, MICHAEL TODD	CAH05	1360 CO RD 865 E	0	0	Tax Due	$1,015.70	$1,015.70	**$2,031.40**	**First Installment**
CORELOGIC TAX SERVICE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
3001 HACKBERRY RD	0040	LOT 019 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
IRVING, TX 75063-0156	0.0000	SUB DIV PT SW NE 21-5-9 405-9	42,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-22440	**43,642**	0	Total Due	$1,015.70	$1,015.70	**$2,031.40**	11/10/2025
			0	0	Paid	$1,015.70	$1,015.70	**$2,031.40**	ONLINE
			37,642	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-010									
CA209707 MARSHALL, MICHAEL TODD	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
CORELOGIC TAX SERVICE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
3001 HACKBERRY RD	0030	LOT 020 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
IRVING, TX 75063-0156	0.0000	SUB DIV PT SW NE 21-5-9 405-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-22440	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	11/10/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	ONLINE
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-009									
CA209708 MARSHALL, MICHAEL TODD	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
CORELOGIC TAX SERVICE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
3001 HACKBERRY RD	0030	LOT 021 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
IRVING, TX 75063-0156	0.0000	SUB DIV PT SW NE 21-5-9 405-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-22440	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	11/10/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	ONLINE
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-252-004									
CA209713 THOMPSON, AMANDA S & HALE, C	CAH05		0	0	**Tax Due**	$134.89	$134.89	**$269.78**	**First Installment**
HALE, JOHN & DEBORAH	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1368 CO RD 865 E	0040	LOT 026 BLK 000 PLT 405 PONTCA LAKE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, JOHN & DEBORAH
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 438-349	3,425	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,999	0	**Total Due**	$134.89	$134.89	**$269.78**	11/19/2025
			0	0	**Paid**	$134.89	$134.89	**$269.78**	HALE, JOHN & DEBORAH
			4,999	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-252-003									
CA209714 THOMPSON, AMANDA S & HALE, C	CAH05	1368 CO RD 865 E	0	0	**Tax Due**	$543.36	$543.36	**$1,086.72**	**First Installment**
HALE, JOHN & DEBORAH	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1368 CO RD 865 E	0040	LOT 027 BLK 000 PLT 405 PONTCA LAKE	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, JOHN & DEBORAH
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 438-349	29,563	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,137	0	**Total Due**	$543.36	$543.36	**$1,086.72**	11/19/2025
			0	0	**Paid**	$543.36	$543.36	**$1,086.72**	HALE, JOHN & DEBORAH
			20,137	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-252-002									
CA209715 THOMPSON, AMANDA S & HALE, C	CAH05		0	0	**Tax Due**	$32.84	$32.84	**$65.68**	**First Installment**
HALE, JOHN & DEBORAH	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1368 CO RD 865 E	0030	LOT 028 BLK 000 PLT 405 PONTCA LAKE	1,217	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HALE, JOHN & DEBORAH
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 438-349	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	**Total Due**	$32.84	$32.84	**$65.68**	11/19/2025
			0	0	**Paid**	$32.84	$32.84	**$65.68**	HALE, JOHN & DEBORAH
			1,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-001									
CA209716 WITHERSPOON, CHRIS & LAURA	CAH05		0	0	**Tax Due**	$63.90	$63.90	**$127.80**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0040	LOT 029 BLK 000 PLT 405 PONTCA LAKE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316 418-171	1,273	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,368	0	**Total Due**	$63.90	$63.90	**$127.80**	09/24/2025
			0	0	**Paid**	$63.90	$63.90	**$127.80**	WITHERSPOON, CHRIS & LAURA
			2,368	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-002									
CA209801 WITHERSPOON, CHRIS & LAURA	CAH05	1373 CO RD 865 E	0	0	**Tax Due**	$1,140.96	$1,140.96	**$2,281.92**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0040	LOT 030 BLK 000 PLT 405 PONTCA LAKE	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316 (418-171)	51,710	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,284	0	**Total Due**	$1,140.96	$1,140.96	**$2,281.92**	09/24/2025
			0	0	**Paid**	$1,140.96	$1,140.96	**$2,281.92**	WITHERSPOON, CHRIS & LAURA
			42,284	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-253-003									
CA209802 WITHERSPOON, CHRIS & LAURA	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0030	LOT 031 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		418-171	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	WITHERSPOON, CHRIS & LAURA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-004									
CA209803 WITHERSPOON, CHRIS & LAURA	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0030	LOT 032 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		418-171	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	WITHERSPOON, CHRIS & LAURA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-005									
CA209804 WITHERSPOON, CHRIS & LAURA	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0030	LOT 033 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		422-147	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	WITHERSPOON, CHRIS & LAURA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-006									
CA209805 WITHERSPOON, CHRIS & LAURA	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
WITHERSPOON, CHRIS & LAURA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E	0030	LOT 034 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 404-316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		422-147	**1,217**	0	Total Due	$32.84	$32.84	**$65.68**	09/24/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	WITHERSPOON, CHRIS & LAURA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-007									
CA209806 JULIAN, CARL L & LEONA F	CAH05	1375 CO RD 865 E	0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 035 BLK 000 PLT 405 PONTCA LAKE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 324-14 381-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		420-264 2008-7983 2010-4564	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	08/27/2025
		2013-12681 2014-7406	0	0	Paid	$42.47	$42.47	**$84.94**	JULIAN, CARL & LEONA
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-254-001										
CA209807	KOKER, ARTHUR & CARTER, ANGE	CAH05		0	0	**Tax Due**	$86.51	$86.51	**$173.02**	**First Installment**
DUVALL, INEZ		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
856 CO RD 1350 N		0030	LOT 036 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 L36-39 2013-12920	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KOKER, ARTHUR & CARTER, ANGELA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	**Total Due**	$86.51	$86.51	**$173.02**	09/03/2025
				0	0	**Paid**	$86.51	$86.51	**$173.02**	KOKER, ARTHUR & CARTER, ANGELA
				3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-254-002										
CA209808	KOKER, ARTHUR & CARTER, ANGE	CAH05	856 CO RD 1350 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
DUVALL, INEZ		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
856 CO RD 1350 N		0040	LOT 040 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 L40-41 (245-251) 2013-12920	2,654	3,170	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		12,074	5,558	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,728	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-020										
CA209809	WITHERSPOON, CHRIS & LAURA	CAH05		0	0	**Tax Due**	$35.76	$35.76	**$71.52**	**First Installment**
WITHERSPOON, CHRIS & LAURA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
1373 CO RD 865 E		0030	LOT 042 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 N PT L42 & 43 404-316 418-171	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WITHERSPOON, CHRIS & LAURA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$35.76	$35.76	**$71.52**	09/24/2025
				0	0	**Paid**	$35.76	$35.76	**$71.52**	WITHERSPOON, CHRIS & LAURA
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-021										
CA209810	JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	**Tax Due**	$485.92	$485.92	**$971.84**	**First Installment**
JULIAN, CARL L & LEONA F		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E		0040	LOT 042 & 043 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 S PT L42 & 43 405-270 2013-21993	1,702	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821		0.0000		16,306	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,008	0	**Total Due**	$485.92	$485.92	**$971.84**	08/27/2025
				0	0	**Paid**	$485.92	$485.92	**$971.84**	JULIAN, CARL & LEONA
				18,008	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-010										
CA209811	JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	**Tax Due**	$24.72	$24.72	**$49.44**	**First Installment**
JULIAN, CARL L & LEONA F		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E		0030	LOT 044 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 323-195 405-273 2013-21993	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$24.72	$24.72	**$49.44**	08/27/2025
				0	0	**Paid**	$24.72	$24.72	**$49.44**	JULIAN, CARL & LEONA
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-21-253-011									
CA209812 JULIAN, CARL L & LEONA F	CAH05		0	0	**Tax Due**	$33.79	$33.79	**$67.58**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 045 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 324-14 381-317 420-264 2008-7983 2010-4564 2013-12681 2014-7406	1,252	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,252	0	**Total Due**	$33.79	$33.79	**$67.58**	08/27/2025
			0	0	**Paid**	$33.79	$33.79	**$67.58**	JULIAN, CARL & LEONA
			1,252	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-012									
CA209813 JULIAN, CARL L & LEONA F	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 046 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 324-14 381-317 420-264 2008-7983 2010-4564 2013-12681 2014-7406	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	08/27/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	JULIAN, CARL & LEONA
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-013									
CA209814 JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 047 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 323-195 405-273 2013-21993	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$29.55	$29.55	**$59.10**	08/27/2025
			0	0	**Paid**	$29.55	$29.55	**$59.10**	JULIAN, CARL & LEONA
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-014									
CA209815 JULIAN, CARL & LEONA JOINT TEN	CAH05	1363 CO RD 865 E	0	0	**Tax Due**	$1,064.00	$1,064.00	**$2,128.00**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0040	LOT 048 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 (307-116) 2013-21993	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000		48,858	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,432	0	**Total Due**	$1,064.00	$1,064.00	**$2,128.00**	08/27/2025
			0	0	**Paid**	$1,064.00	$1,064.00	**$2,128.00**	JULIAN, CARL & LEONA
			39,432	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-253-015									
CA209816 JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	**Tax Due**	$32.84	$32.84	**$65.68**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 049 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 2013-21993	1,217	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	**Total Due**	$32.84	$32.84	**$65.68**	08/27/2025
			0	0	**Paid**	$32.84	$32.84	**$65.68**	JULIAN, CARL & LEONA
			1,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-253-016									
CA209901 JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 050 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2013-21993	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	08/27/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	JULIAN, CARL & LEONA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-017									
CA209902 JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 051 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2013-21993	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	08/27/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	JULIAN, CARL & LEONA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-018									
CA209903 JULIAN, CARL & LEONA JOINT TEN	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 052 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 2013-21993	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	Total Due	$32.84	$32.84	**$65.68**	08/27/2025
			0	0	Paid	$32.84	$32.84	**$65.68**	JULIAN, CARL & LEONA
			1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-253-019									
CA209904 SHULMAN, WHITNEE B & SHULMA	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment Sold at Tax Sale**
SHULMAN, JACK	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
127 GARTH RD APT 6 H	0030	LOT 053 BLK 000 PLT 405 PONTCA LAKE	1,217	0	Pen. Due	$1.48	$0.99	**$2.47**	
SCARSDALE, NY 10583	0.0000	SUB DIV PT SW NE 21-5-9 2009-1905	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,217	0	Total Due	$34.32	$113.83	**$148.15**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,217	0	Unpaid	$34.32	$113.83	**$148.15**	
13-21-254-004									
CA209905 CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$34.84	$34.84	**$69.68**	**First Installment**
CARPENTER, JOHN R & SANDRA K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E	0030	LOT 054 BLK 000 PLT 405 PONTCA LAKE	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821	0.0000	SUB DIV PT SW NE 21-5-9 L54 & W/2 L55	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		303-144 2017-4404	**1,291**	0	Total Due	$34.84	$34.84	**$69.68**	09/04/2025
			0	0	Paid	$34.84	$34.84	**$69.68**	CARPENTER, JOHN R & SANDRA K &
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-254-005										
CA209906	CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$34.84	$34.84	**$69.68**	**First Installment**
CARPENTER, JOHN R & SANDRA K		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E		0030	LOT 056 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 L56 & E/2 L55 277-331 2017-4404	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	Total Due	$34.84	$34.84	**$69.68**	09/04/2025
				0	0	Paid	$34.84	$34.84	**$69.68**	CARPENTER, JOHN R & SANDRA K &
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-006										
CA209907	CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
CARPENTER, JOHN R & SANDRA K		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E		0030	LOT 057 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 277-381 2010-5676	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,217	0	Total Due	$32.84	$32.84	**$65.68**	09/04/2025
				0	0	Paid	$32.84	$32.84	**$65.68**	CARPENTER, JOHN R & SANDRA K &
				1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-007										
CA209908	CARPENTER, JOHN R & SANDRA K	CAH05	1357 CO RD 865 E	0	0	Tax Due	$418.62	$418.62	**$837.24**	**First Installment**
CARPENTER, JOHN R & SANDRA K		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E		0040	LOT 058 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 277-381 (2010-5676)	1,574	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821		0.0000		24,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,514	0	Total Due	$418.62	$418.62	**$837.24**	09/04/2025
				0	0	Paid	$418.62	$418.62	**$837.24**	CARPENTER, JOHN R & SANDRA K &
				15,514	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-008										
CA209909	CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$32.84	$32.84	**$65.68**	**First Installment**
CARPENTER, JOHN R & SANDRA K		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E		0030	LOT 059 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 277-381 2010-5676	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,217	0	Total Due	$32.84	$32.84	**$65.68**	09/04/2025
				0	0	Paid	$32.84	$32.84	**$65.68**	CARPENTER, JOHN R & SANDRA K &
				1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-252-001										
CA209910	TOMM, SARAH	CAH05		0	0	Tax Due	$22.43	$22.43	**$44.86**	**First Installment**
TOMM, SARAH		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/06/2025
PO BOX 213		0030	LOT 060 BLK 000 PLT 405 PONTCA LAKE SUB DIV PT SW NE 21-5-9 2012-385 2015-5453 2019-361 2019-1307	831	0	Pen. Due	$0.67	$0.00	**$0.67**	TOMM, SARAH
GREEN VALLEY, IL 61534		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				831	0	Total Due	$23.10	$22.43	**$45.53**	11/06/2025
				0	0	Paid	$23.10	$22.43	**$45.53**	TOMM, SARAH
				831	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-254-003									
CA209911 JULIAN, CARL L & LEONA F	CAH05		0	0	Tax Due	$30.01	$30.01	**$60.02**	**First Installment**
JULIAN, CARL L & LEONA F	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1363 CO RD 865 E	0030	LOT 000 BLK 000 PLT 405 PONTCA LAKE	1,112	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
CARMI, IL 62821	0.5000	SUB DIV (UNNUMB LOTS) PT SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-5-9 N PT PAPOOSE RNG	**1,112**	0	Total Due	$30.01	$30.01	**$60.02**	08/27/2025
			0	0	Paid	$30.01	$30.01	**$60.02**	JULIAN, CARL & LEONA
			1,112	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-015									
CA209912 POLLARD, RAYMOND E & ARLEEN	CAH05		0	0	Tax Due	$27.98	$27.98	**$55.96**	**First Installment**
POLLARD, RAYMOND E & ARLEEN M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1353 CO RD 865 E	0030	LOT 000 BLK 000 PLT 405 PONTCA LAKE	1,037	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV (UNNUMB LOTS) PT SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-5-9 E PT S PT PAPOOSE RNG 343-68	**1,037**	0	Total Due	$27.98	$27.98	**$55.96**	11/14/2025
		343-72 360-275 411-20 431-232 438-124	0	0	Paid	$27.98	$27.98	**$55.96**	Cotality Tax Service (prev Corelogic)
		2014-18036 2017-11559	**1,037**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-014									
CA209913 HARRIS, ROBIN & MICHELLE	CAH05		0	0	Tax Due	$195.33	$195.33	**$390.66**	**First Installment**
HARRIS, ROBIN & MICHELLE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
133 FAIR ST	0040	LOT 000 BLK 000 PLT 405 PONTCA LAKE	1,398	0	Pen. Due	$8.79	$2.93	**$11.72**	HARRIS, JUANITA
CARMI, IL 62821	1.6000	SUB DIV (UNNUMB LOTS) PT SW NE	5,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-5-9 W PT S PT PAPOOSE RNG 343-68	**7,239**	0	Total Due	$204.12	$198.26	**$402.38**	11/26/2025
		343-72 353-155 431-232	0	0	Paid	$204.12	$198.26	**$402.38**	HARRIS, JUANITA
			7,239	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-016									
CA209914 CARPENTER, JOHN R & SANDRA K	CAH05		0	0	Tax Due	$21.78	$21.78	**$43.56**	**First Installment**
CARPENTER, JOHN R & SANDRA K	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1357 CO RD 865 E	0030	LOT 000 BLK 000 PLT 405 PONT-CA LAKE	807	0	Pen. Due	$0.00	$0.00	**$0.00**	CARPENTER, JOHN R & SANDRA K &
CARMI, IL 62821	0.0000	SUB DIV (UNNUMB LOTS) PT SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-5-9 PT PAPOOSE RNG 277-381 431-219	**807**	0	Total Due	$21.78	$21.78	**$43.56**	09/04/2025
		2018-10067	0	0	Paid	$21.78	$21.78	**$43.56**	CARPENTER, JOHN R & SANDRA K &
			807	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-254-010									
CA209915 POLLARD, RAYMOND E & ARLEEN	CAH05		0	0	Tax Due	$21.78	$21.78	**$43.56**	**First Installment**
POLLARD, RAYMOND E & ARLEEN M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1353 CO RD 865 E	0030	LOT 000 BLK 000 PLT 405 PONT-CA LAKE	807	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV (UNNUMB LOTS) PT SW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		21-5-9 PT PAPOOSE RNG 277-381 431-219	**807**	0	Total Due	$21.78	$21.78	**$43.56**	11/14/2025
		2014-18036 2017-11559	0	0	Paid	$21.78	$21.78	**$43.56**	Cotality Tax Service (prev Corelogic)
			807	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-254-028 CA210001A HUA, TOMMY & HANG VO HUA, TOMMY & HANG VO 106 NEELY CIRCLE CARMI, IL 62821	CATF2 6.53486 0060 0.0000	106 NEELY CIRCLE CARMI, IL 62821 PT LOT 001 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 377-296 414-154 436-341 436-343 2014-19665	0 0 3,667 38,979 **42,646** 0 **36,646**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,197.38 $0.00 $0.00 $0.00 $1,197.38 $1,197.38 $0.00	$1,197.38 $0.00 $0.00 $0.00 $1,197.38 $1,197.38 $0.00	**$2,394.76** **$0.00** **$0.00** **$0.00** **$2,394.76** **$2,394.76** **$0.00**	**First Installment** 08/20/2025 HUA, TOMMY & HANG VO **Second Installment** 08/20/2025 HUA, TOMMY & HANG VO
13-23-254-027 CA210001B HUA, TOMMY & HANG VO HUA, TOMMY & HANG VO 106 NEELY CIRCLE CARMI, IL 62821	CATF2 6.53486 0060 0.0000	PT LOT 001 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 377-296 414-154 436-341 436-343 2014-19665 2018-5027	0 0 1,834 15,780 **17,614** 0 **17,614**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$575.53 $0.00 $0.00 $0.00 $575.53 $575.53 $0.00	$575.53 $0.00 $0.00 $0.00 $575.53 $575.53 $0.00	**$1,151.06** **$0.00** **$0.00** **$0.00** **$1,151.06** **$1,151.06** **$0.00**	**First Installment** 08/20/2025 HUA, TOMMY & HANG VO **Second Installment** 08/20/2025 HUA, TOMMY & HANG VO
13-23-254-010 CA210002 BARTLEY, VICKIE D BARTLEY, VICKIE D 912 CO RD 1350 N CARMI, IL 62821	CACH5 6.53486 0040 0.0000	110 NEELY CIR CARMI, IL 62821 LOT 002 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9	0 0 698 2,676 **3,374** 0 **3,374**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$110.25 $0.00 $3.31 $0.00 $113.56 $113.56 $0.00	$110.25 $0.00 $0.00 $0.00 $110.25 $110.25 $0.00	**$220.50** **$0.00** **$3.31** **$0.00** **$223.81** **$223.81** **$0.00**	**First Installment** 11/14/2025 BARTLEY, DALTON & BARTLEY, ROBE **Second Installment** 11/14/2025 BARTLEY, DALTON & BARTLEY, ROBE
13-23-254-011 CA210003 CATES, GARY R & MARY CATES, GARY R & MARY PO BOX 368 1190 LAGOON DR CARMI, IL 62821	CACH5 6.53486 0040 0.0000	112 NEELY CIR CARMI, IL 62821 LOT 003 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 401-331 407-3	0 0 2,095 13,706 **15,801** 0 **15,801**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$516.29 $0.00 $23.23 $0.00 $539.52 $539.52 $0.00	$516.29 $0.00 $15.49 $10.00 $541.78 $541.78 $0.00	**$1,032.58** **$0.00** **$38.72** **$10.00** **$1,081.30** **$1,081.30** **$0.00**	**First Installment** 01/14/2026 CATES, GARY R & MARY **Second Installment** 01/14/2026 CATES, GARY R & MARY
13-23-254-012 CA210004 CATES, JASON & KIMBERLY CATES, JASON & KIMBERLY 6300 TURNBERRY ROAD PADUCAH, KY 42001	CACH5 6.53486 0040 0.0000	114 NEELY CIR CARMI, IL 62821 LOT 004 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 373-146 381-29 2015-17885 2015-17887	0 0 2,095 13,277 **15,372** 0 **15,372**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$502.27 $0.00 $22.60 $0.00 $524.87 $524.87 $0.00	$502.27 $0.00 $15.07 $10.00 $527.34 $527.34 $0.00	**$1,004.54** **$0.00** **$37.67** **$10.00** **$1,052.21** **$1,052.21** **$0.00**	**First Installment** 01/14/2026 CATES, GARY R & MARY **Second Installment** 01/14/2026 CATES, GARY R & MARY

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13-23-254-013									
CA210005 WECCELE, ELMER F	CACH5	116 NEELY CIR	0	0	Tax Due	$687.93	$687.93	**$1,375.86**	**First Installment**
WECCELE, ELMER F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
116 NEELY CIRCLE	0040	LOT 005 BLK 000 PLT 060 ERNEST	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WECCELE, ELMER
CARMI, IL 62821	0.0000	BRITT'S SUB DIV PT W/2 NE 23-5-9	29,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(435-199) 2022-11469	**32,054**	0	Total Due	$687.93	$687.93	**$1,375.86**	09/15/2025
			0	0	Paid	$687.93	$687.93	**$1,375.86**	WECCELE, ELMER
			21,054	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-014									
CA210006 CATES, JASON BRIAN	CACH5	118 NEELY CIR	0	0	Tax Due	$782.72	$782.72	**$1,565.44**	**First Installment**
CATES, JASON BRIAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0040	LOT 006 BLK 000 PLT 060 ERNEST	2,095	0	Pen. Due	$35.22	$23.48	**$58.70**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BRITT'S SUB DIV W/2 NE 23-5-9 381-27	21,860	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			23,955	0	Total Due	$817.94	$816.20	**$1,634.14**	01/14/2026
			0	0	Paid	$817.94	$816.20	**$1,634.14**	CATES, GARY R & MARY
			23,955	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-008									
CA210007 CATES, JASON & KIMBERLY	CACH5	117 NEELY CIR	0	0	Tax Due	$526.84	$526.84	**$1,053.68**	**First Installment**
CATES, JASON & KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0040	LOT 007 BLK 000 PLT 060 ERNEST	2,095	0	Pen. Due	$23.71	$15.81	**$39.52**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BRITT'S SUB DIV W/2 NE 23-5-9	14,029	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2011-12122 2014-22364	**16,124**	0	Total Due	$550.55	$552.65	**$1,103.20**	01/14/2026
			0	0	Paid	$550.55	$552.65	**$1,103.20**	CATES, GARY R & MARY
			16,124	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-007									
CA210008 CATES, GARY R & MARY	CACH5	115 NEELY CIR	0	0	Tax Due	$22.81	$22.81	**$45.62**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 008 BLK 000 PLT 060 ERNEST	698	0	Pen. Due	$1.03	$0.68	**$1.71**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	BRITT'S SUB DIV W/2 NE 23-5-9 288-231	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		2016-11784	**698**	0	Total Due	$23.84	$33.49	**$57.33**	01/14/2026
			0	0	Paid	$23.84	$33.49	**$57.33**	CATES, GARY R & MARY
			698	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-021									
CA210009 CATES, GARY R & MARY	CACH5	113 NEELY CIR	0	0	Tax Due	$816.08	$816.08	**$1,632.16**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 009 BLK 000 PLT 060 ERNEST	2,095	0	Pen. Due	$36.72	$24.48	**$61.20**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	BRITT'S SUB DIV W/2 NE 23-5-9 L9 & 8' S	22,881	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		SIDE L10 (247-461)	**24,976**	0	Total Due	$852.80	$850.56	**$1,703.36**	01/14/2026
			0	0	Paid	$852.80	$850.56	**$1,703.36**	CATES, GARY R & MARY
			24,976	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-253-020										
CA210010	SMITH, KRISTINA & J MCKINNEY	CACH5	111 NEELY CIR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMITH, KRISTINA & J MCKINNEY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
111 NEELY CIRCLE		0040	LOT 010 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 EXC S 8' 371-70 (432-63)	2,095	2,233	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		11,127	4,989	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,222	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-004										
CA210011	BENHAM, SAMANTHA	CACH5	109 NEELY CIR	0	0	Tax Due	$349.55	$349.55	**$699.10**	**First Installment** **Sold at Tax Sale**
ATKINSON, BONNIE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
109 NEELY CIRCLE		0040	LOT 011 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 (326-50) 2013-10722	2,095	0	Pen. Due	$15.73	$10.49	**$26.22**	
CARMI, IL 62821		0.0000		14,603	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				16,698	0	Total Due	$365.28	$440.04	**$805.32**	01/30/2026
				0	0	Paid	$365.28	$440.04	**$805.32**	
				10,698	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-003										
CA210012	BELFORD, RICK S & TERESA	CACH5	107 NEELY CIR	0	0	Tax Due	$508.09	$508.09	**$1,016.18**	**First Installment**
BELFORD, RICK S & TERESA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE		0040	LOT 012 BLK 000 PLT 060 ERNEST BRITT'S SUB DIV W/2 NE 23-5-9 (365-104)	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821		0.0000		24,455	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,550	0	Total Due	$508.09	$508.09	**$1,016.18**	09/18/2025
				0	0	Paid	$508.09	$508.09	**$1,016.18**	BELFORD, RICK
				15,550	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-004										
CA210101	TRAVIS GHOLSON PROPERTIES L	CAH05	1600 SUNSET DR	0	0	Tax Due	$3,687.72	$3,687.72	**$7,375.44**	**First Installment**
GHOLSON, TRAVIS R		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1600 SUNSET DR.		0060	LOT 001 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 384-210 420-226 435-142 2007-12121 2014-12843	16,408	0	Pen. Due	$0.00	$0.00	**$0.00**	TRAVIS GHOLSON PROPERTIES LLC
CARMI, IL 62821		0.0000		120,259	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				136,667	0	Total Due	$3,687.72	$3,687.72	**$7,375.44**	09/09/2025
				0	0	Paid	$3,687.72	$3,687.72	**$7,375.44**	TRAVIS GHOLSON PROPERTIES LLC
				136,667	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-302-001										
CA210102	HOGAN, MARY ELIZABETH & ROBI	CAH05	1601 SUNSET DR	0	0	Tax Due	$1,009.50	$1,009.50	**$2,019.00**	**First Installment**
WOOD, MARLA L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1601 SUNSET DR		0040	LOT 002 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 353-185 353-317 2018-11670 2024-461	3,206	5,000	Pen. Due	$0.00	$30.29	**$30.29**	ONLINE
CARMI, IL 62821		0.0000		45,206	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				48,412	0	Total Due	$1,009.50	$1,049.79	**$2,059.29**	01/02/2026
				0	0	Paid	$1,009.50	$1,049.79	**$2,059.29**	ONLINE
				37,412	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-302-002									
CA210103 PRETZCSH, PATRICIA A & DELONG	CAH05	1636 SUNSET DR	0	0	**Tax Due**	$442.15	$442.15	**$884.30**	**First Installment**
DELONG, BETTY ANN	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/01/2025
1636 SUNSET DR	0040	LOT 003 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 2007-5343 2008-6913 (2008-10636)	3,206	5,000	**Pen. Due**	$6.63	$0.00	**$6.63**	PRETZCSH, PATRICIA A & DELONG, G
CARMI, IL 62821	0.0000		41,498	17,318	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			44,704	0	**Total Due**	$448.78	$442.15	**$890.93**	11/05/2025
			0	0	**Paid**	$448.78	$442.15	**$890.93**	PRETZCSH, PATRICIA A & DELONG, G
			16,386	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-302-003									
CA210104 MARSHALL, DAVID AND CINDY	CAH05	1623 W MAIN ST	0	0	**Tax Due**	$1,136.00	$1,136.00	**$2,272.00**	**First Installment**
MARSHALL, DAVID AND CINDY	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/11/2025
1623 W MAIN ST	0040	LOT 004 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 393-113 436-145 2011-9892 2019-1142	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARSHALL, DAVID AND CINDY
CARMI, IL 62821	0.0000		49,894	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,100	0	**Total Due**	$1,136.00	$1,136.00	**$2,272.00**	08/11/2025
			0	0	**Paid**	$1,136.00	$1,136.00	**$2,272.00**	MARSHALL, DAVID AND CINDY
			42,100	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-326-002									
CA210105 MARSHALL, DAVID AND CINDY	CAH05		0	0	**Tax Due**	$42.47	$42.47	**$84.94**	**First Installment**
MARSHALL, DAVID AND CINDY	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/11/2025
1623 W MAIN ST	0030	PT LOT 6 COCHRANS SUB DIV & PT NW SW SEC 23 TWP 05 RNG 09 393-113 436-145 2012-13512 2019-1142	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARSHALL, DAVID AND CINDY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$42.47	$42.47	**$84.94**	08/11/2025
			0	0	**Paid**	$42.47	$42.47	**$84.94**	MARSHALL, DAVID AND CINDY
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-326-003									
CA210106 COLMAN, TONY D & CINDY L	CAH05	1628 SUNSET DR	0	0	**Tax Due**	$873.18	$873.18	**$1,746.36**	**First Installment**
COLMAN, TONY D & CINDY L	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1628 SUNSET DR	0040	LOT 006 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 PT L6 & .074 AC IN N/2 SW 323-211 433-246 434-86	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	COLMAN, TONY D & CINDY L
CARMI, IL 62821	0.0000		35,154	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,360	0	**Total Due**	$873.18	$873.18	**$1,746.36**	08/22/2025
			0	0	**Paid**	$873.18	$873.18	**$1,746.36**	COLMAN, TONY D & CINDY L
			32,360	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-326-004									
CA210107 RISINGER, RONALD & TERISE	CAH05	1626 SUNSET DR	0	0	**Tax Due**	$448.03	$448.03	**$896.06**	**First Installment**
RISINGER, RONALD & TERISE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
261 W 800 N	0040	LOT 007 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 (309-302) 2017-11016	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	RISINGER, RONALD & TERISE
HAZLETON, IN 47640	0.0000		33,735	9,337	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,941	0	**Total Due**	$448.03	$448.03	**$896.06**	09/15/2025
			0	0	**Paid**	$448.03	$448.03	**$896.06**	RISINGER, RONALD & TERISE
			16,604	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-326-005									
CA210108 LINDSEY, NORRIS E & DORIS	CAH05	1624 SUNSET DR	0	0	Tax Due	$1,133.16	$1,133.16	$2,266.32	First Installment
LINDSEY, NORRIS E & DORIS	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1624 SUNSET DR	0040	LOT 008 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 344-89 (368-208)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	LINDSEY, NORRIS E & DORIS
CARMI, IL 62821	0.0000		49,789	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,995	0	Total Due	$1,133.16	$1,133.16	$2,266.32	11/12/2025
			0	0	Paid	$1,133.16	$1,133.16	$2,266.32	LINDSEY, NORRIS E & DORIS
			41,995	0	Unpaid	$0.00	$0.00	$0.00	
13-23-326-006									
CA210109 LINDSEY, NORRIS E & DORIS	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
LINDSEY, NORRIS E & DORIS	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1624 SUNSET DR	0030	LOT 009 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 344-89 368-208	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LINDSEY, NORRIS E & DORIS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	11/12/2025
			0	0	Paid	$42.47	$42.47	$84.94	LINDSEY, NORRIS E & DORIS
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-23-326-007									
CA210110 GLOVER, DONALD & CHARLENE	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment
GLOVER, DONALD & CHARLENE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1622 SUNSET DR	0030	LOT 010 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 50' ADJ & N L10 428-176 25-1736	1,095	0	Pen. Due	$0.00	$0.00	$0.00	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$29.55	$29.55	$59.10	09/10/2025
			0	0	Paid	$29.55	$29.55	$59.10	GLOVER, CHARLENE TRUST & DONA
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-23-326-008									
CA210111 GLOVER, DONALD & CHARLENE	CAH05	1622 SUNSET DR	0	0	Tax Due	$1,802.53	$1,802.53	$3,605.06	First Installment
GLOVER, DONALD & CHARLENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1622 SUNSET DR	0040	LOT 010 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 428-176 25-1736	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	GLOVER, CHARLENE TRUST & DONA
CARMI, IL 62821	0.0000		74,596	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,802	0	Total Due	$1,802.53	$1,802.53	$3,605.06	09/10/2025
			0	0	Paid	$1,802.53	$1,802.53	$3,605.06	GLOVER, CHARLENE TRUST & DONA
			66,802	0	Unpaid	$0.00	$0.00	$0.00	
13-23-304-006									
CA210112 MITCHELL, TIMMY & BEVERLY	CAH05	1620 SUNSET DR	0	0	Tax Due	$1,238.59	$1,238.59	$2,477.18	First Installment
MITCHELL, TIMMY & BEVERLY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1620 SUNSET DR	0040	LOT 011 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 373-287 394-10 2007-3411	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, TIMMY & BEVERLY
CARMI, IL 62821	0.0000		53,696	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,902	0	Total Due	$1,238.59	$1,238.59	$2,477.18	09/15/2025
			0	0	Paid	$1,238.59	$1,238.59	$2,477.18	MITCHELL, TIMMY & BEVERLY
			45,902	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-304-005									
CA210113 NORTHCOTT, BRANDON D & KELL`	CAH05	1618 SUNSET DR	0	0	Tax Due	$1,075.26	$1,075.26	**$2,150.52**	**First Installment**
NORTHCOTT, BRANDON D & KELLY N	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1618 SUNSET DR	0040	LOT 012 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 (271-537) 2008-9424 2012-466	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHCOTT, BRANDON D & KELLY N
CARMI, IL 62821	0.0000		42,643	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,849	0	Total Due	$1,075.26	$1,075.26	**$2,150.52**	11/17/2025
			0	0	Paid	$1,075.26	$1,075.26	**$2,150.52**	NORTHCOTT, KELLY N
			39,849	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-004									
CA210114 NORTHCOTT, BRANDON D & KELL`	CAH05		0	0	Tax Due	$116.06	$116.06	**$232.12**	**First Installment**
NORTHCOTT, BRANDON D & KELLY N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1618 SUNSET DR	0040	LOT 000 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 25' ADJ & W L12 2008-9242 2012-466	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	NORTHCOTT, BRANDON D & KELLY N
CARMI, IL 62821	0.0000		3,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,301	0	Total Due	$116.06	$116.06	**$232.12**	11/17/2025
			0	0	Paid	$116.06	$116.06	**$232.12**	NORTHCOTT, KELLY N
			4,301	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-002									
CA210115 HATCHER, REGAN M	CAH05	1616 SUNSET DR	0	0	Tax Due	$949.08	$949.08	**$1,898.16**	**First Installment**
HATCHER, REGAN M	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1616 SUNSET DT	0040	LOT 013 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 (255-59) 2007-1553 2014-11350 2021-5396	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		37,967	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,173	0	Total Due	$949.08	$949.08	**$1,898.16**	11/14/2025
			0	0	Paid	$949.08	$949.08	**$1,898.16**	Cotality Tax Service (prev Corelogic)
			35,173	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-003									
CA210116 HATCHER, REGAN M	CAH05		0	0	Tax Due	$29.55	$29.55	**$59.10**	**First Installment**
HATCHER, REGAN M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1616 SUNSET DT	0030	LOT 000 BLK 000 PLT 000 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 25' ADJ & E L13 2007-1553 2014-11350 2021-5396	1,095	0	Pen. Due	$0.44	$0.00	**$0.44**	HATCHER, REGAN M
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$29.99	$29.55	**$59.54**	10/08/2025
			0	0	Paid	$29.99	$29.55	**$59.54**	HATCHER, REGAN M
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-001									
CA210201 WILLIAMS, DAVID A & JAMES E	CAH05	1614 SUNSET DR	0	0	Tax Due	$690.48	$690.48	**$1,380.96**	**First Installment**
WILLIAMS, DAVID A & JAMES E	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1614 SUNSET DR	0040	LOT 014 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 (303-60) (2016-6370)	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, DAVID A
CARMI, IL 62821	0.0000		45,760	12,377	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,966	0	Total Due	$690.48	$690.48	**$1,380.96**	08/20/2025
			0	0	Paid	$690.48	$690.48	**$1,380.96**	WILLIAMS, DAVID A
			25,589	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-301-009										
CA210202	SAILER, GLENN & MARY	CAH05	1612 SUNSET DR	0	0	Tax Due	$2,314.32	$2,314.32	**$4,628.64**	**First Installment**
SAILER, GLENN & MARY		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		0040	LOT 015 BLK 000 PLT 115 COCHRAN'S	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		0.0000	SUB DIV PT NW/C NW SW 23-5-9 277-180 (369-41)	93,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				96,769	0	Total Due	$2,314.32	$2,314.32	**$4,628.64**	09/18/2025
				0	0	Paid	$2,314.32	$2,314.32	**$4,628.64**	SAILER, MARY, JACK L SAILER FARMS
				85,769	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-008										
CA210203	KARGER, BARBARA	CAH05	1610 SUNSET DR	0	0	Tax Due	$648.17	$648.17	**$1,296.34**	**First Installment**
KARGER, BARBARA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 178		0040	LOT 016 BLK 000 PLT 115 COCHRAN'S	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
CARMI, IL 62821		0.0000	SUB DIV PT NW/C NW SW 23-5-9	41,369	9,554	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				44,575	0	Total Due	$648.17	$648.17	**$1,296.34**	11/12/2025
				0	0	Paid	$648.17	$648.17	**$1,296.34**	KARGER, BARBARA
				24,021	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-007										
CA210204	PARTAIN, LISA	CAH05	1608 SUNSET DR	0	0	Tax Due	$652.83	$652.83	**$1,305.66**	**First Installment**
PARTAIN, LISA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
1608 SUNSET DR		0040	LOT 017 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
CARMI, IL 62821		0.0000	SUB DIV PT NW/C NW SW 23-5-9 (321-35) 2010-6352 2010-6961 2012-7715 2016-11414	26,988	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,194	0	Total Due	$652.83	$652.83	**$1,305.66**	11/12/2025
				0	0	Paid	$652.83	$652.83	**$1,305.66**	PEOPLES NATIONAL BANK
				24,194	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-006										
CA210205	WEBB, JESSICA R & RUMSEY, DON	CAH05	1606 SUNSET DR	0	0	Tax Due	$1,369.13	$1,369.13	**$2,738.26**	**First Installment**
WEBB, JESSICA R		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1606 SUNSET DR		0040	LOT 018 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV PT NW/C NW SW 23-5-9 (268-359) 2013-4380 2024-3773	53,534	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				56,740	0	Total Due	$1,369.13	$1,369.13	**$2,738.26**	11/14/2025
				0	0	Paid	$1,369.13	$1,369.13	**$2,738.26**	Cotality Tax Service (prev Corelogic)
				50,740	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-301-005										
CA210206	BRINKLEY, JAMES E & TRACI	CAH05	1604 SUNSET DR	0	0	Tax Due	$1,284.05	$1,284.05	**$2,568.10**	**First Installment**
CORELOGIC TAX SERVICE		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040	LOT 019 BLK 000 PLT 115 COCHRAN'S	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000	SUB DIV PT NW/C NW SW 23-5-9 332-156 2014-6329	49,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				53,587	0	Total Due	$1,284.05	$1,284.05	**$2,568.10**	11/14/2025
				0	0	Paid	$1,284.05	$1,284.05	**$2,568.10**	Cotality Tax Service (prev Corelogic)
				47,587	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-303-002									
CA210207 HOWARD, TAMMY & PHILLIP	CAH05	1603 SUNSET DR	0	0	Tax Due	$1,328.14	$1,328.14	**$2,656.28**	**First Installment**
HOWARD, TAMMY & PHILLIP	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1603 SUNSET DR	0040	LOT 020 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TAMMY & PHILLIP
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 355-228	52,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-4251 2017-2203 2022-8450 2024-5849	**55,221**	0	Total Due	$1,328.14	$1,328.14	**$2,656.28**	10/31/2025
			0	0	Paid	$1,328.14	$1,328.14	**$2,656.28**	SO IL TITLE
			49,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-303-001									
CA210208 HOWARD, TAMMY & PHILLIP	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
HOWARD, TAMMY & PHILLIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1603 SUNSET DR	0030	LOT 021 BLK 000 PLT 115 COCHRAN'S	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, TAMMY & PHILLIP
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 355-228	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-4251 2017-2203 2022-8450 2024-5849	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	10/31/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	SO IL TITLE
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-303-009									
CA210209 KNIGHT, RICHARD D & RHONDA G	CAH05	1629 SUNSET DR	0	0	Tax Due	$880.84	$880.84	**$1,761.68**	**First Installment**
KNIGHT, RICHARD D & RHONDA G	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1629 SUNSET DR	0040	LOT 022 BLK 000 PLT 115 COCHRAN'S	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, RICHARD D & RHONDA G
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 380-119	40,438	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		383-229 (386-11) 2021-11426	**43,644**	0	Total Due	$880.84	$880.84	**$1,761.68**	10/03/2025
			0	0	Paid	$880.84	$880.84	**$1,761.68**	KNIGHT, RICHARD D & RHONDA G
			32,644	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-303-010									
CA210210 GROGAN, JUSTIN & JESSICA	CAH05	1627 SUNSET DR	0	0	Tax Due	$1,307.28	$1,307.28	**$2,614.56**	**First Installment**
GROGAN, JUSTIN & JESSICA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1627 SUNSET DR	0040	LOT 023 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9	45,242	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-15084	**48,448**	0	Total Due	$1,307.28	$1,307.28	**$2,614.56**	11/14/2025
			0	0	Paid	$1,307.28	$1,307.28	**$2,614.56**	Cotality Tax Service (prev Corelogic)
			48,448	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-303-011									
CA210211 MATHENY, H DAVID & TAMARA L	CAH05	1625 SUNSET DR	0	0	Tax Due	$1,758.31	$1,758.31	**$3,516.62**	**First Installment**
MATHENY, H DAVID & TAMARA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1625 SUNSET DR	0040	LOT 024 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	MATHENY, H DAVID & TAMARA L
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 390-142	67,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,163	0	Total Due	$1,758.31	$1,758.31	**$3,516.62**	09/05/2025
			0	0	Paid	$1,758.31	$1,758.31	**$3,516.62**	MATHENY, H DAVID & TAMARA L
			65,163	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-303-012									
CA210212 STUBBLEFIELD, JUSTICE L & KAYL	CAH05	1623 SUNSET DR	0	0	Tax Due	$1,046.20	$1,046.20	$2,092.40	First Installment
U S BANK HOME MORT,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 025 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 410-261 2016-2855 2022-934 2023-11218 2024-3626	41,566	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,772	0	Total Due	$1,046.20	$1,046.20	$2,092.40	11/14/2025
			0	0	Paid	$1,046.20	$1,046.20	$2,092.40	Cotality Tax Service (prev Corelogic)
			38,772	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-013									
CA210213 FOWLER, MAGGI & JORDAN	CAH05	1621 SUNSET DR	0	0	Tax Due	$1,046.20	$1,046.20	$2,092.40	First Installment
FOWLER, MAGGI & JORDAN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1621 SUNSET DR	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	FOWLER, MAGGI & JORDAN
CARMI, IL 62821	0.0000	LOT 026 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 366-81 392-97 2020-8691 2020-8693	41,566	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,772	0	Total Due	$1,046.20	$1,046.20	$2,092.40	11/03/2025
			0	0	Paid	$1,046.20	$1,046.20	$2,092.40	FOWLER, MAGGI & JORDAN
			38,772	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-014									
CA210214 CARTER, ERIN & SOWDERS, JORI	CAH05	1619 SUNSET DR	0	0	Tax Due	$1,342.17	$1,342.17	$2,684.34	First Installment
CARTER, ERIN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1619 SUNSET DRIVE	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	LOT 027 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 434-14 2007-3393 2022-4902	52,535	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,741	0	Total Due	$1,342.17	$1,342.17	$2,684.34	11/07/2025
			0	0	Paid	$1,342.17	$1,342.17	$2,684.34	ONLINE
			49,741	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-008									
CA210215 CARTER, ERIN & SOWDERS, JORI	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
CARTER, ERIN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1619 SUNSET DRIVE	0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	LOT 028 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 E/2 L28 434-14 2007-3393 2022-4902	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	11/07/2025
			0	0	Paid	$42.47	$42.47	$84.94	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-007									
CA210216 SAILER, GLENN & MARY	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
SAILER, GLENN & MARY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1612 SUNSET DR	0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	LOT 028 BLK 000 PLT 115 COCHRAN'S SUB DIV PT NW/C NW SW 23-5-9 W/2 L28 400-29	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/18/2025
			0	0	Paid	$42.47	$42.47	$84.94	SAILER, MARY, JACK L SAILER FARMS
			1,574	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-303-006									
CA210301 SAILER, GLENN & MARY	CAH05		0	0	Tax Due	$86.51	$86.51	$173.02	First Installment
SAILER, GLENN & MARY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1612 SUNSET DR	0030	LOT 029 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 400-29	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$86.51	$86.51	$173.02	09/18/2025
			0	0	Paid	$86.51	$86.51	$173.02	SAILER, MARY, JACK L SAILER FARMS
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-005									
CA210302 PURCELL, CHRISTOPHER L	CAH05	1609 SUNSET DR	0	0	Tax Due	$1,089.23	$1,089.23	$2,178.46	First Installment
PURCELL, CHRISTOPHER L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1609 SUNSET DR	0040	LOT 030 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	PURCELL, CHRISTOPHER L
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9 281-305	43,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		281-307 2008-4497 2011-1516	46,367	0	Total Due	$1,089.23	$1,089.23	$2,178.46	08/20/2025
			0	0	Paid	$1,089.23	$1,089.23	$2,178.46	PURCELL, CHRISTOPHER L
			40,367	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-004									
CA210303 MCGARRH, WILLIAM J & CHARLOT	CAH05	1607 SUNSET DR	0	0	Tax Due	$722.88	$722.88	$1,445.76	First Installment
MCGARRH, BRITTANY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1607 SUNSET DR	0040	LOT 031 BLK 000 PLT 115 COCHRAN'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	MCGARRH, WILLIAM J & CHARLOTTE
CARMI, IL 62821	0.0000	SUB DIV PT NW/C NW SW 23-5-9	29,584	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-3825 2012-13192 2018-11270	32,790	0	Total Due	$722.88	$722.88	$1,445.76	09/04/2025
		2019-7251	0	0	Paid	$722.88	$722.88	$1,445.76	MCGARRH, WILLIAM J & CHARLOTTE
			26,790	0	Unpaid	$0.00	$0.00	$0.00	
13-23-303-003									
CA210304 WILLIAMS, JAMES A & MITCHELL, A	CAH05	1605 SUNSET DR	0	0	Tax Due	$1,167.59	$1,167.59	$2,335.18	First Installment
CENTRAL MORTGAGE CO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 032 BLK 000 PLT 115 COCHRAN'S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	SUB DIV PT NW/C NW SW 23-5-9 342-239	51,065	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-7034 2013-18242 (2016-6899)	54,271	0	Total Due	$1,167.59	$1,167.59	$2,335.18	11/14/2025
			0	0	Paid	$1,167.59	$1,167.59	$2,335.18	Cotality Tax Service (prev Corelogic)
			43,271	0	Unpaid	$0.00	$0.00	$0.00	
13-14-284-002									
CA210401 TURRENTINE, SHEILA & CARTY, W	CACH5	512 BRADSHAW ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTY, WADE R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
512 BRADSHAW ST	0040	LOT 000 BLK 000 PLT 510 SUB DIV E/2	2,654	3,719	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SEC 14-5-9 PT E/2 NE (354-191) 413-129	16,359	9,294	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2025-1580	19,013	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-284-001										
CA210402	SMIDDIE, JAXON	CACH5	514 BRADSHAW ST	0	0	Tax Due	$755.14	$755.14	$1,510.28	First Installment
SMIDDIE, JAXON		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/19/2025
514 BRADSHAW ST		0040		3,905	0	Pen. Due	$0.00	$22.65	$22.65	SMIDDIE, JAXON
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 510 SUB DIV E/2 SEC 14-5-9 PT E/2 NE 430-31 2024-922	25,206	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				29,111	0	Total Due	$755.14	$857.79	$1,612.93	01/30/2026
				0	0	Paid	$755.14	$857.79	$1,612.93	GUPTA, VINOD
				23,111	0	Unpaid	$0.00	$0.00	$0.00	
13-14-284-003										
CA210403	GUNTER, DELORES K	CACH5	510 BRADSHAW ST	0	0	Tax Due	$181.67	$181.67	$363.34	First Installment
GUNTER, DELORES K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
510 BRADSHAW ST		0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	GUNTER, DELORES K
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 510 SUB DIV E/2 SEC 14-5-9 PT E/2 NE BLDG 90' W & 190' N OF SE/C L1 BLK 11 OF GRAHAM'S ADDITION (426-332)	20,050	6,144	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,704	0	Total Due	$181.67	$181.67	$363.34	09/02/2025
				0	0	Paid	$181.67	$181.67	$363.34	GUNTER, DELORES K
				5,560	0	Unpaid	$0.00	$0.00	$0.00	
13-14-284-004										
CA210404	GUNTER, DELORES K	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
GUNTER, DELORES K		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
510 BRADSHAW ST		0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, DELORES K
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 510 SUB DIV E/2 SEC 14-5-9 PT E/2 NE BEG 90' W & 140' N OF SE/C L1 BLK 11 OF GRAHAM'S ADDITION 426-332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$51.43	$51.43	$102.86	09/02/2025
				0	0	Paid	$51.43	$51.43	$102.86	GUNTER, DELORES K
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-284-005										
CA210405	GUNTER, DELORES K	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
GUNTER, DELORES K		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
510 BRADSHAW ST		0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, DELORES K
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 510 SUB DIV E/2 SEC 14-5-9 PT E/2 NE BEG 90' W & 240' N OF SE/C L1 BLK 11 OF GRAHAM'S ADDITION 426-332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$51.43	$51.43	$102.86	09/02/2025
				0	0	Paid	$51.43	$51.43	$102.86	GUNTER, DELORES K
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-284-006										
CA210406	SMIDDIE, JEREMY & KRISTEN M	CACH5		0	0	Tax Due	$187.36	$187.36	$374.72	First Installment
SMIDDIE, JEREMY & KRISTEN M		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
700 SMITH ST		0040		2,528	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 510 SUB DIV E/2 SEC 14-5-9 PT NE 349-251 360-314 434-147 2008-1050	3,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,734	0	Total Due	$187.36	$187.36	$374.72	11/14/2025
				0	0	Paid	$187.36	$187.36	$374.72	Cotality Tax Service (prev Corelogic)
				5,734	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-284-007									
CA210407 SMIDDIE, JEREMY & KRISTEN M	CACH5		0	0	**Tax Due**	$57.35	$57.35	**$114.70**	**First Installment**
SMIDDIE, JEREMY & KRISTEN M	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
700 SMITH ST	0030	LOT 000 BLK 000 PLT 510 SUB DIV E/2	1,755	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SEC 14-5-9 PT E/2 NE L4 360-311 434-147 2008-1050	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,755	0	**Total Due**	$57.35	$57.35	**$114.70**	11/14/2025
			0	0	**Paid**	$57.35	$57.35	**$114.70**	Cotality Tax Service (prev Corelogic)
			1,755	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-282-013									
CA210408 WARD, LARRY MARK	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
WARD, LARRY MARK	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 000 BLK 000 PLT 510 SUB DIV E/2	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	SEC 14-5-9 PT L4 E/2 NE 322-208 2011-12867 2013-2094 2014-17505 2019-5493 2020-311	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	11/19/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	WARD, LARRY M
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-282-006									
CA210409 BRANDENSTEIN, KARI	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
BRANDENSTEIN, KARI	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
802 SMITH ST.	0030	LOT 000 BLK 000 PLT 510 SUB DIV E/2	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRANDENSTEIN, KARI
CARMI, IL 62821-`	0.0000	SEC 14-5-9 PT L4 E/2 NE 14 2021-12233 2021-12236	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	09/12/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	BRANDENSTEIN, KARI
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-101-011									
CA210501 TRI STATE BUTANE COMPANY	CATF1	1607 OAK ST	0	0	**Tax Due**	$1,725.24	$1,725.24	**$3,450.48**	**First Installment**
TRI STATE BUTANE COMPANY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 370	0060	LOT 001 BLK 000 PLT 590 WEST OAK SUB	20,662	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRI STATE BUTANE COMPANY
CARMI, IL 62821	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9	32,139	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,801	0	**Total Due**	$1,725.24	$1,725.24	**$3,450.48**	10/31/2025
			0	0	**Paid**	$1,725.24	$1,725.24	**$3,450.48**	TRI STATE BUTANE COMPANY
			52,801	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-101-010									
CA210502 BROOKSTON RESOURCES INC	CATF1	1615 W OAK ST	0	0	**Tax Due**	$2,025.71	$2,025.71	**$4,051.42**	**First Installment**
BROOKSTON RESOURCES INC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	0060	LOT 002 BLK 000 PLT 590 WEST OAK SUB	13,771	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9 422-275	48,226	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,997	0	**Total Due**	$2,025.71	$2,025.71	**$4,051.42**	11/13/2025
			0	0	**Paid**	$2,025.71	$2,025.71	**$4,051.42**	BROOKSTON RESOURCES INC
			61,997	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-101-003									
CA210503 MCCALEB, CINDY LEE & KEVIN & F	CATF1	1617 OAK ST	0	0	Tax Due	$1,344.19	$1,344.19	**$2,688.38**	**First Installment**
WILKERSON, REBA & TED	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
5605 VALLEY VIEW TRL	0040	LOT 003 BLK 000 PLT 590 WEST OAK SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILKERSON, LYNN & OR
ADAMSVILLE, AL 35005	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9	38,485	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		369-295 2022-8729	**41,139**	0	Total Due	$1,344.19	$1,344.19	**$2,688.38**	10/08/2025
			0	0	Paid	$1,344.19	$1,344.19	**$2,688.38**	LYNN WILKERSON
			41,139	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-004									
CA210504 MCCALEB, CINDY LEE & KEVIN & F	CATF1		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
WILKERSON, REBA & TED	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
5605 VALLEY VIEW TRL	0030	LOT 004 BLK 000 PLT 590 WEST OAK SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	WILKERSON, LYNN & OR
ADAMSVILLE, AL 35005	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		369-295	**1,325**	0	Total Due	$43.30	$43.30	**$86.60**	10/08/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	LYNN WILKERSON
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-005									
CA210505 BROOKSTON RESOURCES INC	CATF1		0	0	Tax Due	$38.04	$38.04	**$76.08**	**First Installment**
BROOKSTON RESOURCES INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	0050	LOT 005 BLK 000 PLT 590 WEST OAK SUB	1,164	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		MISC 63-494 422-275	**1,164**	0	Total Due	$38.04	$38.04	**$76.08**	11/13/2025
			0	0	Paid	$38.04	$38.04	**$76.08**	BROOKSTON RESOURCES INC
			1,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-006									
CA210506 BROOKSTON RESOURCES INC	CATF1		0	0	Tax Due	$18.63	$18.63	**$37.26**	**First Installment**
BROOKSTON RESOURCES INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	0050	LOT 006 BLK 000 PLT 590 WEST OAK SUB	570	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9 N/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L6 MISC 63-494 422-275	**570**	0	Total Due	$18.63	$18.63	**$37.26**	11/13/2025
			0	0	Paid	$18.63	$18.63	**$37.26**	BROOKSTON RESOURCES INC
			570	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-101-007									
CA210507 BROOKSTON RESOURCES INC	CATF1		0	0	Tax Due	$18.63	$18.63	**$37.26**	**First Installment**
BROOKSTON RESOURCES INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	0050	LOT 006 BLK 000 PLT 590 WEST OAK SUB	570	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L6 MISC 63-494 422-275	**570**	0	Total Due	$18.63	$18.63	**$37.26**	11/13/2025
			0	0	Paid	$18.63	$18.63	**$37.26**	BROOKSTON RESOURCES INC
			570	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-101-009										
CA210508	BROOKSTON RESOURCES INC	CATF1		0	0	Tax Due	$31.44	$31.44	$62.88	First Installment
BROOKSTON RESOURCES INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR		0050	LOT 007 BLK 000 PLT 590 WEST OAK SUB	962	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630		0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			MISC 63-494 422-275	962	0	Total Due	$31.44	$31.44	$62.88	11/13/2025
				0	0	Paid	$31.44	$31.44	$62.88	BROOKSTON RESOURCES INC
				962	0	Unpaid	$0.00	$0.00	$0.00	
13-23-101-008										
CA210509	BROOKSTON RESOURCES INC	CATF1		0	0	Tax Due	$26.31	$26.31	$52.62	First Installment
BROOKSTON RESOURCES INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR		0050	LOT 008 BLK 000 PLT 590 WEST OAK SUB	805	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630		0.0000	DIV PT NE NE 22-5-9 & NW NW 23-5-9 L8	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			E 2/3 MISC 63-494 422-275	805	0	Total Due	$26.31	$26.31	$52.62	11/13/2025
				0	0	Paid	$26.31	$26.31	$52.62	BROOKSTON RESOURCES INC
				805	0	Unpaid	$0.00	$0.00	$0.00	
13-23-253-009										
CA210601	SNEED, ROBERT D & RUTH ANN	CACH5	1210 DAVID ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNEED, ROBERT D & RUTH ANN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1210 DAVID ST		0040	LOT 001 BLK 000 PLT 330 CARL	3,206	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	MCDANIEL SUB DIV PT L1 SUB DIV PT	40,045	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NE (267-47)	43,251	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				43,251	0	Unpaid	$0.00	$0.00	$0.00	
13-23-254-015										
CA210602	COZART, NINA M	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
COZART, NINA M		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
204 STEVEN ST		0030	LOT 002 BLK 000 PLT 330 CARL	2,654	0	Pen. Due	$0.00	$2.60	$2.60	ONLINE
CARMI, IL 62821		0.0000	MCDANIEL SUB DIV PT L1 SUB DIV PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NE 358-245 358-247	2,654	0	Total Due	$86.72	$89.32	$176.04	12/23/2025
				0	0	Paid	$86.72	$89.32	$176.04	ONLINE
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-23-254-016										
CA210603	COZART, NINA M	CACH5	204 STEVEN ST	0	0	Tax Due	$108.15	$108.15	$216.30	First Installment
COZART, NINA M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
204 STEVEN ST		0040	LOT 003 BLK 000 PLT 330 CARL	2,654	5,000	Pen. Due	$0.00	$3.24	$3.24	ONLINE
CARMI, IL 62821		0.0000	MCDANIEL SUB DIV PT L1 SUB DIV PT	31,210	19,554	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W/2 NE 234-658	33,864	0	Total Due	$108.15	$111.39	$219.54	12/23/2025
				0	0	Paid	$108.15	$111.39	$219.54	ONLINE
				3,310	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-254-017									
CA210604 BOYER, JOSEPH ALAN & BRITTAN	CACH5	206 STEVEN ST	0	0	Tax Due	$986.60	$986.60	**$1,973.20**	**First Installment**
BOYER, JOSEPH ALAN & BRITTANIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/08/2025
206 STEVAN ST	0040	LOT 004 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 2014-5692	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BOYER, JOSEPH ALAN & BRITTANIE &
CARMI, IL 62821	0.0000		33,541	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,195	0	Total Due	$986.60	$986.60	**$1,973.20**	08/08/2025
			0	0	Paid	$986.60	$986.60	**$1,973.20**	BOYER, JOSEPH ALAN & BRITTANIE &
			30,195	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-001									
CA210605 MAY, JERRY & MAY, KENNETH ETA	CACH5	205 STEVEN ST	0	0	Tax Due	$348.83	$348.83	**$697.66**	**First Installment**
MAY, ANNABELLE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
205 STEVEN ST	0040	LOT 005 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 346-96 (349-39) 25-1998	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANNABELLE MAY
CARMI, IL 62821	0.0000		37,284	16,262	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,938	0	Total Due	$348.83	$348.83	**$697.66**	09/23/2025
			0	0	Paid	$348.83	$348.83	**$697.66**	ANNABELLE MAY
			12,676	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-018									
CA210606 SISCO, DEVON & MCKENZIE & THE	CACH5	208 STEVEN ST	0	0	Tax Due	$943.87	$943.87	**$1,887.74**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 1000	0040	LOT 006 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 2018-6210 2022-4733	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD	0.0000		32,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**34,887**	0	Total Due	$943.87	$943.87	**$1,887.74**	09/18/2025
			0	0	Paid	$943.87	$943.87	**$1,887.74**	THE FIRST NATIONAL BANK OF ALLEI
			28,887	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-002									
CA210607 WILLIAMS, GUY & ANGELA R	CACH5	207 STEVEN ST	0	0	Tax Due	$847.21	$847.21	**$1,694.42**	**First Installment**
WILLIAMS, GUY & ANGELA R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
207 STEVEN ST	0040	LOT 007 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 343-44 403-112	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, GUY & ANGELA R
CARMI, IL 62821	0.0000		34,275	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,929	0	Total Due	$847.21	$847.21	**$1,694.42**	09/02/2025
			0	0	Paid	$847.21	$847.21	**$1,694.42**	WILLIAMS, GUY & ANGELA R
			25,929	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-254-019									
CA210608 BUTTON, RHONDA J	CACH5	210 STEVEN ST	0	0	Tax Due	$1,220.06	$1,220.06	**$2,440.12**	**First Installment**
BUTTON, RHONDA J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1276 CO RD 1450 E PO BOX 606	0040	LOT 008 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 397-313 400-326	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTON, RHONDA J
CARMI, IL 62821	0.0000		34,686	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,340	0	Total Due	$1,220.06	$1,220.06	**$2,440.12**	11/20/2025
			0	0	Paid	$1,220.06	$1,220.06	**$2,440.12**	BUTTON, RHONDA J
			37,340	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-255-003									
CA210609 CARTER, DAVID E & BARBARA	CACH5	209 STEVEN ST	0	0	Tax Due	$857.77	$857.77	$1,715.54	First Installment
CARTER, DAVID E & BARBARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
209 STEVEN ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	CARTER, DAVID E & BARBARA
CARMI, IL 62821	0.0000	LOT 009 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 358-127 374-76 (382-231)	34,598	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,252	0	Total Due	$857.77	$857.77	$1,715.54	08/20/2025
			0	0	Paid	$857.77	$857.77	$1,715.54	CARTER, DAVID E & BARBARA
			26,252	0	Unpaid	$0.00	$0.00	$0.00	
13-23-254-020									
CA210610 CARTER, PATRICK M	CACH5	212 STEVEN ST	0	0	Tax Due	$714.95	$714.95	$1,429.90	First Installment
CARTER, DAVID E & BARBARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
209 STEVAN ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, PATRICK M
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 330-38 396-28 399-270 2022-11488	25,227	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,881	0	Total Due	$714.95	$714.95	$1,429.90	08/25/2025
			0	0	Paid	$714.95	$714.95	$1,429.90	CARTER, PATRICK M
			21,881	0	Unpaid	$0.00	$0.00	$0.00	
13-23-255-004									
CA210611 DMT 1989, LLC	CACH5	213 A & B STEVEN ST	0	0	Tax Due	$459.34	$459.34	$918.68	First Installment
DMT 1989, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N	0060		2,331	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821	0.0000	LOT 011 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 372-264 2009-11045 2017-8922	11,727	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,058	0	Total Due	$459.34	$459.34	$918.68	09/15/2025
			0	0	Paid	$459.34	$459.34	$918.68	DMT 1989, LLC
			14,058	0	Unpaid	$0.00	$0.00	$0.00	
13-23-254-021									
CA210612 CARTER, PATRICK M	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
CARTER, DAVID E & BARBARA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
209 STEVAN ST	0030		826	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, PATRICK M
CARMI, IL 62821	0.0000	LOT 012 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE N 20' L12 321-25 397-280 399-270 2022-11488	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$26.99	$26.99	$53.98	08/25/2025
			0	0	Paid	$26.99	$26.99	$53.98	CARTER, PATRICK M
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-23-254-022									
CA210613 HEALY, JAKOB K	CACH5	214 STEVEN ST	0	0	Tax Due	$877.11	$877.11	$1,754.22	First Installment
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
B6-YM14-01-1 ATTN PO BOX 1820	0040		2,385	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN IL TITLE INS SVCS
MIAMISBURG, OH 45401	0.0000	LOT 012 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE N 10' L14 & S 55' L12 321-115 395-253 412-297 2016-4638 2016-12393	30,459	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,844	0	Total Due	$877.11	$877.11	$1,754.22	08/29/2025
			0	0	Paid	$877.11	$877.11	$1,754.22	SOUTHERN IL TITLE INS SVCS
			26,844	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-255-005										
CA210614	DMT 1989, LLC	CACH5	215 A & B STEVEN ST	0	0	**Tax Due**	$459.34	$459.34	**$918.68**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0060		2,331	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 013 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 372-264 2009-11045 2017-8922	11,727	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,058	0	**Total Due**	$459.34	$459.34	**$918.68**	09/15/2025
				0	0	**Paid**	$459.34	$459.34	**$918.68**	DMT 1989, LLC
				14,058	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-254-023										
CA210615	HEERN, JONATHON W	CACH5	216 STEVEN ST	0	0	**Tax Due**	$936.19	$936.19	**$1,872.38**	**First Installment**
HEERN, JONATHON W		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
216 STEVENS ST		0040		2,385	0	**Pen. Due**	$42.13	$28.09	**$70.22**	GUPTA, VINOD
CARMI, IL 62821		0.0000	LOT 014 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE L14 EXC N 10' 391-332 2021-12586	32,267	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				34,652	0	**Total Due**	$978.32	$994.28	**$1,972.60**	01/21/2026
				0	0	**Paid**	$978.32	$994.28	**$1,972.60**	GUPTA, VINOD
				28,652	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-255-006										
CA210616	DMT 1989, LLC	CACH5	217 A & B STEVEN ST	0	0	**Tax Due**	$459.34	$459.34	**$918.68**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0060		2,331	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 330 CARL MCDANIEL SUB DIV PT L1 SUB DIV PT W/2 NE 372-264 2009-11045 2017-8922	11,727	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,058	0	**Total Due**	$459.34	$459.34	**$918.68**	09/15/2025
				0	0	**Paid**	$459.34	$459.34	**$918.68**	DMT 1989, LLC
				14,058	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-106-006										
CA210703	WABASH SENIOR LIVING & REHAE	CACH5		0	0	**Tax Due**	$29,985.21	$29,985.21	**$59,970.42**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
35 S VINE ST		0060		37,816	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHABILI
HARRISBURG, IL 62946-1738		0.0000	LOT 000 BLK 000 PLT 000 PT W/2 W/2 NW 24-5-9 DOC #85-97-5 2023-10407	879,884	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				917,700	0	**Total Due**	$29,985.21	$29,985.21	**$59,970.42**	11/24/2025
				0	0	**Paid**	$29,985.21	$29,985.21	**$59,970.42**	WABASH SENIOR LIVING & REHAB LL
				917,700	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-001										
CA210705	NELSON, AMANDA D	CACH5	302 COLLEGE BLVD	0	0	**Tax Due**	$1,154.61	$1,154.61	**$2,309.22**	**First Installment**
SALLEE, KENT E & KIMBERLY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
302 COLLEGE BLVD		0040		2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT SALLEE
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 610 WILMAR SUB DIV #1 PT S/2 W/2 NW 436-114 2008-9479 2011-11206 2016-7518 2018-76	43,683	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				46,337	0	**Total Due**	$1,154.61	$1,154.61	**$2,309.22**	09/09/2025
				0	0	**Paid**	$1,154.61	$1,154.61	**$2,309.22**	KENT SALLEE
				35,337	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
13-24-151-002										
CA210706	WINTER, MARY E & NORMAN E TR	CACH5	306 COLLEGE BLVD	0	0	**Tax Due**	$1,660.87	$1,660.87	**$3,321.74**	**First Installment**
WINTER, NANCY J		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST		0040	LOT 002 BLK 000 PLT 610 WILMAR SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WINTER, MARY E
CARMI, IL 62821		0.0000	DIV #1 PT S/2 W/2 NW (359-221)	48,177	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				50,831	0	**Total Due**	$1,660.87	$1,660.87	**$3,321.74**	11/19/2025
				0	0	**Paid**	$1,660.87	$1,660.87	**$3,321.74**	WINTER, MARY E & NORMAN E TRUS
				50,831	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-003										
CA210707	THOMAS JR. & WILLA HUBELE IRR	CACH5	310 COLLEGE BLVD	0	0	**Tax Due**	$1,474.04	$1,474.04	**$2,948.08**	**First Installment**
THOMAS JR. & WILLA HUBELE IRREVOCABLE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
TRUST, DTD 4/24/2024		0040	LOT 003 BLK 000 PLT 610 WILMAR SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS JR. & WILLA HUBELE IRREV
310 COLLEGE BLVD		0.0000	DIV #1 PT S/2 W/2 NW 2024-4358	48,459	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**51,113**	0	**Total Due**	$1,474.04	$1,474.04	**$2,948.08**	09/08/2025
				0	0	**Paid**	$1,474.04	$1,474.04	**$2,948.08**	THOMAS JR. & WILLA HUBELE IRREV
				45,113	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-004										
CA210708	ROARK, BARBARA L	CACH5	314 COLLEGE BLVD	0	0	**Tax Due**	$1,695.41	$1,695.41	**$3,390.82**	**First Installment**
ROARK, BARBARA L		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
314 COLLEGE BLVD		0040	LOT 004 BLK 000 PLT 610 WILMAR SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROARK, BARBARA L
CARMI, IL 62821		0.0000	DIV #1 PT S/2 W/2 NW 361-87 (374-182)	49,234	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				51,888	0	**Total Due**	$1,695.41	$1,695.41	**$3,390.82**	09/19/2025
				0	0	**Paid**	$1,695.41	$1,695.41	**$3,390.82**	ROARK, BARBARA L
				51,888	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-005										
CA210709	STUCKY, KEVIN M	CACH5	318 COLLEGE BLVD	0	0	**Tax Due**	$1,223.13	$1,223.13	**$2,446.26**	**First Installment**
STUCKY, KEVIN M		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
318 COLLEGE BLVD		0040	LOT 005 BLK 000 PLT 610 WILMAR SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	DIV #1 PT S/2 W/2 NW 408-1 435-310 2013-10072 2013-11113	40,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				43,434	0	**Total Due**	$1,223.13	$1,223.13	**$2,446.26**	11/19/2025
				0	0	**Paid**	$1,223.13	$1,223.13	**$2,446.26**	USDA
				37,434	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-151-006										
CA210710	DAUBY, MICHAEL & AMY	CACH5	322 COLLEGE BLVD	0	0	**Tax Due**	$1,340.17	$1,340.17	**$2,680.34**	**First Installment**
CORELOGIC TAX SERVICE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040	LOT 006 BLK 000 PLT 610 WILMAR SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000	DIV #1 PT S/2 W/2 NW 359-56 2014-3328 2016-6298	44,362	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				47,016	0	**Total Due**	$1,340.17	$1,340.17	**$2,680.34**	11/14/2025
				0	0	**Paid**	$1,340.17	$1,340.17	**$2,680.34**	Cotality Tax Service (prev Corelogic)
				41,016	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-151-007										
CA210711	HINES, ROBERT G & AVIS L	CACH5	326 COLLEGE BLVD	0	0	Tax Due	$1,680.38	$1,680.38	**$3,360.76**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000		0040	LOT 007 BLK 000 PLT 610 WILMAR SUB DIV #1 PT S/2 W/2 NW (236-649) 2013-15657 2020-4252 (2020-4942)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT		0.0000		59,774	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863				**62,428**	0	Total Due	$1,680.38	$1,680.38	**$3,360.76**	09/18/2025
				0	0	Paid	$1,680.38	$1,680.38	**$3,360.76**	THE FIRST NATIONAL BANK OF ALLEI
				51,428	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-151-008										
CA210712	MEDLIN, PHYLLIS	CACH5	330 COLLEGE BLVD	0	0	Tax Due	$316.29	$316.29	**$632.58**	**First Installment**
MEDLIN, PHYLLIS		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
330 COLLEGE BLVD		0040	LOT 008 BLK 000 PLT 610 WILMAR SUB DIV #1 PT S/2 W/2 NW (291-48)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MEDLIN, PHYLLIS
CARMI, IL 62821		0.0000		46,294	28,268	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,948	0	Total Due	$316.29	$316.29	**$632.58**	08/19/2025
				0	0	Paid	$316.29	$316.29	**$632.58**	MEDLIN, PHYLLIS
				9,680	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-108-001										
CA210801	HALL, ALEX & HEALY, AMBER	CACH5	523 BOHLEBER DR	0	0	Tax Due	$1,730.53	$1,730.53	**$3,461.06**	**First Installment**
HALL, ALEX		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
523 BOHLEBER DR		0040	LOT 001 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 371-117 372-77 399-34 2019-13457 2022-12833	3,688	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		55,275	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				58,963	0	Total Due	$1,730.53	$1,730.53	**$3,461.06**	11/14/2025
				0	0	Paid	$1,730.53	$1,730.53	**$3,461.06**	Cotality Tax Service (prev Corelogic)
				52,963	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-108-002										
CA210802	HALL, ALEX & HEALY, AMBER	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
HALL, ALEX		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
523 BOHLEBER DR		0030	LOT 002 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW W/2 L2 371-117 372-77 399-34 2019-13457 2022-12833	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-108-003										
CA210803	TUCKER, ABBY L & BRYCE K	CACH5	519 BOHLEBER DR	0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
TUCKER, ABBY L & BRYCE K		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
519 BOHLEBER DR		0030	E/2 LOT 002 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 434-16 2008-3781 2015-1008 2015-1308 2021-1254 2023-9317	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/13/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	FIRST BANK ESCROW
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-108-004									
CA210804 TUCKER, ABBY L & BRYCE K	CACH5	519 BOHLEBER DR	0	0	**Tax Due**	$1,572.42	$1,572.42	**$3,144.84**	**First Installment**
TUCKER, ABBY L & BRYCE K	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
519 BOHLEBER DR	0040	LOT 003 BLK 000 PLT 615 WILMAR SUB	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	DIV #2 PT NW 434-16 2008-3781 2015-1008 2015-1308 2021-1254 2023-9317	50,452	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,124	0	**Total Due**	$1,572.42	$1,572.42	**$3,144.84**	11/13/2025
			0	0	**Paid**	$1,572.42	$1,572.42	**$3,144.84**	FIRST BANK ESCROW
			48,124	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-108-005									
CA210805 FIALA, SCOTT	CACH5	517 BOHLEBER DR	0	0	**Tax Due**	$1,323.64	$1,323.64	**$2,647.28**	**First Installment**
FIALA, PETER & BARBARA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
517 BOHLEBER DR	0040	LOT 004 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIALA, SCOTT
CARMI, IL 62821	0.0000	DIV #2 PT NW (246-405) 2013-15391	47,838	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			51,510	0	**Total Due**	$1,323.64	$1,323.64	**$2,647.28**	09/05/2025
			0	0	**Paid**	$1,323.64	$1,323.64	**$2,647.28**	FIALA, SCOTT
			40,510	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-108-006									
CA210806 MARTIN, LA VONNE J	CACH5	515 BOHLEBER DR	0	0	**Tax Due**	$282.64	$282.64	**$565.28**	**First Installment**
MARTIN, LA VONNE J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
515 BOHLEBER DR	0040	LOT 005 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	DIV #2 PT NW 9241-45)	35,154	19,176	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			38,826	0	**Total Due**	$282.64	$282.64	**$565.28**	09/12/2025
			0	0	**Paid**	$282.64	$282.64	**$565.28**	ONLINE
			8,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-108-007									
CA210807 WINTER, JERRY L & MARY J	CACH5	513 BOHLEBER DR	0	0	**Tax Due**	$1,396.60	$1,396.60	**$2,793.20**	**First Installment**
WINTER, JERRY L & MARY J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
513 BOHLEBER DR	0040	LOT 006 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WINTER, JERRY L & MARY K
CARMI, IL 62821	0.0000	DIV #2 PT NW (250-81)	50,071	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,743	0	**Total Due**	$1,396.60	$1,396.60	**$2,793.20**	09/08/2025
			0	0	**Paid**	$1,396.60	$1,396.60	**$2,793.20**	WINTER, JERRY L & MARY K
			42,743	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-108-008									
CA210808 BROWNING, JEFFERY SCOTT & G	CACH5	511 BOHLEBER DR	0	0	**Tax Due**	$1,289.66	$1,289.66	**$2,579.32**	**First Installment**
BROWNING, CHARLES E & NANCY C	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
511 BOHLEBER DR	0040	LOT 007 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWNING, JEFFERY SCOTT & GOLI
CARMI, IL 62821	0.0000	DIV #2 PT NW 410-1 410-57 (2017-13719)	46,798	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50,470	0	**Total Due**	$1,289.66	$1,289.66	**$2,579.32**	09/12/2025
			0	0	**Paid**	$1,289.66	$1,289.66	**$2,579.32**	BROWNING, JEFFERY SCOTT & GOLI
			39,470	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-128-001									
CA210809 NIEHAUS, MARCUS P & RILEY M	CACH5	509 BOHLEBER DR	0	0	Tax Due	$1,503.45	$1,503.45	**$3,006.90**	**First Installment**
U S BANK HOME MORT,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 008 BLK 000 PLT 615 WILMAR SUB	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	DIV #2 PT NW 2010-11391 2019-11026	48,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,013	0	Total Due	$1,503.45	$1,503.45	**$3,006.90**	11/14/2025
			0	0	Paid	$1,503.45	$1,503.45	**$3,006.90**	Cotality Tax Service (prev Corelogic)
			46,013	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-128-002									
CA210810 SAUNDERS, ARTHUR R & CONNIE	CACH5	507 BOHLEBER DR	0	0	Tax Due	$2,105.99	$2,105.99	**$4,211.98**	**First Installment**
SAUNDERS, ARTHUR R & CONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
507 BOHLEBER DR	0040	LOT 009 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SAUNDERS, ARTHUR R & CONNIE
CARMI, IL 62821	0.0000	DIV #2 PT NW 351-201 370-123 412-59 (2011-8074)	71,782	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,454	0	Total Due	$2,105.99	$2,105.99	**$4,211.98**	09/16/2025
			0	0	Paid	$2,105.99	$2,105.99	**$4,211.98**	SAUNDERS, ARTHUR R & CONNIE
			64,454	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-128-003									
CA210811 PHILLIPS, AARON W & SONDRA K	CACH5	505 BOHLEBER DR	0	0	Tax Due	$2,223.03	$2,223.03	**$4,446.06**	**First Installment**
PHILLIPS, AARON W & SONDRA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
505 BOHLEBER DR	0040	LOT 010 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PHILLIPS, AARON W & SONDRA K
CARMI, IL 62821	0.0000	DIV #2 PT NW 431-224 2016-11550 (2020-15092)	75,364	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,036	0	Total Due	$2,223.03	$2,223.03	**$4,446.06**	09/02/2025
			0	0	Paid	$2,223.03	$2,223.03	**$4,446.06**	PHILLIPS, AARON W & SONDRA K
			68,036	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-128-004									
CA210812 MITCHELL, CHRIS A TRUST DTD 4-	CACH5	503 BOHLEBER DR	0	0	Tax Due	$2,467.53	$2,467.53	**$4,935.06**	**First Installment**
MITCHELL, CHRIS & BARBARA A, AS TRUSTEES	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P O BOX 550	0040	LOT 011 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHRIS A TRUST DTD 4-12-
CARMI, IL 62821	0.0000	DIV #2 PT NW (2014-518) 2024-11334	82,847	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,519	0	Total Due	$2,467.53	$2,467.53	**$4,935.06**	08/25/2025
			0	0	Paid	$2,467.53	$2,467.53	**$4,935.06**	MITCHELL, CHRIS A TRUST DTD 4-12-
			75,519	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-128-005									
CA210813 NUEMILLER, KATHERINE & KYLE	CACH5	501 BOHLEBER DR	0	0	Tax Due	$1,724.39	$1,724.39	**$3,448.78**	**First Installment**
NEUMILLER, KATHERINE & KYLE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
501 BOHLEBER DR	0040	LOT 012 BLK 000 PLT 615 WILMAR SUB	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	DIV #2 PT NW 400-302 438-345 2024-4172	55,103	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,775	0	Total Due	$1,724.39	$1,724.39	**$3,448.78**	11/14/2025
			0	0	Paid	$1,724.39	$1,724.39	**$3,448.78**	Cotality Tax Service (prev Corelogic)
			52,775	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-107-017									
CA210814 BRYANT FAMILY REAL ESTATE LLC	CACH5	508 BOHLEBER DR	0	0	Tax Due	$2,404.90	$2,404.90	**$4,809.80**	**First Installment**
BRYANT FAMILY REAL ESTATE LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
508 BOHLEBER DR	0040	LOT 013 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARM ACCOUNT
CARMI, IL 62821	0.0000		69,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			73,602	0	Total Due	$2,404.90	$2,404.90	**$4,809.80**	11/18/2025
			0	0	Paid	$2,404.90	$2,404.90	**$4,809.80**	BRYANT FARM ACCOUNT
			73,602	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-107-016									
CA210815 SHEPLER, STEFAN & MEGAN	CACH5	510 BOHLEBER DR	0	0	Tax Due	$2,032.02	$2,032.02	**$4,064.04**	**First Installment**
SHEPLER, STEFAN & MEGAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
510 BOHLEBER DR	0040	LOT 014 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 334-210 2019-6530 2019-6532 2019-6534 2019-6536 2019-7041	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		64,518	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,190	0	Total Due	$2,032.02	$2,032.02	**$4,064.04**	11/14/2025
			0	0	Paid	$2,032.02	$2,032.02	**$4,064.04**	Cotality Tax Service (prev Corelogic)
			62,190	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-107-015									
CA210816 SNEED, LEROY & KAREN S	CACH5	512 BOHLEBER DR	0	0	Tax Due	$1,487.01	$1,487.01	**$2,974.02**	**First Installment**
SNEED, LEROY & KAREN S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
512 BOHLEBER DR	0040	LOT 015 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 426-138 432-79 2014-16573 2019-2604 2020-1274 2021-7387 2024-9742	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, LEROY & KAREN S
CARMI, IL 62821	0.0000		47,838	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,510	0	Total Due	$1,487.01	$1,487.01	**$2,974.02**	10/31/2025
			0	0	Paid	$1,487.01	$1,487.01	**$2,974.02**	SNEED, LEROY & KAREN S
			45,510	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-107-014									
CA210901 WENZEL, SUSAN	CACH5	514 BOHLEBER DR	0	0	Tax Due	$1,525.63	$1,525.63	**$3,051.26**	**First Installment**
HEARTLAND BANK & TRUST,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 67	0040	LOT 016 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW (277-742) 2021-161	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
BLOOMINGTON, IL 61702	0.0000		54,020	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,692	0	Total Due	$1,525.63	$1,525.63	**$3,051.26**	11/14/2025
			0	0	Paid	$1,525.63	$1,525.63	**$3,051.26**	Cotality Tax Service (prev Corelogic)
			46,692	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-107-013									
CA210902 WOLFF, CLINTON G & LISA J	CACH5	516 BOHLEBER DR	0	0	Tax Due	$1,722.26	$1,722.26	**$3,444.52**	**First Installment**
WOLFF, CLINTON G & LISA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
516 BOHLEBER DR	0040	LOT 017 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW (248-7) 402-92 2009-13198 2010-3766	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		55,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,710	0	Total Due	$1,722.26	$1,722.26	**$3,444.52**	09/02/2025
			0	0	Paid	$1,722.26	$1,722.26	**$3,444.52**	ONLINE
			52,710	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-107-012									
CA210903 THOMPSON, SHARON L TRUST	CACH5	518 BOHLEBER DR	0	0	Tax Due	$1,544.91	$1,544.91	$3,089.82	First Installment
THOMPSON, SHARON L TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
518 BOHLEBER DR	0040	LOT 018 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, JAMES & SHARON
CARMI, IL 62821	0.0000	DIV #2 PT NW (265-652) 2021-12671	54,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,282	0	Total Due	$1,544.91	$1,544.91	$3,089.82	08/19/2025
			0	0	Paid	$1,544.91	$1,544.91	$3,089.82	THOMPSON, JAMES & SHARON
			47,282	0	Unpaid	$0.00	$0.00	$0.00	
13-24-107-011									
CA210904 GIRTEN, JOSHUA & MONICA	CACH5	520 BOHLEBER DR	0	0	Tax Due	$1,647.44	$1,647.44	$3,294.88	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 019 BLK 000 PLT 615 WILMAR SUB	3,672	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	DIV #2 PT NW 338-112 423-314 437-229	52,748	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,420	0	Total Due	$1,647.44	$1,647.44	$3,294.88	11/13/2025
			0	0	Paid	$1,647.44	$1,647.44	$3,294.88	FIRST BANK ESCROW
			50,420	0	Unpaid	$0.00	$0.00	$0.00	
13-24-107-010									
CA210905 MAXFIELD TRUST UTD	CACH5	522 BOHLEBER DR	0	0	Tax Due	$1,740.50	$1,740.50	$3,481.00	First Installment
MAXFIELD, CHARLA KAYE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
522 BOHLEBER DR	0040	LOT 020 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	MAXFIELD TRUST UTD
CARMI, IL 62821	0.0000	DIV #2 PT NW 386-4 390-299 399-155 400-25(423-74)	60,596	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,268	0	Total Due	$1,740.50	$1,740.50	$3,481.00	08/21/2025
			0	0	Paid	$1,740.50	$1,740.50	$3,481.00	MAXFIELD TRUST UTD
			53,268	0	Unpaid	$0.00	$0.00	$0.00	
13-24-107-001									
CA210906 JONES, CARRIE L	CACH5	523 ABELSON DR	0	0	Tax Due	$1,910.17	$1,910.17	$3,820.34	First Installment
JONES, CARRIE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
523 ABELSON DR	0040	LOT 021 BLK 000 PLT 615 WILMAR SUB	3,672	0	Pen. Due	$0.00	$0.00	$0.00	JONES, CARRIE L
CARMI, IL 62821	0.0000	DIV #2 PT NW 395-187 408-115 2016-12577 2021-7926	60,789	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,461	0	Total Due	$1,910.17	$1,910.17	$3,820.34	11/18/2025
			0	0	Paid	$1,910.17	$1,910.17	$3,820.34	JONES, CARRIE L
			58,461	0	Unpaid	$0.00	$0.00	$0.00	
13-24-107-002									
CA210907 STOCKE, C W & JEWEL D	CACH5	521 ABELSON DR	0	0	Tax Due	$836.14	$836.14	$1,672.28	First Installment
STOCKE, C W & JEWEL D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
521 ABELSON DR	0040	LOT 022 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	STOCKE, STEVE & BARBARA
CARMI, IL 62821	0.0000	DIV #2 PT NW (322-243)	61,883	28,965	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,555	0	Total Due	$836.14	$836.14	$1,672.28	09/19/2025
			0	0	Paid	$836.14	$836.14	$1,672.28	STOCKE, STEVE & BARBARA
			25,590	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-107-003										
CA210908	BISHOP, TYLER & GRIFFITH, LACE	CACH5	519 ABELSON DR	0	0	**Tax Due**	$1,604.15	$1,604.15	**$3,208.30**	**First Installment**
US BANK HOME MORT		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 023 BLK 000 PLT 615 WILMAR SUB	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000	DIV #2 PT NW 346-199 355-259 395-193	51,423	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12450 2019-14 2019-16	**55,095**	0	**Total Due**	$1,604.15	$1,604.15	**$3,208.30**	11/14/2025
				0	0	**Paid**	$1,604.15	$1,604.15	**$3,208.30**	Cotality Tax Service (prev Corelogic)
				49,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-107-004										
CA210909	MAGGI, TIMOTHY A	CACH5	517 ABELSON DR	0	0	**Tax Due**	$1,835.91	$1,835.91	**$3,671.82**	**First Installment**
MAGGI, TIMOTHY A		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
517 ABELSON DR		0040	LOT 024 BLK 000 PLT 615 WILMAR SUB	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	DIV #2 PT NW 2018-4803	52,516	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				56,188	0	**Total Due**	$1,835.91	$1,835.91	**$3,671.82**	11/14/2025
				0	0	**Paid**	$1,835.91	$1,835.91	**$3,671.82**	Cotality Tax Service (prev Corelogic)
				56,188	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-107-005										
CA210910	NELSON, CHRISTOPHER C & SALL	CACH5	515 ABELSON DR	0	0	**Tax Due**	$1,639.21	$1,639.21	**$3,278.42**	**First Installment**
NELSON, CHRISTOPHER C		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
515 ABELSON DR		0040	LOT 025 BLK 000 PLT 615 WILMAR SUB	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON, AMANDA D & CHRISTOPHEF
CARMI, IL 62821		0.0000	DIV #2 PT NW 324-226 360-117 395-222	52,496	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-545 2008-6208 2014-9785	**56,168**	0	**Total Due**	$1,639.21	$1,639.21	**$3,278.42**	11/13/2025
				0	0	**Paid**	$1,639.21	$1,639.21	**$3,278.42**	NELSON, AMANDA & CHRISTOPHER (
				50,168	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-107-006										
CA210911	CONNER, SCOTT & BETH	CACH5	513 ABELSON DR	0	0	**Tax Due**	$3,709.16	$3,709.16	**$7,418.32**	**First Installment**
CONNER, SCOTT & BETH		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
513 ABELSON DR		0040	LOT 026 BLK 000 PLT 615 WILMAR SUB	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, SCOTT & BETH
CARMI, IL 62821		0.0000	DIV #2 PT NW 320-198 2016-12123	120,847	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-11084	**124,519**	0	**Total Due**	$3,709.16	$3,709.16	**$7,418.32**	11/19/2025
				0	0	**Paid**	$3,709.16	$3,709.16	**$7,418.32**	CONNER, SCOTT & BETH
				118,519	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-107-007										
CA210912	CONNER, SCOTT & BETH	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
CONNER, SCOTT & BETH		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
513 ABELSON DR		0030	LOT 027 BLK 000 PLT 615 WILMAR SUB	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, SCOTT & BETH
CARMI, IL 62821		0.0000	DIV #2 PT NW W/2 L27 320-198	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-12123 2024-11084	**1,844**	0	**Total Due**	$60.25	$60.25	**$120.50**	11/19/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	CONNER, SCOTT & BETH
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-107-008									
CA210913 BRYANT, KRISTINA A & ERIC	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
BRYANT, KRISTINA A & ERIC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
511 ABELSON DR	0030	LOT 027 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW E/2 L27 2007-8734 2024-6749	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KRISTINA A & ERIC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/19/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	BRYANT, KRISTINA A & ERIC
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-107-009									
CA210914 BRYANT, KRISTINA A & ERIC	CACH5	511 ABELSON DR	0	0	Tax Due	$1,951.87	$1,951.87	**$3,903.74**	**First Installment**
BRYANT, KRISTINA A & ERIC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
511 ABELSON DR	0040	LOT 028 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW (2007-8734) 2024-6749	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT, KRISTINA A & ERIC
CARMI, IL 62821	0.0000		67,065	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,737	0	Total Due	$1,951.87	$1,951.87	**$3,903.74**	11/19/2025
			0	0	Paid	$1,951.87	$1,951.87	**$3,903.74**	BRYANT, KRISTINA A & ERIC
			59,737	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-127-001									
CA210915	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST CHRISTIAN CHURCH OF CARMI,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
504 BOHLEBER DR	0090	LOT 029 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 2015-7415	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-016									
CA210916 MYERS, RODNEY	CACH5	510 ABELSON DR	0	0	Tax Due	$1,588.30	$1,588.30	**$3,176.60**	**First Installment**
MYERS, RODNEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
510 ABELSON DRIVE	0040	LOT 030 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW (292-286) 2017-4149 2017-4151 2017-4152	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, RODNEY
CARMI, IL 62821	0.0000		50,938	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,610	0	Total Due	$1,588.30	$1,588.30	**$3,176.60**	09/10/2025
			0	0	Paid	$1,588.30	$1,588.30	**$3,176.60**	MYERS, RODNEY
			48,610	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-015									
CA211001	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	0090	LOT 031 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW DOC #92-97-18 PARSONAGE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-105-014									
CA211002 HOLLINGSWORTH, KRISTI R	CACH5	514 ABELSON DR	0	0	Tax Due	$1,892.11	$1,892.11	**$3,784.22**	**First Installment**
HOLLINGSWORTH, KRISTI R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
514 ABELSON DR	0040	LOT 032 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 427-81 436-83 2014-21514	3,672	0	Pen. Due	$56.76	$0.00	**$56.76**	HOLLINGSWORTH, KRISTI R
CARMI, IL 62821	0.0000		60,236	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,908	0	Total Due	$1,948.87	$1,892.11	**$3,840.98**	11/24/2025
			0	0	Paid	$1,948.87	$1,892.11	**$3,840.98**	HOLLINGSWORTH, KRISTI R
			57,908	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-013									
CA211003 HOLLINGSWORTH, KRISTI R	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
HOLLINGSWORTH, KRISTI R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
514 ABELSON DR	0030	LOT 033 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW E/2 L33 427-81 436-83 2014-21514	1,844	0	Pen. Due	$1.81	$0.00	**$1.81**	HOLLINGSWORTH, KRISTI R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$62.06	$60.25	**$122.31**	11/24/2025
			0	0	Paid	$62.06	$60.25	**$122.31**	HOLLINGSWORTH, KRISTI R
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-018									
CA211004 LARGE, WILLIAM TODD & KAYCI	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
LARGE, WILLIAM TODD & KAYCI	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
518 ABELSON DR	0030	LOT 033 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW W/2 L33 341-29 374-57 432-148	1,844	0	Pen. Due	$1.81	$0.00	**$1.81**	LARGE, WILLIAM TODD & KAYCI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$62.06	$60.25	**$122.31**	10/31/2025
			0	0	Paid	$62.06	$60.25	**$122.31**	LARGE, WILLIAM TODD & KAYCI
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-017									
CA211005 LARGE, WILLIAM TODD & KAYCI	CACH5	518 ABELSON DR	0	0	Tax Due	$2,590.03	$2,590.03	**$5,180.06**	**First Installment**
LARGE, WILLIAM TODD & KAYCI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
518 ABELSON DR	0040	LOT 034 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 341-29 374-57 432-148	3,672	0	Pen. Due	$77.70	$0.00	**$77.70**	LARGE, WILLIAM TODD & KAYCI
CARMI, IL 62821	0.0000		81,596	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,268	0	Total Due	$2,667.73	$2,590.03	**$5,257.76**	10/31/2025
			0	0	Paid	$2,667.73	$2,590.03	**$5,257.76**	LARGE, WILLIAM TODD & KAYCI
			79,268	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-016									
CA211006 WINTER, ELLEN K & RONALD R	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
WINTER, ELLEN K & RONALD R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
520 ABELSON DR	0030	LOT 035 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 390-195 430-234	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, ELLEN K & RONALD R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	09/05/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	WINTER, ELLEN K & RONALD R
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-104-015									
CA211007 WINTER, ELLEN K & RONALD R	CACH5	520 ABELSON DR	0	0	Tax Due	$2,408.49	$2,408.49	**$4,816.98**	**First Installment**
WINTER, ELLEN K & RONALD R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
520 ABELSON DR	0040	LOT 036 BLK 000 PLT 615 WILMAR SUB	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINTER, ELLEN K & RONALD R
CARMI, IL 62821	0.0000	DIV #2 PT NW 390-195 (430-234)	81,040	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,712	0	Total Due	$2,408.49	$2,408.49	**$4,816.98**	09/05/2025
			0	0	Paid	$2,408.49	$2,408.49	**$4,816.98**	WINTER, ELLEN K & RONALD R
			73,712	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-004									
CA211008 WABASH ESTATES LP	CACH5	532 ABELSON DR	0	0	Tax Due	$4,205.97	$4,205.97	**$8,411.94**	**First Installment**
LUMENT REAL ESTATE CAPITAL, ATT;	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
SERVICING - TAX ADMINISTRATION	0060	LOT 037 BLK 000 PLT 615 WILMAR SUB	4,635	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMENT REAL ESTATE CAPITAL LLC
2001 ROSS AVE, STE 1900	0.0000	DIV #2 PT NW 438-265	124,089	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75201			**128,724**	0	Total Due	$4,205.97	$4,205.97	**$8,411.94**	10/20/2025
			0	0	Paid	$4,205.97	$4,205.97	**$8,411.94**	LUMENT REAL ESTATE CAPITAL LLC
			128,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-003									
CA211009 WABASH ESTATES LP	CACH5	532 ABELSON DR	0	0	Tax Due	$4,205.97	$4,205.97	**$8,411.94**	**First Installment**
LUMENT REAL ESTATE CAPITAL, ATT;	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
SERVICING - TAX ADMINISTRATION	0060	LOT 038 BLK 000 PLT 615 WILMAR SUB	4,635	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMENT REAL ESTATE CAPITAL LLC
2001 ROSS AVE, STE 1900	0.0000	DIV #2 PT NW 438-265	124,089	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75201			**128,724**	0	Total Due	$4,205.97	$4,205.97	**$8,411.94**	10/20/2025
			0	0	Paid	$4,205.97	$4,205.97	**$8,411.94**	LUMENT REAL ESTATE CAPITAL LLC
			128,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-013									
CA211010 WABASH ESTATES LP	CACH5	532 ABELSON DR	0	0	Tax Due	$4,205.97	$4,205.97	**$8,411.94**	**First Installment**
LUMENT REAL ESTATE CAPITAL, ATT;	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
SERVICING - TAX ADMINISTRATION	0060	LOT 039 BLK 000 PLT 615 WILMAR SUB	4,635	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMENT REAL ESTATE CAPITAL LLC
2001 ROSS AVE, STE 1900	0.0000	DIV #2 PT NW E 61.5' 438-265	124,089	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DALLAS, TX 75201			**128,724**	0	Total Due	$4,205.97	$4,205.97	**$8,411.94**	10/20/2025
			0	0	Paid	$4,205.97	$4,205.97	**$8,411.94**	LUMENT REAL ESTATE CAPITAL LLC
			128,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-102-013									
CA211011 CHAPTERS CARMI APTS LLC	CACH5		0	0	Tax Due	$151.45	$151.45	**$302.90**	**First Installment**
CHAPTERS CARMI APTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7050 W PALMETTO PARK RD	0050	LOT 040 BLK 000 PLT 615 WILMAR SUB	4,635	0	Pen. Due	$0.00	$4.54	**$4.54**	CHICAGO TITLE & TRUST
BOCA RATON, FL 33433-3426	0.0000	DIV #2 PT NW 361-301 25-1721	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			4,635	0	Total Due	$151.45	$235.99	**$387.44**	01/30/2026
			0	0	Paid	$151.45	$235.99	**$387.44**	
			4,635	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-102-012									
CA211012 CHAPTERS CARMI APTS LLC	CACH5	548 ABELSON DR	0	0	Tax Due	$7,264.97	$7,264.97	**$14,529.94**	**First Installment**
CHAPTERS CARMI APTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7050 W PALMETTO PARK RD	0060	LOT 041 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 361-301 25-1721	4,635	0	Pen. Due	$0.00	$217.95	**$217.95**	CHICAGO TITLE & TRUST
BOCA RATON, FL 33433-3426	0.0000		217,710	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			222,345	0	Total Due	$7,264.97	$7,562.92	**$14,827.89**	01/30/2026
			0	0	Paid	$7,264.97	$7,562.92	**$14,827.89**	GUPTA, VINOD
			222,345	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-102-011									
CA211013 CHAPTERS CARMI APTS LLC	CACH5		0	0	Tax Due	$151.45	$151.45	**$302.90**	**First Installment**
CHAPTERS CARMI APTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7050 W PALMETTO PARK RD	0050	LOT 042 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW 361-301 25-1721	4,635	0	Pen. Due	$0.00	$4.54	**$4.54**	CHICAGO TITLE & TRUST
BOCA RATON, FL 33433-3426	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			4,635	0	Total Due	$151.45	$235.99	**$387.44**	01/30/2026
			0	0	Paid	$151.45	$235.99	**$387.44**	
			4,635	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-001									
CA211014 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$854.89	$854.89	**$1,709.78**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
35 S VINE ST	0060	LOT 043 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW DOR DOC #85-97-5 2023-10407	3,667	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHAB LL
HARRISBURG, IL 62946-1738	0.0000		22,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,164	0	Total Due	$854.89	$854.89	**$1,709.78**	11/24/2025
			0	0	Paid	$854.89	$854.89	**$1,709.78**	WABASH SENIOR LIVING & REHAB LL
			26,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-002									
CA211015 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$854.89	$854.89	**$1,709.78**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
35 S VINE ST	0060	LOT 044 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW DOR DOC #85-97-52023-10407	3,667	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHAB LL
HARRISBURG, IL 62946-1738	0.0000		22,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,164	0	Total Due	$854.89	$854.89	**$1,709.78**	11/24/2025
			0	0	Paid	$854.89	$854.89	**$1,709.78**	WABASH SENIOR LIVING & REHAB LL
			26,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-003									
CA211016 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$854.89	$854.89	**$1,709.78**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
35 S VINE ST	0060	LOT 045 BLK 000 PLT 615 WILMAR SUB DIV #2 PT NW DOR DOC #85-97-5 2023-10407	3,667	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHAB LL
HARRISBURG, IL 62946-1738	0.0000		22,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,164	0	Total Due	$854.89	$854.89	**$1,709.78**	11/24/2025
			0	0	Paid	$854.89	$854.89	**$1,709.78**	WABASH SENIOR LIVING & REHAB LL
			26,164	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-103-012									
CA211017 CHAPTERS CARMI APTS LLC	CACH5		0	0	Tax Due	$53.00	$53.00	**$106.00**	**First Installment**
CHAPTERS CARMI APTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7050 W PALMETTO PARK RD	0050	LOT 039 BLK 000 PLT 615 WILMAR SUB	1,622	0	Pen. Due	$0.00	$1.59	**$1.59**	CHICAGO TITLE & TRUST
BOCA RATON, FL 33433-3426	0.0000	DIV #2 PT NW W 38' 361-301	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		25-1271	**1,622**	0	Total Due	$53.00	$134.59	**$187.59**	01/30/2026
			0	0	Paid	$53.00	$134.59	**$187.59**	
			1,622	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-004									
CA211101 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$854.89	$854.89	**$1,709.78**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
35 S VINE ST	0060	LOT 046 BLK 000 PLT 615 WILMAR SUB	3,667	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHAB LL
HARRISBURG, IL 62946-1738	0.0000	DIV #2 PT NW DOR DOC #85-97-5	22,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10407	**26,164**	0	Total Due	$854.89	$854.89	**$1,709.78**	11/24/2025
			0	0	Paid	$854.89	$854.89	**$1,709.78**	WABASH SENIOR LIVING & REHAB LL
			26,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-005									
CA211102 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$854.89	$854.89	**$1,709.78**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
35 S VINE ST	0060	LOT 047 BLK 000 PLT 615 WILMAR SUB	3,667	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHAB LL
HARRISBURG, IL 62946-1738	0.0000	DIV #2 PT NW DOR DOC #85-97-5	22,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10407	**26,164**	0	Total Due	$854.89	$854.89	**$1,709.78**	11/24/2025
			0	0	Paid	$854.89	$854.89	**$1,709.78**	WABASH SENIOR LIVING & REHAB LL
			26,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-106-007									
CA211103 WABASH SENIOR LIVING & REHAE	CACH5		0	0	Tax Due	$9,197.92	$9,197.92	**$18,395.84**	**First Installment**
WABASH SENIOR LIVING & REHAB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
35 S VINE ST	0060	LOT 048 BLK 000 PLT 615 WILMAR SUB	13,557	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH SENIOR LIVING & REHABILI
HARRISBURG, IL 62946-1738	1.3300	DIV #2 PT NW DOR DOC #85-97-5	267,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10407	**281,503**	0	Total Due	$9,197.92	$9,197.92	**$18,395.84**	11/24/2025
			0	0	Paid	$9,197.92	$9,197.92	**$18,395.84**	WABASH SENIOR LIVING & REHAB LL
			281,503	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-012									
CA211104 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 049 BLK 000 PLT 615 WILMAR SUB	2,654	0	Pen. Due	$3.90	$2.60	**$6.50**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	DIV #2 PT NW 436-82	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**2,654**	0	Total Due	$90.62	$99.32	**$189.94**	01/14/2026
			0	0	Paid	$90.62	$99.32	**$189.94**	CATES, GARY R & MARY
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-127-011									
CA211105	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTIAN CHURCH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
504 BOHLEBER DR	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	4.2200	LOT 050 BLK 000 PLT 000 WILMAR SUB DIV #2 PT NW	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-129-003									
CA211201 MCWHIRTER, LESLIE A	CAH05	421 PLUM ST	0	0	**Tax Due**	$277.71	$277.71	**$555.42**	**First Installment**
MCWHIRTER, LESLIE A	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/12/2025
421 PLUM ST	0040		2,654	0	**Pen. Due**	$8.33	$4.17	**$12.50**	MCWHIRTER, LESLIE A
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 418-124 2019-9501 2022-3895 2022-3895	7,638	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,292	0	**Total Due**	$286.04	$281.88	**$567.92**	12/16/2025
			0	0	**Paid**	$286.04	$281.88	**$567.92**	MCWHIRTER, LESLIE A
			10,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-129-004									
CA211202 HAYWOOD, TRACY & DEBBIE	CAH05	425 PLUM ST	0	0	**Tax Due**	$525.10	$525.10	**$1,050.20**	**First Installment**
HAYWOOD, TRACY & DEBBIE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
425 PLUM ST	0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAYWOOD, TRACY & DEBBIE
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 413-336 2007-2957	23,365	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,460	0	**Total Due**	$525.10	$525.10	**$1,050.20**	08/27/2025
			0	0	**Paid**	$525.10	$525.10	**$1,050.20**	HAYWOOD, TRACY & DEBBIE
			19,460	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-129-005									
CA211203 RIDENOUR, DONALD JR & BRENDA	CAH05	414 CORA ST	0	0	**Tax Due**	$647.41	$647.41	**$1,294.82**	**First Installment**
RIDENOUR, DONALD JR & BRENDA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
415 W MAIN ST	0040		2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 367-75 370-20 2013-1389	21,608	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,993	0	**Total Due**	$647.41	$647.41	**$1,294.82**	09/17/2025
			0	0	**Paid**	$647.41	$647.41	**$1,294.82**	RIDENOUR, DONALD JR & BRENDA
			23,993	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-129-006									
CA211204 LEUELLEN, MARY	CAH05	410 CORA ST	0	0	**Tax Due**	$518.89	$518.89	**$1,037.78**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040		2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ESCROW DEPT/MORGANNA THREAD	0.0000	LOT 004 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 386-7 403-42 2010-1959 2019-2777 2020-313 2020-3125 2020-9902 2021-2905 2022-12666	22,845	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**25,230**	0	**Total Due**	$518.89	$518.89	**$1,037.78**	09/18/2025
			0	0	**Paid**	$518.89	$518.89	**$1,037.78**	THE FIRST NATIONAL BANK OF ALLEI
			19,230	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-129-007										
CA211205	PRETZSCH, HEATHER E	CAH05	406 CORA ST	0	0	Tax Due	$354.51	$354.51	$709.02	First Installment
PRETZSCH, HEATHER E		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
406 CORA ST		0040	LOT 005 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 391-53 404-82 MISC 133-225 414-116 MISC 134-157 429-144 2009-1297 2013-11537	2,385	0	Pen. Due	$0.00	$0.00	$0.00	PRETZSCH, HEATHER E
CARMI, IL 62821		0.0000		16,753	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,138	0	Total Due	$354.51	$354.51	$709.02	11/19/2025
				0	0	Paid	$354.51	$354.51	$709.02	PRETZSCH, HEATHER E
				13,138	0	Unpaid	$0.00	$0.00	$0.00	
13-24-129-008										
CA211206	JM 2000 LLC,	CAH05	402 CORA ST	0	0	Tax Due	$470.81	$470.81	$941.62	First Installment
JM 2000 LLC,		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE		0040	LOT 006 BLK 000 PLT 350 CLIFF NEWCOMB SUB DIV PT NW SEC 24 391-51 420-157 2012-8084 2020-1558 2024-1990	2,385	0	Pen. Due	$7.06	$0.00	$7.06	ONLINE
CARMI, IL 62821		0.0000		15,063	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,448	0	Total Due	$477.87	$470.81	$948.68	11/21/2025
				0	0	Paid	$477.87	$470.81	$948.68	ONLINE
				17,448	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-012										
CA214301	HARMON, BILL & BOHLEBER, JEFF	CACH5	1600 W MAIN STREET	0	0	Tax Due	$992.48	$992.48	$1,984.96	First Installment
HARMON ETAL,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1309 W MAIN ST		0060	LOT 001 BLK 000 PLT 310 MANN SUB DIV L1, 2, 3 & 4 2010-8634 2010-10668 2019-8342 2023-1371	10,118	0	Pen. Due	$0.00	$0.00	$0.00	ELASTEC INC
CARMI, IL 62821		0.0000		20,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,375	0	Total Due	$992.48	$992.48	$1,984.96	11/19/2025
				0	0	Paid	$992.48	$992.48	$1,984.96	ELASTEC INC
				30,375	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-011										
CA214302	JONES, JOHN P & LINDA	CACH5		0	0	Tax Due	$383.01	$383.01	$766.02	First Installment
JONES, JOHN P & LINDA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
108 MARSHALL PLACE		0040	LOT 005 BLK 000 PLT 310 MANN SUB DIV 327-109 337-225 2009-3978 2011-10861 2018-2991	2,654	0	Pen. Due	$0.00	$0.00	$0.00	JONES, JOHN P & LINDA
CARMI, IL 62821		0.0000		9,068	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,722	0	Total Due	$383.01	$383.01	$766.02	11/18/2025
				0	0	Paid	$383.01	$383.01	$766.02	JONES, JOHN P & LINDA
				11,722	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-010										
CA214303	JONES, JOHN P & LINDA	CACH5	108 MARSHALL PL	0	0	Tax Due	$628.23	$628.23	$1,256.46	First Installment
JONES, JOHN P & LINDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
108 MARSHALL PLACE		0040	LOT 006 BLK 000 PLT 310 MANN SUB DIV 327-109 337-225 2009-3978 2011-10861 (2018-2991)	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, JOHN P & LINDA
CARMI, IL 62821		0.0000		27,573	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,227	0	Total Due	$628.23	$628.23	$1,256.46	11/18/2025
				0	0	Paid	$628.23	$628.23	$1,256.46	JONES, JOHN P & LINDA
				19,227	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-176-009										
CA214304	BLOODWORTH, ALICE R & B YORK	CACH5	110 MARSHALL PL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLOODWORTH, ALICE R & B YORK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
110 MARSHALL PLACE		0040	LOT 007 BLK 000 PLT 310 MANN SUB DIV (322-260) 421-166	2,654	4,210	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		25,746	18,190	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,400	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-008										
CA214305	BLOODWORTH, ALICE R & B YORK	CACH5		0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
BLOODWORTH, ALICE R & B YORK		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
110 MARSHALL PLACE		0030	LOT 008 BLK 000 PLT 310 MANN SUB DIV 27.5' S SIDE 322-260 421-166	894	0	Pen. Due	$0.00	$0.00	$0.00	BLOODWORTH, ALICE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				894	0	Total Due	$29.21	$29.21	$58.42	08/18/2025
				0	0	Paid	$29.21	$29.21	$58.42	BLOODWORTH, ALICE
				894	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-007										
CA214306	HAMBLIN, ANDREW D & ERIKA R	CACH5		0	0	Tax Due	$49.80	$49.80	$99.60	First Installment
HAMBLIN, ANDREW D & ERIKA R		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
116 MARSHALL PLACE		0030	LOT 008 BLK 000 PLT 310 MANN SUB DIV 47.5' N SIDE 405-295 2009-12654	1,524	0	Pen. Due	$0.00	$0.00	$0.00	HAMBLIN, ANDREW D & ERIKA R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,524	0	Total Due	$49.80	$49.80	$99.60	09/03/2025
				0	0	Paid	$49.80	$49.80	$99.60	HAMBLIN, ANDREW D & ERIKA R
				1,524	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-006										
CA214307	HAMBLIN, ANDREW D & ERIKA R	CACH5	116 MARSHALL PL	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAMBLIN, ANDREW D & ERIKA R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
116 MARSHALL PLACE		0040	LOT 009 BLK 000 PLT 310 MANN SUB DIV (275-135) 405-295 2009-12654	2,654	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		34,869	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,523	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				37,523	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-005										
CA214308	JM2000 LLC,	CACH5	118 MARSHALL PL	0	0	Tax Due	$834.34	$834.34	$1,668.68	First Installment
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
201 W MAIN ST		0040	LOT 010 BLK 000 PLT 310 MANN SUB DIV 384-219 2011-3978 2015-16684 2023-6173 2023-6177	2,654	0	Pen. Due	$12.52	$0.00	$12.52	ONLINE
CARMI, IL 62821		0.0000		22,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,535	0	Total Due	$846.86	$834.34	$1,681.20	11/21/2025
				0	0	Paid	$846.86	$834.34	$1,681.20	ONLINE
				25,535	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-176-004									
CA214309 BEAM, JAMES A & LYNDALL SUSAI	CACH5	120 MARSHALL PL	0	0	Tax Due	$932.69	$932.69	**$1,865.38**	**First Installment**
BEAM, JAMES A & LYNDALL SUSAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
120 MARSHALL PL	0040	LOT 011 BLK 000 PLT 310 MANN SUB DIV	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BEAM, JAMES A & LYNDALL SUSAN
CARMI, IL 62821	0.0000	295-328 (430-86)	36,891	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,545	0	Total Due	$932.69	$932.69	**$1,865.38**	10/28/2025
			0	0	Paid	$932.69	$932.69	**$1,865.38**	BEAM, JAMES A & LYNDALL SUSAN
			28,545	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-177-001									
CA214310 RAGSDALE, ASHLEY MARIE & RITS	CACH5		0	0	Tax Due	$241.27	$241.27	**$482.54**	**First Installment**
RITSCH, BETTY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1430 MANN PLACE	0040	LOT 012 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BETTY RITSCH
CARMI, IL 62821	0.0000	2023-8177	4,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,384	0	Total Due	$241.27	$241.27	**$482.54**	12/01/2025
			0	0	Paid	$241.27	$241.27	**$482.54**	RITSCH, BETTY
			7,384	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-177-002									
CA214311 RAGSDALE, ASHLEY MARIE & RITS	CACH5	1430 MANN PL	0	0	Tax Due	$700.51	$700.51	**$1,401.02**	**First Installment**
RITSCH, BETTY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1430 MANN PLACE	0040	LOT 013 BLK 000 PLT 310 MANN SUB DIV	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BETTY RITSCH
CARMI, IL 62821	0.0000	2023-8177	34,275	4,490	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,929	0	Total Due	$700.51	$700.51	**$1,401.02**	12/01/2025
			0	0	Paid	$700.51	$700.51	**$1,401.02**	RITSCH, BETTY
			21,439	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-177-003									
CA214312 YANG, JIANYUNG & FENG XIU	CACH5	1428 MANN PL	0	0	Tax Due	$1,269.33	$1,269.33	**$2,538.66**	**First Installment**
YANG, JIANYUNG & FENG XIU	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1428 MANN PLACE	0040	LOT 014 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	330-183 359-253 2009-13951	42,194	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,848	0	Total Due	$1,269.33	$1,269.33	**$2,538.66**	09/17/2025
			0	0	Paid	$1,269.33	$1,269.33	**$2,538.66**	ONLINE
			38,848	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-177-004									
CA214313 DINN, THOMAS III	CACH5	1426 MANN PL	0	0	Tax Due	$1,481.32	$1,481.32	**$2,962.64**	**First Installment**
DINN, THOMAS III	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
207 JENNIFER AVE	0040	LOT 015 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DINN, THOMAS III
CARMI, IL 62821	0.0000	2008-8261 2009-35 2016-6192 2018-10555	42,682	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,336	0	Total Due	$1,481.32	$1,481.32	**$2,962.64**	08/25/2025
			0	0	Paid	$1,481.32	$1,481.32	**$2,962.64**	DINN, THOMAS III
			45,336	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-23-177-005										
CA214314	DINN, THOMAS III	CACH5		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
DINN, THOMAS III		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
207 JENNIFER AVE		0030	LOT 016 BLK 000 PLT 310 MANN SUB DIV	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DINN, THOMAS III
CARMI, IL 62821		0.0000	2008-8261 2009-35 2016-6192 2018-10555	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	08/25/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	DINN, THOMAS III
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-177-006										
CA214315	CARTER, LISA J & JAKIE	CACH5	1422 MANN PL	0	0	**Tax Due**	$585.46	$585.46	**$1,170.92**	**First Installment**
CARTER, JAKIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1422 MANN PLACE		0040	LOT 017 BLK 000 PLT 310 MANN SUB DIV	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, LISA J & JAKIE
CARMI, IL 62821		0.0000	413-10 2009-12908 2011-10494 2020-14559	26,264	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,918	0	**Total Due**	$585.46	$585.46	**$1,170.92**	10/28/2025
				0	0	**Paid**	$585.46	$585.46	**$1,170.92**	CARTER, LISA J & JAKIE
				17,918	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-178-010										
CA214316	DESPER, BRANDON L & NEWBERF	CACH5	118 MCARTHUR PL	0	0	**Tax Due**	$693.16	$693.16	**$1,386.32**	**First Installment**
DESPER, BRANDON L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
118 MCARTHUR PLACE		0040	LOT 018 BLK 000 PLT 310 MANN SUB DIV	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	239-550 343-60 402-1 426-310 436-253 2016-9716	24,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,214	0	**Total Due**	$693.16	$693.16	**$1,386.32**	11/14/2025
				0	0	**Paid**	$693.16	$693.16	**$1,386.32**	Cotality Tax Service (prev Corelogic)
				21,214	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-176-015										
CA214317	BEAM, JAMES A & LYNDALL SUSAI	CACH5		0	0	**Tax Due**	$5.85	$5.85	**$11.70**	**First Installment**
BEAM, JAMES A & LYNDALL SUSAN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
120 MARSHALL PL		0030	MANN SUB DIV PT OF MANN PLACE	179	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEAM, JAMES A & LYNDALL SUSAN
CARMI, IL 62821		0.0200	(VACATED STREET) 840 SQ FT 430-84	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				179	0	**Total Due**	$5.85	$5.85	**$11.70**	10/28/2025
				0	0	**Paid**	$5.85	$5.85	**$11.70**	BEAM, JAMES A & LYNDALL SUSAN
				179	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-178-011										
CA214401	LEITHLITER, ENOLIA	CACH5	116 MCARTHUR PL	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LEITHLITER, ENOLIA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
116 MCARTHUR PLACE		0040	LOT 019 BLK 000 PLT 310 MANN SUB DIV	2,654	4,620	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	(205-163) 334-65 334-67 (397-46) 2022-3188	21,608	13,642	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,262	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-178-012									
CA214402 LEITHLITER, ENOLIA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
LEITHLITER, ENOLIA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
116 MCARTHUR PLACE	0030	LOT 020 BLK 000 PLT 310 MANN SUB DIV	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITHLITER, ENOLIA
CARMI, IL 62821	0.0000	N/2 L20 230-230 334-65 334-67 397-46 2022-3188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/21/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	LEITHLITER, ENOLIA
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-013									
CA214403 STEED, TIM	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
STEED, TIM	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
112 MCARTHUR PLACE	0030	LOT 020 BLK 000 PLT 310 MANN SUB DIV	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	STEED, TIM
CARMI, IL 62821	0.0000	S/2 L20 396-349 2018-52	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	STEED, TIM
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-014									
CA214404 STEED, TIM	CACH5	112 MCARTHUR PL	0	0	Tax Due	$1,045.09	$1,045.09	**$2,090.18**	**First Installment**
STEED, TIM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
112 MCARTHUR PLACE	0040	LOT 021 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	STEED, TIM
CARMI, IL 62821	0.0000	396-349 2017-52	35,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,985	0	Total Due	$1,045.09	$1,045.09	**$2,090.18**	09/18/2025
			0	0	Paid	$1,045.09	$1,045.09	**$2,090.18**	STEED, TIM
			31,985	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-015									
CA214405 HAYWOOD, PAMELA	CACH5	110 MCARTHUR PL	0	0	Tax Due	$1,045.09	$1,045.09	**$2,090.18**	**First Installment**
HAYWOOD, PAMELA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 MCARTHUR PL	0040	LOT 022 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	(288-317) 342-292 2011-8006 2022-9794	35,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,985	0	Total Due	$1,045.09	$1,045.09	**$2,090.18**	11/14/2025
			0	0	Paid	$1,045.09	$1,045.09	**$2,090.18**	Cotality Tax Service (prev Corelogic)
			31,985	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-016									
CA214406 MITCHELL, THOMAS & P WELCH	CACH5	106 MCARTHUR PL	0	0	Tax Due	$858.91	$858.91	**$1,717.82**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 023 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	342-241 405-308	29,633	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,287	0	Total Due	$858.91	$858.91	**$1,717.82**	11/13/2025
			0	0	Paid	$858.91	$858.91	**$1,717.82**	FIRST BANK ESCROW
			26,287	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-178-017									
CA214407 MITCHELL, THOMAS & P WELCH	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
SERVION, INC.	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 024 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	342-241 405-308	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	11/13/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	FIRST BANK ESCROW
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-018									
CA214408 FIRST NATIONAL BANK OF ALLENI	CACH5		0	0	Tax Due	$8,359.10	$8,359.10	**$16,718.20**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1515 W 9TH ST	0060	LOT 025 BLK 000 PLT 310 MANN SUB DIV	9,193	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF ALLENDAL
MOUNT CARMEL, IL 62863	0.0000	322-234 413-138 2017-14015 2018-1799 2019-4708	246,638	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			255,831	0	Total Due	$8,359.10	$8,359.10	**$16,718.20**	09/10/2025
			0	0	Paid	$8,359.10	$8,359.10	**$16,718.20**	FIRST NATIONAL BANK OF ALLENDAL
			255,831	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-008									
CA214409 TALLEY, CHRISTINE	CACH5	103 MARSHALL PL	0	0	Tax Due	$498.87	$498.87	**$997.74**	**First Installment**
TALLEY, CHRISTINE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
103 MARSHALL PL	0040	LOT 026 BLK 000 PLT 310 MANN SUB DIV	2,866	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	N PT 387-183 418-286 (2007-6691)	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,268	0	Total Due	$498.87	$498.87	**$997.74**	11/14/2025
			0	0	Paid	$498.87	$498.87	**$997.74**	Cotality Tax Service (prev Corelogic)
			15,268	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-009									
CA214410 FIRST NATIONAL BANK OF ALLENI	CACH5	101 MARSHALL PL	0	0	Tax Due	$300.38	$300.38	**$600.76**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1515 W 9TH ST	0050	LOT 026 BLK 000 PLT 310 MANN SUB DIV	9,193	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK OF ALLENDAL
MOUNT CARMEL, IL 62863	0.0000	S PT 387-17 2018-11000 2019-4710	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,193	0	Total Due	$300.38	$300.38	**$600.76**	09/10/2025
			0	0	Paid	$300.38	$300.38	**$600.76**	FIRST NATIONAL BANK OF ALLENDAL
			9,193	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-007									
CA214411 GWALTNEY, NORMAN & DORIS	CACH5	105 MARSHALL PL	0	0	Tax Due	$128.80	$128.80	**$257.60**	**First Installment**
GWALTNEY, NORMAN & DORIS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
105 MARSHALL PLACE	0040	LOT 027 BLK 000 PLT 310 MANN SUB DIV	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GWALTNEY, NORMAN & DORIS
CARMI, IL 62821	0.0000	344-287 (428-244)	23,564	11,276	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,218	0	Total Due	$128.80	$128.80	**$257.60**	09/15/2025
			0	0	Paid	$128.80	$128.80	**$257.60**	GWALTNEY, NORMAN & DORIS
			3,942	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-178-006									
CA214412 RUDOLPH, FRANCES JEAN	CACH5	107 MARSHALL PL	0	0	Tax Due	$1,022.81	$1,022.81	**$2,045.62**	**First Installment**
RUDOLPH, FRANCES JEAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
107 MARSHALL PLACE	0040	LOT 028 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$46.03	$30.68	**$76.71**	TERMINUS INVESTMENTS, INC.
CARMI, IL 62821	0.0000		28,649	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			31,303	0	Total Due	$1,068.84	$1,073.49	**$2,142.33**	12/29/2025
			0	0	Paid	$1,068.84	$1,073.49	**$2,142.33**	TERMINUS INVESTMENTS, INC.
			31,303	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-005									
CA214413 EGBERT, MICHAEL & KIMBERLY	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
PNC MORTGAGE,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 029 BLK 000 PLT 310 MANN SUB DIV	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**1,574**	0	Total Due	$51.43	$51.43	**$102.86**	11/14/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	Cotality Tax Service (prev Corelogic)
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-004									
CA214414 EGBERT, MICHAEL & KIMBERLY	CACH5	111 MARSHALL PL	0	0	Tax Due	$1,045.71	$1,045.71	**$2,091.42**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 030 BLK 000 PLT 310 MANN SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		35,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**38,004**	0	Total Due	$1,045.71	$1,045.71	**$2,091.42**	11/14/2025
			0	0	Paid	$1,045.71	$1,045.71	**$2,091.42**	Cotality Tax Service (prev Corelogic)
			32,004	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-003									
CA214415 BURNETT, FRANKIE & DEBRA	CACH5	113 MARSHALL PL	0	0	Tax Due	$588.07	$588.07	**$1,176.14**	**First Installment**
BURNETT, FRANKIE & DEBRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
113 MARSHALL PLACE	0040	LOT 031 BLK 000 PLT 310 MANN SUB DIV (323-124)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURNETT, FRANKIE & DEBRA
CARMI, IL 62821	0.0000		28,344	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,998	0	Total Due	$588.07	$588.07	**$1,176.14**	08/18/2025
			0	0	Paid	$588.07	$588.07	**$1,176.14**	BURNETT, FRANKIE & DEBRA
			19,998	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-178-002									
CA214416 MILLER, MICHAEL E	CACH5	115 MARSHALL PL	0	0	Tax Due	$181.44	$181.44	**$362.88**	**First Installment**
MILLER, MICHAEL E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
115 MARSHALL PLACE	0040	LOT 032 BLK 000 PLT 310 MANN SUB DIV 278-86 2018-3156	1,265	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, MICHAEL E
CARMI, IL 62821	0.0000		23,564	6,276	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,829	0	Total Due	$181.44	$181.44	**$362.88**	10/10/2025
			0	0	Paid	$181.44	$181.44	**$362.88**	MILLER, MICHAEL E
			7,553	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-23-178-001										
CA214501	KNIGHT, ANDREW	CACH5	117 MARSHALL PL	0	0	**Tax Due**	$951.28	$951.28	**$1,902.56**	**First Installment**
KNIGHT, ANDREW		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
117 MARSHALL PLACE		0040	LOT 033 BLK 000 PLT 310 MANN SUB DIV 2008-10642 2017-11664 2017-11666 2017-12491 2017-12493	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		32,460	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,114	0	**Total Due**	$951.28	$951.28	**$1,902.56**	11/14/2025
				0	0	**Paid**	$951.28	$951.28	**$1,902.56**	Cotality Tax Service (prev Corelogic)
				29,114	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-201-004										
CA214507	POLLARD, TERRY	CAH05	1212 W SYCAMORE ST	0	0	**Tax Due**	$92.72	$92.72	**$185.44**	**First Installment**
POLLARD, TERRY		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
1212 SYCAMORE ST		0040	LOT 000 BLK 000 PLT 290 PT NW NE BEG SW/C NW NE, N 178', E 165 TO OAK CORNER POST TO POB, E 125', N 250', W 125', S 250' TO POB 202-457 208-417 334-155 418-98 2007-2628 2007-6236	1,574	5,000	**Pen. Due**	$4.17	$1.39	**$5.56**	ONLINE
CARMI, IL 62821		0.0000		12,862	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,436	0	**Total Due**	$96.89	$94.11	**$191.00**	12/18/2025
				0	0	**Paid**	$96.89	$94.11	**$191.00**	ONLINE
				3,436	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-201-005										
CA214508	JONES, JEANNE M	CAH05	1210 W SYCAMORE ST	0	0	**Tax Due**	$210.88	$210.88	**$421.76**	**First Installment**
CORELOGIC TAX SERVICE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040	LOT 000 BLK 000 PLT 290 PT NW NE BEG N LINE CEMETERY RD 165'E & 178'N OF SW/C NW NE, E 125' TO POB, N 150', E 67', S TO N LINE OF RD 64'E OF POB, W 64' TO POB 411-16 2008-7008	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000		12,241	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,815	0	**Total Due**	$210.88	$210.88	**$421.76**	09/26/2025
				0	0	**Paid**	$210.88	$210.88	**$421.76**	SO. IL TITLE
				7,815	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-201-021										
CA214512	CONNER, CLESTON & EMMA	CAH05	1204 W SYCAMORE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CONNER, CLESTON & EMMA		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
1204 W SYCAMORE ST		0040	NE SEC 14 TWP 05 RNG 09 PLAT OF LOTS 1 THRU 3 OF W/2 NE BEGIN N 178 SW/C NW NE THEN E 165' THEN E 342' TO POB N 150' E 70' S 150' W 70' TO POB 371-1	1,899	970	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		15,643	10,572	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,542	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-201-011										
CA214514	TRAXLER, JACOB	CAH05	1200 W SYCAMORE ST	0	0	**Tax Due**	$154.81	$154.81	**$309.62**	**First Installment**
TRAXLER, JACOB		5.39664	CARMI, IL	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1200 W SYCAMORE ST		0040	NE SEC 14 TWP 05 RNG 09 PLAT OF LOTS 1 THRU 3 OF W/2 NE BEGIN N 178 SW/C NW NE THEN E 165' THEN E 412' TO POB E 55' N 150' W 55 S 150' TO POB 370-202 371-1 2023-11126	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		10,642	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,737	0	**Total Due**	$154.81	$154.81	**$309.62**	08/22/2025
				0	0	**Paid**	$154.81	$154.81	**$309.62**	ONLINE
				5,737	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-201-012									
CA214515 GIBBONS, JEREMY & MALLORY L	CAH05	1108 W SYCAMORE ST	0	0	Tax Due	$791.82	$791.82	**$1,583.64**	**First Installment** **Sold at Tax Sale**
GIBBONS, JEREMY & MALLORY L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1108 W SYCAMORE ST	0040	LOT 010 BLK 000 PLT 290 ODUM HOWELL SUB DIV 2007-3059 (2018-8954) 2019-7227 2021-5194	1,574	0	Pen. Due	$35.63	$23.75	**$59.38**	
CARMI, IL 62821	0.0000		33,771	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			35,345	0	Total Due	$827.45	$895.57	**$1,723.02**	01/30/2026
			0	0	Paid	$827.45	$895.57	**$1,723.02**	
			29,345	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-015									
CA214601 ALBRIGHT, BRANDON W & AMY R	CAH05	1004 W SYCAMORE ST	0	0	Tax Due	$823.37	$823.37	**$1,646.74**	**First Installment**
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 003 BLK 000 PLT 295 OUTSIDE HOWELL SUB DIV 14-5-9 PT E PT L3 W/2 NE 326-258 388-267 439-341	2,275	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.5500		34,239	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,514	0	Total Due	$823.37	$823.37	**$1,646.74**	11/13/2025
			0	0	Paid	$823.37	$823.37	**$1,646.74**	FIRST BANK ESCROW
			30,514	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-014									
CA214602 GOFF, JOHNNY & GOFF, CHARLIE	CAH05	1008 W SYCAMORE ST	0	0	Tax Due	$630.30	$630.30	**$1,260.60**	**First Installment** **Sold at Tax Sale**
GOFF, CLIFFTON O	5.39664	CARMI, IL 62821	0	2,153	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1008 W SYCAMORE ST	0040	LOT 003 BLK 000 PLT 295 OUTSIDE HOWELL SUB DIV 14-5-9 PT E PT L3 W/2 NE 323-58 385-203 398-300 418-340 2021-4745 2021-4749	3,206	0	Pen. Due	$28.36	$18.91	**$47.27**	GUPTA, VINOD
CARMI, IL 62821	0.0000		22,306	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			25,512	0	Total Due	$658.66	$729.21	**$1,387.87**	01/30/2026
			0	0	Paid	$658.66	$729.21	**$1,387.87**	GUPTA, VINOD
			23,359	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-201-016									
CA214603 JANOVICH, GREGORY S	CAH05	922 W SYCAMORE ST	0	0	Tax Due	$377.71	$377.71	**$755.42**	**First Installment** **Sold at Tax Sale**
JANOVICH, GREGORY S	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
922 W SYCAMORE ST	0040	LOT 003 BLK 000 PLT 295 OUTSIDE HOWELL SUB DIV 14-5-9 PT E PT L3 W/2 NE 330-98 395-87 2013-20646	2,654	0	Pen. Due	$17.00	$11.33	**$28.33**	GUPTA, VINOD
CARMI, IL 62821	0.0000		17,344	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			19,998	0	Total Due	$394.71	$469.04	**$863.75**	01/30/2026
			0	0	Paid	$394.71	$469.04	**$863.75**	GUPTA, VINOD
			13,998	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-456-020									
CA214701 SAGESER, SCOTT & RHONDA	CACH5	200 PARK LN	0	0	Tax Due	$875.94	$875.94	**$1,751.88**	**First Installment**
SAGESER, SCOTT & RHONDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
200 PARK LANE	0040	LOT 010 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 & ADJ 10' 368-296 374-178	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821	0.0000		35,154	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,808	0	Total Due	$875.94	$875.94	**$1,751.88**	08/20/2025
			0	0	Paid	$875.94	$875.94	**$1,751.88**	RHONDA SAGESAR & AMANDA SMITH
			26,808	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-456-019										
CA214702	HERR, COURTNEY	CACH5	202 PARK LN	0	0	**Tax Due**	$841.07	$841.07	**$1,682.14**	**First Installment**
HERR, COURTNEY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
202 PARK LN		0040	LOT 011 BLK 000 PLT 160 ECKERLE'S	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND SUB DIV L5 SW SE 13-5-9	34,087	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			319-303 383-297 415-263 416-168 429-331	**36,741**	0	**Total Due**	$841.07	$841.07	**$1,682.14**	11/14/2025
			2008-5785 2018-7315 2024-11807	0	0	**Paid**	$841.07	$841.07	**$1,682.14**	Cotality Tax Service (prev Corelogic)
				25,741	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-018										
CA214703	HERR, COURTNEY	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
HERR, COURTNEY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
202 PARK LN		0030	LOT 012 BLK 000 PLT 160 ECKERLE'S	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND SUB DIV L5 SW SE 13-5-9 E/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			L12 319-303 383-297 415-263 416-168	**1,325**	0	**Total Due**	$43.30	$43.30	**$86.60**	11/14/2025
			429-331 2008-5785 2018-7315 2024-11807	0	0	**Paid**	$43.30	$43.30	**$86.60**	Cotality Tax Service (prev Corelogic)
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-017										
CA214704	JM 2000 LLC,	CACH5	204 PARK LN	0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0030	LOT 012 BLK 000 PLT 160 ECKERLE'S	1,325	0	**Pen. Due**	$0.65	$0.00	**$0.65**	ONLINE
CARMI, IL 62821		0.0000	SECOND SUB DIV L5 SW SE 13-5-9 W/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			L12 375-109 2022-3170 2023-5289	**1,325**	0	**Total Due**	$43.95	$43.30	**$87.25**	11/21/2025
			2023-8937	0	0	**Paid**	$43.95	$43.30	**$87.25**	ONLINE
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-016										
CA214705	JM 2000 LLC,	CACH5	204 PARK LN	0	0	**Tax Due**	$1,383.99	$1,383.99	**$2,767.98**	**First Installment**
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0040	LOT 013 BLK 000 PLT 160 ECKERLE'S	2,654	0	**Pen. Due**	$20.76	$0.00	**$20.76**	ONLINE
CARMI, IL 62821		0.0000	SECOND SUB DIV L5 SW SE 13-5-9	39,703	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			375-109 2015-15322 2022-3170 2023-5289	**42,357**	0	**Total Due**	$1,404.75	$1,383.99	**$2,788.74**	11/21/2025
			2023-8937	0	0	**Paid**	$1,404.75	$1,383.99	**$2,788.74**	ONLINE
				42,357	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-015										
CA214706	ALLEN, ZACHARY S	CACH5	208 PARK LN	0	0	**Tax Due**	$1,096.06	$1,096.06	**$2,192.12**	**First Installment**
ALLEN, ZACHARY S		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
208 PARK LANE		0040	LOT 014 BLK 000 PLT 160 ECKERLE'S	2,654	0	**Pen. Due**	$16.44	$0.00	**$16.44**	ALLEN, ZACHARY S
CARMI, IL 62821		0.0000	SECOND SUB DIV L5 SW SE 13-5-9	36,891	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			345-306 389-206 418-201 423-272	**39,545**	0	**Total Due**	$1,112.50	$1,096.06	**$2,208.56**	10/10/2025
			2008-10283 2010-10673	0	0	**Paid**	$1,112.50	$1,096.06	**$2,208.56**	ALLEN, ZACHARY S
				33,545	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-456-014									
CA214707 ALLEN, ZACHARY S	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
ALLEN, ZACHARY S	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/10/2025
208 PARK LANE	0030	LOT 015 BLK 000 PLT 160 ECKERLE'S	1,325	0	**Pen. Due**	$0.65	$0.00	**$0.65**	ALLEN, ZACHARY S
CARMI, IL 62821	0.0000	SECOND SUB DIV L5 SW SE 13-5-9 E/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L15 345-306 389-206 418-201 423-272	**1,325**	0	**Total Due**	$43.95	$43.30	**$87.25**	10/10/2025
		2008-10283 2010-10673	0	0	**Paid**	$43.95	$43.30	**$87.25**	ALLEN, ZACHARY S
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-013									
CA214708 BARBER, B JAMES & REBECCA	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
BARBER, B JAMES & REBECCA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
212 PARK LANE	0030	LOT 015 BLK 000 PLT 160 ECKERLE'S	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBER, B JAMES & REBECCA
CARMI, IL 62821	0.0000	SECOND SUB DIV L5 SW SE 13-5-9 W/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L15 2009-7864 2023-522	**1,325**	0	**Total Due**	$43.30	$43.30	**$86.60**	10/31/2025
			0	0	**Paid**	$43.30	$43.30	**$86.60**	BARBER, B JAMES & REBECCA
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-012									
CA214709 BARBER, B JAMES & REBECCA	CACH5	212 PARK LN	0	0	**Tax Due**	$813.92	$813.92	**$1,627.84**	**First Installment**
BARBER, B JAMES & REBECCA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
212 PARK LANE	0040	LOT 016 BLK 000 PLT 160 ECKERLE'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBER, B JAMES & REBECCA
CARMI, IL 62821	0.0000	SECOND SUB DIV L5 SW SE 13-5-9	28,256	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(205-567) (2009-7864) 2023-522	**30,910**	0	**Total Due**	$813.92	$813.92	**$1,627.84**	10/31/2025
			0	0	**Paid**	$813.92	$813.92	**$1,627.84**	BARBER, B JAMES & REBECCA
			24,910	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-011									
CA214710 WACHTER, LOGAN M	CACH5	214 PARK LN	0	0	**Tax Due**	$510.15	$510.15	**$1,020.30**	**First Installment**
WACHTER, LOGAN M	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
214 PARK LN	0040	LOT 017 BLK 000 PLT 160 ECKERLE'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SECOND SUB DIV L5 SW SE 13-5-9	18,959	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		323-268 354-318 2007-718 2007-820	**21,613**	0	**Total Due**	$510.15	$510.15	**$1,020.30**	11/14/2025
		2012-5623 2017-9352 2021-10252	0	0	**Paid**	$510.15	$510.15	**$1,020.30**	Cotality Tax Service (prev Corelogic)
			15,613	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-456-010									
CA214711 WRIGHT, JERYL L & JANE COOPEF	CACH5	216 PARK LN	0	0	**Tax Due**	$921.58	$921.58	**$1,843.16**	**First Installment**
WRIGHT, JERYL L & JANE COOPER	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
216 PARK LANE	0040	LOT 018 BLK 000 PLT 160 ECKERLE'S	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WRIGHT, JERYL L & JANE COOPER
CARMI, IL 62821	0.0000	SECOND SUB DIV L5 SW SE 13-5-9	36,551	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		323-205 368-23 (368-300)	**39,205**	0	**Total Due**	$921.58	$921.58	**$1,843.16**	11/14/2025
			0	0	**Paid**	$921.58	$921.58	**$1,843.16**	COOPER, JANE
			28,205	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-458-001									
CA214712 DEITZ, CINDY & DEAN	CACH5	215 PARK LN	0	0	**Tax Due**	$775.20	$775.20	**$1,550.40**	**First Installment**
DEITZ, CINDY & DEAN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
215 PARK LANE	0040	LOT 019 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 N 120' 322-54 (391-286)	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEITZ, CINDY & DEAN
CARMI, IL 62821	0.0000		32,071	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,725	0	**Total Due**	$775.20	$775.20	**$1,550.40**	11/13/2025
			0	0	**Paid**	$775.20	$775.20	**$1,550.40**	DEITZ, CINDY & DEAN
			23,725	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-458-002									
CA214713 DEITZ, CINDY & DEAN	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
DEITZ, CINDY & DEAN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
215 PARK LANE	0030	LOT 020 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 W 25' N 120' 322-54 391-286	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEITZ, CINDY & DEAN
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/13/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	DEITZ, CINDY & DEAN
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-458-003									
CA214714 EARL, JAMES ELI	CACH5	213 PARK LN	0	0	**Tax Due**	$628.26	$628.26	**$1,256.52**	**First Installment Sold at Tax Sale**
EARL, JAMES ELI	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
213 PARK LNB	0040	LOT 020 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 E 35' N 120' 351-221 2016-374 2021-7886	2,654	0	**Pen. Due**	$28.27	$18.85	**$47.12**	GUPTA, VINOD
CARMI, IL 62821	0.0000		22,574	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			25,228	0	**Total Due**	$656.53	$727.11	**$1,383.64**	01/30/2026
			0	0	**Paid**	$656.53	$727.11	**$1,383.64**	GUPTA, VINOD
			19,228	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-458-004									
CA214715 EARL, JAMES ELI	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment Sold at Tax Sale**
EARL, JAMES ELI	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
213 PARK LNB	0030	LOT 000 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 STRIP 40 X 120 OFF L5 SW SE ADJ L20 351-221 2016-374 2021-7886	1,574	0	**Pen. Due**	$2.31	$1.54	**$3.85**	
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,574	0	**Total Due**	$53.74	$132.97	**$186.71**	**TRUSTEE SALE**
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			1,574	0	**Unpaid**	$53.74	$132.97	**$186.71**	
13-13-458-005									
CA214716 MAHON, WILLIAM R	CACH5	501 RICE ST	0	0	**Tax Due**	$1,094.07	$1,094.07	**$2,188.14**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 019 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 S 66.47' OF L19 & 20 332-51 416-79 2012-12929	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		37,910	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			39,484	0	**Total Due**	$1,094.07	$1,094.07	**$2,188.14**	11/13/2025
			0	0	**Paid**	$1,094.07	$1,094.07	**$2,188.14**	FIRST BANK ESCROW
			33,484	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-458-006									
CA214801 MAHON, WILLIAM R	CACH5		0	0	**Tax Due**	$26.99	$26.99	**$53.98**	**First Installment**
SERVION, INC.	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 000 BLK 000 PLT 160 ECKERLE'S SECOND SUB DIV L5 SW SE 13-5-9 STRIP 25 X 66.47 ADJ S PT L20 332-51 416-79 2012-12929	826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	**Total Due**	$26.99	$26.99	**$53.98**	11/13/2025
			0	0	**Paid**	$26.99	$26.99	**$53.98**	FIRST BANK ESCROW
			826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-126-006									
CA214809 SERAFINI MIA C SPECIAL NEEDS T	CAH05	402 PLUM ST	0	0	**Tax Due**	$1,961.11	$1,961.11	**$3,922.22**	**First Installment**
SAQIB, ZAHID & BUSHRA	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
402 S PLUM ST	0060	LOT 001 BLK 000 PLT 605 WILMAR SUB DIV 356-270 MISC 141-347 2010-14619 2010-14621	6,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SERAFINI MIA C SPECIAL NEEDS TRU
CARMI, IL 62821	0.0000		65,799	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			72,679	0	**Total Due**	$1,961.11	$1,961.11	**$3,922.22**	09/10/2025
			0	0	**Paid**	$1,961.11	$1,961.11	**$3,922.22**	SERAFINI MIA C SPECIAL NEEDS TRU
			72,679	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-126-005									
CA214810 SERAFINI MIA C SPECIAL NEEDS T	CAH05		0	0	**Tax Due**	$37.32	$37.32	**$74.64**	**First Installment**
SAQIB, ZAHID & BUSHRA	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
402 S PLUM ST	0050	LOT 002 BLK 000 PLT 605 WILMAR SUB DIV 356-270 MISC 141-347 2010-14619 2010-14621	1,383	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SERAFINI MIA C SPECIAL NEEDS TRU
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,383	0	**Total Due**	$37.32	$37.32	**$74.64**	09/10/2025
			0	0	**Paid**	$37.32	$37.32	**$74.64**	SERAFINI MIA C SPECIAL NEEDS TRU
			1,383	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-127-006									
CA214811 MITCHELL, JAMES E & FLORA	CAH05	702 WILMAR DR	0	0	**Tax Due**	$744.09	$744.09	**$1,488.18**	**First Installment**
LEUELLEN, LISA M	5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
155 NORTHCREEK BLVD	0040	LOT 006 BLK 000 PLT 605 WILMAR SUB DIV (213-42) 414-241 2011-10473 2014-12859	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LISA LEUELLEN
APT A 110	0.0000		24,922	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GOODLETTSVILLE, TN 37072			**27,576**	0	**Total Due**	$744.09	$744.09	**$1,488.18**	09/24/2025
			0	0	**Paid**	$744.09	$744.09	**$1,488.18**	LISA LEUELLEN
			27,576	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-127-008									
CA214812 ANDERSON, KAYLA & DAKOTAH	CAH05		0	0	**Tax Due**	$115.92	$115.92	**$231.84**	**First Installment**
ANDERSON, KAYLA & DAKOTAH	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
700 WILMAR DR	0040	LOT 007 BLK 000 PLT 605 WILMAR SUB DIV 50' S SIDE 2007-11947 2015-5836 2015-6088 2015-6139 2015-7039 2022-10285	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		3,201	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,296	0	**Total Due**	$115.92	$115.92	**$231.84**	11/14/2025
			0	0	**Paid**	$115.92	$115.92	**$231.84**	Cotality Tax Service (prev Corelogic)
			4,296	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-127-007									
CA214813 ANDERSON, KAYLA & DAKOTAH	CAH05	700 WILMAR DR	0	0	Tax Due	$526.09	$526.09	**$1,052.18**	**First Installment**
ANDERSON, KAYLA & DAKOTAH	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
700 WILMAR DR	0040	LOT 007 BLK 000 PLT 605 WILMAR SUB	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	DIV PT 357-24 2019-9172 2022-10285	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,497	0	Total Due	$526.09	$526.09	**$1,052.18**	11/14/2025
			0	0	Paid	$526.09	$526.09	**$1,052.18**	Cotality Tax Service (prev Corelogic)
			19,497	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-127-002									
CA214901 BARONE, PHIL	CAH05	703 WILMAR DR	0	0	Tax Due	$527.42	$527.42	**$1,054.84**	**First Installment**
BARONE, PHIL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
703 WILMAR DR	0040	LOT 001 BLK 000 PLT 395 PETERS SUB	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	DIV OF L3, 4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 427-285 427-287 2008-2431 2018-4525 2023-11341	27,892	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,546	0	Total Due	$527.42	$527.42	**$1,054.84**	11/14/2025
			0	0	Paid	$527.42	$527.42	**$1,054.84**	Cotality Tax Service (prev Corelogic)
			19,546	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-127-003									
CA214902 RICHERT, TERRY R	CAH05	707 WILMAR DR	0	0	Tax Due	$150.68	$150.68	**$301.36**	**First Installment**
RICHERT, TERRY R	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
707 WILMAR DR	0040	LOT 002 BLK 000 PLT 395 PETERS SUB	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RICHERT, TERRY R
CARMI, IL 62821	0.0000	DIV OF L 3,4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 326-52 414-349 433-39 2015-12867 2017-8722 2019-9058	22,216	6,286	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,870	0	Total Due	$150.68	$150.68	**$301.36**	11/13/2025
			0	0	Paid	$150.68	$150.68	**$301.36**	RICHERT, TERRY R
			7,584	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-127-004									
CA214903 VEACH, TRENTON C & LEX CEE	CAH05	706 WILMAR DR	0	0	Tax Due	$557.04	$557.04	**$1,114.08**	**First Installment**
PNC MORTGAGE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 003 BLK 000 PLT 395 PETERS SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	DIV OF L 3,4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 426-60 2019-6416	23,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**26,644**	0	Total Due	$557.04	$557.04	**$1,114.08**	11/14/2025
			0	0	Paid	$557.04	$557.04	**$1,114.08**	Cotality Tax Service (prev Corelogic)
			20,644	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-127-005									
CA214904 ATCHLEY, DAVID	CAH05	704 WILMAR DR	0	0	Tax Due	$172.75	$172.75	**$345.50**	**First Installment**
OVEROYEN, DEBORAH	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
10194 N STATE 130	0040	LOT 004 BLK 000 PLT 395 PETERS SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ATCHLEY, DAVID
NEWTON, IL 62448	0.0000	DIV OF L 3,4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 226-236	3,748	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,402	0	Total Due	$172.75	$172.75	**$345.50**	08/25/2025
			0	0	Paid	$172.75	$172.75	**$345.50**	ATCHLEY, DAVID
			6,402	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-127-009										
CA214905	TURPIN, JEFFREY S	CAH05		0	0	Tax Due	$71.16	$71.16	$142.32	First Installment
TURPIN, JEFFREY S		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
P O BOX 610		0030	LOT 005 BLK 000 PLT 395 PETERS SUB DIV OF L 3,4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 N 60' 385-337 431-244 2007-1168	2,637	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,637	0	Total Due	$71.16	$71.16	$142.32	09/22/2025
				0	0	Paid	$71.16	$71.16	$142.32	TURPIN, JEFFREY S & JOYCE
				2,637	0	Unpaid	$0.00	$0.00	$0.00	
13-24-127-010										
CA214906	TURPIN, JEFFREY S	CAH05	508 PLUM ST	0	0	Tax Due	$74.42	$74.42	$148.84	First Installment
TURPIN, JEFFREY S		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
P O BOX 610		0030	LOT 005 BLK 000 PLT 395 PETERS SUB DIV OF L 3,4 & 8 OF WILMAR SUB DIV PT NW 24-5-9 BAL OF L5 385-337 431-244 2007-1168	2,758	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,758	0	Total Due	$74.42	$74.42	$148.84	09/22/2025
				0	0	Paid	$74.42	$74.42	$148.84	TURPIN, JEFFREY S & JOYCE
				2,758	0	Unpaid	$0.00	$0.00	$0.00	
13-13-453-011										
CA215001	WOOTEN, RONNIE J & MELINDA N	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
WOOTEN, MELINDA N		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE		0030	LOT 001 BLK 000 PLT 270 HERMAN MORRILL SUB DIV W/2 SE SEC 13-5-9 2013-18462 2014-9240 2020-8131	826	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST & WOC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$22.29	$22.29	$44.58	09/03/2025
				0	0	Paid	$22.29	$22.29	$44.58	NOLEN, MARILYN RES TRUST & WOC
				826	0	Unpaid	$0.00	$0.00	$0.00	
13-13-453-002										
CA215002	LEAVANS, GRANT & KARISSA	CAH05	100 E RATCLIFF ST	0	0	Tax Due	$918.48	$918.48	$1,836.96	First Installment
US BANK HOME MORTGAGE		5.39664	CARMI, IL 62821	0	4,508	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 21948		0040	LOT 002 BLK 000 PLT 270 HERMAN MORRILL SUB DIV W/2 SE SEC 13-5-9 340-79 375-282 2008-6374 2012-5587 2018-2963 2023-5383 2023-9386 2023-10115 2024-2829	2,654	0	Pen. Due	$0.00	$0.00	$0.00	US BANK HOME MORTGAGE
EAGAN, MN 55121-4201		0.0000		35,893	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,547	0	Total Due	$918.48	$918.48	$1,836.96	11/13/2025
				0	0	Paid	$918.48	$918.48	$1,836.96	US BANK HOME MORTGAGE
				34,039	0	Unpaid	$0.00	$0.00	$0.00	
13-13-453-003										
CA215003	LEAVANS, GRANT & KARISSA	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
US BANK HOME MORT		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 21948		0030	LOT 003 BLK 000 PLT 270 HERMAN MORRILL SUB DIV W/2 SE SEC 13-5-9 340-79 375-282 2008-6374 2012-5587 2018-2963 2023-5383 2023-9386 2023-10115 2024-2829	2,654	0	Pen. Due	$0.00	$0.00	$0.00	US BANK HOME MORTGAGE
EAGAN, MN 55121-4201		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$71.62	$71.62	$143.24	11/13/2025
				0	0	Paid	$71.62	$71.62	$143.24	US BANK HOME MTG
				2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-453-004									
CA215004 WORTMAN, MICHAEL PAUL & RAC	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
CENTRAL MORTGAGE CO	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0030	LOT 004 BLK 000 PLT 270 HERMAN	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	MORRILL SUB DIV W/2 SE SEC 13-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		248-635 348-262 395-31 2015-8507	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	11/14/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	Cotality Tax Service (prev Corelogic)
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-453-005									
CA215005 WORTMAN, MICHAEL PAUL & RAC	CAH05	110 E RATCLIFF ST	0	0	Tax Due	$782.92	$782.92	**$1,565.84**	**First Installment**
CENTRAL MORTGAGE CO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 005 BLK 000 PLT 270 HERMAN	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	MORRILL SUB DIV W/2 SE SEC 13-5-9	32,361	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(248-635) 348-262 395-31 2015-8507	**35,015**	0	Total Due	$782.92	$782.92	**$1,565.84**	11/14/2025
			0	0	Paid	$782.92	$782.92	**$1,565.84**	Cotality Tax Service (prev Corelogic)
			29,015	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-453-006									
CA215006 WORTMAN, MICHAEL PAUL & RAC	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
CENTRAL MORTGAGE CO	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0030	LOT 006 BLK 000 PLT 270 HERMAN	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	MORRILL SUB DIV W/2 SE SEC 13-5-9 W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L6 248-635 348-262 395-31 2015-8507	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	11/14/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	Cotality Tax Service (prev Corelogic)
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-453-007									
CA215007 CHURCHWELL, HOWARD JR & CH	CAH05		0	0	Tax Due	$42.47	$42.47	**$84.94**	**First Installment**
CHURCHWELL, HOWARD JR & CHERYL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
114 E RATCLIFF ST	0030	LOT 006 BLK 000 PLT 270 HERMAN	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	0.0000	MORRILL SUB DIV W/2 SE SEC 13-5-9 E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L6	**1,574**	0	Total Due	$42.47	$42.47	**$84.94**	09/09/2025
			0	0	Paid	$42.47	$42.47	**$84.94**	CHURCHWELL, HOWARD JR & CHER
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-453-008									
CA215008 CHURCHWELL, HOWARD JR & CH	CAH05	114 E RATCLIFF ST	0	0	Tax Due	$343.80	$343.80	**$687.60**	**First Installment**
CHURCHWELL, HOWARD JR & CHERYL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
114 E RATCLIFF ST	0040	LOT 007 BLK 000 PLT 270 HERMAN	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	0.0000	MORRILL SUB DIV W/2 SE SEC 13-5-9	35,477	14,390	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(268-727)	**38,131**	0	Total Due	$343.80	$343.80	**$687.60**	09/09/2025
			0	0	Paid	$343.80	$343.80	**$687.60**	CHURCHWELL, HOWARD JR & CHER
			12,741	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-453-009									
CA215009 CHURCHWELL, HOWARD JR & CH	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment
CHURCHWELL, HOWARD JR & CHERYL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
114 E RATCLIFF ST	0030	LOT 008 BLK 000 PLT 270 HERMAN MORRILL SUB DIV W/2 SE SEC 13-5-9 343-206	1,095	0	Pen. Due	$0.00	$0.00	$0.00	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$29.55	$29.55	$59.10	09/09/2025
			0	0	Paid	$29.55	$29.55	$59.10	CHURCHWELL, HOWARD JR & CHER
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-453-010									
CA215010 CHURCHWELL, HOWARD JR & CH	CAH05		0	0	Tax Due	$176.47	$176.47	$352.94	First Installment
CHURCHWELL, HOWARD JR & CHERYL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
114 E RATCLIFF ST	0040	LOT 009 BLK 000 PLT 270 HERMAN MORRILL SUB DIV W/2 SE SEC 13-5-9 343-206	1,095	0	Pen. Due	$0.00	$0.00	$0.00	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821	0.0000		5,445	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,540	0	Total Due	$176.47	$176.47	$352.94	09/09/2025
			0	0	Paid	$176.47	$176.47	$352.94	CHURCHWELL, HOWARD JR & CHER
			6,540	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-001									
CA215101 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$45.20	$45.20	$90.40	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0030	LOT 001 BLK 00A PLT 570 VILLAGE OF TRUMBULL L1-4 426-133 2013-1107 2013-18178	1,675	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,675	0	Total Due	$45.20	$45.20	$90.40	10/17/2025
			0	0	Paid	$45.20	$45.20	$90.40	GHOLSON, TIM B & ERIC K
			1,675	0	Unpaid	$0.00	$0.00	$0.00	
13-17-303-001									
CA215102 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$37.13	$37.13	$74.26	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0030	LOT 005 BLK 00A PLT 570 VILLAGE OF TRUMBULL L5-7 427-168	1,376	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,376	0	Total Due	$37.13	$37.13	$74.26	10/17/2025
			0	0	Paid	$37.13	$37.13	$74.26	GHOLSON, TIM B & ERIC K
			1,376	0	Unpaid	$0.00	$0.00	$0.00	
13-17-303-002									
CA215103 GHOLSON, TIMOTHY B & SHERRY	CAH05	727 CO RD 1450 N	0	0	Tax Due	$38.72	$38.72	$77.44	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0040	LOT 008 BLK 00A PLT 570 VILLAGE OF TRUMBULL 427-168	451	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		984	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,435	0	Total Due	$38.72	$38.72	$77.44	10/17/2025
			0	0	Paid	$38.72	$38.72	$77.44	GHOLSON, TIM B & ERIC K
			1,435	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-303-003									
CA215104 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$24.37	$24.37	$48.74	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0030	LOT 009 BLK 00A PLT 570 VILLAGE OF TRUMBULL L9 & 10 427-168	903	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			903	0	Total Due	$24.37	$24.37	$48.74	10/17/2025
			0	0	Paid	$24.37	$24.37	$48.74	GHOLSON, TIM B & ERIC K
			903	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-002									
CA215105 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$22.61	$22.61	$45.22	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0030	LOT 011 BLK 00A PLT 570 VILLAGE OF TRUMBULL L11 & 12 426-133 2013-1107 2013-18178	838	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			838	0	Total Due	$22.61	$22.61	$45.22	10/17/2025
			0	0	Paid	$22.61	$22.61	$45.22	GHOLSON, TIM B & ERIC K
			838	0	Unpaid	$0.00	$0.00	$0.00	
13-17-326-003									
CA215106 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$22.61	$22.61	$45.22	First Installment
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
725 CO RD 1450 N	0030	LOT 013 BLK 00A PLT 570 VILLAGE OF TRUMBULL L13 & 14 426-133 2013-1107 2013-18178	838	0	Pen. Due	$0.00	$0.00	$0.00	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			838	0	Total Due	$22.61	$22.61	$45.22	10/17/2025
			0	0	Paid	$22.61	$22.61	$45.22	GHOLSON, TIM B & ERIC K
			838	0	Unpaid	$0.00	$0.00	$0.00	
13-17-302-003									
CA215107 EMERY, SCOTT A & KAYLA D	CAH05		0	0	Tax Due	$29.58	$29.58	$59.16	First Installment
EMERY, SCOTT A & KAYLA D	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
721 CO RD 1450 N	0030	LOT 001 BLK 00B PLT 570 VILLAGE OF TRUMBULL L1-3 359-77 2019-3632	1,096	0	Pen. Due	$0.00	$0.00	$0.00	CITIZENS BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,096	0	Total Due	$29.58	$29.58	$59.16	09/11/2025
			0	0	Paid	$29.58	$29.58	$59.16	CITIZENS BANK
			1,096	0	Unpaid	$0.00	$0.00	$0.00	
13-17-302-002									
CA215108 EMERY, SCOTT A & KAYLA D	CAH05	721 CO RD 1450 N	0	0	Tax Due	$9.91	$9.91	$19.82	First Installment
EMERY, SCOTT A & KAYLA D	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
721 CO RD 1450 N	0030	LOT 004 BLK 00B PLT 570 VILLAGE OF TRUMBULL 359-77 2019-3632	367	0	Pen. Due	$0.00	$0.00	$0.00	CITIZENS BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			367	0	Total Due	$9.91	$9.91	$19.82	09/11/2025
			0	0	Paid	$9.91	$9.91	$19.82	CITIZENS BANK
			367	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-302-001									
CA215109 EMERY, SCOTT A & KAYLA D	CAH05		0	0	Tax Due	$1,055.72	$1,055.72	**$2,111.44**	**First Installment**
EMERY, SCOTT A & KAYLA D	5.39664		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
721 CO RD 1450 N	0040	LOT 005 BLK 00B PLT 570 VILLAGE OF TRUMBULL L5-8 359-77 2019-3632	1,463	0	Pen. Due	$0.00	$0.00	**$0.00**	CNB- EMERY, SCOTT A & KAYLA D
CARMI, IL 62821	0.0000		43,662	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,125	0	Total Due	$1,055.72	$1,055.72	**$2,111.44**	09/05/2025
			0	0	Paid	$1,055.72	$1,055.72	**$2,111.44**	CNB- EMERY, SCOTT A & KAYLA D
			39,125	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-302-005									
CA215110 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$39.48	$39.48	**$78.96**	**First Installment**
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0030	LOT 009 BLK 00B PLT 570 VILLAGE OF TRUMBULL L9-12	1,463	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,463	0	Total Due	$39.48	$39.48	**$78.96**	10/17/2025
			0	0	Paid	$39.48	$39.48	**$78.96**	GHOLSON, TIM B & ERIC K
			1,463	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-302-006									
CA215111 GHOLSON, TIMOTHY B & SHERRY	CAH05	725 CO RD 1450 N	0	0	Tax Due	$1,063.03	$1,063.03	**$2,126.06**	**First Installment**
GHOLSON, TIMOTHY B & SHERRY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0040	LOT 013 BLK 00B PLT 570 VILLAGE OF TRUMBULL S 2/3 L13-15	731	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		49,665	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,396	0	Total Due	$1,063.03	$1,063.03	**$2,126.06**	10/17/2025
			0	0	Paid	$1,063.03	$1,063.03	**$2,126.06**	GHOLSON, TIM B & ERIC K
			39,396	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-302-004									
CA215112 EMERY, SCOTT A & KAYLA D	CAH05		0	0	Tax Due	$9.91	$9.91	**$19.82**	**First Installment**
EMERY, SCOTT A & KAYLA D	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
721 CO RD 1450 N	0030	LOT 013 BLK 00B PLT 570 VILLAGE OF TRUMBULL N/3 L13-15 359-77 2019-3632	367	0	Pen. Due	$0.00	$0.00	**$0.00**	CITIZENS BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			367	0	Total Due	$9.91	$9.91	**$19.82**	09/11/2025
			0	0	Paid	$9.91	$9.91	**$19.82**	CITIZENS BANK
			367	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-302-007									
CA215113 GHOLSON, TIMOTHY B & SHERRY	CAH05		0	0	Tax Due	$9.91	$9.91	**$19.82**	**First Installment**
GHOLSON, TIMOTHY B & SHERRY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
725 CO RD 1450 N	0030	LOT 016 BLK 00B PLT 570 VILLAGE OF TRUMBULL	367	0	Pen. Due	$0.00	$0.00	**$0.00**	GHOLSON, TIM B & ERIC K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			367	0	Total Due	$9.91	$9.91	**$19.82**	10/17/2025
			0	0	Paid	$9.91	$9.91	**$19.82**	GHOLSON, TIM B & ERIC K
			367	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-301-007										
CA215114	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$9.91	$9.91	$19.82	First Installment
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
713 CO RD 1450 N		0030	LOT 001 BLK 00C PLT 570 VILLAGE OF TRUMBULL 2009-5566	367	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				367	0	Total Due	$9.91	$9.91	$19.82	11/13/2025
				0	0	Paid	$9.91	$9.91	$19.82	FIRST BANK ESCROW
				367	0	Unpaid	$0.00	$0.00	$0.00	
13-17-301-006										
CA215115	BLAZIER, CALAN J	CAH05	713 CO RD 1450 N	0	0	Tax Due	$69.08	$69.08	$138.16	First Installment
BLAZIER, CALAN J		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
713 CO RD 1450 N		0040	LOT 002 BLK 00C PLT 570 VILLAGE OF TRUMBULL L2 & 3 2009-5566	731	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		1,829	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,560	0	Total Due	$69.08	$69.08	$138.16	11/13/2025
				0	0	Paid	$69.08	$69.08	$138.16	FIRST BANK ESCROW
				2,560	0	Unpaid	$0.00	$0.00	$0.00	
13-17-301-005										
CA215116	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$19.73	$19.73	$39.46	First Installment
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
713 CO RD 1450 N		0030	LOT 004 BLK 00C PLT 570 VILLAGE OF TRUMBULL L4 & 5 2009-5566	731	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				731	0	Total Due	$19.73	$19.73	$39.46	11/13/2025
				0	0	Paid	$19.73	$19.73	$39.46	FIRST BANK ESCROW
				731	0	Unpaid	$0.00	$0.00	$0.00	
13-17-301-004										
CA215201	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$194.61	$194.61	$389.22	First Installment
BLAZIER, CALAN J		5.39664		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
713 CO RD 1450 N		0040	LOT 006 BLK 00C PLT 570 VILLAGE OF TRUMBULL L6 & 7 2009-5566	731	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		12,481	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,212	0	Total Due	$194.61	$194.61	$389.22	11/13/2025
				0	0	Paid	$194.61	$194.61	$389.22	FIRST BANK ESCROW
				7,212	0	Unpaid	$0.00	$0.00	$0.00	
13-17-301-002										
CA215202	SAUNDERS, WILLIAM HOWARD JR	CAH05		0	0	Tax Due	$12.79	$12.79	$25.58	First Installment
SAUNDERS, WILLIAM HOWARD JR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
672 CO RD 1450 N		0030	LOT 008 BLK 00C PLT 570 VILLAGE OF TRUMBULL W 33' L8 & 9 2019-101	474	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDERS, WILLIAM HOWARD JR TF
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				474	0	Total Due	$12.79	$12.79	$25.58	08/29/2025
				0	0	Paid	$12.79	$12.79	$25.58	SAUNDERS, WILLIAM HOWARD JR TF
				474	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-301-003										
CA215203	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$6.37	$6.37	**$12.74**	**First Installment**
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
713 CO RD 1450 N		0030	LOT 008 BLK 00C PLT 570 VILLAGE OF	236	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	TRUMBULL E 17' L8 & 9 2009-5566	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				236	0	Total Due	$6.37	$6.37	**$12.74**	11/13/2025
				0	0	Paid	$6.37	$6.37	**$12.74**	FIRST BANK ESCROW
				236	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-301-008										
CA215204	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$19.73	$19.73	**$39.46**	**First Installment**
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
713 CO RD 1450 N		0030	LOT 010 BLK 00C PLT 570 VILLAGE OF	731	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	TRUMBULL L10 & 11 2009-5566	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				731	0	Total Due	$19.73	$19.73	**$39.46**	11/13/2025
				0	0	Paid	$19.73	$19.73	**$39.46**	FIRST BANK ESCROW
				731	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-301-009										
CA215205	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$19.73	$19.73	**$39.46**	**First Installment**
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
713 CO RD 1450 N		0030	LOT 012 BLK 00C PLT 570 VILLAGE OF	731	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	TRUMBULL L12 & 13 2009-5566	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				731	0	Total Due	$19.73	$19.73	**$39.46**	11/13/2025
				0	0	Paid	$19.73	$19.73	**$39.46**	FIRST BANK ESCROW
				731	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-301-010										
CA215206	BLAZIER, CALAN J	CAH05		0	0	Tax Due	$29.58	$29.58	**$59.16**	**First Installment**
BLAZIER, CALAN J		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
713 CO RD 1450 N		0030	LOT 014 BLK 00C PLT 570 VILLAGE OF	1,096	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	TRUMBULL L14-16 2009-5566	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,096	0	Total Due	$29.58	$29.58	**$59.16**	11/13/2025
				0	0	Paid	$29.58	$29.58	**$59.16**	FIRST BANK ESCROW
				1,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-006										
CA215301	INBODEN, CHARLES & NIKKI	CAH05	1133 CO RD 700 E	0	0	Tax Due	$148.95	$148.95	**$297.90**	**First Installment**
INBODEN, CHARLES & NIKKI		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1133 CO RD 700 E		0040		1,095	0	Pen. Due	$2.23	$0.00	**$2.23**	SOUTHERN ILLINOISTITLE INSURANC
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE 427-264 2021-505	10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,520	0	Total Due	$151.18	$148.95	**$300.13**	10/03/2025
				0	0	Paid	$151.18	$148.95	**$300.13**	SOUTHERN ILLINOISTITLE INSURANC
				5,520	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-477-007									
CA215302 BROWN, HAROLD GENE & SUZANI	CAH05	1131 CO RD 700 E	0	0	Tax Due	$364.19	$364.19	**$728.38**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
1174 CO RD 1075 E	0040	LOT 002 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE 376-322 428-270 2011-8985	1,095	0	Pen. Due	$16.39	$10.93	**$27.32**	GUPTA, VINOD
CARMI, IL 62821	0.0000		12,402	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			13,497	0	Total Due	$380.58	$405.12	**$785.70**	01/21/2026
			0	0	Paid	$380.58	$405.12	**$785.70**	GUPTA, VINOD
			13,497	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-008									
CA215303 GTE TELEPHONE OPERATIONS	CAH05		0	0	Tax Due	$174.13	$174.13	**$348.26**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	LOT 003 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000		4,613	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**6,453**	0	Total Due	$174.13	$174.13	**$348.26**	09/15/2025
			0	0	Paid	$174.13	$174.13	**$348.26**	DUFF & PHELPS
			6,453	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-009									
CA215304 GTE TELEPHONE OPERATIONS	CAH05		0	0	Tax Due	$25.96	$25.96	**$51.92**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0050	LOT 004 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE N/2 L4	962	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**962**	0	Total Due	$25.96	$25.96	**$51.92**	09/15/2025
			0	0	Paid	$25.96	$25.96	**$51.92**	DUFF & PHELPS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-010									
CA215305 BROWN, STANLEY K & PAMELA	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0030	LOT 004 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE S/2 L4 333-31	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/10/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	BROWN, STANLEY K & PAMELA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-011									
CA215306 BROWN, STANLEY K & PAMELA	CAH05	1121 CO RD 700 E	0	0	Tax Due	$320.24	$320.24	**$640.48**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0060	LOT 005 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE PT 333-31	943	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	0.0000		10,925	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,868	0	Total Due	$320.24	$320.24	**$640.48**	11/10/2025
			0	0	Paid	$320.24	$320.24	**$640.48**	BROWN, STANLEY K & PAMELA
			11,868	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-477-001									
CA215307 INBODEN, CHARLES & NIKKI	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
INBODEN, CHARLES & NIKKI	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1133 CO RD 700 E	0030	LOT 006 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE 427-264 2021-505	573	0	Pen. Due	$0.23	$0.00	**$0.23**	SOUTHERN ILLINOISTITLE INSURANC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.69	$15.46	**$31.15**	10/03/2025
			0	0	Paid	$15.69	$15.46	**$31.15**	SOUTHERN ILLINOISTITLE INSURANC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-002									
CA215308 BROWN, HAROLD GENE & SUZANI	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
1174 CO RD 1075 E	0030	LOT 007 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE 376-322 428-270 2011-8985	573	0	Pen. Due	$0.70	$0.23	**$0.93**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			573	0	Total Due	$16.16	$35.69	**$51.85**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			573	0	Unpaid	$16.16	$35.69	**$51.85**	
13-31-477-003									
CA215309 BROWN, STANLEY K & PAMELA	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0030	LOT 008 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/10/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	BROWN, STANLEY K & PAMELA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-004									
CA215310 BROWN, STANLEY K & PAMELA	CAH05	1128 CO RD 695 E	0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0030	LOT 009 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/10/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	BROWN, STANLEY K & PAMELA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-31-477-005									
CA215311 BROWN, STANLEY K & PAMELA	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
BROWN, STANLEY K & PAMELA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1121 CO RD 700 E	0030	LOT 010 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, STANLEY K & PAMELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/10/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	BROWN, STANLEY K & PAMELA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-31-477-012										
CA215312	BROWN, STANLEY K & PAMELA	CAH05	1121 CO RD 700 E	0	0	Tax Due	$225.53	$225.53	$451.06	First Installment
BROWN, STANLEY K & PAMELA		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1121 CO RD 700 E		0060	LOT 011 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE PT 333-31	1,306	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, STANLEY K & PAMELA
CARMI, IL 62821		0.0000		7,052	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,358	0	Total Due	$225.53	$225.53	$451.06	11/10/2025
				0	0	Paid	$225.53	$225.53	$451.06	BROWN, STANLEY K & PAMELA
				8,358	0	Unpaid	$0.00	$0.00	$0.00	
13-31-476-005										
CA215313	CHAMPION, CLIFFORD & PAMELA	CAH05	696 CO RD 1100 N	0	0	Tax Due	$427.61	$427.61	$855.22	First Installment
CHAMPION, CLIFFORD & PAMELA		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
696 CO RD 1100 N		0040	LOT 012 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE 83' NE SIDE 333-112 2009-3191 2012-12117	1,095	5,000	Pen. Due	$0.00	$0.00	$0.00	CHAMPION, CLIFFORD & PAMELA
CARMI, IL 62821		0.0000		25,752	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,847	0	Total Due	$427.61	$427.61	$855.22	08/21/2025
				0	0	Paid	$427.61	$427.61	$855.22	CHAMPION, CLIFFORD & PAMELA
				15,847	0	Unpaid	$0.00	$0.00	$0.00	
13-31-476-006										
CA215314	CHAMPION, CLIFFORD & PAMELA	CAH05		0	0	Tax Due	$92.37	$92.37	$184.74	First Installment
CHAMPION, CLIFFORD & PAMELA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
696 CO RD 1100 N		0040	LOT 012 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE PT 333-150 347-282 (351-317)	1,095	0	Pen. Due	$0.00	$0.00	$0.00	CHAMPION, CLIFFORD & PAMELA
CARMI, IL 62821		0.0000		2,328	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,423	0	Total Due	$92.37	$92.37	$184.74	08/21/2025
				0	0	Paid	$92.37	$92.37	$184.74	CHAMPION, CLIFFORD & PAMELA
				3,423	0	Unpaid	$0.00	$0.00	$0.00	
13-31-476-012										
CA215315A	COBB, JULIA L	CAH05	694 CO RD 1100 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COBB, JULIA L		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
694 CO RD 1100 N		0040	LOT 013 & LOT 014 BLK 000 PLT 085 VILLAGE OF BROWNSVILLE & S PT L1 SE SE SEC 31 TWP 05 RNG 09 385-79 413-22 (2012-7855) 2023-7687	2,774	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		1.0200		18,884	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,658	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				21,658	0	Unpaid	$0.00	$0.00	$0.00	
13-32-352-004										
CA215404	CLAYTON PLUMBING & MAINTENC	CAH05		0	0	Tax Due	$413.92	$413.92	$827.84	First Installment
CLAYTON PLUMBING & MAINTENCE LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
703 CO RD 1100 N		0040	LOT 001 BLK 000 PLT 410 PYLES ADDITION TO BROWNSVILLE L1-6 335-288 382-59 383-235 405-170 2020-12281	2,848	0	Pen. Due	$0.00	$0.00	$0.00	CLAYTON PLUMBING & MAINTENCE L
CARMI, IL 62821		1.0600		12,492	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,340	0	Total Due	$413.92	$413.92	$827.84	10/31/2025
				0	0	Paid	$413.92	$413.92	$827.84	CLAYTON PLUMBING & MAINTENCE L
				15,340	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-32-352-010										
CA215410	AUD, JERRY & VIVIAN	CAH05		0	0	**Tax Due**	$18.30	$18.30	**$36.60**	**First Installment**
AUD, JERRY & VIVIAN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
702 CO RD 1100 N		0030	LOT 007 BLK 000 PLT 410 PYLES	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUD, JERRY
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE 321-3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$18.30	$18.30	**$36.60**	08/20/2025
				0	0	**Paid**	$18.30	$18.30	**$36.60**	AUD, JERRY
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-352-011										
CA215411	AUD, JERRY & VIVIAN	CAH05	702 CO RD 1100 N	0	0	**Tax Due**	$741.74	$741.74	**$1,483.48**	**First Installment**
AUD, JERRY & VIVIAN		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
702 CO RD 1100 N		0040	LOT 008 BLK 000 PLT 410 PYLES	1,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	AUD, JERRY
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE (321-3)	37,394	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				38,489	0	**Total Due**	$741.74	$741.74	**$1,483.48**	08/20/2025
				0	0	**Paid**	$741.74	$741.74	**$1,483.48**	AUD, JERRY
				27,489	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-352-012										
CA215412	AUD, JERRY & VIVIAN	CAH05		0	0	**Tax Due**	$17.51	$17.51	**$35.02**	**First Installment**
AUD, JERRY & VIVIAN		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
702 CO RD 1100 N		0030	LOT 009 BLK 000 PLT 410 PYLES	649	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUD, JERRY
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE 321-3	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				649	0	**Total Due**	$17.51	$17.51	**$35.02**	08/20/2025
				0	0	**Paid**	$17.51	$17.51	**$35.02**	AUD, JERRY
				649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-352-013										
CA215413	GUTHRIE, RONALD E	CAH05	704 CO RD 1100 N	0	0	**Tax Due**	$176.63	$176.63	**$353.26**	**First Installment**
GUTHRIE, RONALD E		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
704 CO RD 1100 N		0040	LOT 010 BLK 000 PLT 410 PYLES	854	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUTHRIE, RONALD G
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE 380-218	5,692	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,546	0	**Total Due**	$176.63	$176.63	**$353.26**	09/08/2025
				0	0	**Paid**	$176.63	$176.63	**$353.26**	GUTHRIE, RONALD G
				6,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-32-352-014										
CA215414	GUTHRIE, RONALD E	CAH05		0	0	**Tax Due**	$23.05	$23.05	**$46.10**	**First Installment**
GUTHRIE, RONALD E		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
704 CO RD 1100 N		0030	LOT 011 BLK 000 PLT 410 PYLES	854	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GUTHRIE, RONALD G
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE 380-218	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				854	0	**Total Due**	$23.05	$23.05	**$46.10**	09/08/2025
				0	0	**Paid**	$23.05	$23.05	**$46.10**	GUTHRIE, RONALD G
				854	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-32-352-015										
CA215415	GUTHRIE, RONALD E	CAH05	704 CO RD 1100 N	0	0	Tax Due	$23.05	$23.05	**$46.10**	**First Installment**
GUTHRIE, RONALD E		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
704 CO RD 1100 N		0030	LOT 012 BLK 000 PLT 410 PYLES	854	0	Pen. Due	$0.00	$0.00	**$0.00**	GUTHRIE, RONALD G
CARMI, IL 62821		0.0000	ADDITION TO BROWNSVILLE 380-218	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				854	0	Total Due	$23.05	$23.05	**$46.10**	09/08/2025
				0	0	Paid	$23.05	$23.05	**$46.10**	GUTHRIE, RONALD G
				854	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-353-002										
CA215504	WILLIAMS, JIM	CAH05	1114 IL HWY 1	0	0	Tax Due	$669.67	$669.67	**$1,339.34**	**First Installment**
WILLIAMS, JIM		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1605 SUNSET DRIVE		0060	LOT 001 BLK 000 PLT 415 PYLE'S 2ND	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JAMES
CARMI, IL 62821		0.0000	ADD TO BROWNSVILLE PT L1 331-260	23,435	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-23000 2015-1055	**24,818**	0	Total Due	$669.67	$669.67	**$1,339.34**	09/19/2025
				0	0	Paid	$669.67	$669.67	**$1,339.34**	WILLIAMS, JAMES
				24,818	0	Unpaid	$0.00	$0.00	**$0.00**	
13-32-353-003										
CA215505	AUD, JOHN S	CAH05	1110 CO RD 700 E	0	0	Tax Due	$292.61	$292.61	**$585.22**	**First Installment**
AUD, JOHN S		5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1348 W SYCAMORE		0040	LOT 002 BLK 000 PLT 415 PYLE'S 2ND	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	AUD, JOHN
CARMI, IL 62821		0.0000	ADD TO BROWNSVILLE 361-282	9,749	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,844	0	Total Due	$292.61	$292.61	**$585.22**	11/14/2025
				0	0	Paid	$292.61	$292.61	**$585.22**	AUD, JOHN S
				10,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-034										
CA215601A	MHD CARMI LLC,	CATF1	1746 FALCON AVE	0	0	Tax Due	$4,577.35	$4,577.35	**$9,154.70**	**First Installment**
MHD CARMI LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
8833 HIGH POINTE DR		0060	SUB LOT 17 OF CARMI INDUSTRIAL	25,531	0	Pen. Due	$0.00	$0.00	**$0.00**	MHD CARMI LLC,
NEWBURGH, IN 47630		1.2600	PARK OF PT NE SEC 22 & PT NW SEC 23	114,559	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			TWP 5 RNG 9 (TACO FACTORY)	**140,090**	0	Total Due	$4,577.35	$4,577.35	**$9,154.70**	10/31/2025
			2012-5230 2015-15778	0	0	Paid	$4,577.35	$4,577.35	**$9,154.70**	MHD CARMI LLC,
			9-23 WD 2023-8252	**140,090**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-035										
CA215601B		CATF1	FALCON AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN		0090	SUB LOT 18 OF CARMI INDUSTRIAL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		1.5200	PARK OF PT NE SEC 22 & PT NW SEC 23	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			TWP 5 RNG 9 2012-5230 2015-15778	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-276-005									
CA215603 WILSON & WILSON PROPERTIES I	CATF1	205 INDUSTRIAL AVE	0	0	Tax Due	$6,984.69	$6,984.69	**$13,969.38**	**First Installment**
WILSON & WILSON PROPERTIES LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 331	0080	LOT 002 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 436-159 2010-4566	32,139	0	Pen. Due	$314.31	$209.54	**$523.85**	LES WILSON INC
CARMI, IL 62821	5.0000		181,628	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			213,767	0	Total Due	$7,299.00	$7,194.23	**$14,493.23**	12/22/2025
			0	0	Paid	$7,299.00	$7,194.23	**$14,493.23**	LES WILSON INC
			213,767	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-276-004									
CA215604 NEW LIFE APOSTOLIC CHURCH	CATF1	215 INDUSTRIAL AVE	0	0	Tax Due	$1,108.97	$1,108.97	**$2,217.94**	**First Installment**
NEW LIFE APOSTOLIC CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
215 INDUSTRIAL AVE	0060	LOT 003 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 S PT L3 390-208 2007-1287 2019-5229 2024-5947	4,788	0	Pen. Due	$0.00	$0.00	**$0.00**	NEW LIFE APOSTOLIC CHURCH
CARMI, IL 62821	1.5000		29,152	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,940	0	Total Due	$1,108.97	$1,108.97	**$2,217.94**	11/21/2025
			0	0	Paid	$1,108.97	$1,108.97	**$2,217.94**	NEW LIFE APOSTOLIC CHURCH
			33,940	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-036									
CA215605A	CATF1	EAGLE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 27 BLK 000 PLT 000 RESUB OF REPLAT OF CARMI INDUSTRIAL PARK SUB LOTS 26,27,28 & 29 EXC SOUTH 50' OF LOTS 26 & 28 2016-10672	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.0900		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-037									
CA215605B	CATF1	COMMERCE AND EAGLE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 29 BLK 000 PLT 000 RESUB OF REPLAT OF CARMI INDUSTRIAL PARK SUB LOTS 26,27,28 & 29 EXC SOUTH 50' OF LOTS 26 & 28 2016-10672	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.2500		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-038									
CA215605C	CATF1	EAGLE DR AND COMMERCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 26 & 28 BLK 000 PLT 000 RESUB OF REPLAT OF CARMI INDUSTRIAL PARK SUB LOTS 26,27,28 & 29 EXC SOUTH 50' OF LOT 26 & 28 2016-10672	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.5800		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-102-031									
CA215606 GILLARDS HARDWARE,	CATF1	1678 FALCON AVE	0	0	**Tax Due**	$8,538.74	$8,538.74	**$17,077.48**	**First Installment**
GILLARDS HARDWARE,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1678 FALCON AVE	0060	REPLAT OF CARMI INDUSTRIAL PARK SUB LOT 25 & SOUTH 50' OF SUB LOTS 26 & 28 2012-5626	28,798	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GILLARDS HARDWARE,
CARMI, IL 62821	1.4100		232,531	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			261,329	0	**Total Due**	$8,538.74	$8,538.74	**$17,077.48**	11/24/2025
			0	0	**Paid**	$8,538.74	$8,538.74	**$17,077.48**	GILLARDS HARDWARE
			261,329	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-151-001									
CA215608 CONSUMERS GAS COMPANY	CATF1	216 INDUSTRIAL AVE	0	0	**Tax Due**	$6,384.99	$6,384.99	**$12,769.98**	**First Installment**
CONSUMERS GAS COMPANY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 5269	0060	LOT 005 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 S PT L5 329-242	16,558	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONSUMERS GAS COMPANY
EVANSVILLE, IN 47716	3.0000		178,855	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			195,413	0	**Total Due**	$6,384.99	$6,384.99	**$12,769.98**	11/12/2025
			0	0	**Paid**	$6,384.99	$6,384.99	**$12,769.98**	CONSUMERS GAS COMPANY
			195,413	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-151-002									
CA215609 BOTSCH PROPERTIES LLC	CATF1		0	0	**Tax Due**	$224.80	$224.80	**$449.60**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0050	LOT 006 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 2012-6318 2015-5841 2016-1343	6,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	5.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,880	0	**Total Due**	$224.80	$224.80	**$449.60**	09/17/2025
			0	0	**Paid**	$224.80	$224.80	**$449.60**	BOTSCH PROPERTIES LLC
			6,880	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-151-003									
CA215610 BOTSCH PROPERTIES LLC	CATF1	102 INDUSTRIAL AVE	0	0	**Tax Due**	$20,736.49	$20,736.49	**$41,472.98**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080	LOT 007 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NE SEC 23 2012-6318 2015-5841 2016-1343	70,502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	5.0000		564,140	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			634,642	0	**Total Due**	$20,736.49	$20,736.49	**$41,472.98**	09/17/2025
			0	0	**Paid**	$20,736.49	$20,736.49	**$41,472.98**	BOTSCH PROPERTIES LLC
			634,642	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-151-006									
CA215611 CNLV TSCARIL LLC	CATF1		0	0	**Tax Due**	$17,592.73	$17,592.73	**$35,185.46**	**First Installment**
TRACTOR SUPPLY COMPANY, LEASE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
ADMINISTRATION DEPT.	0060	LOT 008 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L8 TR 2 403-155 2022-4914 2022-5891 2023-721	32,149	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRACTOR SUPPLY COMPANY-2625
5401 VIRGINIA WAY	2.2800		506,278	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
BRENTWOOD, TN 37027			**538,427**	0	**Total Due**	$17,592.73	$17,592.73	**$35,185.46**	10/03/2025
			0	0	**Paid**	$17,592.73	$17,592.73	**$35,185.46**	CNLV TSCARIL LLC
			538,427	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

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13-23-151-014									
CA215612	CATF1	COMMERCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHRISTOPHER RURAL HEALTH PLANNING CORP	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
4241 STATE HWY 14 W	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHRISTOPHER, IL 62822	0.6000	LOT 008 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L8 107 X 237.7 373-168 401-306 401-309 2019-11789 DOR DOC #19-097-00001	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-012									
CA215613 LIN, JIN DI	CATF1	1702 W MAIN ST	0	0	Tax Due	$1,747.26	$1,747.26	**$3,494.52**	**First Installment**
LIN, JIN DI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
3209 WEST BROADWAY ST	0060		18,208	0	Pen. Due	$78.63	$26.21	**$104.84**	LIN, JIN DI
PRINCETON, IN 47670	0.8600	LOT 008 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L8 TR 1 397-311 416-205 439-102 440-116 440-120 2007-3104 2011-13929	35,267	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,475	0	Total Due	$1,825.89	$1,773.47	**$3,599.36**	12/18/2025
			0	0	Paid	$1,825.89	$1,773.47	**$3,599.36**	LIN, JIN DI
			53,475	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-015									
CA215614 COMPLETELY INVESTED CARMI, L	CATF1		0	0	Tax Due	$5,800.25	$5,800.25	**$11,600.50**	**First Installment**
JM2000, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
208 CONGER AVE	0060		18,777	0	Pen. Due	$87.00	$0.00	**$87.00**	ONLINE
CARMI, IL 62821	1.3500	LOT 008 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L8 & 9 BEG 28' N & 289.17 E NW/C L8 E 208.52, S 291.77, W 231.7, 373-236 424-182 2011-13938 2022-5057	158,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			177,517	0	Total Due	$5,887.25	$5,800.25	**$11,687.50**	11/21/2025
			0	0	Paid	$5,887.25	$5,800.25	**$11,687.50**	ONLINE
			177,517	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-016									
CA215615 JM2000, LLC	CATF1	1706 W MAIN ST	0	0	Tax Due	$2,244.56	$2,244.56	**$4,489.12**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0060		6,076	0	Pen. Due	$33.67	$0.00	**$33.67**	ONLINE
CARMI, IL 62821	0.1900	LOT 008 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L8 373-236 424-182 2011-13929 2011-13935 2012-4012 2012-14731 2022-8000	62,619	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,695	0	Total Due	$2,278.23	$2,244.56	**$4,522.79**	11/21/2025
			0	0	Paid	$2,278.23	$2,244.56	**$4,522.79**	ONLINE
			68,695	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-278-001									
CA215617 KINMAC INC	CATF1		0	0	Tax Due	$248.72	$248.72	**$497.44**	**First Installment**
KINMAC INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 428	0050		7,612	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	REPLAT OF CARMI INDUSTRIAL PARK SUB L1 348-106 349-290 366-10 369-323 371-83	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,612	0	Total Due	$248.72	$248.72	**$497.44**	11/21/2025
			0	0	Paid	$248.72	$248.72	**$497.44**	ONLINE
			7,612	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-278-002										
CA215618	KINMAC INC	CATF1		0	0	Tax Due	$462.15	$462.15	**$924.30**	**First Installment**
KINMAC INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 428		0050	REPLAT OF CARMI INDUSTRIAL PARK	14,144	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	SUB L2 348-106 349-290 367-10 369-323 371-83	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,144	0	Total Due	$462.15	$462.15	**$924.30**	11/21/2025
				0	0	Paid	$462.15	$462.15	**$924.30**	ONLINE
				14,144	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-278-003										
CA215619	KINMAC INC	CATF1		0	0	Tax Due	$1,101.13	$1,101.13	**$2,202.26**	**First Installment**
KINMAC INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 428		0060	REPLAT OF CARMI INDUSTRIAL PARK	15,933	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	SUB L3 348-106 349-290 367-10 369-323 371-83	17,767	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,700	0	Total Due	$1,101.13	$1,101.13	**$2,202.26**	11/21/2025
				0	0	Paid	$1,101.13	$1,101.13	**$2,202.26**	ONLINE
				33,700	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-278-004										
CA215620	KINMAC INC	CATF1	1347 IL HWY 1	0	0	Tax Due	$7,987.43	$7,987.43	**$15,974.86**	**First Installment**
KINMAC INC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 428		0060	REPLAT OF CARMI INDUSTRIAL PARK	14,324	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	SUB L4 348-106 349-290 367-10 369-323 371-83	230,132	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				244,456	0	Total Due	$7,987.43	$7,987.43	**$15,974.86**	11/21/2025
				0	0	Paid	$7,987.43	$7,987.43	**$15,974.86**	ONLINE
				244,456	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-024										
CA215621	S & K PROPERTIES LLC	CACH5	1725 COLLEGE AVE	0	0	Tax Due	$1,750.59	$1,750.59	**$3,501.18**	**First Installment**
S & K PROPERTIES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1725 COLLEGE AVE		0060	REPLAT OF CARMI INDUSTRIAL PARK	4,518	0	Pen. Due	$0.00	$0.00	**$0.00**	S & K PROPERTIES LLC
CARMI, IL 62821		0.0000	SUB L5 348-106 349-290 356-84 377-193 399-276 419-104 420-55 DOC #98-97-7 2010-2644	49,059	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				53,577	0	Total Due	$1,750.59	$1,750.59	**$3,501.18**	11/19/2025
				0	0	Paid	$1,750.59	$1,750.59	**$3,501.18**	S & K PROPERTIES LLC
				53,577	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-151-025										
CA215622		CACH5	1715 COLLEGE AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE CO EXTENSION FACILITIES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1715 COLLEGE AVE		0090	REPLAT OF CARMI INDUSTRIAL PARK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SUB L6 348-106 349-290 356-84 377-193 399-317 402-253 DOC #98-97-6 DOC #02-97-1	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-151-026									
CA215623	CACH5	1705 COLLEGE AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EGYPTIAN HEALTH DEPT	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1705 COLLEGE AVE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	REPLAT OF CARMI INDUSTRIAL PARK SUB L7 348-106 349-290 356-84 377-193 384-332 DOC #98-97-5 DOC #99-97-2	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-027									
CA215625	CATF1	207 COMMERCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTHEASTERN ILLINOIS COMMUNITY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
COLLEGE DISTRICT #533	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
3575 COLLEGE RD	0.0000	REPLAT OF CARMI INDUSTRIAL PARK SUB L8, 9,10,15,16,19,20,& 21 348-106 349-290 355-106 385-216 393-127 DOC #00-97-5 2014-16974	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
HARRISBURG, IL 62946			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-277-005									
CA215627 WILSON & WILSON PROPERTIES I	CATF1		0	0	Tax Due	$103.35	$103.35	**$206.70**	**First Installment**
WILSON & WILSON PROPERTIES LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 331	0050		3,163	0	Pen. Due	$4.65	$3.10	**$7.75**	LES WILSON INC
CARMI, IL 62821	0.8000	N 93' OF SUB LOT 11 & N 80' OF SUB LOT 12 OF ORIGINAL LOT 3 CARMI INDUSTRIAL PARK SUB 348-106 349-290 397-14 400-50 2010-5447	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,163	0	Total Due	$108.00	$106.45	**$214.45**	12/22/2025
			0	0	Paid	$108.00	$106.45	**$214.45**	LES WILSON INC
			3,163	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-277-006									
CA215628 NEW LIFE APOSTOLIC CHURCH	CATF1		0	0	Tax Due	$99.76	$99.76	**$199.52**	**First Installment**
NEW LIFE APOSTOLIC CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
215 INDUSTRIAL AVE	0050		3,053	0	Pen. Due	$0.00	$0.00	**$0.00**	NEW LIFE APOSTOLIC CHURCH
CARMI, IL 62821	1.5000	S 157' OF SUB LOT 11 & S 170' OF SUB LOT 12 OF ORIGINAL LOT 3 CARMI INDUSTRIAL SUB 348-106 349-290 397-14 400-50 2007-1287 2010-5450 2024-5947	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,053	0	Total Due	$99.76	$99.76	**$199.52**	09/19/2025
			0	0	Paid	$99.76	$99.76	**$199.52**	NEW LIFE APOSTOLIC CHURCH
			3,053	0	Unpaid	$0.00	$0.00	**$0.00**	
13-22-277-001									
CA215629 WILSON & WILSON PROPERTIES I	CATF1		0	0	Tax Due	$2,659.10	$2,659.10	**$5,318.20**	**First Installment**
WILSON & WILSON PROPERTIES LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 331	0060		4,518	0	Pen. Due	$119.66	$79.77	**$199.43**	LES WILSON INC
CARMI, IL 62821	1.3000	REPLAT OF CARMI INDUSTRIAL PARK SUB L13 348-106 349-290 397-14 400-50 2007-1287 2010-5447	76,864	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,382	0	Total Due	$2,778.76	$2,738.87	**$5,517.63**	12/22/2025
			0	0	Paid	$2,778.76	$2,738.87	**$5,517.63**	LES WILSON INC
			81,382	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-22-277-003										
CA215630	WILSON & WILSON PROPERTIES I	CATF1		0	0	Tax Due	$147.62	$147.62	$295.24	First Installment
WILSON & WILSON PROPERTIES LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
PO BOX 331		0050	REPLAT OF CARMI INDUSTRIAL PARK	4,518	0	Pen. Due	$6.64	$4.43	$11.07	LES WILSON INC
CARMI, IL 62821		1.6500	SUB L14 348-106 349-290 397-14 400-50 2007-1287 2010-5447	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,518	0	Total Due	$154.26	$152.05	$306.31	12/22/2025
				0	0	Paid	$154.26	$152.05	$306.31	LES WILSON INC
				4,518	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-014										
CA215650	YOUNG, CHERYL B	CACH5		0	0	Tax Due	$241.66	$241.66	$483.32	First Installment
YOUNG, CHERYL B		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
867 CO RD 1350 N		0040	LOT 015 BLK 000 PLT 088 CARMI	626	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL YOUNG
CARMI, IL 62821		0.0700	INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 NE/C L15 335-218 369-148	6,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,396	0	Total Due	$241.66	$241.66	$483.32	09/23/2025
				0	0	Paid	$241.66	$241.66	$483.32	CHERYL YOUNG
				7,396	0	Unpaid	$0.00	$0.00	$0.00	
13-23-152-016										
CA215651	YOUNG, DAVID K & CHERYL	CACH5		0	0	Tax Due	$39.77	$39.77	$79.54	First Installment
YOUNG, DAVID K & CHERYL		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
867 CO RD 1350 N		0030	LOT 014 BLK 000 PLT 088 CARMI	1,217	0	Pen. Due	$0.00	$0.00	$0.00	CHERYL YOUNG
CARMI, IL 62821		0.1200	INDUSTRIAL PARK PT L14 PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 407-259	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,217	0	Total Due	$39.77	$39.77	$79.54	09/23/2025
				0	0	Paid	$39.77	$39.77	$79.54	CHERYL YOUNG
				1,217	0	Unpaid	$0.00	$0.00	$0.00	
13-23-152-018										
CA215652	RAGSDALE, ASHLEY MARIE & RITS	CACH5		0	0	Tax Due	$57.35	$57.35	$114.70	First Installment
RITSCH, BETTY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1430 MANN PLACE		0030	LOT 014 BLK 000 PLT 088 CARMI	1,755	0	Pen. Due	$0.00	$0.00	$0.00	BETTY RITSCH
CARMI, IL 62821		0.3500	INDUSTRIAL PARK PT L14 PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 407-262 2023-8177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,755	0	Total Due	$57.35	$57.35	$114.70	12/01/2025
				0	0	Paid	$57.35	$57.35	$114.70	RITSCH, BETTY
				1,755	0	Unpaid	$0.00	$0.00	$0.00	
13-23-152-019										
CA215653	EWENIFIED PROPERTIES LLC,	CATF1		0	0	Tax Due	$1,530.01	$1,530.01	$3,060.02	First Installment
EWENIFIED PROPERTIES LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
P.O. BOX 27		0050	LOT 014 BLK 000 PLT 088 CARMI	46,826	0	Pen. Due	$0.00	$0.00	$0.00	EWENIFIED PROPERTIES LLC,
MC LEANSBORO, IL 62859		2.6800	INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 425-219 2010-15896 2019-6287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				46,826	0	Total Due	$1,530.01	$1,530.01	$3,060.02	09/04/2025
				0	0	Paid	$1,530.01	$1,530.01	$3,060.02	EWENIFIED PROPERTIES LLC,
				46,826	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-152-021									
CA215655 PEOPLES NATIONAL BANK	CATF1		0	0	Tax Due	$729.82	$729.82	**$1,459.64**	**First Installment**
PEOPLES NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 908	0050		22,336	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
520 S 42ND ST	0.9700	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L16 342-300 405-333 425-219 2010-12710 2011-9870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT VERNON, IL 62864			**22,336**	0	Total Due	$729.82	$729.82	**$1,459.64**	09/08/2025
			0	0	Paid	$729.82	$729.82	**$1,459.64**	PEOPLES NATIONAL BANK
			22,336	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-152-023									
CA215656 PEOPLES NATIONAL BANK	CATF1	180 COMMERCE ST	0	0	Tax Due	$16,980.48	$16,980.48	**$33,960.96**	**First Installment**
PEOPLES NATIONAL BANK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 887	0060		26,383	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
520 S 42ND ST	1.2500	LOT 015 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 425-219 2010-12710 2011-9870	493,306	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT VERNON, IL 62864			**519,689**	0	Total Due	$16,980.48	$16,980.48	**$33,960.96**	09/08/2025
			0	0	Paid	$16,980.48	$16,980.48	**$33,960.96**	PEOPLES NATIONAL BANK
			519,689	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-152-024									
CA215657 EWENIFIED PROPERTIES LLC,	CATF1	220 COMMERCE ST	0	0	Tax Due	$4,730.88	$4,730.88	**$9,461.76**	**First Installment**
EWENIFIED PROPERTIES LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
P.O. BOX 27	0060		16,761	0	Pen. Due	$0.00	$0.00	**$0.00**	EWENIFIED PROPERTIES LLC,
MC LEANSBORO, IL 62859	0.7900	LOT 015 BLK 000 PLT 088 PT LOT 15 NW/C CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 425-219 2010-12710 2010-15896 2019-6287	128,028	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			144,789	0	Total Due	$4,730.88	$4,730.88	**$9,461.76**	09/04/2025
			0	0	Paid	$4,730.88	$4,730.88	**$9,461.76**	EWENIFIED PROPERTIES LLC,
			144,789	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-032									
CA215658	CATF1	FALCON AVE & EAGLE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.8200	REPLAT OF CARMI INDUSTRIAL PARK SUB LOTS 23 & 24 2012-5230 2013-2720	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-102-033									
CA215659 TAYLOR PROPERTIES OF SOUTHE	CATF1	1684 FALCON AVE	0	0	Tax Due	$5,311.77	$5,311.77	**$10,623.54**	**First Installment**
TAYLOR PROPERTIES OF SOUTHERN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ILLINOIS LLC,	0060		24,246	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR PROPERTIES OF SOUTHERN
1684 FALCON AVE	1.2800	REPLAT OF CARMI INDUSTRIAL PARK SUB LOT 22 2012-5230 2013-2720 2013-15923 2014-16811	138,321	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**162,567**	0	Total Due	$5,311.77	$5,311.77	**$10,623.54**	08/26/2025
			0	0	Paid	$5,311.77	$5,311.77	**$10,623.54**	TAYLOR PROPERTIES OF SOUTHERN
			162,567	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-152-014									
CA215702 STINSON, SHARON KAY	CATF1	306 COMMERCE ST	0	0	Tax Due	$2,254.73	$2,254.73	**$4,509.46**	**First Installment**
STINSON, SHARON KAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
300 COMMERCE ST	0040		21,342	0	Pen. Due	$0.00	$0.00	**$0.00**	STINSON, SHARON K
CARMI, IL 62821	2.3100	LOT 013 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW & S/2 NW SEC 23 342-300 2015-12604 2021-14311	53,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,006	0	Total Due	$2,254.73	$2,254.73	**$4,509.46**	09/16/2025
			0	0	Paid	$2,254.73	$2,254.73	**$4,509.46**	STINSON, SHARON KAY
			69,006	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-177-007									
CA215703 CARMI AFFORDABLE HOUSING	CACH5		0	0	Tax Due	$179.12	$179.12	**$358.24**	**First Installment**
ILLINOIS HOUSING DEVEL AUTHORITY,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
111 E WACHER DR SUITE 1000	0050		5,482	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS HOUSING DEVELOPMENT A
ATTN ACCOUNTS PAYABLE	1.4300	LOT 014 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 425-219	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60601			**5,482**	0	Total Due	$179.12	$179.12	**$358.24**	10/31/2025
			0	0	Paid	$179.12	$179.12	**$358.24**	CARMI AFFORDABLE HOUSING
			5,482	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-176-013									
CA215704 YOUNG, CHERYL B	CACH5		0	0	Tax Due	$42.74	$42.74	**$85.48**	**First Installment**
YOUNG, CHERYL B	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
867 CO RD 1350 N	0030		1,308	0	Pen. Due	$0.00	$0.00	**$0.00**	CHERYL YOUNG
CARMI, IL 62821	0.1300	LOT 015 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 NE/C L15 335-218 2015-7127	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,308	0	Total Due	$42.74	$42.74	**$85.48**	09/23/2025
			0	0	Paid	$42.74	$42.74	**$85.48**	CHERYL YOUNG
			1,308	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-176-016									
CA215705 CARMI AFFORDABLE HOUSING	CACH5	200 COMMERCE ST	0	0	Tax Due	$4,877.39	$4,877.39	**$9,754.78**	**First Installment**
ILLINOIS HOUSING DEVEL AUTHORITY,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
111 E WACHER DR SUITE 1000	0060		11,369	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS HOUSING DEVELOPMENT A
ATTN ACCOUNTS PAYABLE	3.0100	LOT 015 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 342-300 405-333 425-219	137,904	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60601			**149,273**	0	Total Due	$4,877.39	$4,877.39	**$9,754.78**	10/31/2025
			0	0	Paid	$4,877.39	$4,877.39	**$9,754.78**	CARMI AFFORDABLE HOUSING
			149,273	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-152-011									
CA215706 BRADSHAW, BENJAMIN & BRADSH	CATF1		0	0	Tax Due	$523.28	$523.28	**$1,046.56**	**First Installment**
BRADSHAW, JACK L & JILL 2021-13289	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 33	0060		7,290	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADSHAW, BENJAMIN & BRADSHAV
CARMI, IL 62821	0.9600	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L16 436-191 2021-13289	8,725	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,015	0	Total Due	$523.28	$523.28	**$1,046.56**	11/18/2025
			0	0	Paid	$523.28	$523.28	**$1,046.56**	BRADSHAW, JACK
			16,015	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-176-017										
CA215707	CARMI AFFORDABLE HOUSING	CACH5		0	0	Tax Due	$112.76	$112.76	$225.52	First Installment
ILLINOIS HOUSING DEVEL AUTHORITY,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
111 E WACHER DR SUITE 1000		0050	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L16 342-300 405-333 425-219	3,451	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS HOUSING DEVELOPMENT A
ATTN ACCOUNTS PAYABLE		0.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60601				3,451	0	Total Due	$112.76	$112.76	$225.52	10/31/2025
				0	0	Paid	$112.76	$112.76	$225.52	CARMI AFFORDABLE HOUSING
				3,451	0	Unpaid	$0.00	$0.00	$0.00	
13-23-152-006										
CA215708	L B RENTALS INC	CATF1		0	0	Tax Due	$207.81	$207.81	$415.62	First Installment
L B RENTALS INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 7		0050	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L16 342-93 367-252 368-306 422-36 422-209	6,360	0	Pen. Due	$0.00	$0.00	$0.00	L B RENTALS INC
CARMI, IL 62821		0.9400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,360	0	Total Due	$207.81	$207.81	$415.62	09/04/2025
				0	0	Paid	$207.81	$207.81	$415.62	L B RENTALS INC
				6,360	0	Unpaid	$0.00	$0.00	$0.00	
13-23-152-010										
CA215709	L B RENTALS INC	CATF1		0	0	Tax Due	$1,175.04	$1,175.04	$2,350.08	First Installment
L B RENTALS INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 7		0060	LOT 017 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L3 S/2 NW SEC 23 PT L17 342-93 367-252 368-306 422-36 422-209	15,343	0	Pen. Due	$0.00	$0.00	$0.00	L B RENTALS INC
CARMI, IL 62821		0.6800		20,619	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,962	0	Total Due	$1,175.04	$1,175.04	$2,350.08	09/04/2025
				0	0	Paid	$1,175.04	$1,175.04	$2,350.08	L B RENTALS INC
				35,962	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-002										
CA215710	ORTEGA, SERGIO & ESCAMILLA H	CACH5		0	0	Tax Due	$202.62	$202.62	$405.24	First Installment
ESCAMILLA HOLDINGS LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
697 HILL RD		0050	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L3 NW NW SEC 23 PT L16 PT L3 S/2 NW 352-108 384-261 396-313 2019-3540	6,201	0	Pen. Due	$9.12	$6.08	$15.20	ONLINE
BOWLING GREEN, KY 42103		0.7200		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				6,201	0	Total Due	$211.74	$218.70	$430.44	01/21/2026
				0	0	Paid	$211.74	$218.70	$430.44	ONLINE
				6,201	0	Unpaid	$0.00	$0.00	$0.00	
13-23-176-003										
CA215711	ORTEGA, SERGIO & ESCAMILLA H	CACH5	1616 W MAIN ST	0	0	Tax Due	$5,130.85	$5,130.85	$10,261.70	First Installment
ESCAMILLA HOLDINGS LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
697 HILL RD		0060	LOT 017 BLK 000 PLT 088 CARMI INDUSTRIAL PARK PT L2 NE SEC 22 PT L17 PT L3 NW NW SEC 23 S/2 NW (TEQUILAS) 352-108 384-261 396-313 2019-3540	18,023	0	Pen. Due	$230.89	$153.93	$384.82	ONLINE
BOWLING GREEN, KY 42103		0.5900		139,007	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				157,030	0	Total Due	$5,361.74	$5,294.78	$10,656.52	01/21/2026
				0	0	Paid	$5,361.74	$5,294.78	$10,656.52	ONLINE
				157,030	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-152-012									
CA215712 BRADSHAW, BENJAMIN & BRADSH	CATF1	118 COMMERCE ST	0	0	Tax Due	$432.51	$432.51	**$865.02**	**First Installment**
BRADSHAW, JACK L & JILL 2021-13289	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 33	0060		3,666	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRADSHAW, BENJAMIN & BRADSHAV
CARMI, IL 62821	0.2600	LOT 016 BLK 000 PLT 088 CARMI INDUSTRIAL PARK W PT L16 403-142 2021-13289	20,571	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,237	0	Total Due	$432.51	$432.51	**$865.02**	11/18/2025
			0	0	Paid	$432.51	$432.51	**$865.02**	BRADSHAW, JACK
			13,237	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-226-003									
CA215801 CARTER, NICHOLAS J JR & DIANA	CAH05	1288 CO RD 875 E	0	0	Tax Due	$1,601.13	$1,601.13	**$3,202.26**	**First Installment**
CARTER, NICHOLAS J JR & DIANA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1288 CO RD 875 E	0040		2,601	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, NICHOLAS J JR & DIANA
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 485 STOREY ACRES 348-13 380-252 382-22	67,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,338	0	Total Due	$1,601.13	$1,601.13	**$3,202.26**	10/06/2025
			0	0	Paid	$1,601.13	$1,601.13	**$3,202.26**	CARTER, NICHOLAS J JR & DIANA
			59,338	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-226-004									
CA215802 SWEETIN, DOY G	CAH05	878 CO RD 1285 N	0	0	Tax Due	$967.46	$967.46	**$1,934.92**	**First Installment**
SWEETIN, DOY G & DONNA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
878 CO RD 1285 N	0040		2,654	5,000	Pen. Due	$43.54	$29.02	**$72.56**	SWEETIN, DOY G
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 485 STOREY ACRES	44,200	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			46,854	0	Total Due	$1,011.00	$1,006.48	**$2,017.48**	01/23/2026
			0	0	Paid	$1,011.00	$1,006.48	**$2,017.48**	SWEETIN, DOY G
			35,854	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-226-005									
CA215803 FORSTON CONSTRUCTION LLC	CAH05	890 CO RD 1285 N	0	0	Tax Due	$1,286.08	$1,286.08	**$2,572.16**	**First Installment**
FORSTON CONSTRUCTION LLC	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
399 CO RD 800 E	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869	0.0000	LOT 003 BLK 000 PLT 485 STOREY ACRES 323-85 2011-7726 2017-2862 2017-10804 2019-2969 2019-11187 2024-9674	51,008	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,662	0	Total Due	$1,286.08	$1,286.08	**$2,572.16**	09/12/2025
			0	0	Paid	$1,286.08	$1,286.08	**$2,572.16**	FORSTON CONSTRUCTION
			47,662	0	Unpaid	$0.00	$0.00	**$0.00**	
13-28-226-002									
CA215804 HAWKINS, RACHELE L & HAWKINS	CAH05		0	0	Tax Due	$191.85	$191.85	**$383.70**	**First Installment**
NEWREZ LLC DPA SHELLPOINT MORTGAGE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
SEV	0040		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 10826	0.0000	LOT 004 BLK 000 PLT 485 STOREY ACRES 341-9 390-90 411-218 2008-8949 2016-8463 2018-10278 2023-1905	5,536	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, SC 29603			**7,110**	0	Total Due	$191.85	$191.85	**$383.70**	11/14/2025
			0	0	Paid	$191.85	$191.85	**$383.70**	Cotality Tax Service (prev Corelogic)
			7,110	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-28-230-001									
CA215805 HAWKINS, RACHELE L & HAWKINS	CAH05	1294 CO RD 895 E	0	0	Tax Due	$1,129.52	$1,129.52	$2,259.04	First Installment
NEWREZ LLC DPA SHELLPOINT MORTGAGE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
SEV	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 10826	0.0000	LOT 005 BLK 000 PLT 485 STOREY ACRES 411-218 2008-8949 2016-8463 2018-10278 2023-1905	45,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GREENVILLE, SC 29603			47,860	0	Total Due	$1,129.52	$1,129.52	$2,259.04	11/14/2025
			0	0	Paid	$1,129.52	$1,129.52	$2,259.04	Cotality Tax Service (prev Corelogic)
			41,860	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-002									
CA215806 MASON, DIANA SUE	CAH05	1292 CO RD 895 E	0	0	Tax Due	$425.37	$425.37	$850.74	First Installment
MASON, DIANA SUE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1292 CO RD 895 E	0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 485 STOREY ACRES (327-160) 2015-17834 2018-33 2022-7160	37,664	13,554	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,318	0	Total Due	$425.37	$425.37	$850.74	11/14/2025
			0	0	Paid	$425.37	$425.37	$850.74	Cotality Tax Service (prev Corelogic)
			15,764	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-003									
CA215807 MASSER, BRUCE & COLLEEN L	CAH05	1290 CO RD 895 E	0	0	Tax Due	$1,129.38	$1,129.38	$2,258.76	First Installment
MASSER, BRUCE & COLLEEN L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1290 CO RD 895 E	0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	MASSER, BRUCE & COLLEEN L
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 485 STOREY ACRES (275-232)	50,201	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,855	0	Total Due	$1,129.38	$1,129.38	$2,258.76	09/08/2025
			0	0	Paid	$1,129.38	$1,129.38	$2,258.76	MASSER, BRUCE & COLLEEN L
			41,855	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-006									
CA215808 HOFFMAN, MARKEL E & ANGELA	CAH05		0	0	Tax Due	$22.29	$22.29	$44.58	First Installment
HOFFMAN, MARKEL E & ANGELA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1284 CO RD 895 E	0030		826	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, MARKEL E & ANGELA
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 485 STOREY ACRES S PT 30' 334-79 334-81 417-93	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$22.29	$22.29	$44.58	08/18/2025
			0	0	Paid	$22.29	$22.29	$44.58	HOFFMAN, MARKEL E & ANGELA
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-004									
CA215809 FUNKHOUSER, ANDREW & AMY	CAH05	1288 CO RD 895 E	0	0	Tax Due	$1,332.11	$1,332.11	$2,664.22	First Installment
FUNKHOUSER, ANDREW & AMY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/14/2025
1288 CO RD 895 E	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	ROCKET CLOSE LLC ILLINOIS ESCRC
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 485 STOREY ACRES 150 FT IN REG FORM OFF NORTH END LT 8 436-267 437-1 2008-3421 2008-5568 2020-9154 2023-3690	52,714	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,368	0	Total Due	$1,332.11	$1,332.11	$2,664.22	11/14/2025
			0	0	Paid	$1,332.11	$1,332.11	$2,664.22	Cotality Tax Service (prev Corelogic)
			49,368	0	Unpaid	$0.00	$0.00	$0.00	

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13-28-229-002									
CA215810 WESLEY F YORK LIVING TRUST,	CAH05	891 CO RD 1285 N	0	0	Tax Due	$1,271.56	$1,271.56	$2,543.12	First Installment
WESLEY F YORK LIVING TRUST,	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
17655 BLAIRSVILLE ROAD	0040	LOT 009 BLK 000 PLT 485 STOREY	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
SPRINGERTON, IL 62887	0.0000	ACRES 334-187 334-189 335-111 2016-12632 2016-12839 2018-10760 2019-3306 2023-7724	44,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,124	0	Total Due	$1,271.56	$1,271.56	$2,543.12	11/13/2025
			0	0	Paid	$1,271.56	$1,271.56	$2,543.12	Lereta LLC
			47,124	0	Unpaid	$0.00	$0.00	$0.00	
13-28-229-001									
CA215811 BRADSHAW, JANA RAE & TALLEY,	CAH05	883 CO RD 1285 N	0	0	Tax Due	$566.19	$566.19	$1,132.38	First Installment
HANKINS, GLENDA JANE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
883 CO RD 1285 N	0040	LOT 010 BLK 000 PLT 485 STOREY	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	BRADSHAW, JANA RAE & TALLEY, JIL
CARMI, IL 62821	0.0000	ACRES (263-306) 2018-2542	40,148	10,819	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,802	0	Total Due	$566.19	$566.19	$1,132.38	08/29/2025
			0	0	Paid	$566.19	$566.19	$1,132.38	BRADSHAW, JANA RAE & TALLEY, JIL
			20,983	0	Unpaid	$0.00	$0.00	$0.00	
13-28-227-001									
CA215812 JOHNSON, BOBBY & CONNIE	CAH05	877 CO RD 1285 N	0	0	Tax Due	$510.23	$510.23	$1,020.46	First Installment
JOHNSON, BOBBY & CONNIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
877 CO RD 1285 N	0040	LOT 011 BLK 000 PLT 485 STOREY	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, BOBBY & CONNIE
CARMI, IL 62821	0.0000	ACRES (262-766)	43,669	16,414	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,323	0	Total Due	$510.23	$510.23	$1,020.46	08/27/2025
			0	0	Paid	$510.23	$510.23	$1,020.46	JOHNSON, BOBBY & CONNIE
			18,909	0	Unpaid	$0.00	$0.00	$0.00	
13-28-227-002									
CA215813 JOHNSON, BOBBY & CONNIE	CAH05		0	0	Tax Due	$35.76	$35.76	$71.52	First Installment
JOHNSON, BOBBY & CONNIE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
877 CO RD 1285 N	0030	LOT 012 BLK 000 PLT 485 STOREY	1,325	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, BOBBY & CONNIE
CARMI, IL 62821	0.0000	ACRES 321-44	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$35.76	$35.76	$71.52	08/27/2025
			0	0	Paid	$35.76	$35.76	$71.52	JOHNSON, BOBBY & CONNIE
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-28-229-003									
CA215814 BARNETT, ROBERT D & MARCIA	CAH05	1283 CO RD 895 E	0	0	Tax Due	$1,028.36	$1,028.36	$2,056.72	First Installment
BARNETT, ROBERT D & MARCIA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1283 CO RD 895 E	0040	LOT 013 BLK 000 PLT 485 STOREY	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	BARNETT, ROBERT D & MARCIA
CARMI, IL 62821	0.0000	ACRES (263-304)	45,905	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,111	0	Total Due	$1,028.36	$1,028.36	$2,056.72	11/18/2025
			0	0	Paid	$1,028.36	$1,028.36	$2,056.72	BARNETT, ROBERT D & MARCIA
			38,111	0	Unpaid	$0.00	$0.00	$0.00	

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13-28-230-007									
CA215815 HOFFMAN, MARKEL E & ANGELA	CAH05	1284 CO RD 895 E	0	0	Tax Due	$852.97	$852.97	$1,705.94	First Installment
HOFFMAN, MARKEL E & ANGELA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1284 CO RD 895 E	0040	LOT 014 BLK 000 PLT 485 STOREY	2,654	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, MARKEL E & ANGELA
CARMI, IL 62821	0.0000	ACRES N 140' 344-79 344-81 417-93	34,957	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,611	0	Total Due	$852.97	$852.97	$1,705.94	08/18/2025
			0	0	Paid	$852.97	$852.97	$1,705.94	HOFFMAN, MARKEL E & ANGELA
			31,611	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-008									
CA215816 BARNETT, ROBERT D & MARCIA	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
BARNETT, ROBERT D & MARCIA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1283 CO RD 895 E	0030	LOT 014 BLK 000 PLT 485 STOREY	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BARNETT, ROBERT D & MARCIA
CARMI, IL 62821	0.0000	ACRES S PT 100' 331-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	11/18/2025
			0	0	Paid	$42.47	$42.47	$84.94	BARNETT, ROBERT D & MARCIA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-28-230-009									
CA215901 BARNETT, ROBERT D & MARCIA	CAH05		0	0	Tax Due	$226.72	$226.72	$453.44	First Installment
BARNETT, ROBERT D & MARCIA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1283 CO RD 895 E	0040	LOT 015 BLK 000 PLT 485 STOREY	2,866	0	Pen. Due	$0.00	$0.00	$0.00	BARNETT, ROBERT D & MARCIA
CARMI, IL 62821	7.7200	ACRES 331-137	5,536	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,402	0	Total Due	$226.72	$226.72	$453.44	11/18/2025
			0	0	Paid	$226.72	$226.72	$453.44	BARNETT, ROBERT D & MARCIA
			8,402	0	Unpaid	$0.00	$0.00	$0.00	
13-17-384-006									
CA216001 THOMPSON, CHEYENNE	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 001 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231 2010-8323	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-384-005									
CA216002 THOMPSON, CHEYENNE	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 002 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231 2010-8323	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-384-004									
CA216003 THOMPSON, CHEYENNE	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 003 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323	2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-384-003									
CA216004 THOMPSON, CHEYENNE	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 004 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323	2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-384-002									
CA216005 THOMPSON, CHEYENNE	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 005 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 PT 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323	2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-384-001									
CA216006 THOMPSON, CHEYENNE & MILLEF	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RD 1410 N	0030	LOT 006 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2022-7710	2,654	0	Total Due	$71.62	$71.62	$143.24	11/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-383-001									
CA216007	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEITHLITER, JACK MELTON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
305 3RD ST	0090	LOT 007 BLK 000 PLT 120 COLONY WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 428-227 DOC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		#88-97-9 2015-4395	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-382-012									
CA216008 RAGER, BRETT & SARA L	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
RAGER, BRETT & SARA L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
744 CO RD 1405 N	0030	LOT 008 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-8323 2021-11939	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	09/17/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	ONLINE
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-382-011									
CA216009 RAGER, BRETT & SARA L	CAH05	744 CO RD 1405 N	0	0	Tax Due	$1,515.62	$1,515.62	**$3,031.24**	**First Installment**
RAGER, BRETT & SARA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
744 CO RD 1405 N	0040	LOT 009 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 341-261	57,727	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		427-54 2011-5883 2011-14258 2019-6396	**62,169**	0	Total Due	$1,515.62	$1,515.62	**$3,031.24**	11/14/2025
			0	0	Paid	$1,515.62	$1,515.62	**$3,031.24**	Cotality Tax Service (prev Corelogic)
			56,169	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-382-010									
CA216010 AYLSWORTH, ANDREW & SABRIN/	CAH05	742 CO RD 1405 N	0	0	Tax Due	$1,651.48	$1,651.48	**$3,302.96**	**First Installment**
AYLSWORTH, ANDREW & SABRINA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
742 CO RD 1405 N	0040	LOT 010 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	AYLSWORTH, ANDREW & SABRINA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 344-198	62,762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		368-210 373-70 415-257	**67,204**	0	Total Due	$1,651.48	$1,651.48	**$3,302.96**	09/24/2025
			0	0	Paid	$1,651.48	$1,651.48	**$3,302.96**	AYLSWORTH, ANDREW J
			61,204	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-382-009									
CA216011 WILLIAMS, STANFORD D TRUST	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, STANFORD D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0030	LOT 011 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-8323 2021-12128	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	08/21/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	SIERRA WHISKEY LLC
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-382-008									
CA216012 WILLIAMS, STANFORD D TRUST	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, STANFORD D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0030	LOT 012 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-8323 2021-12128	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	08/21/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	SIERRA WHISKEY LLC
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-382-007									
CA216013 WILLIAMS, STANFORD D TRUST	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
WILLIAMS, STANFORD D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0030	LOT 013 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2021-12128	2,654	0	Total Due	$71.62	$71.62	$143.24	08/21/2025
			0	0	Paid	$71.62	$71.62	$143.24	SIERRA WHISKEY LLC
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-381-004									
CA216014	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEITHLITER, JACK MELTON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
305 3RD ST	0090	LOT 014 BLK 000 PLT 120 COLONY WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 DOC #88-97-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		428-227 2015-4395	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-17-381-003									
CA216015	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEITHLITER, JACK MELTON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
305 3RD ST	0090	LOT 015 BLK 000 PLT 120 COLONY WEST	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 DOC #88-97-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		428-227 438-86 2015-4395	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-006									
CA216016 BUFFINGTON, ROBERT E	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
BUFFINGTON, ROBERT E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3160 MYERS LN	0030	LOT 016 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	BUFFINGTON, ROBERT E
MAKANDA, IL 62958	0.0000	PT SW & PT W/2 SE SEC 17 422-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-20228	2,654	0	Total Due	$71.62	$71.62	$143.24	09/08/2025
			0	0	Paid	$71.62	$71.62	$143.24	BUFFINGTON, BRIDGET L
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-383-003									
CA216017	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEITHLITER, JACK MELTON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
305 3RD ST	0090	SW SEC 17 TWP 05 RNG 09 PT SW & PT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.6100	W/2 SE VACATED ROADWAY 438-86	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-1257 DOC #06-97-10 2015-4395	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-382-004									
CA216102 KOSIKOWSKI, LARRY & ALLISON	CAH05	741 CO RD 1410 N	0	0	Tax Due	$1,176.77	$1,176.77	$2,353.54	First Installment
KOSIKOWSKI, LARRY & ALLISON	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
741 CO RD 1410 N	0040	LOT 018 BLK 000 PLT 120 COLONY WEST	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	KOSIKOWSKI, LARRY & ALLISON
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 (294-85)	57,727	5,770	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,381	0	Total Due	$1,176.77	$1,176.77	$2,353.54	11/10/2025
			0	0	Paid	$1,176.77	$1,176.77	$2,353.54	KOSIKOWSKI, LARRY & ALLISON
			43,611	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-003									
CA216103 KOSIKOWSKI, LARRY & ALLISON	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
KOSIKOWSKI, LARRY & ALLISON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
741 CO RD 1410 N	0030	LOT 019 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	KOSIKOWSKI, LARRY & ALLISON
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 429-80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		429-130	2,654	0	Total Due	$71.62	$71.62	$143.24	11/10/2025
			0	0	Paid	$71.62	$71.62	$143.24	KOSIKOWSKI, LARRY & ALLISON
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-002									
CA216104 WILLIAMS, STANFORD D TRUST	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
WILLIAMS, STANFORD D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0030	LOT 020 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2021-12128	2,654	0	Total Due	$71.62	$71.62	$143.24	08/21/2025
			0	0	Paid	$71.62	$71.62	$143.24	SIERRA WHISKEY LLC
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-382-001									
CA216105 WILLIAMS, STANFORD D TRUST	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
WILLIAMS, STANFORD D TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0030	LOT 021 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2021-12128	2,654	0	Total Due	$71.62	$71.62	$143.24	08/21/2025
			0	0	Paid	$71.62	$71.62	$143.24	SIERRA WHISKEY LLC
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-381-002									
CA216106 THOMPSON, CHEYENNE & MILLEF	CAH05	727 CO RD 1410 N	0	0	Tax Due	$2,505.88	$2,505.88	$5,011.76	First Installment
THOMPSON, CHEYENNE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
727 CO RF 1410 N	0040	LOT 022 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	96,214	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2022-7708	98,868	0	Total Due	$2,505.88	$2,505.88	$5,011.76	11/14/2025
			0	0	Paid	$2,505.88	$2,505.88	$5,011.76	Cotality Commercial (prev Corelogic)
			92,868	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-381-001									
CA216107 THOMPSON, CHEYENNE & MILLEF	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
THOMPSON, CHEYENNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
727 CO RF 1410 N	0030	LOT 023 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, CHEYENNE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8323 2022-7708	2,654	0	Total Due	$71.62	$71.62	$143.24	09/18/2025
			0	0	Paid	$71.62	$71.62	$143.24	MAY, JOSHUA & KEATHER
Notes			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-355-001									
CA216108 HARMS, LACY	CAH05	723 CO RD 1410 N	0	0	Tax Due	$1,531.22	$1,531.22	$3,062.44	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE,	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATTN: ESCROW DEPT. MORGANNA THREAD	0040	LOT 024 BLK 000 PLT 120 COLONY WEST	4,481	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
PO BOX 100	0.0000	PT SW & PT W/2 SE SEC 17 335-260	58,266	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		337-239 421-21 2012-10691	62,747	0	Total Due	$1,531.22	$1,531.22	$3,062.44	09/18/2025
			0	0	Paid	$1,531.22	$1,531.22	$3,062.44	THE FIRST NATIONAL BANK OF ALLEI
			56,747	0	Unpaid	$0.00	$0.00	$0.00	
13-17-451-006									
CA216109 DIXON, ERIC K & AMY L	CAH05	1412 CO RD 750 E	0	0	Tax Due	$3,717.34	$3,717.34	$7,434.68	First Installment
DIXON, ERIC K & AMY L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1412 CO RD 750 E	0040	LOT 025 BLK 000 PLT 120 COLONY WEST	3,206	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 332-23 371-5	140,559	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		439-32	143,765	0	Total Due	$3,717.34	$3,717.34	$7,434.68	11/13/2025
			0	0	Paid	$3,717.34	$3,717.34	$7,434.68	FIRST BANK ESCROW
			137,765	0	Unpaid	$0.00	$0.00	$0.00	
13-17-380-015									
CA216110 HANKS, DARREN	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
HANKS, DARREN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1416 CO RD 750 E	0030	LOT 026 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	HANKS EXCAVATING
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-5461	2,654	0	Total Due	$71.62	$71.62	$143.24	10/15/2025
			0	0	Paid	$71.62	$71.62	$143.24	HANKS, DARREN
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-380-014									
CA216111 HANKS, DARREN	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
HANKS, DARREN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1416 CO RD 750 E	0030	LOT 027 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	HANKS EXCAVATING
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-5461	2,654	0	Total Due	$71.62	$71.62	$143.24	10/15/2025
			0	0	Paid	$71.62	$71.62	$143.24	HANKS, DARREN
			2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-380-013									
CA216112 WILLIAMS, STANFORD D & FULKEI	CAH05		0	0	Tax Due	$119.86	$119.86	$239.72	First Installment
WILLIAMS, STANFORD D	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 309	0030	LOT 028 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, STANFORD D & FULKERS(
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8325 2011-7484 2021-13395	4,442	0	Total Due	$119.86	$119.86	$239.72	09/05/2025
			0	0	Paid	$119.86	$119.86	$239.72	WILLIAMS, STANFORD D & FULKERS(
			4,442	0	Unpaid	$0.00	$0.00	$0.00	
13-17-380-012									
CA216113 WILLIAMS, STANFORD D & FULKEI	CAH05	740 CO RD 1410 N	0	0	Tax Due	$2,456.31	$2,456.31	$4,912.62	First Installment
WILLIAMS, STANFORD D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 309	0040	LOT 029 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, STANFORD D & FULKERS(
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 438-231	92,589	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-8325 2011-7484 2021-13395	97,031	0	Total Due	$2,456.31	$2,456.31	$4,912.62	09/05/2025
			0	0	Paid	$2,456.31	$2,456.31	$4,912.62	WILLIAMS, STANFORD D & FULKERS(
			91,031	0	Unpaid	$0.00	$0.00	$0.00	
13-17-380-011									
CA216114 NAYLOR, DAVID & KARLA B	CAH05	734 CO RD 1410 N	0	0	Tax Due	$1,449.24	$1,449.24	$2,898.48	First Installment
NAYLOR, DAVID & KARLA B	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
734 CO RD 1410 N	0040	LOT 030 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	$0.00	NAYLOR, DAVID & KARLA B
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 330-116	55,267	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		336-203	59,709	0	Total Due	$1,449.24	$1,449.24	$2,898.48	09/03/2025
			0	0	Paid	$1,449.24	$1,449.24	$2,898.48	NAYLOR, DAVID & KARLA B
			53,709	0	Unpaid	$0.00	$0.00	$0.00	
13-17-380-010									
CA216115 NAYLOR, DAVID & KARLA B	CAH05		0	0	Tax Due	$250.35	$250.35	$500.70	First Installment
NAYLOR, DAVID & KARLA B	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
734 CO RD 1410 N	0040	LOT 031 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	$0.00	NAYLOR, DAVID & KARLA B
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 402-283	4,836	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,278	0	Total Due	$250.35	$250.35	$500.70	09/03/2025
			0	0	Paid	$250.35	$250.35	$500.70	NAYLOR, DAVID & KARLA B
			9,278	0	Unpaid	$0.00	$0.00	$0.00	
13-17-379-004									
CA216116 COWLING, BRYAN & JAYME	CAH05	728 CO RD 1410 N	0	0	Tax Due	$1,716.27	$1,716.27	$3,432.54	First Installment
COWLING, BRYAN & JAYME	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
728 CO RD 1410 N	0040	LOT 032 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	$0.00	COWLING, BRYAN & JAYME
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 335-76	65,163	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		359-103 359-249 375-289 424-17 2011-4857	69,605	0	Total Due	$1,716.27	$1,716.27	$3,432.54	11/19/2025
			0	0	Paid	$1,716.27	$1,716.27	$3,432.54	COWLING, BRYAN & JAYME
			63,605	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-354-006									
CA216117A SIMON, KURT & STACY	CAH05		0	0	Tax Due	$29.44	$29.44	**$58.88**	**First Installment**
SIMON, KURT & STACY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
721 CO RD 1415 N	0030	SE SEC 17 TWP 05 RNG 09 PT COLONY WEST SUB DIV #1, NORTHERLY PORTION OF VAC. LAKESHIRE DR. 2007-954 2013-2550 2015-15177	1,091	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMON, KURT & STACY
CARMI, IL 62821	0.1700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,091	0	Total Due	$29.44	$29.44	**$58.88**	08/25/2025
			0	0	Paid	$29.44	$29.44	**$58.88**	SIMON, KURT & STACY
			1,091	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-354-007									
CA216117B EVANS, LAUREN ABBEY	CAH05		0	0	Tax Due	$38.05	$38.05	**$76.10**	**First Installment**
EVANS, LAUREN ABBEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 159	0030	SE SEC 17 TWP 05 RNG 09 PT COLONY WEST SUB DIV #1, SOUTHERLY PORTION OF VAC. LAKESHIRE DR. 2007-954 2013-2550 2015-12816 2015-12820 2015-13201 2015-15177	1,410	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, LAUREN ABBEY
MC LEANSBORO, IL 62859	0.2200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,410	0	Total Due	$38.05	$38.05	**$76.10**	08/28/2025
			0	0	Paid	$38.05	$38.05	**$76.10**	EVANS, LAUREN ABBEY
			1,410	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-355-002									
CA216118 EVANS, LAUREN ABBEY	CAH05		0	0	Tax Due	$32.87	$32.87	**$65.74**	**First Installment**
EVANS, LAUREN ABBEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 159	0030	SE SEC 17 TWP 05 RNG 09 PT COLONY WEST SUB DIV #1, PORTION OF VAC. LAKESHIRE DR. FROM NW/C OF LOT 15 TO SOUTH LINE OF BRENTWOOD DR. 2015-5569 2015-16607	1,218	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, LAUREN ABBEY
MC LEANSBORO, IL 62859	0.1900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,218	0	Total Due	$32.87	$32.87	**$65.74**	08/28/2025
			0	0	Paid	$32.87	$32.87	**$65.74**	EVANS, LAUREN ABBEY
			1,218	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-379-003									
CA216201 COWLING, BRYAN & JAYME	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
COWLING, BRYAN & JAYME	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
728 CO RD 1410 N	0030	LOT 033 BLK 000 PLT 120 COLONY WEST PT SW & PT W/2 SE SEC 17 429-34 2011-4857	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	COWLING, BRYAN & JAYME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	11/19/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	COWLING, BRYAN & JAYME
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-354-004									
CA216202 EVANS, LAUREN ABBEY	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
EVANS, LAUREN ABBEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 159	0030	LOT 034 BLK 000 PLT 120 COLONY WEST PT SW & PT W/2 SE SEC 17 438-231 2010-8323 2015-13201	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, LAUREN ABBEY
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	08/28/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	EVANS, LAUREN ABBEY
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-354-003									
CA216203 HARMS, WESLEY & LACEY RAE	CAH05		0	0	Tax Due	$366.30	$366.30	**$732.60**	**First Installment**
HARMS, WESLEY & LACEY RAE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
723 CO RD 1410 N	0040	LOT 035 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$16.48	$5.49	**$21.97**	HARMS, WESLEY & LACEY RAE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 419-247 2015-16610 2020-12387 2020-12389 2021-3731 2021-3733 2021-3736 2021-14416	10,921	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,575	0	Total Due	$382.78	$371.79	**$754.57**	12/03/2025
			0	0	Paid	$382.78	$371.79	**$754.57**	HARMS, WESLEY & LACEY RAE
			13,575	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-005									
CA216204 HANKS, DARREN	CAH05	1416 CO RD 750 E	0	0	Tax Due	$1,412.63	$1,412.63	**$2,825.26**	**First Installment**
HANKS, DARREN	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1416 CO RD 750 E	0040	LOT 036 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	HANKS EXCAVATING
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 323-304 401-158	53,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			58,352	0	Total Due	$1,412.63	$1,412.63	**$2,825.26**	10/15/2025
			0	0	Paid	$1,412.63	$1,412.63	**$2,825.26**	HANKS, DARREN
			52,352	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-009									
CA216205 SISCO, LEVI E & SAMANTHA B	CAH05	1417 CO RD 750 E	0	0	Tax Due	$1,583.32	$1,583.32	**$3,166.64**	**First Installment**
SISCO, LEVI E & SAMANTHA B	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1417 CO RD 750 E	0040	LOT 037 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 2015-2351 2015-15329	60,236	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,678	0	Total Due	$1,583.32	$1,583.32	**$3,166.64**	11/13/2025
			0	0	Paid	$1,583.32	$1,583.32	**$3,166.64**	FIRST BANK ESCROW
			58,678	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-008									
CA216206 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 038 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-007									
CA216207 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 039 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-380-006									
CA216208 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 040 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 428-93	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-1755 2013-5008	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-005									
CA216209 NAYLOR, DAVID & KARLA B	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
NAYLOR, DAVID & KARLA B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
734 CO RD 1410 N	0030	LOT 041 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	NAYLOR, DAVID & KARLA B
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 402-285	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/03/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	NAYLOR, DAVID & KARLA B
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-004									
CA216210 NAYLOR, DAVID & KARLA B	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
NAYLOR, DAVID & KARLA B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
734 CO RD 1410 N	0030	LOT 042 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	NAYLOR, DAVID & KARLA B
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 428-128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/03/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	NAYLOR, DAVID & KARLA B
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-379-002									
CA216211 KESSLER, MARK & LESLIE	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
KESSLER, MARK & LESLIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
728 CO RD 1415 N	0030	LOT 043 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, MARK ALAN
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 408-51	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		421-141 438-145	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	11/18/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	KESSLER, MARK ALAN
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-379-001									
CA216212 KESSLER, MARK & LESLIE	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
KESSLER, MARK & LESLIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
728 CO RD 1415 N	0030	LOT 044 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, MARK ALAN
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 408-51	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		421-141 438-145	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	11/18/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	KESSLER, MARK ALAN
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-354-002									
CA216213 EVANS, LAUREN ABBEY	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
EVANS, LAUREN ABBEY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 159	0030	LOT 045 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FWB II HOLDINGS LLC
MC LEANSBORO, IL 62859	0.0000	PT SW & PT W/2 SE SEC 17 438-231 2010-8323 2015-13201	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	08/28/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	FWB II HOLDINGS LLC
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-354-001									
CA216214 SIMON, KURT & STACY	CAH05	721 CO RD 1415 N	0	0	Tax Due	$119.86	$119.86	**$239.72**	**First Installment**
SERVION, INC.	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 046 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	PT SW & PT W/2 SE SEC 17 382-233 395-146	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,442	0	Total Due	$119.86	$119.86	**$239.72**	11/13/2025
			0	0	Paid	$119.86	$119.86	**$239.72**	FIRST BANK ESCROW
			4,442	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-004									
CA216215 GUNTER, ALEXIS B	CAH05	1418 CO RD 750 E	0	0	Tax Due	$1,010.42	$1,010.42	**$2,020.84**	**First Installment**
GUNTER, ALEXIS B	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1418 CO RD 750 E	0040	LOT 047 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 373-241 394-341 414-333 417-213 2009-6749 2015-2237 2015-6107 2015-18150 2017-1449 2018-8633 2022-866 2022-3108	39,004	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,446	0	Total Due	$1,010.42	$1,010.42	**$2,020.84**	11/13/2025
			0	0	Paid	$1,010.42	$1,010.42	**$2,020.84**	Lereta LLC
			37,446	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-003									
CA216216 SUTTON, THOMAS H & CHERYL D	CAH05	1420 CO RD 750 E	0	0	Tax Due	$2,608.74	$2,608.74	**$5,217.48**	**First Installment**
SUTTON, THOMAS H & CHERYL D	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1420 CO RD 750 E	0040	LOT 048 BLK 000 PLT 120 COLONY WEST	4,442	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, THOMAS H & CHERYL D
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 344-261 (416-81)	103,238	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			107,680	0	Total Due	$2,608.74	$2,608.74	**$5,217.48**	11/14/2025
			0	0	Paid	$2,608.74	$2,608.74	**$5,217.48**	SUTTON, THOMAS H & CHERYL D
			96,680	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-003									
CA216301 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 049 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-380-002									
CA216302 WILLIAMS, LINDA	CAH05	743 CO RD 1420 N	0	0	Tax Due	$2,355.45	$2,355.45	**$4,710.90**	**First Installment**
WILLIAMS, LINDA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0040	LOT 050 BLK 000 PLT 120 COLONY WEST	4,442	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	93,851	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98,293	0	Total Due	$2,355.45	$2,355.45	**$4,710.90**	09/02/2025
			0	0	Paid	$2,355.45	$2,355.45	**$4,710.90**	WILLIAMS, LINDA
			87,293	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-380-001									
CA216303 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 051 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-377-006									
CA216304 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 052 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 348-185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-377-003									
CA216306 ROSER, KENT B	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
ROSER, KENT B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0030	LOT 053 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 428-93	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-1755 2015-1241 2022-9235	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	09/08/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	ROSER FARMS LLC
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-377-002									
CA216307 BRENNAN, LYNDEL	CAH05	1418 CO RD 730 E	0	0	Tax Due	$1,366.19	$1,366.19	**$2,732.38**	**First Installment**
BRENNAN, LYNDEL	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1418 CO RD 730 E	0040	LOT 054 BLK 000 PLT 120 COLONY WEST	2,654	5,000	Pen. Due	$61.48	$20.49	**$81.97**	BRENNAN, LYNDEL
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 428-93	80,651	21,674	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2010-11898) 2025-1303	**83,305**	0	Total Due	$1,427.67	$1,386.68	**$2,814.35**	12/15/2025
			0	0	Paid	$1,427.67	$1,386.68	**$2,814.35**	BRENNAN, LYNDEL
			50,631	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-376-004									
CA216308 KESSLER, MARK & LESLIE	CAH05	728 CO RD 1415 N	0	0	Tax Due	$2,343.33	$2,343.33	**$4,686.66**	**First Installment**
KESSLER, MARK & LESLIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
728 CO RD 1415 N	0040	LOT 055 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 400-207	88,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-3294	**92,844**	0	Total Due	$2,343.33	$2,343.33	**$4,686.66**	11/13/2025
			0	0	Paid	$2,343.33	$2,343.33	**$4,686.66**	FIRST BANK ESCROW
			86,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-376-003									
CA216309 KESSLER, MARK & LESLIE	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
KESSLER, MARK & LESLIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
728 CO RD 1415 N	0030	LOT 056 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	KESSLER, MARK ALAN
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 406-21	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-3646	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	11/18/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	KESSLER, MARK ALAN
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-353-001									
CA216310 STRICKLIN, DAVID J & JOAN E REV	CAH05	722 CO RD 1415 N	0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
STRICKLIN, DAVID J & JOAN E REV TRUST	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
6025 BOB ROSS LOOP	0030	LOT 057 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	STRICKLIN, DAVID J & JOAN E REV TI
MOUNT HOLLY, NC 28120	0.0000	PT SW & PT W/2 SE SEC 17 420-228	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		440-197 2010-7561 2010-8051 2016-13803	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	09/16/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	STRICKLIN, DAVID J & JOAN E REV TI
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-451-002									
CA216311 JORDAN, JEREMY E & SASHA L	CAH05	1422 CO RD 750 E	0	0	Tax Due	$3,006.12	$3,006.12	**$6,012.24**	**First Installment**
JORDAN, JEREMY E & SASHA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1422 CO RD 750 E	0040	LOT 058 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 325-51	112,965	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2008-7173) 2012-13510 2018-7513	**117,407**	0	Total Due	$3,006.12	$3,006.12	**$6,012.24**	11/13/2025
			0	0	Paid	$3,006.12	$3,006.12	**$6,012.24**	FIRST BANK ESCROW
			111,407	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-010									
CA216312 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0030	LOT 059 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 342-75	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		419-213 2013-2550 2015-15177	**2,654**	0	Total Due	$71.62	$71.62	**$143.24**	11/24/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	MITCHELL, CHARLES PATRICK GRAN
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-378-009									
CA216313 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 060 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 396-345	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-008									
CA216314 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	**$143.24**	**First Installment**
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
743 CO RD 1420 N	0030	LOT 061 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 357-271 422-91	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$71.62	$71.62	**$143.24**	09/02/2025
			0	0	Paid	$71.62	$71.62	**$143.24**	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-007									
CA216315 ROSER, KENT B	CAH05		0	0	Tax Due	$225.80	$225.80	**$451.60**	**First Installment**
ROSER, KENT B	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0040	LOT 062 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 342-105 390-96 395-131 397-218 432-117 437-233 2009-13735 2011-2436	5,714	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,368	0	Total Due	$225.80	$225.80	**$451.60**	09/08/2025
			0	0	Paid	$225.80	$225.80	**$451.60**	ROSER FARMS LLC
			8,368	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-006									
CA216316 ROSER, KENT B	CAH05	738 CO RD 1420 N	0	0	Tax Due	$2,535.67	$2,535.67	**$5,071.34**	**First Installment**
ROSER, KENT B	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0040	LOT 063 BLK 000 PLT 120 COLONY WEST	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 342-105 390-96 425-266 2009-13735 2011-2436	95,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,972	0	Total Due	$2,535.67	$2,535.67	**$5,071.34**	09/08/2025
			0	0	Paid	$2,535.67	$2,535.67	**$5,071.34**	ROSER FARMS LLC
			93,972	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-377-007									
CA216318 GROSS, MITCHELL A & MARY ANN	CAH05	725 CO RD 1420 N	0	0	Tax Due	$2,518.75	$2,518.75	**$5,037.50**	**First Installment**
GROSS, MITCHELL A & MARY ANN SOUTH	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
725 CO RD 1420 N	0040	LOT 72 COLONY WEST SUB SEC 17 TWP	4,815	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.3300	05 RNG 09 EXC NE/C 2011-5170 2011-6660 2015-6331	94,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,345	0	Total Due	$2,518.75	$2,518.75	**$5,037.50**	11/13/2025
			0	0	Paid	$2,518.75	$2,518.75	**$5,037.50**	FIRST BANK ESCROW
			93,345	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-377-008									
CA216319 SHELTON, CHRISTOPHER & KELLI	CAH05		0	0	Tax Due	$39.02	$39.02	**$78.04**	**First Installment Sold at Tax Sale**
SHELTON, CHRISTOPHER & KELLIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
727 CO RD 1420 N	0030	SEC 17 TWP 05 RNG 09 LOT 72 BLK 000 PLT 000 NE/C COLONY WEST PT S/2 SEC 17 2008-12968 2008-12973 2018-8260 2024-7928 2024-7930 2024-7937	1,446	0	Pen. Due	$1.76	$1.17	**$2.93**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,446	0	Total Due	$40.78	$120.19	**$160.97**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,446	0	Unpaid	$40.78	$120.19	**$160.97**	
13-17-378-013									
CA216320 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	Tax Due	$49.76	$49.76	**$99.52**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0030	SW SEC 17 TWP 05 RNG 09 PT SE SW ABANDONED INGLEWOOD DR 2007-1615 2008-12626 2011-1148 2013-2550 2015-15177	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$49.76	$49.76	**$99.52**	11/24/2025
			0	0	Paid	$49.76	$49.76	**$99.52**	MITCHELL, CHARLES PATRICK GRAN
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-014									
CA216321 SHELTON, CHRISTOPHER & KELLI	CAH05	727 CO RD 1420 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHELTON, CHRISTOPHER & KELLIE	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
727 CO RD 1420 N	0040	SW SEC 17 TWP 05 RNG 09 PT SE SW COLONY WEST SUB ABANDONED INGLEWOOD DR W OF LOTS 63 & 71 & W 10' N OF LOT 71 (2007-1615) 2008-12626 2011-1148 2013-7170 2018-8260 2024-7928	2,087	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.3500		66,665	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,752	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			68,752	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-015									
CA216322 ROSER, KENT	CAH05		0	0	Tax Due	$455.13	$455.13	**$910.26**	**First Installment**
ROSER, KENT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0040	SW SEC 17 TWP 05 RNG 09 PT SE SW COLONY WEST SUB ABANDONED INGLEWOOD DR N OF LOTS 70 & 71 EXC W 10' 2007-1615 2008-12626 2011-1148 2013-7170	1,944	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	0.6700		14,923	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,867	0	Total Due	$455.13	$455.13	**$910.26**	09/08/2025
			0	0	Paid	$455.13	$455.13	**$910.26**	ROSER FARMS LLC
			16,867	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-378-016									
CA216323 SHELTON, CHRISTOPHER & KELLI	CAH05		0	0	Tax Due	$17.84	$17.84	**$35.68**	**First Installment Sold at Tax Sale**
SHELTON, CHRISTOPHER & KELLIE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
727 CO RD 1420 N	0030	SW SEC 17 TWP 05 RNG 09 PT SE SW COLONY WEST SUB ABANDONED INGLEWOOD DR N OR LOT 69 EXC E 50' 2007-1615 2008-12626 2011-1148 2013-7170 2012-15364 2018-8260	661	0	Pen. Due	$0.80	$0.54	**$1.34**	**TRUSTEE SALE**
CARMI, IL 62821	0.1100		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			661	0	Total Due	$18.64	$98.38	**$117.02**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			661	0	Unpaid	$18.64	$98.38	**$117.02**	

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13-17-376-002									
CA216401 MATZ, CAROLYN SUE	CAH05	1429 CO RD 730 E	0	0	Tax Due	$1,570.56	$1,570.56	$3,141.12	First Installment
MATZ, CAROLYN SUE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1429 CO RD 730 E	0040	LOT 064 BLK 000 PLT 120 COLONY WEST	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	MATZ, CAROLYN SUE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 397-288	88,942	23,409	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-7447 2016-13803 2021-2100	92,614	0	Total Due	$1,570.56	$1,570.56	$3,141.12	11/17/2025
			0	0	Paid	$1,570.56	$1,570.56	$3,141.12	MATZ, CAROLYN SUE
			58,205	0	Unpaid	$0.00	$0.00	$0.00	
13-17-376-001									
CA216402 MATZ, CAROLYN SUE	CAH05		0	0	Tax Due	$99.08	$99.08	$198.16	First Installment
MATZ, CAROLYN SUE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1429 CO RD 730 E	0030	LOT 065 BLK 000 PLT 120 COLONY WEST	3,672	0	Pen. Due	$0.00	$0.00	$0.00	MATZ, CAROLYN SUE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 344-2 356-194	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-7447 2016-13803 2021-2100	3,672	0	Total Due	$99.08	$99.08	$198.16	11/17/2025
			0	0	Paid	$99.08	$99.08	$198.16	MATZ, CAROLYN SUE
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-17-451-001									
CA216403 GARRETT, LINCOLN, WITH ADAM	CAH05	1424 CO RD 750 E	0	0	Tax Due	$1,923.20	$1,923.20	$3,846.40	First Installment
GARRETT, KARLENE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1424 CO RD 750 E	0040	LOT 066 BLK 000 PLT 120 COLONY WEST	4,442	5,000	Pen. Due	$0.00	$0.00	$0.00	GARRETT, KARLENE
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 335-199	77,832	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-1423	82,274	0	Total Due	$1,923.20	$1,923.20	$3,846.40	09/08/2025
			0	0	Paid	$1,923.20	$1,923.20	$3,846.40	GARRETT, KARLENE
			71,274	0	Unpaid	$0.00	$0.00	$0.00	
13-17-378-005									
CA216404 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
MITCHELL, CHARLES PATRICK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
701 CO RD 1435 N	0030	LOT 067 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 342-75	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		419-213 2013-2550 2015-15177	2,654	0	Total Due	$71.62	$71.62	$143.24	11/24/2025
			0	0	Paid	$71.62	$71.62	$143.24	MITCHELL, CHARLES PATRICK GRAN
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-378-004									
CA216405 WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
WILLIAMS, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
743 CO RD 1420 N	0030	LOT 068 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, LINDA
CARMI, IL 62821	0.0000	PT SW & PT W/2 SE SEC 17 396-345	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$71.62	$71.62	$143.24	09/02/2025
			0	0	Paid	$71.62	$71.62	$143.24	WILLIAMS, LINDA
			2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-378-003										
CA216406	WILLIAMS, LINDA	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
WILLIAMS, LINDA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
743 CO RD 1420 N		0030	LOT 069 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, LINDA
CARMI, IL 62821		0.0000	PT SW & PT W/2 SE SEC 17 357-271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			422-91	2,654	0	Total Due	$71.62	$71.62	$143.24	09/02/2025
				0	0	Paid	$71.62	$71.62	$143.24	WILLIAMS, LINDA
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-378-002										
CA216407	ROSER, KENT B	CAH05		0	0	Tax Due	$71.62	$71.62	$143.24	First Installment
ROSER, KENT B		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
738 CO RD 1420 N		0030	LOT 070 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	ROSER FARMS LLC
CARMI, IL 62821		0.0000	PT SW & PT W/2 SE SEC 17 342-105	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390-96 395-131 397-218 432-117 437-233	2,654	0	Total Due	$71.62	$71.62	$143.24	09/08/2025
			2009-13735 2011-2436	0	0	Paid	$71.62	$71.62	$143.24	ROSER FARMS LLC
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-17-378-001										
CA216408	ROSER, KENT B	CAH05		0	0	Tax Due	$523.75	$523.75	$1,047.50	First Installment
ROSER, KENT B		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
738 CO RD 1420 N		0040	LOT 071 BLK 000 PLT 120 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	$0.00	ROSER FARMS LLC
CARMI, IL 62821		0.0000	PT SW & PT W/2 SE SEC 17 342-105	16,756	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			390-96 425-266 2009-13735 2011-2436	19,410	0	Total Due	$523.75	$523.75	$1,047.50	09/08/2025
				0	0	Paid	$523.75	$523.75	$1,047.50	ROSER FARMS LLC
				19,410	0	Unpaid	$0.00	$0.00	$0.00	
13-17-352-008										
CA216501	SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$267.89	$267.89	$535.78	First Installment
SHEARER, SAMUEL E & JULIE A		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1410 CO RD 718 E		0030	LOT 001 BLK 000 PLT 125 COLONY WEST	9,928	0	Pen. Due	$0.00	$0.00	$0.00	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821		1.3700	SUB DIV #2 419-247 2016-6342 2020-12387	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-3731 2021-3733 2021-3736	9,928	0	Total Due	$267.89	$267.89	$535.78	08/27/2025
				0	0	Paid	$267.89	$267.89	$535.78	SHEARER, SAMUEL E & JULIE A
				9,928	0	Unpaid	$0.00	$0.00	$0.00	
13-17-352-007										
CA216502	SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$207.29	$207.29	$414.58	First Installment
SHEARER, SAMUEL E & JULIE A		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1410 CO RD 718 E		0030	LOT 002 BLK 000 PLT 125 COLONY WEST	7,682	0	Pen. Due	$0.00	$0.00	$0.00	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821		1.0600	SUB DIV #2 419-247 2016-6342 2020-12387	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-3731 2021-3733 2021-3736	7,682	0	Total Due	$207.29	$207.29	$414.58	08/27/2025
				0	0	Paid	$207.29	$207.29	$414.58	SHEARER, SAMUEL E & JULIE A
				7,682	0	Unpaid	$0.00	$0.00	$0.00	

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13-17-352-006									
CA216503 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	**Tax Due**	$187.70	$187.70	**$375.40**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 003 BLK 000 PLT 125 COLONY WEST SUB DIV #2 419-247 2016-6342 2020-12387 2021-3731 2021-3733 2021-3736	6,956	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	0.9600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,956	0	**Total Due**	$187.70	$187.70	**$375.40**	08/27/2025
			0	0	**Paid**	$187.70	$187.70	**$375.40**	SHEARER, SAMUEL E & JULIE A
			6,956	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-005									
CA216504 SHEARER, SAMUEL E & JULIE A	CAH05	1410 CO RD 718 E	0	0	**Tax Due**	$2,410.65	$2,410.65	**$4,821.30**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0040	LOT 004 BLK 000 PLT 125 COLONY WEST SUB DIV #2 404-162 2016-6340 2020-12391 2021-3731 2021-3733 2021-3736	6,739	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	0.0000		93,600	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100,339	0	**Total Due**	$2,410.65	$2,410.65	**$4,821.30**	08/27/2025
			0	0	**Paid**	$2,410.65	$2,410.65	**$4,821.30**	SHEARER, SAMUEL E & JULIE A
			89,339	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-004									
CA216505 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	**Tax Due**	$62.58	$62.58	**$125.16**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 005 BLK 000 PLT 125 COLONY WEST SUB DIV #2 S PT L5 404-162 2016-6340 2020-12391 2021-3731 2021-3733 2021-3736	2,319	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	0.3200		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,319	0	**Total Due**	$62.58	$62.58	**$125.16**	08/27/2025
			0	0	**Paid**	$62.58	$62.58	**$125.16**	SHEARER, SAMUEL E & JULIE A
			2,319	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-003									
CA216506 JAMISON, EDWARD N & LISA L	CAH05		0	0	**Tax Due**	$113.41	$113.41	**$226.82**	**First Installment**
JAMISON, EDWARD N & LISA L	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
1416 CO RD 718 E	0030	LOT 005 BLK 000 PLT 125 COLONY WEST SUB DIV #2 N PT L5 2023-9545 2024-6170	4,203	0	**Pen. Due**	$5.10	$3.40	**$8.50**	JAMISON, EDWARD N & LISA L
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			4,203	0	**Total Due**	$118.51	$126.81	**$245.32**	01/28/2026
			0	0	**Paid**	$118.51	$126.81	**$245.32**	JAMISON, EDWARD N & LISA L
			4,203	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-352-002									
CA216507 JAMISON, EDWARD N & LISA L	CAH05	1416 CO RD 718 E	0	0	**Tax Due**	$3,881.48	$3,881.48	**$7,762.96**	**First Installment**
JAMISON, EDWARD N & LISA L	5.39664	CARMI, IL 62821	0	2,762	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
1416 CO RD 718 E	0040	LOT 006 BLK 000 PLT 125 COLONY WEST SUB DIV #2 (268-425) 2023-9545 2024-6170	5,290	0	**Pen. Due**	$174.67	$116.44	**$291.11**	JAMISON, EDWARD N & LISA L
CARMI, IL 62821	0.7300		141,320	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			146,610	0	**Total Due**	$4,056.15	$4,007.92	**$8,064.07**	01/28/2026
			0	0	**Paid**	$4,056.15	$4,007.92	**$8,064.07**	JAMISON, EDWARD N & LISA L
			143,848	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-17-351-006									
CA216509 GEE, DON A & HILLARY	CAH05	1420 CO RD 718 E	0	0	Tax Due	$2,730.41	$2,730.41	**$5,460.82**	**First Installment**
GEE, DON A & HILLARY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1420 CO RD 718 E	0040	LOT 008 BLK 000 PLT 125 COLONY WEST	12,320	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	1.7000	SUB DIV #2 392-50 422-338 2008-11384	94,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			107,189	0	Total Due	$2,730.41	$2,730.41	**$5,460.82**	11/20/2025
			0	0	Paid	$2,730.41	$2,730.41	**$5,460.82**	ONLINE
			101,189	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-001									
CA216510 GEE, DON A & HILLARY	CAH05		0	0	Tax Due	$15.46	$15.46	**$30.92**	**First Installment**
GEE, DON A & HILLARY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1420 CO RD 718 E	0030	LOT 009 BLK 000 PLT 125 COLONY WEST	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SUB DIV #2 N/2 351-193 2008-11384	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.46	$15.46	**$30.92**	11/20/2025
			0	0	Paid	$15.46	$15.46	**$30.92**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-007									
CA216511 ODANIEL, RYAN E & LORA L	CAH05		0	0	Tax Due	$160.31	$160.31	**$320.62**	**First Installment**
ODANIEL, RYAN E & LORA L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1424 CO RD 718 E	0030	LOT 010 BLK 000 PLT 125 COLONY WEST	5,941	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.8200	SUB DIV #2 428-299 439-151 2008-2728	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14333 2018-2814	**5,941**	0	Total Due	$160.31	$160.31	**$320.62**	11/13/2025
			0	0	Paid	$160.31	$160.31	**$320.62**	FIRST BANK ESCROW
			5,941	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-008									
CA216512 ODANIEL, RYAN E & LORA L	CAH05	1424 CO RD 718 E	0	0	Tax Due	$2,756.34	$2,756.34	**$5,512.68**	**First Installment**
ODANIEL, RYAN E & LORA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1424 CO RD 718 E	0040	LOT 011 BLK 000 PLT 125 COLONY WEST	6,161	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.8500	SUB DIV #2 428-338 439-151 2008-2728	101,989	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-14333 2018-2814	**108,150**	0	Total Due	$2,756.34	$2,756.34	**$5,512.68**	11/13/2025
			0	0	Paid	$2,756.34	$2,756.34	**$5,512.68**	FIRST BANK ESCROW
			102,150	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-009									
CA216513 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$219.03	$219.03	**$438.06**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 012 BLK 000 PLT 125 COLONY WEST	8,117	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	1.1200	SUB DIV #2 419-247 2016-6342 2020-12387	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-3731 2021-3733 2021-3736	**8,117**	0	Total Due	$219.03	$219.03	**$438.06**	08/27/2025
			0	0	Paid	$219.03	$219.03	**$438.06**	SHEARER, SAMUEL E & JULIE A
			8,117	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-351-010									
CA216514 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$240.50	$240.50	**$481.00**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 013 BLK 000 PLT 125 COLONY WEST	8,913	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	1.2300	SUB DIV #2 419-247 2016-6342 2020-12387 2021-3731 2021-3733 2021-3736	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,913	0	Total Due	$240.50	$240.50	**$481.00**	08/27/2025
			0	0	Paid	$240.50	$240.50	**$481.00**	SHEARER, SAMUEL E & JULIE A
			8,913	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-011									
CA216515 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$281.60	$281.60	**$563.20**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 014 BLK 000 PLT 125 COLONY WEST	10,436	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	1.4400	SUB DIV #2 419-247 2016-6342 2020-12387 2021-3731 2021-3733 2021-3736	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,436	0	Total Due	$281.60	$281.60	**$563.20**	08/27/2025
			0	0	Paid	$281.60	$281.60	**$563.20**	SHEARER, SAMUEL E & JULIE A
			10,436	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-012									
CA216516 SHEARER, SAMUEL E & JULIE A	CAH05		0	0	Tax Due	$254.21	$254.21	**$508.42**	**First Installment**
SHEARER, SAMUEL E & JULIE A	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1410 CO RD 718 E	0030	LOT 015 BLK 000 PLT 125 COLONY WEST	9,421	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEARER, SAMUEL E & JULIE A
CARMI, IL 62821	1.3000	SUB DIV #2 419-247 2016-6342 2020-12387 2021-3731 2021-3733 2021-3736	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,421	0	Total Due	$254.21	$254.21	**$508.42**	08/27/2025
			0	0	Paid	$254.21	$254.21	**$508.42**	SHEARER, SAMUEL E & JULIE A
			9,421	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-002									
CA216517 MYERS, PATRICIA G REVOCABLE I	CAH05		0	0	Tax Due	$164.03	$164.03	**$328.06**	**First Installment**
MYERS, PATRICIA G	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
706 IL HWY 14	0040	LOT 009 BLK 000 PLT 125 COLONY WEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, PATRICIA G REVOCABLE FAM
CARMI, IL 62821	0.0000	SUB DIV #2 S PT LYING S OF 24' EASEMENT 2024-7177	3,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,079	0	Total Due	$164.03	$164.03	**$328.06**	09/12/2025
			0	0	Paid	$164.03	$164.03	**$328.06**	MYERS, PATRICIA G REVOCABLE FAM
			6,079	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-351-005									
CA216601 MYERS, PATRICIA G REVOCABLE I	CAH05	706 IL HWY 14	0	0	Tax Due	$1,545.92	$1,545.92	**$3,091.84**	**First Installment**
MYERS, PATRICIA G	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
706 IL HWY 14	0040	LOT 016 BLK 000 PLT 125 COLONY WEST	5,530	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, PATRICIA G REVOCABLE FAM
CARMI, IL 62821	0.0000	SUB DIV #2 (308-104) 2024-7177	62,762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,292	0	Total Due	$1,545.92	$1,545.92	**$3,091.84**	09/12/2025
			0	0	Paid	$1,545.92	$1,545.92	**$3,091.84**	MYERS, PATRICIA G REVOCABLE FAM
			57,292	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-306-001									
CA216603 MITCHELL, CHARLES PATRICK GR	CAH05	701 CO RD 1435 N	0	0	Tax Due	$314.79	$314.79	**$629.58**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0040	COLONY WEST III L1 345-252 393-5 2008-5887 2010-11581 2013-2550 2015-15177	5,807	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	1.4400		5,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,666	0	Total Due	$314.79	$314.79	**$629.58**	11/24/2025
			0	0	Paid	$314.79	$314.79	**$629.58**	MITCHELL, CHARLES PATRICK GRAN
			11,666	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-002									
CA216604 WOOD, ROBERT N & DEBRA L	CAH05	705 CO RD 1435 N	0	0	Tax Due	$1,994.33	$1,994.33	**$3,988.66**	**First Installment**
WOOD, ROBERT N & DEBRA L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
705 CO RD 1435 N	0040	COLONY WEST III L2 (345-252) 2010-9124 (2015-2075)	4,318	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, ROBERT N
CARMI, IL 62821	0.3300		80,592	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,910	0	Total Due	$1,994.33	$1,994.33	**$3,988.66**	08/18/2025
			0	0	Paid	$1,994.33	$1,994.33	**$3,988.66**	WOOD, ROBERT N
			73,910	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-003									
CA216605 HALEY, IVA JO	CAH05	707 CO RD 1435 N	0	0	Tax Due	$2,129.25	$2,129.25	**$4,258.50**	**First Installment**
HALEY, IVA JO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L3 (356-325)	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY, IVA JO
CARMI, IL 62821	0.3800		80,592	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,910	0	Total Due	$2,129.25	$2,129.25	**$4,258.50**	11/17/2025
			0	0	Paid	$2,129.25	$2,129.25	**$4,258.50**	HALEY, JO
			78,910	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-004									
CA216606 VAUGHT, BUDDY D & BEVERLY A	CAH05	709 CO RD 1435 N	0	0	Tax Due	$2,164.92	$2,164.92	**$4,329.84**	**First Installment**
VAUGHT, BUDDY D & BEVERLY A	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
709 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L4 382-242 415-345 2014-9314 2015-1031	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, BUDDY D & BEVERLY A
CARMI, IL 62821	0.0000		81,914	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,232	0	Total Due	$2,164.92	$2,164.92	**$4,329.84**	11/19/2025
			0	0	Paid	$2,164.92	$2,164.92	**$4,329.84**	VAUGHT, BUDDY D & BEVERLY A
			80,232	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-005									
CA216607 USERY, DANNY & DEBORAH	CAH05	711 CO RD 1435 N	0	0	Tax Due	$2,004.42	$2,004.42	**$4,008.84**	**First Installment**
USERY, DANNY & DEBORAH	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
711 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L5 357-263 374-71 391-288 423-50 (424-292)	4,318	5,000	Pen. Due	$0.00	$0.00	**$0.00**	USERY, DEBORAH
CARMI, IL 62821	0.5100		80,966	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85,284	0	Total Due	$2,004.42	$2,004.42	**$4,008.84**	11/12/2025
			0	0	Paid	$2,004.42	$2,004.42	**$4,008.84**	USERY, DEBORAH
			74,284	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-306-006									
CA216608 BUCHTA, KRISTINA	CAH05	713 CO RD 1435 N	0	0	Tax Due	$2,096.25	$2,096.25	**$4,192.50**	**First Installment**
BUCHTA, KRISTINA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
713 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L6 410-213 426-140	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCHTA, JOHN & KRISTINA
CARMI, IL 62821	0.5500		79,369	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,687	0	Total Due	$2,096.25	$2,096.25	**$4,192.50**	10/28/2025
			0	0	Paid	$2,096.25	$2,096.25	**$4,192.50**	BUCHTA, KRISTINA
			77,687	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-007									
CA216609 CAMPBELL, JAKOB L & KEYNA J	CAH05	715 CO RD 1435 N	0	0	Tax Due	$4,690.79	$4,690.79	**$9,381.58**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L7 377-265 2011-8015 2014-11904 2016-11876	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.5900		175,523	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			179,841	0	Total Due	$4,690.79	$4,690.79	**$9,381.58**	09/17/2025
			0	0	Paid	$4,690.79	$4,690.79	**$9,381.58**	CAMPBELL FARMS
			173,841	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-008									
CA216610 CAMPBELL, JAKOB L & KEYNA J	CAH05		0	0	Tax Due	$116.52	$116.52	**$233.04**	**First Installment**
CAMPBELL, JAKOB L & KEYNA J	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	0030	COLONY WEST SUBDIV #3 L8 377-267 2011-8015 2014-11904 2016-11876	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.5600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,318	0	Total Due	$116.52	$116.52	**$233.04**	09/17/2025
			0	0	Paid	$116.52	$116.52	**$233.04**	CAMPBELL FARMS
			4,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-009									
CA216701 LAMONT, WILLIAM M & JESSICA L	CAH05	719 CO RD 1435 N	0	0	Tax Due	$2,096.25	$2,096.25	**$4,192.50**	**First Installment**
CORELOGIC TAX SERVICE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
3001 HACKBERRY RD	0040	COLONY WEST SUBDIV #3 L9 372-291 2014-13494	4,318	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
IRVING, TX 75063-0156	0.5600		79,369	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,687	0	Total Due	$2,096.25	$2,096.25	**$4,192.50**	11/13/2025
			0	0	Paid	$2,096.25	$2,096.25	**$4,192.50**	FIRST BANK ESCROW
			77,687	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-306-010									
CA216702 PETERS, BARBARA J TRUST	CAH05	721 CO RD 1435 N	0	0	Tax Due	$1,961.33	$1,961.33	**$3,922.66**	**First Installment**
PETERS, BARBARA J TRUST	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
721 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L10 376-15 377-263 383-315 (430-325)	4,318	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, BARBARA J TRUST
CARMI, IL 62821	0.5800		79,369	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,687	0	Total Due	$1,961.33	$1,961.33	**$3,922.66**	09/04/2025
			0	0	Paid	$1,961.33	$1,961.33	**$3,922.66**	PETERS, BARBARA J TRUST
			72,687	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-305-006									
CA216703 DEVORE, ERIC DOUGLAS & CONN	CAH05	722 CO RD 1435 N	0	0	Tax Due	$2,375.20	$2,375.20	**$4,750.40**	**First Installment**
DEVORE, ERIC DOUGLAS & CONNIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
722 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L11 (347-63)	8,366	5,000	Pen. Due	$0.00	$35.63	**$35.63**	DEVORE, ERIC DOUGLAS & CONNIE
CARMI, IL 62821	5.6300		90,659	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99,025	0	Total Due	$2,375.20	$2,410.83	**$4,786.03**	12/16/2025
			0	0	Paid	$2,375.20	$2,410.83	**$4,786.03**	DEVORE, ERIC DOUGLAS & CONNIE
			88,025	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-305-005									
CA216704 NEWELL, JARROD & NATALIE	CAH05	720 CO RD 1435 N	0	0	Tax Due	$2,125.25	$2,125.25	**$4,250.50**	**First Installment**
NEWELL, JARROD & NATALIE	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
720 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L12 393-3 404-139 2011-6251	5,000	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	1.1400		79,762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,762	0	Total Due	$2,125.25	$2,125.25	**$4,250.50**	11/13/2025
			0	0	Paid	$2,125.25	$2,125.25	**$4,250.50**	FIRST BANK ESCROW
			78,762	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-305-004									
CA216705 ROEDDER, JON K & AMY L	CAH05	716 CO RD 1435 N	0	0	Tax Due	$2,461.98	$2,461.98	**$4,923.96**	**First Installment**
ROEDDER, JON K & AMY L	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
716 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L13 393-3 428-197 436-10	5,501	0	Pen. Due	$0.00	$0.00	**$0.00**	ROEDDER, JON K & AMY L
CARMI, IL 62821	1.5800		91,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			97,241	0	Total Due	$2,461.98	$2,461.98	**$4,923.96**	09/19/2025
			0	0	Paid	$2,461.98	$2,461.98	**$4,923.96**	ROEDDER, JON K & AMY L
			91,241	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-305-003									
CA216706 JUSUFI, FADIL & LINDIME	CAH05	710 CO RD 1435 N	0	0	Tax Due	$1,672.48	$1,672.48	**$3,344.96**	**First Installment**
JUSUFI, FADIL & LINDIME	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
710 CO RD 1435 N	0040	COLONY WEST SUBDIV #3 L14 393-3 421-31 2009-9220 2009-10693 2009-10695 2015-2958	4,422	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JUSUFI, FADIL & LINDIME
CARMI, IL 62821	1.1000		68,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,982	0	Total Due	$1,672.48	$1,672.48	**$3,344.96**	11/17/2025
			0	0	Paid	$1,672.48	$1,672.48	**$3,344.96**	MAIN STREET CAFE
			61,982	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-305-002									
CA216707 WINKLEMAN, S ADAM & JANA B	CAH05	704 CO RD 1435 N	0	0	Tax Due	$2,077.79	$2,077.79	**$4,155.58**	**First Installment**
SERVION, INC.	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	COLONY WEST SUBDIV #3 L15 393-3 431-302	5,034	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	1.0500		77,969	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,003	0	Total Due	$2,077.79	$2,077.79	**$4,155.58**	11/13/2025
			0	0	Paid	$2,077.79	$2,077.79	**$4,155.58**	FIRST BANK ESCROW
			77,003	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-17-305-001									
CA216708 HENSON, DAVID E & CAROLYN J	CAH05		0	0	**Tax Due**	$231.06	$231.06	**$462.12**	**First Installment**
HENSON, DAVID E & CAROLYN J	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
117 IRIS LANE	0040	COLONY WEST SUBDIV #3 L16 391-93 415-345 2014-9314 2014-12911 2019-4270	5,034	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HENSON, DAVID E & CAROLYN J
CARMI, IL 62821	0.9100		3,529	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,563	0	**Total Due**	$231.06	$231.06	**$462.12**	11/17/2025
			0	0	**Paid**	$231.06	$231.06	**$462.12**	HENSON, DAVID E & CAROLYN J
			8,563	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-402-006									
CA216709 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	**Tax Due**	$21.21	$21.21	**$42.42**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0032	SW SEC 17 TWP 05 RNG 09 PT SW & SE COLONY WEST IV L1,2,3,4,8 419-215 2013-2550 2015-15177	786	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.5400		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			786	0	**Total Due**	$21.21	$21.21	**$42.42**	11/24/2025
			0	0	**Paid**	$21.21	$21.21	**$42.42**	MITCHELL, CHARLES PATRICK GRAN
			786	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-402-007									
CA216710 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	**Tax Due**	$24.15	$24.15	**$48.30**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE COLONY WEST IV L2 419-215 2013-2550 2015-15177	895	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	**Total Due**	$24.15	$24.15	**$48.30**	11/24/2025
			0	0	**Paid**	$24.15	$24.15	**$48.30**	MITCHELL, CHARLES PATRICK GRAN
			895	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-402-008									
CA216711 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	**Tax Due**	$24.15	$24.15	**$48.30**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE COLONY WEST IV L3 419-215 2013-2550 2015-15177	895	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	**Total Due**	$24.15	$24.15	**$48.30**	11/24/2025
			0	0	**Paid**	$24.15	$24.15	**$48.30**	MITCHELL, CHARLES PATRICK GRAN
			895	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-17-402-009									
CA216712 MITCHELL, CHARLES PATRICK GR	CAH05		0	0	**Tax Due**	$24.15	$24.15	**$48.30**	**First Installment**
MITCHELL, CHARLES PATRICK	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N	0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE COLONY WEST IV L4 419-215 2013-2550 2015-15177	895	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821	0.6700		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	**Total Due**	$24.15	$24.15	**$48.30**	11/24/2025
			0	0	**Paid**	$24.15	$24.15	**$48.30**	MITCHELL, CHARLES PATRICK GRAN
			895	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-17-402-010										
CA216713	WILSON, DONALD L	CAH05		0	0	Tax Due	$68.62	$68.62	**$137.24**	**First Installment**
WILSON, DONALD L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1434 CO RD 750 E		0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE	2,543	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ALINA A
CARMI, IL 62821		0.6700	COLONY WEST IV L5 412-47	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,543	0	Total Due	$68.62	$68.62	**$137.24**	11/14/2025
				0	0	Paid	$68.62	$68.62	**$137.24**	ONLINE
				2,543	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-011										
CA216714	WILSON, DONALD L	CAH05	1434 CO RD 750 E	0	0	Tax Due	$2,555.18	$2,555.18	**$5,110.36**	**First Installment**
WILSON, DONALD L		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1434 CO RD 750 E		0040	SW SEC 17 TWP 05 RNG 09 PT SW & SE	5,304	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ALINA A
CARMI, IL 62821		0.7900	COLONY WEST IV L6 412-47	95,391	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				100,695	0	Total Due	$2,555.18	$2,555.18	**$5,110.36**	11/14/2025
				0	0	Paid	$2,555.18	$2,555.18	**$5,110.36**	ONLINE
				94,695	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-012										
CA216715	WILSON, DONALD L	CAH05		0	0	Tax Due	$86.51	$86.51	**$173.02**	**First Installment**
WILSON, DONALD L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1434 CO RD 750 E		0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ALINA A
CARMI, IL 62821		0.9600	COLONY WEST IV L7 412-47	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	Total Due	$86.51	$86.51	**$173.02**	11/14/2025
				0	0	Paid	$86.51	$86.51	**$173.02**	ONLINE
				3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-17-402-013										
CA216716	MITCHELL, CHARLES PATRICK GR	CAH05		0	0	Tax Due	$24.15	$24.15	**$48.30**	**First Installment**
MITCHELL, CHARLES PATRICK		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
701 CO RD 1435 N		0030	SW SEC 17 TWP 05 RNG 09 PT SW & SE	895	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHARLES PATRICK GRAN
CARMI, IL 62821		0.5300	COLONY WEST IV L8 419-215 2013-2550 2015-15177	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				895	0	Total Due	$24.15	$24.15	**$48.30**	11/24/2025
				0	0	Paid	$24.15	$24.15	**$48.30**	MITCHELL, CHARLES PATRICK GRAN
				895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-126-010										
CA216717	LOYD, FRED B & CONNIE	CAH05		0	0	Tax Due	$244.12	$244.12	**$488.24**	**First Installment**
LOYD, FRED B & CONNIE		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1224 W SYCAMORE ST		0040	LOT 000 BLK 000 PLT 335 MEADOW LANE	3,460	0	Pen. Due	$0.00	$0.00	**$0.00**	LOYD, FRED
CARMI, IL 62821		6.0000	SUB DIV NE NW SEC 14 L1-16 262-645 2010-1947 2015-3846 2015-4462	5,587	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,047	0	Total Due	$244.12	$244.12	**$488.24**	08/27/2025
				0	0	Paid	$244.12	$244.12	**$488.24**	LOYD, FRED
				9,047	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-126-009										
CA216801	LOYD, FRED B & CONNIE	CAH05	1224 W SYCAMORE ST	0	0	**Tax Due**	$725.88	$725.88	**$1,451.76**	**First Installment**
LOYD, FRED B & CONNIE		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1224 W SYCAMORE ST		0040	LOT 017 BLK 000 PLT 335 MEADOW LANE SUB DIV NE NW SEC 14 (262-645) 2010-1947 (2015-3846) 2015-4462	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LOYD, FRED
CARMI, IL 62821		0.0000		35,806	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				37,901	0	**Total Due**	$725.88	$725.88	**$1,451.76**	08/27/2025
				0	0	**Paid**	$725.88	$725.88	**$1,451.76**	LOYD, FRED
				26,901	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-480-001										
CA216901	LARGE, JEAN A	CAH05	1302 IL HWY 1	0	0	**Tax Due**	$1,545.17	$1,545.17	**$3,090.34**	**First Installment**
LARGE, JEAN A		5.39664	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1302 IL HWY 1		0040	LOT 001 BLK 000 PLT 215 GLENWOOD ACRES SE SE SEC 21 (6.83 AC) 343-138 343-10 388-14 390-94 430-228 2015-9706 2022-5291	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		54,610	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				57,264	0	**Total Due**	$1,545.17	$1,545.17	**$3,090.34**	11/14/2025
				0	0	**Paid**	$1,545.17	$1,545.17	**$3,090.34**	Cotality Tax Service (prev Corelogic)
				57,264	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-480-002										
CA216902	TURPIN, JEFFREY S & JOYCE	CAH05		0	0	**Tax Due**	$42.47	$42.47	**$84.94**	**First Installment**
TURPIN, JEFFREY S & JOYCE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0030	LOT 002 BLK 000 PLT 215 GLENWOOD ACRES SE SE SEC 21 (6.83 AC) 336-36	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$42.47	$42.47	**$84.94**	09/22/2025
				0	0	**Paid**	$42.47	$42.47	**$84.94**	TURPIN, JEFFREY S & JOYCE
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-480-003										
CA216903	TURPIN, JEFFREY S & JOYCE	CAH05		0	0	**Tax Due**	$42.47	$42.47	**$84.94**	**First Installment**
TURPIN, JEFFREY S & JOYCE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0030	LOT 003 BLK 000 PLT 215 GLENWOOD ACRES SE SE SEC 21 (6.83 AC) 336-36	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$42.47	$42.47	**$84.94**	09/22/2025
				0	0	**Paid**	$42.47	$42.47	**$84.94**	TURPIN, JEFFREY S & JOYCE
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-21-480-004										
CA216904	TURPIN, JEFFREY S & JOYCE	CAH05		0	0	**Tax Due**	$42.47	$42.47	**$84.94**	**First Installment**
TURPIN, JEFFREY S & JOYCE		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST		0030	LOT 004 BLK 000 PLT 215 GLENWOOD ACRES SE SE SEC 21 (6.83 AC) 336-36	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$42.47	$42.47	**$84.94**	09/22/2025
				0	0	**Paid**	$42.47	$42.47	**$84.94**	TURPIN, JEFFREY S & JOYCE
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-21-480-005									
CA216905 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 005 BLK 000 PLT 215 GLENWOOD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	ACRES SE SE SEC 21 (6.83 AC) 336-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/22/2025
			0	0	Paid	$42.47	$42.47	$84.94	TURPIN, JEFFREY S & JOYCE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-21-480-006									
CA216906 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 006 BLK 000 PLT 215 GLENWOOD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	ACRES SE SE SEC 21 (6.83 AC) 336-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/22/2025
			0	0	Paid	$42.47	$42.47	$84.94	TURPIN, JEFFREY S & JOYCE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-21-480-007									
CA216907 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 007 BLK 000 PLT 215 GLENWOOD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	ACRES SE SE SEC 21 (6.83 AC) 336-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/22/2025
			0	0	Paid	$42.47	$42.47	$84.94	TURPIN, JEFFREY S & JOYCE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-21-480-008									
CA216908 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 008 BLK 000 PLT 215 GLENWOOD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	ACRES SE SE SEC 21 (6.83 AC) 336-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/22/2025
			0	0	Paid	$42.47	$42.47	$84.94	TURPIN, JEFFREY S & JOYCE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-21-480-009									
CA216909 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$42.47	$42.47	$84.94	First Installment
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 009 BLK 000 PLT 215 GLENWOOD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	ACRES SE SE SEC 21 (6.83 AC) 336-36	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$42.47	$42.47	$84.94	09/22/2025
			0	0	Paid	$42.47	$42.47	$84.94	TURPIN, JEFFREY S & JOYCE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	

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13-21-479-003									
CA217001 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$63.63	$63.63	**$127.26**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 001 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-36	518	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,358	0	Total Due	$63.63	$63.63	**$127.26**	09/22/2025
			0	0	Paid	$63.63	$63.63	**$127.26**	TURPIN, JEFFREY S & JOYCE
			2,358	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-479-002									
CA217002 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$351.97	$351.97	**$703.94**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 002 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-162	11,204	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,044	0	Total Due	$351.97	$351.97	**$703.94**	09/22/2025
			0	0	Paid	$351.97	$351.97	**$703.94**	TURPIN, JEFFREY S & JOYCE
			13,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-479-001									
CA217003 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$711.31	$711.31	**$1,422.62**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 003 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-36	24,521	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,361	0	Total Due	$711.31	$711.31	**$1,422.62**	09/22/2025
			0	0	Paid	$711.31	$711.31	**$1,422.62**	TURPIN, JEFFREY S & JOYCE
			26,361	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-479-006									
CA217004 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0050	LOT 004 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/22/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	TURPIN, JEFFREY S & JOYCE
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-479-005									
CA217005 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$711.31	$711.31	**$1,422.62**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 005 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-162	24,521	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,361	0	Total Due	$711.31	$711.31	**$1,422.62**	09/22/2025
			0	0	Paid	$711.31	$711.31	**$1,422.62**	TURPIN, JEFFREY S & JOYCE
			26,361	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-21-479-004									
CA217006 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$442.12	$442.12	**$884.24**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 006 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-162	14,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,385	0	Total Due	$442.12	$442.12	**$884.24**	09/22/2025
			0	0	Paid	$442.12	$442.12	**$884.24**	TURPIN, JEFFREY S & JOYCE
			16,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-477-001									
CA217007 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$124.48	$124.48	**$248.96**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0050	LOT 007 BLK 000 PLT 505 STOREY	4,613	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 336-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,613	0	Total Due	$124.48	$124.48	**$248.96**	09/22/2025
			0	0	Paid	$124.48	$124.48	**$248.96**	TURPIN, JEFFREY S & JOYCE
			4,613	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-480-010									
CA217008 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$185.65	$185.65	**$371.30**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0050	LOT 008 BLK 000 PLT 505 STOREY	6,880	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) 336-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,880	0	Total Due	$185.65	$185.65	**$371.30**	09/22/2025
			0	0	Paid	$185.65	$185.65	**$371.30**	TURPIN, JEFFREY S & JOYCE
			6,880	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-478-001									
CA217009 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$49.65	$49.65	**$99.30**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0050	LOT 008 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.04 AC) SUB L1 336-36	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	Total Due	$49.65	$49.65	**$99.30**	09/22/2025
			0	0	Paid	$49.65	$49.65	**$99.30**	TURPIN, JEFFREY S & JOYCE
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-21-478-002									
CA217010 TURPIN, JEFFREY S & JOYCE	CAH05		0	0	Tax Due	$161.77	$161.77	**$323.54**	**First Installment**
TURPIN, JEFFREY S & JOYCE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1415 W MAIN ST	0060	LOT 008 BLK 000 PLT 505 STOREY	1,840	0	Pen. Due	$0.00	$0.00	**$0.00**	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000	VILLAGE SE SE SEC 21 (8.40 AC) SUB L2 336-36	4,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,995	0	Total Due	$161.77	$161.77	**$323.54**	09/22/2025
			0	0	Paid	$161.77	$161.77	**$323.54**	TURPIN, JEFFREY S & JOYCE
			5,995	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-330-001										
CA217101	DIMAGGIO, AURELIO A & MARIA	CACH5	1602 DAIN DR	0	0	Tax Due	$1,680.28	$1,680.28	**$3,360.56**	**First Installment**
DIMAGGIO, AURELIO A & MARIA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1602 DAIN DR		0040	LOT 001 BLK 000 PLT 170 EDGEWOOD	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DIMAGGIO, AURELIO A & MARIA
CARMI, IL 62821		0.0000	WEST 342-69 396-305 2007-11172	58,250	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				62,425	0	Total Due	$1,680.28	$1,680.28	**$3,360.56**	10/31/2025
				0	0	Paid	$1,680.28	$1,680.28	**$3,360.56**	DIMAGGIO, AURELIO A & MARIA
				51,425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-013										
CA217102	NEIBEL, AMANDA	CACH5	1606 DAIN DR	0	0	Tax Due	$1,401.57	$1,401.57	**$2,803.14**	**First Installment**
NEIBEL, AMANDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1606 DAIN DR		0040	LOT 002 BLK 000 PLT 170 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	WEST 2019-11688	44,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,895	0	Total Due	$1,401.57	$1,401.57	**$2,803.14**	11/13/2025
				0	0	Paid	$1,401.57	$1,401.57	**$2,803.14**	FIRST BANK ESCROW
				42,895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-012										
CA217103	GRIGGS, JACKIE M	CACH5	1610 DAIN DR	0	0	Tax Due	$1,401.57	$1,401.57	**$2,803.14**	**First Installment**
GRIGGS, JACKIE M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1610 DAIN DR		0040	LOT 003 BLK 000 PLT 170 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIGGS, JACKIE M
CARMI, IL 62821		0.0000	WEST 2023-2630	44,720	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				48,895	0	Total Due	$1,401.57	$1,401.57	**$2,803.14**	11/19/2025
				0	0	Paid	$1,401.57	$1,401.57	**$2,803.14**	GRIGGS, JACKIE M
				42,895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-011										
CA217104	GRIGGS, JACKIE M	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
GRIGGS, JACKIE M		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1610 DAIN DR		0030	LOT 004 BLK 000 PLT 170 EDGEWOOD	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	GRIGGS, JACKIE M
CARMI, IL 62821		0.0000	WEST 357-123 2023-2632 2023-3184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	Total Due	$73.19	$73.19	**$146.38**	11/19/2025
				0	0	Paid	$73.19	$73.19	**$146.38**	GRIGGS, JACKIE M
				2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-304-010										
CA217105	STALLINGS, NORMAN & MARY ELL	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
STALLINGS, NORMAN & MARY ELLEN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1616 DAIN DR		0030	LOT 005 BLK 000 PLT 170 EDGEWOOD	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	WEST 2010-9309 2012-13949 2016-786 2021-6761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	Total Due	$73.19	$73.19	**$146.38**	10/31/2025
				0	0	Paid	$73.19	$73.19	**$146.38**	STALLINGS, NORMAN & MARY ELLEN
				2,240	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-304-009										
CA217106	STALLINGS, NORMAN & MARY ELL	CACH5	1616 DAIN DR	0	0	Tax Due	$840.22	$840.22	$1,680.44	First Installment
STALLINGS, NORMAN & MARY ELLEN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1616 DAIN DR		0040	LOT 006 BLK 000 PLT 170 EDGEWOOD WEST (2012-1058)	1,987	5,000	Pen. Due	$0.00	$0.00	$0.00	STALLINGS, NORMAN & MARY ELLEN
CARMI, IL 62821		0.0000		40,480	5,752	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,467	0	Total Due	$840.22	$840.22	$1,680.44	10/31/2025
				0	0	Paid	$840.22	$840.22	$1,680.44	STALLINGS, NORMAN & MARY ELLEN
				25,715	0	Unpaid	$0.00	$0.00	$0.00	
13-23-304-008										
CA217107	CARMI WHITE COUNTY CUSD #5,	CACH5	DAIN SR	0	0	Tax Due	$42.15	$42.15	$84.30	First Installment
CARMI WHITE COUNTY CUSD #5		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
211 W ROBINSON ST		0032	LOT 007 BLK 000 PLT 170 EDGEWOOD WEST 2024-12050	1,290	0	Pen. Due	$0.00	$0.00	$0.00	CARMI WHITE COUNTY CUSD #5,
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,290	0	Total Due	$42.15	$42.15	$84.30	09/19/2025
				0	0	Paid	$42.15	$42.15	$84.30	CARMI WHITE COUNTY CUSD #5,
				1,290	0	Unpaid	$0.00	$0.00	$0.00	
13-23-304-007										
CA217108	HALEY, WANDA	CACH5		0	0	Tax Due	$64.93	$64.93	$129.86	First Installment
HALEY, WANDA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1660 DAIN DR		0030	LOT 008 BLK 000 PLT 170 EDGEWOOD WEST 2017-6229	1,987	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,987	0	Total Due	$64.93	$64.93	$129.86	08/20/2025
				0	0	Paid	$64.93	$64.93	$129.86	HALEY, DREW D FAMILY TRUST
				1,987	0	Unpaid	$0.00	$0.00	$0.00	
13-23-305-001										
CA217109	HALEY, WANDA	CACH5		0	0	Tax Due	$64.93	$64.93	$129.86	First Installment
HALEY, WANDA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1660 DAIN DR		0030	LOT 009 BLK 000 PLT 170 EDGEWOOD WEST 2017-6229	1,987	0	Pen. Due	$0.00	$0.00	$0.00	HALEY, DREW D FAMILY TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,987	0	Total Due	$64.93	$64.93	$129.86	08/20/2025
				0	0	Paid	$64.93	$64.93	$129.86	HALEY, DREW D FAMILY TRUST
				1,987	0	Unpaid	$0.00	$0.00	$0.00	
13-23-305-002										
CA217110	BRADSHAW, KEATON	CACH5	1623 DAIN DR	0	0	Tax Due	$2,441.46	$2,441.46	$4,882.92	First Installment
BRADSHAW, KEATON		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1623 DAIN DR		0040	LOT 010 BLK 000 PLT 170 EDGEWOOD WEST 2014-7674	2,240	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		78,481	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				80,721	0	Total Due	$2,441.46	$2,441.46	$4,882.92	11/17/2025
				0	0	Paid	$2,441.46	$2,441.46	$4,882.92	BRADSHAW, KEATON
				74,721	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-305-003									
CA217111 BRADSHAW, KEATON	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
BRADSHAW, KEATON	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1623 DAIN DR	0030	LOT 011 BLK 000 PLT 170 EDGEWOOD WEST 2014-7674	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$73.19	$73.19	**$146.38**	11/17/2025
			0	0	Paid	$73.19	$73.19	**$146.38**	BRADSHAW, KEATON
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-305-004									
CA217112 WOLFF, KEVIN M & KATELYNE E	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
WOLFF, KEVIN M & KATELYNE E	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1615 DAIN DR	0030	LOT 012 BLK 000 PLT 170 EDGEWOOD WEST 2012-13074 2019-3902	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KEVIN M & KATELYNE E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$73.19	$73.19	**$146.38**	09/17/2025
			0	0	Paid	$73.19	$73.19	**$146.38**	WOLFF, KEVIN M & KATELYNE E
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-305-005									
CA217113 WOLFF, KEVIN M & KATELYNE E	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
WOLFF, KEVIN M & KATELYNE E	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1615 DAIN DR	0030	LOT 013 BLK 000 PLT 170 EDGEWOOD WEST 415-144 2012-12503 2019-3902	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KEVIN M & KATELYNE E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$73.19	$73.19	**$146.38**	09/17/2025
			0	0	Paid	$73.19	$73.19	**$146.38**	WOLFF, KEVIN M & KATELYNE E
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-305-006									
CA217114 WOLFF, KEVIN M & KATELYNE E	CACH5	1615 DAIN DR	0	0	Tax Due	$1,652.24	$1,652.24	**$3,304.48**	**First Installment**
WOLFF, KEVIN M & KATELYNE E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1615 DAIN DR	0040	LOT 014 BLK 000 PLT 170 EDGEWOOD WEST 415-144 2012-12503 2019-3902	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	WOLFF, KEVIN M & KATELYNE E
CARMI, IL 62821	0.0000		54,327	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,567	0	Total Due	$1,652.24	$1,652.24	**$3,304.48**	09/17/2025
			0	0	Paid	$1,652.24	$1,652.24	**$3,304.48**	WOLFF, KEVIN M & KATELYNE E
			50,567	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-305-007									
CA217115 DEIG, DANIEL E	CACH5	1611 DAIN DR	0	0	Tax Due	$1,458.98	$1,458.98	**$2,917.96**	**First Installment**
DEIG, DANIEL E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1611 DAIN DR	0040	LOT 015 BLK 000 PLT 170 EDGEWOOD WEST 319-265 344-97 360-206 2017-4708 2024-11258	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC TAX SERVICES, LLC
CARMI, IL 62821	0.0000		46,477	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,652	0	Total Due	$1,458.98	$1,458.98	**$2,917.96**	11/14/2025
			0	0	Paid	$1,458.98	$1,458.98	**$2,917.96**	Cotality Tax Service (prev Corelogic)
			44,652	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-305-008									
CA217116 UPTON, ROBERT A & LISA	CACH5	1607 DAIN DR	0	0	Tax Due	$1,457.15	$1,457.15	$2,914.30	First Installment
UPTON, ROBERT A & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/30/2025
1607 DAIN DR	0040		4,175	0	Pen. Due	$0.00	$0.00	$0.00	CORELOGIC
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 170 EDGEWOOD WEST 434-181 2021-5120	46,421	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,596	0	Total Due	$1,457.15	$1,457.15	$2,914.30	11/13/2025
			0	0	Paid	$1,457.15	$1,457.15	$2,914.30	CORELOGIC TAX SERVICES LLC
			44,596	0	Unpaid	$0.00	$0.00	$0.00	
13-23-331-001									
CA217201 SULLIVAN, DAVID	CACH5	1603 DAIN DR	0	0	Tax Due	$1,570.20	$1,570.20	$3,140.40	First Installment
SULLIVAN, DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1603 DAIN DR	0040		4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, DAVID
CARMI, IL 62821	0.0000	LOT 017 BLK 000 PLT 170 EDGEWOOD WEST 393-321	54,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,056	0	Total Due	$1,570.20	$1,570.20	$3,140.40	09/11/2025
			0	0	Paid	$1,570.20	$1,570.20	$3,140.40	SULLIVAN, DAVID
			48,056	0	Unpaid	$0.00	$0.00	$0.00	
13-23-351-002									
CA217202 SULLIVAN, DAVID	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
SULLIVAN, DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1603 DAIN DR	0030		2,240	0	Pen. Due	$0.00	$0.00	$0.00	SULLIVAN, DAVID
CARMI, IL 62821	0.9600	LOT 018 BLK 000 PLT 170 EDGEWOOD WEST 367-276 393-321	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$73.19	$73.19	$146.38	09/11/2025
			0	0	Paid	$73.19	$73.19	$146.38	SULLIVAN, DAVID
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
13-23-351-001									
CA217203	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI CHURCH OF CHRIST ATT: JOYCE WILSON	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
1606 KIMBERLY AVE	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	3.0000	LOT 019 BLK 000 PLT 170 EDGEWOOD WEST DOC #88-97-8	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	0	Unpaid	$0.00	$0.00	$0.00	
13-23-332-003									
CA217301 LEGG, BRYAN W & ELLEN K	CACH5	1503 ROSER DR	0	0	Tax Due	$3,426.98	$3,426.98	$6,853.96	First Installment
LEGG, BRYAN W & ELLEN K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/17/2025
1503 ROSER DR	0040		6,068	0	Pen. Due	$51.40	$51.40	$102.80	LEGG, BRYAN W & ELLEN K
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 165 EDGEWOOD EAST 343-95 418-296 2008-10755 2018-3188	104,815	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110,883	0	Total Due	$3,478.38	$3,478.38	$6,956.76	12/05/2025
			0	0	Paid	$3,478.38	$3,478.38	$6,956.76	LEGG, BRYAN W & ELLEN K
			104,883	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-380-001									
CA217302 PATEL, AJAYKUMAR	CACH5	1409 ROSER DR	0	0	Tax Due	$2,458.61	$2,458.61	**$4,917.22**	**First Installment**
U S BANK HOME MORT,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 002 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	EAST 343-95 389-81 401-270 (2010-11561)	77,071	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		9-23 WD 2023-8444	**81,246**	0	Total Due	$2,458.61	$2,458.61	**$4,917.22**	11/14/2025
			0	0	Paid	$2,458.61	$2,458.61	**$4,917.22**	Cotality Tax Service (prev Corelogic)
			75,246	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-005									
CA217303 SIMS, DONALD E & DONNA K	CACH5	204 JENNIFER AVE	0	0	Tax Due	$3,014.99	$3,014.99	**$6,029.98**	**First Installment**
SIMS, DONALD E & DONNA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
204 JENNIFER AVE	0040	LOT 003 BLK 000 PLT 165 EDGEWOOD	6,589	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMS, DONALD E & DONNA K
CARMI, IL 62821	0.0000	EAST (2012-3874)	96,685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			103,274	0	Total Due	$3,014.99	$3,014.99	**$6,029.98**	08/20/2025
			0	0	Paid	$3,014.99	$3,014.99	**$6,029.98**	SIMS, DONALD E & DONNA K
			92,274	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-002									
CA217304 KEARNS, DANIEL & ELISHA	CACH5	203 JENNIFER AVE	0	0	Tax Due	$2,390.39	$2,390.39	**$4,780.78**	**First Installment**
BANTERRA BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	LOT 004 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000	EAST 366-1 439-18 2017-4910	74,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,158	0	Total Due	$2,390.39	$2,390.39	**$4,780.78**	11/06/2025
			0	0	Paid	$2,390.39	$2,390.39	**$4,780.78**	HAWTHORNE TITLE
			73,158	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-006									
CA217305 TUCKER, PHILLIP & LISA	CACH5	1504 LANCE DR	0	0	Tax Due	$2,585.88	$2,585.88	**$5,171.76**	**First Installment**
TUCKER, PHILLIP & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1504 LANCE DR	0040	LOT 005 BLK 000 PLT 165 EDGEWOOD	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TUCKER, PHILLIP & LISA
CARMI, IL 62821	0.0000	EAST (352-60) 436-308 2022-10666	85,966	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2024-976	**90,141**	0	Total Due	$2,585.88	$2,585.88	**$5,171.76**	10/27/2025
			0	0	Paid	$2,585.88	$2,585.88	**$5,171.76**	TUCKER, PHILLIP & LISA
			79,141	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-332-007									
CA217306 DIMAGGIO, PIERRE & MARGHERIT	CACH5	206 JENNIFER AVE	0	0	Tax Due	$2,261.03	$2,261.03	**$4,522.06**	**First Installment**
DIMAGGIO, PIERRE & MARGHERITA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 JENNIFER AVE	0040	LOT 006 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	DIMAGGIO, PIERRE & MARGHERITA
CARMI, IL 62821	0.0000	EAST SUBDIVISION 331-240 369-205	71,024	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		415-236 (2009-7896)	**75,199**	0	Total Due	$2,261.03	$2,261.03	**$4,522.06**	09/03/2025
		9-23 TD 2023-8128 2024-11215	0	0	Paid	$2,261.03	$2,261.03	**$4,522.06**	DIMAGGIO, PIERRE & MARGHERITA
			69,199	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-380-003									
CA217307 RETTINGHAUS, ERIC M & ANGELA	CACH5	205 JENNIFER AVE	0	0	Tax Due	$2,056.85	$2,056.85	$4,113.70	First Installment
RETTINGHAUS, ERIC M & ANGELA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
205 JENNIFER AVE	0040	LOT 007 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	RETTINGHAUS, ERIC
CARMI, IL 62821	0.0000	EAST 319-311 425-153	66,775	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,950	0	Total Due	$2,056.85	$2,056.85	$4,113.70	11/18/2025
			0	0	Paid	$2,056.85	$2,056.85	$4,113.70	RETTINGHAUS, ERIC
			64,950	0	Unpaid	$0.00	$0.00	$0.00	
13-23-376-001									
CA217308 BRADSHAW, JEFFREY W & JANA F	CACH5	1503 LANCE DR	0	0	Tax Due	$2,186.14	$2,186.14	$4,372.28	First Installment
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 EAST MAIN ST	0040	LOT 008 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	EAST 322-212 338-161 343-187 2014-17716 2014-17194 2016-13853	68,732	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72,907	0	Total Due	$2,186.14	$2,186.14	$4,372.28	11/13/2025
			0	0	Paid	$2,186.14	$2,186.14	$4,372.28	FIRST BANK ESCROW
			66,907	0	Unpaid	$0.00	$0.00	$0.00	
13-23-376-002									
CA217309 BARBRE, VERNON & JOYCE	CACH5	1501 LANCE DR	0	0	Tax Due	$2,127.98	$2,127.98	$4,255.96	First Installment
BARBRE, TIM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1501 LANCE DR	0040	LOT 009 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, TIM
CARMI, IL 62821	0.0000	EAST 341-77 2008-12161 2013-13859	66,952	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71,127	0	Total Due	$2,127.98	$2,127.98	$4,255.96	11/19/2025
			0	0	Paid	$2,127.98	$2,127.98	$4,255.96	BARBRE, VERNON & JOYCE
			65,127	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-004									
CA217310 DINN, THOMAS III	CACH5	207 JENNIFER AVE	0	0	Tax Due	$2,026.17	$2,026.17	$4,052.34	First Installment
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
3001 HACKBERRY RD	0040	LOT 010 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
IRVING, TX 75063-0156	0.0000	EAST 388-208 2014-19841 2016-6146	63,836	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,011	0	Total Due	$2,026.17	$2,026.17	$4,052.34	11/13/2025
			0	0	Paid	$2,026.17	$2,026.17	$4,052.34	FIRST BANK ESCROW
			62,011	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-005									
CA217311 RINGENBERG, BARBARA D	CACH5	301 JENNIFER AVE	0	0	Tax Due	$2,390.39	$2,390.39	$4,780.78	First Installment
RINGENBERG, BARBARA D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
301 JENNIFER AVE	0040	LOT 011 BLK 000 PLT 165 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	MARKS, BARBARA D
CARMI, IL 62821	0.0000	EAST 256-135 349-271 368-51 416-155 428-210 433-107 2016-6697	74,983	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79,158	0	Total Due	$2,390.39	$2,390.39	$4,780.78	11/19/2025
			0	0	Paid	$2,390.39	$2,390.39	$4,780.78	MARKS, BARBARA
			73,158	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-376-003										
CA217312	MITCHELL, RONALD F. & LATONYA	CACH5	1504 BROOKE BLVD	0	0	**Tax Due**	$2,252.83	$2,252.83	**$4,505.66**	**First Installment**
MITCHELL, RONALD F. & LATONYA G.		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1504 BROOKE BLVD		0040		4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 012 BLK 000 PLT 165 EDGEWOOD EAST 372-134 2008-11246 2021-14694	70,773	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				74,948	0	**Total Due**	$2,252.83	$2,252.83	**$4,505.66**	11/14/2025
				0	0	**Paid**	$2,252.83	$2,252.83	**$4,505.66**	MITCHELL, RONALD
				68,948	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-376-004										
CA217313	HIRT, CRAIG & JOHNSON, CARRIE	CACH5	304 JENNIFER AVE	0	0	**Tax Due**	$1,979.41	$1,979.41	**$3,958.82**	**First Installment**
JOHNSON, CARRIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
304 JENNIFER AVE		0040		4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 013 BLK 000 PLT 165 EDGEWOOD EAST 328-173 360-267 (2008-9483) 2008-10764 2020-11904	62,405	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				66,580	0	**Total Due**	$1,979.41	$1,979.41	**$3,958.82**	11/14/2025
				0	0	**Paid**	$1,979.41	$1,979.41	**$3,958.82**	Cotality Tax Service (prev Corelogic)
				60,580	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-380-006										
CA217314	DRONE, DONALD D & CYNTHIA K	CACH5		0	0	**Tax Due**	$136.42	$136.42	**$272.84**	**First Installment**
DRONE, DONALD D & CYNTHIA K		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
403 JENNIFER AVE		0030		4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, DONALD D & CYNTHIA K
CARMI, IL 62821		0.0000	LOT 014 BLK 000 PLT 165 EDGEWOOD EAST 2010-14920	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,175	0	**Total Due**	$136.42	$136.42	**$272.84**	09/09/2025
				0	0	**Paid**	$136.42	$136.42	**$272.84**	DRONE, DONALD D & CYNTHIA K
				4,175	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-380-007										
CA217315	DRONE, DONALD D & CYNTHIA K	CACH5	403 JENNIFER AVE	0	0	**Tax Due**	$3,322.91	$3,322.91	**$6,645.82**	**First Installment**
DRONE, DONALD D & CYNTHIA K		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
403 JENNIFER AVE		0040		4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, DONALD D & CYNTHIA K
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 165 EDGEWOOD EAST 389-246 400-328 421-83 (421-85)	108,523	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				112,698	0	**Total Due**	$3,322.91	$3,322.91	**$6,645.82**	11/19/2025
				0	0	**Paid**	$3,322.91	$3,322.91	**$6,645.82**	DRONE, DONALD D & CYNTHIA K
				101,698	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-377-002										
CA217316	HEALY, DAVID K & DIANE	CACH5	1505 BROOKE BLVD	0	0	**Tax Due**	$2,209.28	$2,209.28	**$4,418.56**	**First Installment**
HEALY, DAVID K & DIANE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1505 BROOKE BLVD		0040		4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, DAVID K & DIANE
CARMI, IL 62821		0.0000	LOT 016 BLK 000 PLT 165 EDGEWOOD EAST 342-66 348-01 413-255	74,440	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				78,615	0	**Total Due**	$2,209.28	$2,209.28	**$4,418.56**	11/17/2025
				0	0	**Paid**	$2,209.28	$2,209.28	**$4,418.56**	HEALY, DAVID K & V DIANE
				67,615	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-377-003									
CA217401 STOCKE, JACK & CYNTHIA	CACH5	404 JENNIFER AVE	0	0	Tax Due	$1,613.95	$1,613.95	$3,227.90	First Installment
STOCKE, JACK & CYNTHIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
404 JENNIFER AVE	0040	LOT 017 BLK 000 PLT 165 EDGEWOOD	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	STOCKE, JACK & CYNTHIA
CARMI, IL 62821	0.0000	EAST 349-297 376-160 421-258	56,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,395	0	Total Due	$1,613.95	$1,613.95	$3,227.90	11/17/2025
			0	0	Paid	$1,613.95	$1,613.95	$3,227.90	STOCKE, JACK
			49,395	0	Unpaid	$0.00	$0.00	$0.00	
13-23-332-001									
CA217402 KING, ROBERT F & TERRI L	CACH5	1507 ROSER DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KING, ROBERT F & TERRI L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1507 ROSER DRIVE	0040	LOT 018 BLK 000 PLT 165 EDGEWOOD	6,271	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	EAST 339-323 342-49 2011-9030 2017-550 2017-5780	95,376	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101,647	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			101,647	0	Unpaid	$0.00	$0.00	$0.00	
13-23-332-002									
CA217403 LEGG, BRYAN W & ELLEN K	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
LEGG, BRYAN W & ELLEN K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
1503 ROSER DR	0030	LOT 019 BLK 000 PLT 165 EDGEWOOD	2,654	0	Pen. Due	$1.30	$1.30	$2.60	LEGG, BRYAN W & ELLEN K
CARMI, IL 62821	0.0000	EAST 339-294 2019-6883	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$88.02	$88.02	$176.04	12/05/2025
			0	0	Paid	$88.02	$88.02	$176.04	LEGG, BRYAN W & ELLEN K
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-008									
CA217407 WILLIAMS, SHAUNA & WHITNEY W	CACH5	405 JENNIFER AVE	0	0	Tax Due	$2,677.89	$2,677.89	$5,355.78	First Installment
WILLIAMS, SHAUNA & WHITNEY WILLIAMS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
405 JENNIFER AVE	0040	LOT 020 BLK 000 PLT 166 EDGEWOOD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, SHAUNA & WHITNEY WILL
CARMI, IL 62821	0.0000	EAST 2ND 424-348	83,782	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			87,957	0	Total Due	$2,677.89	$2,677.89	$5,355.78	08/21/2025
			0	0	Paid	$2,677.89	$2,677.89	$5,355.78	WILLIAMS, SHAUNA & WHITNEY WILL
			81,957	0	Unpaid	$0.00	$0.00	$0.00	
13-23-377-004									
CA217408 NELSON, DEBORAH L	CACH5	1506 MELISSA LN	0	0	Tax Due	$2,852.40	$2,852.40	$5,704.80	First Installment
NELSON, DEBORAH L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 42	0040	LOT 021 BLK 000 PLT 166 EDGEWOOD	5,399	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, DEBORAH L
CARMI, IL 62821	0.0000	EAST 2ND 398-276 402-49 2015-6259 2015-6261	87,899	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,298	0	Total Due	$2,852.40	$2,852.40	$5,704.80	08/19/2025
			0	0	Paid	$2,852.40	$2,852.40	$5,704.80	NELSON, DEBORAH L
			87,298	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-377-005									
CA217409 HEALY, JEFFERY MARK & SUSAN E	CACH5	408 JENNIFER AVE	0	0	Tax Due	$3,919.68	$3,919.68	**$7,839.36**	**First Installment**
HEALY, JEFFERY MARK & SUSAN BETH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
408 JENNIFER AVENUE	0040	LOT 022 BLK 000 PLT 166 EDGEWOOD EAST 2ND 374-53 2015-10920 2015-10922 2017-9432	4,474	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, JEFFERY
CARMI, IL 62821	0.0000		121,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125,962	0	Total Due	$3,919.68	$3,919.68	**$7,839.36**	11/24/2025
			0	0	Paid	$3,919.68	$3,919.68	**$7,839.36**	HEALY, JEFFERY M
			119,962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-009									
CA217410 NIX, FRANK W & REBECCA S JT TF	CACH5	407 JENNIFER AVE	0	0	Tax Due	$2,624.47	$2,624.47	**$5,248.94**	**First Installment**
NIX, FRANK W & REBECCA S JT TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
407 JENNIFER AVE	0040	LOT 023 BLK 000 PLT 166 EDGEWOOD EAST 2ND 396-134 2024-10002 25-1978	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	NIX, FRANK W & REBECCA S JT TRUS
CARMI, IL 62821	0.0000		82,147	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			86,322	0	Total Due	$2,624.47	$2,624.47	**$5,248.94**	11/05/2025
			0	0	Paid	$2,624.47	$2,624.47	**$5,248.94**	NIX, FRANK W & REBECCA S JT TRUS
			80,322	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-010									
CA217411 TREFFTZS, DENNIS P & SHERRY	CACH5	501 JENNIFER AVE	0	0	Tax Due	$3,188.49	$3,188.49	**$6,376.98**	**First Installment**
TREFFTZS, DENNIS P & SHERRY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
501 JENNIFER AVE	0040	LOT 024 BLK 000 PLT 166 EDGEWOOD EAST 2ND 356-67 381-186 393-132 398-157 2019-2131 2019-2139 2019-2146 2019-2149 2019-2151	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	TREFFTZS, DENNIS P & SHERRY
CARMI, IL 62821	0.0000		106,409	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			110,584	0	Total Due	$3,188.49	$3,188.49	**$6,376.98**	11/19/2025
			0	0	Paid	$3,188.49	$3,188.49	**$6,376.98**	TREFFTZS, DENNIS P & SHERRY
			99,584	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-379-001									
CA217412 RENSHAW, BRADFORD & TAMMY	CACH5	1505 MELISSA LN	0	0	Tax Due	$2,529.71	$2,529.71	**$5,059.42**	**First Installment**
RENSHAW, BRADFORD & TAMMY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1505 MELISSA LANE	0040	LOT 025 BLK 000 PLT 166 EDGEWOOD EAST 2ND	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, BRAD & TAMMY
CARMI, IL 62821	0.0000		84,247	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,422	0	Total Due	$2,529.71	$2,529.71	**$5,059.42**	09/15/2025
			0	0	Paid	$2,529.71	$2,529.71	**$5,059.42**	RENSHAW, BRAD & TAMMY
			77,422	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-379-002									
CA217413 RENSHAW, BRADFORD & TAMMY	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
RENSHAW, BRADFORD & TAMMY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1505 MELISSA LANE	0030	LOT 026 BLK 000 PLT 166 EDGEWOOD EAST 2ND	2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	RENSHAW, BRAD & TAMMY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$73.19	$73.19	**$146.38**	09/15/2025
			0	0	Paid	$73.19	$73.19	**$146.38**	RENSHAW, BRAD & TAMMY
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-379-003										
CA217414	BARBRE, GARY L	CACH5	502 JENNIFER AVE	0	0	**Tax Due**	$1,940.76	$1,940.76	**$3,881.52**	**First Installment**
BARBRE, GARY L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
502 JENNIFER AVE		0040		4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBRE, GARY L
CARMI, IL 62821		0.0000	LOT 027 BLK 000 PLT 166 EDGEWOOD EAST 2ND 383-303 383-305 410-152	66,222	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				70,397	0	**Total Due**	$1,940.76	$1,940.76	**$3,881.52**	09/12/2025
				0	0	**Paid**	$1,940.76	$1,940.76	**$3,881.52**	BARBRE, GARY L
				59,397	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-380-011										
CA217415	TREFFTZS, DENNIS P & SHERRY	CACH5		0	0	**Tax Due**	$73.19	$73.19	**$146.38**	**First Installment**
TREFFTZS, DENNIS P & SHERRY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
501 JENNIFER AVE		0030		2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TREFFTZS, DENNIS P & SHERRY
CARMI, IL 62821		0.0000	LOT 028 BLK 000 PLT 166 EDGEWOOD EAST 2ND 356-67 381-186 393-132 398-157 2019-2131 2019-2139 2019-2146 2019-2149 2019-2151	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	**Total Due**	$73.19	$73.19	**$146.38**	11/19/2025
				0	0	**Paid**	$73.19	$73.19	**$146.38**	TREFFTZS, DENNIS P & SHERRY
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-379-004										
CA217417	RENSHAW, BRADFORD J & TAMM\	CAH05		0	0	**Tax Due**	$60.44	$60.44	**$120.88**	**First Installment**
RENSHAW, BRADFORD J & TAMMY J		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1505 MELISSA LANE		0030		2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENSHAW, BRAD & TAMMY
CARMI, IL 62821		0.0000	LOT 029 BLK 000 PLT 000 EDGEWOOD EAST 3RD 315-121	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	**Total Due**	$60.44	$60.44	**$120.88**	09/15/2025
				0	0	**Paid**	$60.44	$60.44	**$120.88**	RENSHAW, BRAD & TAMMY
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-379-005										
CA217418	RENSHAW, BRADFORD J & TAMM\	CAH05		0	0	**Tax Due**	$60.44	$60.44	**$120.88**	**First Installment**
RENSHAW, BRADFORD J & TAMMY J		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1505 MELISSA LANE		0030		2,240	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RENSHAW, BRAD & TAMMY
CARMI, IL 62821		0.0000	LOT 030 BLK 000 PLT 000 EDGEWOOD EAST 3RD 315-121	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,240	0	**Total Due**	$60.44	$60.44	**$120.88**	09/15/2025
				0	0	**Paid**	$60.44	$60.44	**$120.88**	RENSHAW, BRAD & TAMMY
				2,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-26-100-001										
CA217419	WOLFF, MICHAEL G & ROSETA	CAH05	598 JENNIFER AVE	0	0	**Tax Due**	$2,938.82	$2,938.82	**$5,877.64**	**First Installment**
WOLFF, MICHAEL G & ROSETA		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
598 JENNIFER AVE		0040		10,425	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WOLFF, MICHAEL G & ROSETA
CARMI, IL 62821		2.5200	LOT 031 BLK 000 PLT 000 EDGEWOOD EAST 3RD (315-129)	109,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				119,913	0	**Total Due**	$2,938.82	$2,938.82	**$5,877.64**	11/20/2025
				0	0	**Paid**	$2,938.82	$2,938.82	**$5,877.64**	WOLFF FARMS
				108,913	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-329-004									
CA217501 DOLAN, NATHANAEL J & SHANNOI	CACH5	109 EDGEWOOD LN	0	0	Tax Due	$1,890.34	$1,890.34	$3,780.68	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 001 BLK 000 PLT 490 STOREY MEADOWS 2009-8382	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		59,679	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			63,854	0	Total Due	$1,890.34	$1,890.34	$3,780.68	11/13/2025
			0	0	Paid	$1,890.34	$1,890.34	$3,780.68	FIRST BANK ESCROW
			57,854	0	Unpaid	$0.00	$0.00	$0.00	
13-23-329-003									
CA217502 PUCKETT, DONALD L JR & REBEC	CACH5	107 EDGEWOOD LN	0	0	Tax Due	$1,371.60	$1,371.60	$2,743.20	First Installment
PUCKETT, DONALD L JR & REBECCA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
107 EDGEWOOD LN	0040	LOT 002 BLK 000 PLT 490 STOREY MEADOWS 337-290 342-135 389-295	2,811	0	Pen. Due	$0.00	$0.00	$0.00	PUCKETT, DONALD L JR & REBECCA
CARMI, IL 62821	0.0000		45,167	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,978	0	Total Due	$1,371.60	$1,371.60	$2,743.20	09/11/2025
			0	0	Paid	$1,371.60	$1,371.60	$2,743.20	PUCKETT, DONALD L JR & REBECCA
			41,978	0	Unpaid	$0.00	$0.00	$0.00	
13-23-329-002									
CA217503 MORALES, SAMUEL & NORA A III	CACH5	105 EDGEWOOD LN	0	0	Tax Due	$1,528.60	$1,528.60	$3,057.20	First Installment
MORALES, SAMUEL & NORA A III	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
105 EDGEWOOD LANE	0040	LOT 003 BLK 000 PLT 490 STOREY MEADOWS	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	MORALES, SAMUEL & NORA A III
CARMI, IL 62821	0.0000		53,608	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,783	0	Total Due	$1,528.60	$1,528.60	$3,057.20	09/04/2025
			0	0	Paid	$1,528.60	$1,528.60	$3,057.20	MORALES, SAMUEL & NORA A III
			46,783	0	Unpaid	$0.00	$0.00	$0.00	
13-23-327-003									
CA217507 STANLEY, JULIE L	CACH5	1404 ELIZABETH ST	0	0	Tax Due	$1,139.32	$1,139.32	$2,278.64	First Installment
STANLEY, JULIE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1404 ELIZABETH ST	0040	LOT 001 BLK 000 PLT 495 STOREY MEADOWS 2ND ADDITION 325-120 350-316 356-20 368-122 2018-6248	4,175	0	Pen. Due	$17.09	$0.00	$17.09	STANLEY, JULIE L
CARMI, IL 62821	0.0000		36,694	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,869	0	Total Due	$1,156.41	$1,139.32	$2,295.73	09/29/2025
			0	0	Paid	$1,156.41	$1,139.32	$2,295.73	STANLEY, JULIE L
			34,869	0	Unpaid	$0.00	$0.00	$0.00	
13-23-327-002									
CA217508 KITCHEN, JACQUELINE & KITCHEI	CACH5	1406 ELIZABETH ST	0	0	Tax Due	$975.95	$975.95	$1,951.90	First Installment
KITCHEN, MARK D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1406 ELIZABETH ST	0040	LOT 002 BLK 000 PLT 495 STOREY MEADOWS 2ND ADDITION	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	KITCHEN, JACQUELINE & KITCHEN, M
CARMI, IL 62821	0.0000		36,694	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,869	0	Total Due	$975.95	$975.95	$1,951.90	09/18/2025
			0	0	Paid	$975.95	$975.95	$1,951.90	KITCHEN, JACQUELINE & KITCHEN, M
			29,869	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-328-003									
CA217509 FELDMANN, JOSHUA & MALEAH	CACH5	1401 ELIZABETH RD	0	0	Tax Due	$1,129.29	$1,129.29	$2,258.58	First Installment
FELDMANN, JOSHUA & MALEAH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1401 ELIZABETH ST	0040	LOT 003 BLK 000 PLT 495 STOREY MEADOWS 2ND ADDITION 2016-5113 2022-8431	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		36,387	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,562	0	Total Due	$1,129.29	$1,129.29	$2,258.58	11/14/2025
			0	0	Paid	$1,129.29	$1,129.29	$2,258.58	Cotality Tax Service (prev Corelogic)
			34,562	0	Unpaid	$0.00	$0.00	$0.00	
13-23-328-002									
CA217510 FELDMANN, JOSHUA & MALEAH	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
FELDMANN, JOSHUA & MALEAH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1401 ELIZABETH ST	0030	LOT 004 BLK 000 PLT 495 STOREY MEADOWS 2ND ADDITION 337-200 2016-5113 2022-8431	2,240	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$73.19	$73.19	$146.38	11/14/2025
			0	0	Paid	$73.19	$73.19	$146.38	Cotality Tax Service (prev Corelogic)
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
13-23-328-001									
CA217511 NIEHAUS, HARVEY J & MARCA L	CACH5	1405 ELIZABETH ST	0	0	Tax Due	$1,206.14	$1,206.14	$2,412.28	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 005 BLK 000 PLT 495 STOREY MEADOWS 2ND ADDITION 404-48	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		38,739	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,914	0	Total Due	$1,206.14	$1,206.14	$2,412.28	11/13/2025
			0	0	Paid	$1,206.14	$1,206.14	$2,412.28	FIRST BANK ESCROW
			36,914	0	Unpaid	$0.00	$0.00	$0.00	
13-23-381-006									
CA217513 STRICKLIN, ALLEN & BEVERLY	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
STRICKLIN, ALLEN & BEVERLY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
305 DARAS DR	0030	LOT 001 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 342-223 373-96 426-266 2024-9951	2,240	0	Pen. Due	$0.00	$0.00	$0.00	STRICKLIN, ALLEN & BEVERLY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$73.19	$73.19	$146.38	08/19/2025
			0	0	Paid	$73.19	$73.19	$146.38	STRICKLIN, ALLEN & BEVERLY
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-019									
CA217514 HUNSINGER, ALEX JACOB	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
HUNSINGER, ALEX JACOB	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
212 DARAS DR	0030	LOT 002 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 352-126 395-109 426-123 2022-10608	2,240	0	Pen. Due	$1.10	$1.10	$2.20	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,240	0	Total Due	$74.29	$74.29	$148.58	11/24/2025
			0	0	Paid	$74.29	$74.29	$148.58	ONLINE
			2,240	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-381-007									
CA217515 STRICKLIN, ALLEN & BEVERLY	CACH5	305 DARAS DR	0	0	Tax Due	$681.26	$681.26	**$1,362.52**	**First Installment**
STRICKLIN, ALLEN & BEVERLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
305 DARAS DR	0040	LOT 003 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 342-223 (373-96) 426-266	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STRICKLIN, ALLEN & BEVERLY
CARMI, IL 62821	0.0000		66,240	38,565	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,415	0	Total Due	$681.26	$681.26	**$1,362.52**	08/19/2025
			0	0	Paid	$681.26	$681.26	**$1,362.52**	STRICKLIN, ALLEN & BEVERLY
			20,850	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-020									
CA217516 HUNSINGER, ALEX JACOB	CACH5	212 DARAS DR	0	0	Tax Due	$2,699.42	$2,699.42	**$5,398.84**	**First Installment**
HUNSINGER, ALEX JACOB	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
212 DARAS DR	0040	LOT 004 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 352-126 395-109 426-123 2022-10608	4,175	0	Pen. Due	$40.49	$40.49	**$80.98**	ONLINE
CARMI, IL 62821	0.0000		84,441	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,616	0	Total Due	$2,739.91	$2,739.91	**$5,479.82**	11/24/2025
			0	0	Paid	$2,739.91	$2,739.91	**$5,479.82**	ONLINE
			82,616	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-381-008									
CA217517 MURRAY, DUSTIN L & BRITTANY B/	CACH5	309 DARAS DR	0	0	Tax Due	$4,052.07	$4,052.07	**$8,104.14**	**First Installment**
MURRAY, DUSTIN L & BRITTANY BAYLEY-, TRUSTEES	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
309 DARAS DR	0040	LOT 5, LOT 7 & LOT 9 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 2017-4867	6,523	0	Pen. Due	$0.00	$60.78	**$60.78**	MURRAY, DUSTIN L & BRITTANY BAYL
CARMI, IL 62821	0.0000		123,491	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130,014	0	Total Due	$4,052.07	$4,112.85	**$8,164.92**	12/16/2025
			0	0	Paid	$4,052.07	$4,112.85	**$8,164.92**	MURRAY, DUSTIN L & BRITTANY BAYL
			124,014	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-021									
CA217518 FULKERSON, CHARLES RICHARD	CACH5	308 DARAS DR	0	0	Tax Due	$2,108.25	$2,108.25	**$4,216.50**	**First Installment**
CENTRAL MORTGAGE CO	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 006 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 367-221 375-199 2014-11061	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000		66,348	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,523	0	Total Due	$2,108.25	$2,108.25	**$4,216.50**	11/14/2025
			0	0	Paid	$2,108.25	$2,108.25	**$4,216.50**	Cotality Tax Service (prev Corelogic)
			64,523	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-022									
CA217519 STINSON, STANLEY	CACH5	312 DARAS DR	0	0	Tax Due	$1,708.31	$1,708.31	**$3,416.62**	**First Installment**
STINSON, HAROLD	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
312 DARAS DR	0040	LOT 008 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 385-262 (2013-12872) 2021-632	4,175	5,000	Pen. Due	$0.00	$25.62	**$25.62**	NATIONSTAR MORTGAGE LLC
CARMI, IL 62821	0.0000		59,108	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,283	0	Total Due	$1,708.31	$1,733.93	**$3,442.24**	12/18/2025
			0	0	Paid	$1,708.31	$1,733.93	**$3,442.24**	PHH MORTGAGE SERVICES
			52,283	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-380-023										
CA217520	STINSON, STANLEY	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
STINSON, HAROLD		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
312 DARAS DR		0030	LOT 010 BLK 000 PLT 000 RICHARD ROSER 2ND ADDITION 356-40 413-306 2013-12872 2021-632	2,240	0	Pen. Due	$3.29	$1.10	$4.39	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,240	0	Total Due	$76.48	$74.29	$150.77	12/22/2025
				0	0	Paid	$76.48	$74.29	$150.77	ONLINE
				2,240	0	Unpaid	$0.00	$0.00	$0.00	
13-23-381-001										
CA217601	LOGAN, SHERRI J & EDLIN, REBEC	CACH5	1401 ROSER DR	0	0	Tax Due	$1,730.01	$1,730.01	$3,460.02	First Installment
ROSER, RICHARD M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/05/2025
1401 ROSER DR		0040	LOT 001 BLK 000 PLT 425 RICHARD ROSER SUB DIV (269-212) 2009-13200	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	RICHARD ROSER
CARMI, IL 62821		0.0000		59,772	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63,947	0	Total Due	$1,730.01	$1,730.01	$3,460.02	11/05/2025
				0	0	Paid	$1,730.01	$1,730.01	$3,460.02	RICHARD ROSER
				52,947	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-012										
CA217602	DILLMAN, GARY W	CAH05	1405 ROSER DR	0	0	Tax Due	$1,737.64	$1,737.64	$3,475.28	First Installment
DILLMAN, GARY W		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1405 ROSER DR		0040	LOT 002 BLK 000 PLT 425 RICHARD ROSER SUB DIV 2012-5992 2016-13461	4,175	0	Pen. Due	$0.00	$0.00	$0.00	DILLMAN, GARY W
CARMI, IL 62821		0.0000		66,222	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				70,397	0	Total Due	$1,737.64	$1,737.64	$3,475.28	11/14/2025
				0	0	Paid	$1,737.64	$1,737.64	$3,475.28	DILLMAN, GARY W
				64,397	0	Unpaid	$0.00	$0.00	$0.00	
13-23-381-002										
CA217603	GARRETT, DONALD LEE & DOROT	CACH5	203 DARAS DR	0	0	Tax Due	$1,925.73	$1,925.73	$3,851.46	First Installment
GARRETT, DONALD LEE & DOROTHY ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
203 DARAS DR		0040	LOT 003 BLK 000 PLT 425 RICHARD ROSER SUB DIV 397-190 405-293 408-106 409-103 (2010-14922)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	GARRETT, DON
CARMI, IL 62821		0.0000		65,762	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				69,937	0	Total Due	$1,925.73	$1,925.73	$3,851.46	08/19/2025
				0	0	Paid	$1,925.73	$1,925.73	$3,851.46	GARRETT, DON
				58,937	0	Unpaid	$0.00	$0.00	$0.00	
13-23-380-013										
CA217604	MERRITT, TERESA ANN & MERRIT	CACH5	204 DARAS DR	0	0	Tax Due	$601.21	$601.21	$1,202.42	First Installment
MERRITT, DENVER & DAVETTA A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
204 DARAS DR		0040	LOT 004 BLK 000 PLT 425 RICHARD ROSER SUB DIV (284-133) 2023-3983 2024-876	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	MERRITT, TERESA ANN & MERRITT, D
CARMI, IL 62821		0.0000		60,789	35,564	Cost Due	$0.00	$0.00	$0.00	Second Installment
				64,964	0	Total Due	$601.21	$601.21	$1,202.42	10/28/2025
				0	0	Paid	$601.21	$601.21	$1,202.42	MERRITT, TERESA ANN & MERRITT, D
				18,400	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-381-003									
CA217605 GARRETT, DONALD LEE & DOROT	CACH5		0	0	Tax Due	$246.30	$246.30	**$492.60**	**First Installment**
GARRETT, DONALD LEE & DOROTHY ANN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
203 DARAS DR	0040		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, DON
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 425 RICHARD ROSER SUB DIV 397-190 405-293 408-106 409-103 2010-14922	5,298	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,538	0	Total Due	$246.30	$246.30	**$492.60**	08/19/2025
			0	0	Paid	$246.30	$246.30	**$492.60**	GARRETT, DON
			7,538	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-014									
CA217606 LYNN, MARCUS & STEPHANIE	CACH5	206 DARAS DR	0	0	Tax Due	$2,012.77	$2,012.77	**$4,025.54**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000	LOT 006 BLK 000 PLT 425 RICHARD ROSER SUB DIV (286-167) 2016-9733 (2016-9930) 2021-10700 2023-10425	63,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,601	0	Total Due	$2,012.77	$2,012.77	**$4,025.54**	11/14/2025
			0	0	Paid	$2,012.77	$2,012.77	**$4,025.54**	Cotality Tax Service (prev Corelogic)
			61,601	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-381-004									
CA217607 CAMPBELL, MATTHEW	CACH5	205 DARAS DR	0	0	Tax Due	$2,004.54	$2,004.54	**$4,009.08**	**First Installment**
CAMPBELL, MATTHEW	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
205 DARAS DR	0040		4,175	0	Pen. Due	$60.14	$0.00	**$60.14**	CAMPBELL, MATTHEW
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 425 RICHARD ROSER SUB DIV 351-17 373-21 408-254 2016-7222 2020-621 2024-11313	63,174	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,349	0	Total Due	$2,064.68	$2,004.54	**$4,069.22**	11/17/2025
			0	0	Paid	$2,064.68	$2,004.54	**$4,069.22**	CAMPBELL, MATTHEW
			61,349	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-380-015									
CA217608 STEWART, KIMBERLY D	CACH5		0	0	Tax Due	$73.19	$73.19	**$146.38**	**First Installment**
STEWART, KIMBERLY D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
208 DARAS DR	0030		2,240	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KIMBERLY D
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 425 RICHARD ROSER SUB DIV 2016-86	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,240	0	Total Due	$73.19	$73.19	**$146.38**	09/15/2025
			0	0	Paid	$73.19	$73.19	**$146.38**	STEWART, KIMBERLY D
			2,240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-381-005									
CA217609 BELKA, DUANE E & LYNN M	CACH5	209 DARAS DR	0	0	Tax Due	$1,846.53	$1,846.53	**$3,693.06**	**First Installment**
BELKA, DUANE E & LYNN M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
209 DARAS DR	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BELKA, DUANE E & LYNN M
CARMI, IL 62821	0.0000	LOT 009 BLK 000 PLT 425 RICHARD ROSER SUB DIV 363-236 2009-8973 2016-2842	58,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,513	0	Total Due	$1,846.53	$1,846.53	**$3,693.06**	09/02/2025
			0	0	Paid	$1,846.53	$1,846.53	**$3,693.06**	BELKA, DUANE E & LYNN M
			56,513	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-380-016									
CA217610 STEWART, KIMBERLY D	CACH5	208 DARAS DR	0	0	Tax Due	$2,462.31	$2,462.31	**$4,924.62**	**First Installment**
STEWART, KIMBERLY D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
208 DARAS DR	0040	LOT 010 BLK 000 PLT 425 RICHARD ROSER SUB DIV 2016-86	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, KIMBERLY D
CARMI, IL 62821	0.0000		77,184	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81,359	0	Total Due	$2,462.31	$2,462.31	**$4,924.62**	09/15/2025
			0	0	Paid	$2,462.31	$2,462.31	**$4,924.62**	STEWART, KIMBERLY D
			75,359	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-329-011									
CA217701 VAUGHT, CLAY A	CACH5	1400 ROSER DR	0	0	Tax Due	$1,429.05	$1,429.05	**$2,858.10**	**First Installment**
VAUGHT, CLAY A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1400 ROSER DR	0040	LOT 001 BLK 000 PLT 500 STOREY MEADOWS #3 SUB DIV 2021-7641 2024-5518 2024-6279	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		50,561	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,736	0	Total Due	$1,429.05	$1,429.05	**$2,858.10**	11/14/2025
			0	0	Paid	$1,429.05	$1,429.05	**$2,858.10**	Cotality Tax Service (prev Corelogic)
			43,736	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-329-010									
CA217702 GARNER, MATTHEW D & CATHLEE	CACH5	1402 ROSER DR	0	0	Tax Due	$1,620.58	$1,620.58	**$3,241.16**	**First Installment**
GARNER, MATTHEW D & CATHLEEN A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1402 ROSER DR	0040	LOT 002 BLK 000 PLT 500 STOREY MEADOWS #3 SUB DIV 2021-8776 2023-6280	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	GARNER, MATTHEW D & CATHLEEN A
CARMI, IL 62821	0.0000		51,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,598	0	Total Due	$1,620.58	$1,620.58	**$3,241.16**	09/19/2025
			0	0	Paid	$1,620.58	$1,620.58	**$3,241.16**	GARNER, MATTHEW D & CATHLEEN A
			49,598	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-329-009									
CA217703 WEBB, BRANDON & TAYLOR	CACH5	1406 ROSER DR	0	0	Tax Due	$1,800.81	$1,800.81	**$3,601.62**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
COOPER	0040	LOT 003 BLK 000 PLT 500 STOREY MEADOWS #3 SUB DIV 2011-7435 2024-11278	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPT	0.0000		56,939	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**61,114**	0	Total Due	$1,800.81	$1,800.81	**$3,601.62**	11/14/2025
COPPELL, TX 75019			0	0	Paid	$1,800.81	$1,800.81	**$3,601.62**	Cotality Tax Service (prev Corelogic)
			55,114	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-329-008									
CA217704 WE LOVE WHITE COUNTY, INC,	CACH5		0	0	Tax Due	$64.31	$64.31	**$128.62**	**First Installment**
WE LOVE WHITE COUNTY, INC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
404 FIFTH ST	0050	LOT 004 BLK 000 PLT 500 STOREY MEADOWS #3 SUB DIV 404-299 2022-14178	1,968	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,968	0	Total Due	$64.31	$64.31	**$128.62**	08/22/2025
			0	0	Paid	$64.31	$64.31	**$128.62**	ONLINE
			1,968	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-329-007									
CA217705 RILEY, ANITA M	CACH5	1502 ROSER DR	0	0	Tax Due	$733.28	$733.28	$1,466.56	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 005 BLK 000 PLT 500 STOREY	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	MEADOWS #3 SUB DIV (2008-4759)	40,579	11,312	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,754	0	Total Due	$733.28	$733.28	$1,466.56	11/13/2025
			0	0	Paid	$733.28	$733.28	$1,466.56	FIRST BANK
			22,442	0	Unpaid	$0.00	$0.00	$0.00	
13-23-329-006									
CA217706 WE LOVE WHITE COUNTY, INC,	CACH5		0	0	Tax Due	$64.31	$64.31	$128.62	First Installment
WE LOVE WHITE COUNTY, INC,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
404 FIFTH ST	0050	LOT 006 BLK 000 PLT 500 STOREY	1,968	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	MEADOWS #3 SUB DIV 404-299	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2022-14178	1,968	0	Total Due	$64.31	$64.31	$128.62	08/22/2025
			0	0	Paid	$64.31	$64.31	$128.62	ONLINE
			1,968	0	Unpaid	$0.00	$0.00	$0.00	
13-23-329-005									
CA217707 DOLAN, NATHANAEL J & SHANNOI	CACH5		0	0	Tax Due	$73.19	$73.19	$146.38	First Installment
DOLAN, NATHANAEL J & SHANNON	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	0030	LOT 007 BLK 000 PLT 500 STOREY	2,240	0	Pen. Due	$0.00	$0.00	$0.00	DOLAN, NATHANAEL J & SHANNON
CARMI, IL 62821	0.0000	MEADOWS #3 SUB DIV 392-170	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-10608 2016-3151	2,240	0	Total Due	$73.19	$73.19	$146.38	09/02/2025
			0	0	Paid	$73.19	$73.19	$146.38	DOLAN, NATHANAEL J & SHANNON
			2,240	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-019									
CA217708 WILBORN, DAVID H	CAH05		0	0	Tax Due	$7.15	$7.15	$14.30	First Installment
WILBORN, DAVID H	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1110 VALTER DR	0030	LOT 003 BLK 000 PLT 575 VALTER SUB	265	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID H & ROBERT ELPEF
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 E 15' L3 435-9 438-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			265	0	Total Due	$7.15	$7.15	$14.30	09/10/2025
			0	0	Paid	$7.15	$7.15	$14.30	WILBORN, DAVID H & ROBERT ELPEF
			265	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-021									
CA217709 WILBORN, DAVID H	CAH05		0	0	Tax Due	$7.15	$7.15	$14.30	First Installment
WILBORN, DAVID H	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1110 VALTER DR	0030	LOT 010 BLK 000 PLT 575 VALTER SUB	265	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID H & ROBERT ELPEF
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 E 15' L10 435-9 438-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			265	0	Total Due	$7.15	$7.15	$14.30	09/10/2025
			0	0	Paid	$7.15	$7.15	$14.30	WILBORN, DAVID H & ROBERT ELPEF
			265	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-329-008									
CA217801 DITTERLINE, JUSTIN & TRIFFANY	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment Sold at Tax Sale
DITTERLINE, JUSTIN & TIFFANY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
1102 VALTER DR	0030	LOT 001 BLK 000 PLT 575 VALTER SUB	573	0	Pen. Due	$0.70	$0.46	$1.16	
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 2017-3145 2022-14487	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			573	0	Total Due	$16.16	$95.92	$112.08	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			573	0	Unpaid	$16.16	$95.92	$112.08	
13-14-329-007									
CA217802 WILBORN, DAVID H	CAH05		0	0	Tax Due	$106.51	$106.51	$213.02	First Installment
WILBORN, DAVID H	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1110 VALTER DR	0040	LOT 002 BLK 000 PLT 575 VALTER SUB	573	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID H & ROBERT ELPEF
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 393-07 397-320	3,374	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,947	0	Total Due	$106.51	$106.51	$213.02	09/10/2025
			0	0	Paid	$106.51	$106.51	$213.02	WILBORN, DAVID H & ROBERT ELPEF
			3,947	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-018									
CA217803 WILBORN, DAVID & KARLA	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
WILBORN, DAVID & KARLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1110 VALTER DR	0030	LOT 003 BLK 000 PLT 575 VALTER SUB	573	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID & KARLA
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 W 72' L3 435-9 438-290 2007-8671 2008-5436 2008-5731	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.46	$15.46	$30.92	09/05/2025
			0	0	Paid	$15.46	$15.46	$30.92	WILBORN, DAVID & KARLA
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-002									
CA217805 TATE, MARK	CAH05	1126 VALTER DR	0	0	Tax Due	$291.91	$291.91	$583.82	First Installment
TATE, MARK	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
339 CO RD 750 N	0040	LOT 005 BLK 000 PLT 575 VALTER SUB	1,414	0	Pen. Due	$0.00	$4.38	$4.38	TATE, MARTIN C
NORRIS CITY, IL 62869	0.0000	DIV E/2 SW 14-5-9 L5 & W 16' L4 399-65 402-321 402-325 416-96 2022-2861	9,404	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,818	0	Total Due	$291.91	$296.29	$588.20	12/04/2025
			0	0	Paid	$291.91	$296.29	$588.20	TATE, MARTIN C & KIMBERLY S
			10,818	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-009									
CA217806 TATE, MARK	CAH05		0	0	Tax Due	$15.46	$15.46	$30.92	First Installment
TATE, MARK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
339 CO RD 750 N	0030	LOT 006 BLK 000 PLT 575 VALTER SUB	573	0	Pen. Due	$0.00	$0.23	$0.23	TATE, MARTIN C
NORRIS CITY, IL 62869	0.0000	DIV E/2 SW 14-5-9 L6 & W 16' L7 399-65 402-321 402-325 416-96 2022-2861	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.46	$15.69	$31.15	12/04/2025
			0	0	Paid	$15.46	$15.69	$31.15	TATE, MARTIN C & KIMBERLY S
			573	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-329-004									
CA217808 TATE, MARTIN C	CAH05	1118 VALTER DR	0	0	Tax Due	$715.06	$715.06	$1,430.12	First Installment
TATE, MARTIN C	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
339 CO RD 750 N	0040	LOT 008 BLK 000 PLT 575 VALTER SUB	2,795	0	Pen. Due	$0.00	$10.73	$10.73	TATE, MARTIN C
NORRIS CITY, IL 62869	0.0000	DIV E/2 SW 14-5-9 381-326 420-21	23,705	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-2563 2015-1736	26,500	0	Total Due	$715.06	$725.79	$1,440.85	12/04/2025
			0	0	Paid	$715.06	$725.79	$1,440.85	TATE, MARTIN C & KIMBERLY S
			26,500	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-005									
CA217809 WILBORN, DAVID & KARLA	CAH05	1110 VALTER DR	0	0	Tax Due	$220.51	$220.51	$441.02	First Installment
WILBORN, DAVID & KARLA	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1110 VALTER DR	0040	LOT 009 BLK 000 PLT 575 VALTER SUB	984	5,000	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID & KARLA
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 435-9 2007-8671	18,188	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-5436 (2008-5731)	19,172	0	Total Due	$220.51	$220.51	$441.02	09/05/2025
			0	0	Paid	$220.51	$220.51	$441.02	WILBORN, DAVID & KARLA
			8,172	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-020									
CA217810 WILBORN, DAVID & KARLA	CAH05		0	0	Tax Due	$18.30	$18.30	$36.60	First Installment
WILBORN, DAVID & KARLA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1110 VALTER DR	0030	LOT 010 BLK 000 PLT 575 VALTER SUB	678	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID & KARLA
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 W 72' L10 435-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		438-290 2007-8671 2008-5436 2008-5731	678	0	Total Due	$18.30	$18.30	$36.60	09/05/2025
			0	0	Paid	$18.30	$18.30	$36.60	WILBORN, DAVID & KARLA
			678	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-012									
CA217811 WILBORN, DAVID H	CAH05	1104 VALTER DR	0	0	Tax Due	$286.27	$286.27	$572.54	First Installment
WILBORN, DAVID H	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1110 VALTER DR	0040	LOT 011 BLK 000 PLT 575 VALTER SUB	776	0	Pen. Due	$0.00	$0.00	$0.00	WILBORN, DAVID H & ROBERT ELPEF
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 393-07 397-320	9,833	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,609	0	Total Due	$286.27	$286.27	$572.54	09/10/2025
			0	0	Paid	$286.27	$286.27	$572.54	WILBORN, DAVID H & ROBERT ELPEF
			10,609	0	Unpaid	$0.00	$0.00	$0.00	
13-14-329-013									
CA217812 DITTERLINE, JUSTIN & TRIFFANY	CAH05	1102 VALTER DR	0	0	Tax Due	$201.62	$201.62	$403.24	First Installment
DITTERLINE, JUSTIN & TIFFANY	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1102 VALTER DR	0040	LOT 012 BLK 000 PLT 575 VALTER SUB	678	0	Pen. Due	$9.07	$3.02	$12.09	ONLINE
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 2017-3145 2022-14487	12,794	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,472	0	Total Due	$210.69	$204.64	$415.33	12/12/2025
			0	0	Paid	$210.69	$204.64	$415.33	ONLINE
			7,472	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-377-008										
CA217813	RIDER, DAVID A JR	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
RIDER, DAVID A JR		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/31/2025
1111 CO RD 1625 N		0030	LOT 013 BLK 000 PLT 575 VALTER SUB	1,095	0	**Pen. Due**	$1.33	$0.89	**$2.22**	SUSAN KECK
CARMI, IL 62821		0.0000	DIV E/2 SW 14-5-9 2015-2251 2015-9379	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,095	0	**Total Due**	$30.88	$40.44	**$71.32**	12/31/2025
				0	0	**Paid**	$30.88	$40.44	**$71.32**	SUSAN KECK
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-377-007										
CA217814	RIDER, DAVID A JR	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
RIDER, DAVID A JR		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/31/2025
1111 CO RD 1625 N		0030	LOT 014 BLK 000 PLT 575 VALTER SUB	1,095	0	**Pen. Due**	$1.33	$0.89	**$2.22**	SUSAN KECK
CARMI, IL 62821		0.0000	DIV E/2 SW 14-5-9 2015-2251	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,095	0	**Total Due**	$30.88	$40.44	**$71.32**	12/31/2025
				0	0	**Paid**	$30.88	$40.44	**$71.32**	SUSAN KECK
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-377-013										
CA217815	MAHON, EMILY	CAH05	1109 VALTER DR	0	0	**Tax Due**	$228.77	$228.77	**$457.54**	**First Installment**
MAHON, EMILY		5.39664	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1109 VALTER DR		0040	LOT 015 BLK 000 PLT 575 VALTER SUB	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	DIV E/2 SW 14-5-9 367-96 2017-782	13,383	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-13465 25-1164	**14,478**	0	**Total Due**	$228.77	$228.77	**$457.54**	11/14/2025
				0	0	**Paid**	$228.77	$228.77	**$457.54**	Cotality Tax Service (prev Corelogic)
				8,478	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-377-011										
CA217816	VALTER LLC, SJ & S	CAH05		0	0	**Tax Due**	$29.55	$29.55	**$59.10**	**First Installment**
VALTER LLC, SJ & S		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
P O BOX 3033		0030	LOT 016 BLK 000 PLT 575 VALTER SUB	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VALTER LLC, SJ & S
QUINCY, IL 62305		0.0000	DIV E/2 SW 14-5-9 MID 50' 437-248	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-8403 2020-8426	**1,095**	0	**Total Due**	$29.55	$29.55	**$59.10**	09/17/2025
				0	0	**Paid**	$29.55	$29.55	**$59.10**	VALTER LLC, SJ & S
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-329-022										
CA217818	TATE, MARTIN C	CAH05		0	0	**Tax Due**	$31.03	$31.03	**$62.06**	**First Installment**
TATE, MARTIN C		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N		0030	LOT 004 & LOT 7 BLK 000 PLT 575	1,150	0	**Pen. Due**	$0.00	$0.47	**$0.47**	TATE, MARTIN C
NORRIS CITY, IL 62869		0.0000	VALTER SUB DIV E/2 SW 14-5-9 E 68' L4 &	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7 420-19 2015-1736	**1,150**	0	**Total Due**	$31.03	$31.50	**$62.53**	12/04/2025
				0	0	**Paid**	$31.03	$31.50	**$62.53**	TATE, MARTIN C & KIMBERLY S
				1,150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-377-010									
CA217901 BUTTRY, JEFFERY & AMY JO	CAH05	1119 VALTER DR	0	0	Tax Due	$468.51	$468.51	$937.02	First Installment
BUTTRY, JEFFERY & AMY JO	5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 351	0040	LOT 017 BLK 000 PLT 575 VALTER SUB	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 E 16' L18 & W 15' L16	21,268	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		376-208 388-124 388-126 426-312 437-248	23,363	0	Total Due	$468.51	$468.51	$937.02	11/14/2025
			0	0	Paid	$468.51	$468.51	$937.02	Cotality Tax Service (prev Corelogic)
			17,363	0	Unpaid	$0.00	$0.00	$0.00	
13-14-377-003									
CA217902 BUTTRY, JEFFERY & AMY JO	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment Sold at Tax Sale
BUTTRY, JEFFERY & AMY JO	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 351	0030	LOT 018 BLK 000 PLT 575 VALTER SUB	1,095	0	Pen. Due	$1.33	$0.89	$2.22	TRUSTEE SALE
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 W 64' 2016-5634	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,095	0	Total Due	$30.88	$110.44	$141.32	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,095	0	Unpaid	$30.88	$110.44	$141.32	
13-14-377-002									
CA217903 BUTTRY, JEFFERY & AMY JO	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment Sold at Tax Sale
BUTTRY, JEFFERY & AMY JO	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 351	0030	LOT 019 BLK 000 PLT 575 VALTER SUB	1,095	0	Pen. Due	$1.33	$0.89	$2.22	TRUSTEE SALE
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 2016-5634	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,095	0	Total Due	$30.88	$110.44	$141.32	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,095	0	Unpaid	$30.88	$110.44	$141.32	
13-14-377-001									
CA217904 BUTTRY, JEFFERY & AMY JO	CAH05		0	0	Tax Due	$29.55	$29.55	$59.10	First Installment Sold at Tax Sale
BUTTRY, JEFFERY & AMY JO	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 351	0030	LOT 020 BLK 000 PLT 575 VALTER SUB	1,095	0	Pen. Due	$1.33	$0.89	$2.22	TRUSTEE SALE
CARMI, IL 62821	0.0000	DIV E/2 SW 14-5-9 2016-5634	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,095	0	Total Due	$30.88	$110.44	$141.32	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,095	0	Unpaid	$30.88	$110.44	$141.32	
13-13-231-004									
CA217906 NORFOLK SOUTHERN RAILWAY C	CACH5		0	0	Tax Due	$240.13	$240.13	$480.26	First Installment
NORFOLK SOUTHERN RAILWAY COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
ATTN: TAXATION DEPT	0050		7,349	0	Pen. Due	$0.00	$0.00	$0.00	NORFOLK SOUTHERN RAILWAY COM
650 WEST PEACHTREE ST NW	29.8700	LOT 000 BLK 000 PLT 000 ABANDONED ROW SOUTHERN RR 369-271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ATLANTA, GA 30308			7,349	0	Total Due	$240.13	$240.13	$480.26	09/05/2025
			0	0	Paid	$240.13	$240.13	$480.26	NORFOLK SOUTHERN RAILWAY COM
			7,349	0	Unpaid	$0.00	$0.00	$0.00	

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13-22-176-006									
CA217907	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
IL DEPT OF TRANSPORTATION	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
BUREAU OF LAND ACQUISITION	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
2300 DIRKSON PARKWAY	89.3700	LOT 000 BLK 000 PLT 000 ABANDONED ROW SOUTHERN RR SOLD TO IL DEPT OF TRANS 7-92	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62794			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-009									
CA220101 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		518	0	Pen. Due	$0.76	$0.51	**$1.27**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 003 BLK 000 PLT 090 CARMI ORIGINAL & PT OF ALLEY BETWEEN LTS 3 & 4 417-221 421-270	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**518**	0	Total Due	$17.69	$27.44	**$45.13**	01/14/2026
			0	0	Paid	$17.69	$27.44	**$45.13**	CATES, GARY R & MARY
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-016									
CA220102 CATES, GARY R & MARY	CATF2	411 E MAIN ST	0	0	Tax Due	$60.12	$60.12	**$120.24**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0060		1,840	0	Pen. Due	$2.71	$1.80	**$4.51**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 004 BLK 000 PLT 090 CARMI ORIGINAL & PT OF ALLEY BETWEEN LTS 3 & 4 417-221 421-270	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**1,840**	0	Total Due	$62.83	$71.92	**$134.75**	01/14/2026
			0	0	Paid	$62.83	$71.92	**$134.75**	CATES, GARY R & MARY
			1,840	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-278-007									
CA220103 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$1,266.52	$1,266.52	**$2,533.04**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N	0060		6,231	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 090 CARMI ORIGINAL E 82' 330-236 386-43	32,531	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,762	0	Total Due	$1,266.52	$1,266.52	**$2,533.04**	11/18/2025
			0	0	Paid	$1,266.52	$1,266.52	**$2,533.04**	TAYLOR, JOSEPH C & CRYSTAL
			38,762	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-278-006									
CA220104 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$23.72	$23.72	**$47.44**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N	0050		726	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 000 PLT 090 CARMI ORIGINAL W 9' 330-236 386-43 2019-13511	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			726	0	Total Due	$23.72	$23.72	**$47.44**	11/18/2025
			0	0	Paid	$23.72	$23.72	**$47.44**	TAYLOR, JOSEPH C & CRYSTAL
			726	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-278-015									
CA220105 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N	0050	LOT 006 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	ORIGINAL 330-236 386-43 2019-13511	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,683	0	Total Due	$120.34	$120.34	**$240.68**	11/18/2025
			0	0	Paid	$120.34	$120.34	**$240.68**	TAYLOR, JOSEPH C & CRYSTAL
			3,683	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-279-005									
CA220106	CATF2	E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 007 BLK 000 PLT 090 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-279-009									
CA220107	CATF2	E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 008 BLK 000 PLT 090 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-279-008									
CA220108	CATF2	ROBINSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 009 BLK 000 PLT 090 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-279-004									
CA220109	CATF2	E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 010 BLK 000 PLT 090 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-278-014									
CA220110 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$76.59	$76.59	$153.18	First Installment
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
36 CO RD 400 N	0050	LOT 011 BLK 000 PLT 090 CARMI	2,344	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	ORIGINAL E 47.5' 330-236 386-43	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-13511	2,344	0	Total Due	$76.59	$76.59	$153.18	11/18/2025
			0	0	Paid	$76.59	$76.59	$153.18	TAYLOR, JOSEPH C & CRYSTAL
			2,344	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-013									
CA220111 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$378.70	$378.70	$757.40	First Installment
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
36 CO RD 400 N	0060	LOT 011 BLK 000 PLT 090 CARMI	2,344	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	ORIGINAL W 43.5' 330-236 386-43	9,246	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-13511	11,590	0	Total Due	$378.70	$378.70	$757.40	11/18/2025
			0	0	Paid	$378.70	$378.70	$757.40	TAYLOR, JOSEPH C & CRYSTAL
			11,590	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-004									
CA220112 VFW POST	CATF2		0	0	Tax Due	$5.66	$5.66	$11.32	First Installment
VFW POST	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST	0050	LOT 012 BLK 000 PLT 090 CARMI	173	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821	0.0000	ORIGINAL W 40' DOC #87-97-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			173	0	Total Due	$5.66	$5.66	$11.32	09/09/2025
			0	0	Paid	$5.66	$5.66	$11.32	VFW POST
			173	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-005									
CA220113 TAYLOR, JOSEPH C & CRYSTAL	CATF2		0	0	Tax Due	$105.41	$105.41	$210.82	First Installment
TAYLOR, JOSEPH C & CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
36 CO RD 400 N	0050	LOT 012 BLK 000 PLT 090 CARMI	3,226	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOSEPH C & CRYSTAL
NORRIS CITY, IL 62869	0.0000	ORIGINAL E 51' 330-236 386-43	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-13511	3,226	0	Total Due	$105.41	$105.41	$210.82	11/18/2025
			0	0	Paid	$105.41	$105.41	$210.82	TAYLOR, JOSEPH C & CRYSTAL
			3,226	0	Unpaid	$0.00	$0.00	$0.00	
13-13-260-015									
CA220114 RIDENOUR, DONALD JR & BRENDA	CATF2	409 E MAIN ST	0	0	Tax Due	$616.04	$616.04	$1,232.08	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0060	LOT 013 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ORIGINAL 390-98	15,171	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,854	0	Total Due	$616.04	$616.04	$1,232.08	09/17/2025
			0	0	Paid	$616.04	$616.04	$1,232.08	RIDENOUR, DONALD JR & BRENDA
			18,854	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-260-017										
CA220115	CATES, GARY R & MARY	CATF2		0	0	**Tax Due**	$60.65	$60.65	**$121.30**	**First Installment**
CATES, GARY R & MARY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0050	LOT 014 BLK 000 PLT 090 CARMI	1,856	0	**Pen. Due**	$2.73	$1.82	**$4.55**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	ORIGINAL 417-221	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821				**1,856**	0	**Total Due**	$63.38	$72.47	**$135.85**	01/14/2026
				0	0	**Paid**	$63.38	$72.47	**$135.85**	CATES, GARY R & MARY
				1,856	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-256-012										
CA220116	TAYLOR, BILLY R & KARLA G	CATF2		0	0	**Tax Due**	$88.03	$88.03	**$176.06**	**First Installment**
TAYLOR, BILLY R & KARLA G		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/06/2025
403 E CHERRY ST		0040	LOT 018 BLK 000 PLT 090 CARMI	1,217	0	**Pen. Due**	$2.64	$0.00	**$2.64**	TAYLOR, KARLA G
CARMI, IL 62821		0.0000	ORIGINAL W/2 LOT 2008-10758 2011-8682	1,477	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,694	0	**Total Due**	$90.67	$88.03	**$178.70**	11/06/2025
				0	0	**Paid**	$90.67	$88.03	**$178.70**	TAYLOR, KARLA G
				2,694	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-256-014										
CA220201	HOGUE, PAUL HOGUE SR HEIRS	CATF2	409 E CHERRY STREET	0	0	**Tax Due**	$27.78	$27.78	**$55.56**	**First Installment**
HOGUE, ANTHONY		6.53486	CARMI, IL 62821	0	4,855	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
409 E CHERRY ST		0040	LOT 015 BLK 000 PLT 090 CARMI	573	0	**Pen. Due**	$0.42	$0.00	**$0.42**	ONLINE
CARMI, IL 62821		0.0000	ORIGINAL	5,132	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,705	0	**Total Due**	$28.20	$27.78	**$55.98**	10/16/2025
				0	0	**Paid**	$28.20	$27.78	**$55.98**	ONLINE
				850	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-256-007										
CA220202	HOGUE, PAUL HOGUE SR HEIRS	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
HOGUE, ANTHONY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
409 E CHERRY ST		0030	LOT 016 BLK 000 PLT 090 CARMI	573	0	**Pen. Due**	$0.28	$0.00	**$0.28**	ONLINE
CARMI, IL 62821		0.0000	ORIGINAL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$19.00	$18.72	**$37.72**	10/16/2025
				0	0	**Paid**	$19.00	$18.72	**$37.72**	ONLINE
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-256-013										
CA220204	CATES, GARY R & MARY	CATF2		0	0	**Tax Due**	$39.77	$39.77	**$79.54**	**First Installment**
CATES, GARY R & MARY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0030	LOT 018 BLK 000 PLT 090 CARMI	1,217	0	**Pen. Due**	$1.79	$1.19	**$2.98**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	ORIGINAL E/2 LOT	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821				**1,217**	0	**Total Due**	$41.56	$50.96	**$92.52**	01/14/2026
				0	0	**Paid**	$41.56	$50.96	**$92.52**	CATES, GARY R & MARY
				1,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-260-002									
CA220205 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$38.04	$38.04	**$76.08**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 019 BLK 000 PLT 090 CARMI	1,164	0	Pen. Due	$1.71	$1.14	**$2.85**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL NW/2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**1,164**	0	Total Due	$39.75	$49.18	**$88.93**	01/14/2026
			0	0	Paid	$39.75	$49.18	**$88.93**	CATES, GARY R & MARY
			1,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-006									
CA220206 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$69.47	$69.47	**$138.94**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0060	LOT 019 BLK 000 PLT 090 CARMI	962	0	Pen. Due	$3.13	$2.08	**$5.21**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL PT W 8/9 SE/2 40'	1,164	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**2,126**	0	Total Due	$72.60	$81.55	**$154.15**	01/14/2026
			0	0	Paid	$72.60	$81.55	**$154.15**	CATES, GARY R & MARY
			2,126	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-007									
CA220208 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 019 BLK 000 PLT 090 CARMI	518	0	Pen. Due	$0.76	$0.51	**$1.27**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL E/9 SE SE/2 417-221	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**518**	0	Total Due	$17.69	$27.44	**$45.13**	01/14/2026
			0	0	Paid	$17.69	$27.44	**$45.13**	CATES, GARY R & MARY
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-010									
CA220212 RIDENOUR, DONALD JR & BRENDA	CATF2	401 E MAIN ST	0	0	Tax Due	$87.11	$87.11	**$174.22**	**First Installment**
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
415 W MAIN ST	0050	LOT 001 BLK 000 PLT 090 SUB DIV L20 &	2,666	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	29 ORIG PLAT 49 8/9' L1 416-339 423-329	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,666	0	Total Due	$87.11	$87.11	**$174.22**	09/17/2025
			0	0	Paid	$87.11	$87.11	**$174.22**	RIDENOUR, DONALD JR & BRENDA
			2,666	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-260-011									
CA220213 CATES, JASON BRIAN	CATF2	403 E MAIN	0	0	Tax Due	$86.49	$86.49	**$172.98**	**First Installment**
CATES, JASON BRIAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0030	LOT 002 BLK 000 PLT 525 SUB DIV L20 &	2,647	0	Pen. Due	$3.89	$2.59	**$6.48**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	29 ORIG PLAT 43.5' L2 356-272 365-81	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			2,647	0	Total Due	$90.38	$99.08	**$189.46**	01/14/2026
			0	0	Paid	$90.38	$99.08	**$189.46**	CATES, GARY R & MARY
			2,647	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-260-013									
CA220214 RIDENOUR, DONALD JR & BRENDA	CATF2	407 E MAIN ST	0	0	Tax Due	$349.62	$349.62	$699.24	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0060	LOT 003 BLK 000 PLT 525 SUB DIV L20 & 29 ORIG PLAT E 20' L3 359-296 390-98	3,336	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000		7,364	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,700	0	Total Due	$349.62	$349.62	$699.24	09/17/2025
			0	0	Paid	$349.62	$349.62	$699.24	RIDENOUR, DONALD JR & BRENDA
			10,700	0	Unpaid	$0.00	$0.00	$0.00	
13-13-260-012									
CA220215 RIDENOUR, DONALD JR & BRENDA	CATF2	405 E MAIN ST	0	0	Tax Due	$563.05	$563.05	$1,126.10	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0060	LOT 003 BLK 000 PLT 525 SUB DIV L20 & 29 ORIG PLAT W 58.5' L3 2009-7072 2009-2074	8,971	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000		8,261	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,232	0	Total Due	$563.05	$563.05	$1,126.10	09/17/2025
			0	0	Paid	$563.05	$563.05	$1,126.10	RIDENOUR, DONALD JR & BRENDA
			17,232	0	Unpaid	$0.00	$0.00	$0.00	
13-13-260-014									
CA220216 RIDENOUR, DONALD JR & BRENDA	CATF2	407 E MAIN ST	0	0	Tax Due	$136.84	$136.84	$273.68	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0060	LOT 004 BLK 000 PLT 525 SUB DIV L20 & 29 ORIG PLAT 10 1/9' WIDE L4	962	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000		3,226	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,188	0	Total Due	$136.84	$136.84	$273.68	09/17/2025
			0	0	Paid	$136.84	$136.84	$273.68	RIDENOUR, DONALD JR & BRENDA
			4,188	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-003									
CA220301 VFW POST	CATF2	406 E MAIN ST	0	0	Tax Due	$83.29	$83.29	$166.58	First Installment
VFW POST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST	0060	LOT 021 BLK 000 PLT 090 CARMI ORIGINAL DOC #87-97-6	447	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821	0.0000		2,102	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,549	0	Total Due	$83.29	$83.29	$166.58	09/09/2025
			0	0	Paid	$83.29	$83.29	$166.58	VFW POST
			2,549	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-012									
CA220302 VFW POST	CATF2		0	0	Tax Due	$11.93	$11.93	$23.86	First Installment
VFW POST	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST	0050	LOT 022 BLK 000 PLT 090 CARMI ORIGINAL DOC #87-97-6	365	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			365	0	Total Due	$11.93	$11.93	$23.86	09/09/2025
			0	0	Paid	$11.93	$11.93	$23.86	VFW POST
			365	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-279-003									
CA220303 VFW POST	CATF2		0	0	Tax Due	$9.67	$9.67	$19.34	First Installment
VFW POST	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST	0050	LOT 023 BLK 000 PLT 090 CARMI	296	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821	0.0000	ORIGINAL DOC #87-97-6 2015-17039	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			296	0	Total Due	$9.67	$9.67	$19.34	09/09/2025
			0	0	Paid	$9.67	$9.67	$19.34	VFW POST
			296	0	Unpaid	$0.00	$0.00	$0.00	
13-13-279-007									
CA220304 VFW POST	CATF2		0	0	Tax Due	$7.55	$7.55	$15.10	First Installment
BAX, MATTHYS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
304 W MAIN ST	0050	LOT 024 BLK 000 PLT 090 CARMI	231	0	Pen. Due	$0.00	$0.00	$0.00	ONE ROOM SCHOOL, INC
CARMI, IL 62821	0.0000	ORIGINAL DOC #87-97-6 2015-17039	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			231	0	Total Due	$7.55	$7.55	$15.10	08/21/2025
			0	0	Paid	$7.55	$7.55	$15.10	ONE ROOM SCHOOL, INC
			231	0	Unpaid	$0.00	$0.00	$0.00	
13-13-279-006									
CA220305 STEIN, RICK D	CATF2	404 E ROBINSON ST	0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
STEIN, RICK D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1210 11TH ST	0030	LOT 025 BLK 000 PLT 090 CARMI	1,095	0	Pen. Due	$0.54	$0.00	$0.54	STEIN, RICK D
LAWRENCEVILLE, IL 62439	0.0000	ORIGINAL 336-257 384-285 401-134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		435-323 2019-4174 2024-4197	1,095	0	Total Due	$36.32	$35.78	$72.10	11/19/2025
			0	0	Paid	$36.32	$35.78	$72.10	STEIN, RICK D
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-279-002									
CA220306 RIDENOUR, DONALD JR & BRENDA	CATF2	404 E ROBINSON ST	0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
409 E MAIN ST	0030	LOT 026 BLK 000 PLT 090 CARMI	573	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ORIGINAL NE/2 336-257 384-285 401-134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		435-323 2019-4174	573	0	Total Due	$18.72	$18.72	$37.44	09/17/2025
			0	0	Paid	$18.72	$18.72	$37.44	RIDENOUR, DONALD JR & BRENDA
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-279-001									
CA220307 RIDENOUR, DONALD JR & BRENDA	CATF2	404 E ROBINSON ST	0	0	Tax Due	$31.44	$31.44	$62.88	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0050	LOT 026 BLK 000 PLT 090 CARMI	962	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ORIGINAL SW/2 424-147	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			962	0	Total Due	$31.44	$31.44	$62.88	09/17/2025
			0	0	Paid	$31.44	$31.44	$62.88	RIDENOUR, DONALD JR & BRENDA
			962	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-278-010										
CA220308	VFW POST	CATF2		0	0	Tax Due	$2.94	$2.94	$5.88	First Installment
VFW POST		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST		0030	LOT 027 BLK 000 PLT 090 CARMI	90	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821		0.0000	ORIGINAL SW 395-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				90	0	Total Due	$2.94	$2.94	$5.88	09/09/2025
				0	0	Paid	$2.94	$2.94	$5.88	VFW POST
				90	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-011										
CA220309	VFW POST	CATF2		0	0	Tax Due	$2.58	$2.58	$5.16	First Installment
VFW POST		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST		0050	LOT 027 BLK 000 PLT 090 CARMI	79	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821		0.0000	ORIGINAL E DOC #87-97-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				79	0	Total Due	$2.58	$2.58	$5.16	09/09/2025
				0	0	Paid	$2.58	$2.58	$5.16	VFW POST
				79	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-009										
CA220310	VFW POST	CATF2		0	0	Tax Due	$2.94	$2.94	$5.88	First Installment
VFW POST		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
418 E MAIN ST		0030	LOT 027 BLK 000 PLT 090 CARMI	90	0	Pen. Due	$0.00	$0.00	$0.00	VFW POST
CARMI, IL 62821		0.0000	ORIGINAL NW 395-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				90	0	Total Due	$2.94	$2.94	$5.88	09/09/2025
				0	0	Paid	$2.94	$2.94	$5.88	VFW POST
				90	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-002										
CA220311	DINN, THOMAS III & BLADES, RHO	CATF2	115 S LOCUST	0	0	Tax Due	$79.40	$79.40	$158.80	First Installment
DINN, THOMAS III		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
207 JENNIFER AVE		0050	LOT 028 BLK 000 PLT 090 CARMI	2,430	0	Pen. Due	$0.00	$0.00	$0.00	DINN, THOMAS III
CARMI, IL 62821		0.0000	ORIGINAL NW/2 355-147 2020-341	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-10058 2023-9041	2,430	0	Total Due	$79.40	$79.40	$158.80	08/25/2025
				0	0	Paid	$79.40	$79.40	$158.80	DINN, THOMAS III
				2,430	0	Unpaid	$0.00	$0.00	$0.00	
13-13-278-001										
CA220312	DINN, THOMAS III & BLADES, RHO	CATF2	115 S LOCUST	0	0	Tax Due	$79.40	$79.40	$158.80	First Installment
DINN, THOMAS III		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
207 JENNIFER AVE		0050	LOT 028 BLK 000 PLT 090 CARMI	2,430	0	Pen. Due	$0.00	$0.00	$0.00	DINN, THOMAS III
CARMI, IL 62821		0.0000	ORIGINAL SW/2 355-147 2020-341	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-10058 2023-9041	2,430	0	Total Due	$79.40	$79.40	$158.80	08/25/2025
				0	0	Paid	$79.40	$79.40	$158.80	DINN, THOMAS III
				2,430	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-260-001									
CA220314 CATES, GARY R & MARY	CATF2	402 E CHERRY ST	0	0	Tax Due	$76.59	$76.59	$153.18	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0060		2,344	0	Pen. Due	$3.45	$2.30	$5.75	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 030 BLK 000 PLT 090 CARMI ORIGINAL NW/2	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			2,344	0	Total Due	$80.04	$88.89	$168.93	01/14/2026
			0	0	Paid	$80.04	$88.89	$168.93	CATES, GARY R & MARY
			2,344	0	Unpaid	$0.00	$0.00	$0.00	
13-13-256-017									
CA220315 TAYLOR, BILLY R & KARLA G	CATF2	403 E CHERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYLOR, BILLY R & KARLA G	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
403 E CHERRY ST	0040		1,574	2,939	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 090 CARMI ORIGINAL E 50' 2008-10758 2011-8682	8,602	1,237	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,176	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-256-009									
CA220401 CATES, GARY R & MARY	CATF2	401 E CHERRY ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0030		1,574	0	Pen. Due	$2.31	$1.54	$3.85	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 031 BLK 000 PLT 090 CARMI ORIGINAL W PT INCL 1/2 VAC ALLEY	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			1,574	0	Total Due	$53.74	$62.97	$116.71	01/14/2026
			0	0	Paid	$53.74	$62.97	$116.71	CATES, GARY R & MARY
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-256-005									
CA220402 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0030		826	0	Pen. Due	$1.21	$0.81	$2.02	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 032 BLK 000 PLT 090 CARMI ORIGINAL 339-220 340-1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			826	0	Total Due	$28.20	$37.80	$66.00	01/14/2026
			0	0	Paid	$28.20	$37.80	$66.00	CATES, GARY R & MARY
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-13-255-020									
CA220403 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0030		826	0	Pen. Due	$1.21	$0.81	$2.02	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 033 BLK 000 PLT 090 CARMI ORIGINAL 339-220 340-1	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			826	0	Total Due	$28.20	$37.80	$66.00	01/14/2026
			0	0	Paid	$28.20	$37.80	$66.00	CATES, GARY R & MARY
			826	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-255-029									
CA220405 CATES, GARY R & MARY	CATF2	315 E CHERRY ST	0	0	Tax Due	$693.16	$693.16	$1,386.32	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0060		2,359	0	Pen. Due	$31.19	$20.79	$51.98	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 034 BLK 000 PLT 090 CARMI	18,855	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821		ORIGINAL BAL IN L47	21,214	0	Total Due	$724.35	$723.95	$1,448.30	01/14/2026
			0	0	Paid	$724.35	$723.95	$1,448.30	CATES, GARY R & MARY
			21,214	0	Unpaid	$0.00	$0.00	$0.00	
13-13-259-014									
CA220406 BLAKE, SANDRA & MARK	CATF2	105 N LOCUST ST	0	0	Tax Due	$114.53	$114.53	$229.06	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	3,633	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100	0040		2,497	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	LOT 035 BLK 000 PLT 090 CARMI ORIGINAL S/2 358-225 395-177 MISC 140-14 429-116 429-118 438-250	4,641	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,138	0	Total Due	$114.53	$114.53	$229.06	11/13/2025
			0	0	Paid	$114.53	$114.53	$229.06	FIRST BANK ESCROW
			3,505	0	Unpaid	$0.00	$0.00	$0.00	
13-13-259-007									
CA220408 CATES, GARY R & MARY	CATF2	107 N LOCUST ST	0	0	Tax Due	$573.14	$573.14	$1,146.28	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040		3,206	0	Pen. Due	$25.79	$17.19	$42.98	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 035 BLK 000 PLT 090 CARMI ORIGINAL N/2	14,335	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			17,541	0	Total Due	$598.93	$600.33	$1,199.26	01/14/2026
			0	0	Paid	$598.93	$600.33	$1,199.26	CATES, GARY R & MARY
			17,541	0	Unpaid	$0.00	$0.00	$0.00	
13-13-259-013									
CA220409	CATF2	323 E MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 036 BLK 000 PLT 090 CARMI ORIGINAL 2021-10905	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-262-012									
CA220410 MGJ INC,	CATF2		0	0	Tax Due	$376.41	$376.41	$752.82	First Installment
MGJ INC,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0060		6,861	0	Pen. Due	$16.94	$11.29	$28.23	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	LOT 037 BLK 000 PLT 090 CARMI ORIGINAL N PT LOT 360-192	4,659	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			11,520	0	Total Due	$393.35	$397.70	$791.05	01/14/2026
			0	0	Paid	$393.35	$397.70	$791.05	CATES, GARY R & MARY
			11,520	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-262-011										
CA220411	DINN, THOMAS III	CATF2	315 E ROBINSON ST	0	0	**Tax Due**	$104.76	$104.76	**$209.52**	**First Installment**
DINN, THOMAS III		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
207 JENNIFER AVE		0030		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DINN, THOMAS III
CARMI, IL 62821		0.0000	LOT 038 BLK 000 PLT 090 CARMI ORIGINAL NE/2 (315-34) 414-327 2013-10637 2023-9520	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	**Total Due**	$104.76	$104.76	**$209.52**	08/25/2025
				0	0	**Paid**	$104.76	$104.76	**$209.52**	DINN, THOMAS III
				3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-262-010										
CA220412	WILLIAMS, MARY	CATF2		0	0	**Tax Due**	$105.34	$105.34	**$210.68**	**First Installment**
WILLIAMS, MARY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
1405 ROSER DR		0030		3,224	0	**Pen. Due**	$3.16	$0.00	**$3.16**	DILLMAN, GARY
CARMI, IL 62821		0.0000	LOT 038 BLK 000 PLT 090 CARMI ORIGINAL SW/2 324-36 381-166 405-130 2008-6945 2023-5414	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,224	0	**Total Due**	$108.50	$105.34	**$213.84**	11/19/2025
				0	0	**Paid**	$108.50	$105.34	**$213.84**	DILLMAN, GARY
				3,224	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-263-003										
CA220413	GUPTA, VINOD C	CATF2		0	0	**Tax Due**	$961.41	$961.41	**$1,922.82**	**First Installment**
GUPTA, VINOD C		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE		0060		5,540	0	**Pen. Due**	$28.84	$0.00	**$28.84**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321		0.0000	LOT 039 BLK 000 PLT 090 CARMI ORIGINAL 2011-9930 2024-2886	23,884	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,424	0	**Total Due**	$990.25	$961.41	**$1,951.66**	11/14/2025
				0	0	**Paid**	$990.25	$961.41	**$1,951.66**	GUPTA, VINOD C
				29,424	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-263-004										
CA220414	GUPTA, VINOD C	CATF2		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
GUPTA, VINOD C		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE		0050		3,683	0	**Pen. Due**	$3.61	$0.00	**$3.61**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321		0.0000	LOT 040 BLK 000 PLT 090 CARMI ORIGINAL 2011-9930 2024-2886	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	**Total Due**	$123.95	$120.34	**$244.29**	11/14/2025
				0	0	**Paid**	$123.95	$120.34	**$244.29**	GUPTA, VINOD C
				3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-409-004										
CA220415	WHITE COUNTY FARM BUREAU	CATF2		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
WHITE COUNTY FARM BUREAU		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
E ROBINSON ST		0050		3,683	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE COUNTY FARM BUREAU
CARMI, IL 62821		0.0000	LOT 041 BLK 000 PLT 090 CARMI ORIGINAL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	**Total Due**	$120.34	$120.34	**$240.68**	09/02/2025
				0	0	**Paid**	$120.34	$120.34	**$240.68**	WHITE COUNTY FARM BUREAU
				3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-263-002										
CA220416	WHITE COUNTY FARM BUREAU	CATF2		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
WHITE COUNTY FARM BUREAU		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
E ROBINSON ST		0050	LOT 042 BLK 000 PLT 090 CARMI ORIGINAL	3,683	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITE COUNTY FARM BUREAU
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	**Total Due**	$120.34	$120.34	**$240.68**	09/02/2025
				0	0	**Paid**	$120.34	$120.34	**$240.68**	WHITE COUNTY FARM BUREAU
				3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-262-013										
CA220417	DINN, THOMAS III & BLADES, RHO	CATF2	115 S LOCUST ST	0	0	**Tax Due**	$980.79	$980.79	**$1,961.58**	**First Installment**
DINN, THOMAS III		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
207 JENNIFER AVE		0060	LOT 037 BLK 000 PLT 090 CARMI ORIGINAL S/2 355-147 2020-341 2022-10058 2023-9041	6,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DINN, THOMAS III
CARMI, IL 62821		0.0000		23,137	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,017	0	**Total Due**	$980.79	$980.79	**$1,961.58**	08/25/2025
				0	0	**Paid**	$980.79	$980.79	**$1,961.58**	DINN, THOMAS III
				30,017	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-262-014										
CA220501	WILLIAMS, MARY	CATF2		0	0	**Tax Due**	$219.35	$219.35	**$438.70**	**First Installment**
WILLIAMS, MARY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
1405 ROSER DR		0050	LOT 043 BLK 000 PLT 090 CARMI ORIGINAL 324-36 381-166 405-130 2008-6945 2023-5414	3,683	0	**Pen. Due**	$6.58	$0.00	**$6.58**	DILLMAN, GARY
CARMI, IL 62821		0.0000		3,030	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,713	0	**Total Due**	$225.93	$219.35	**$445.28**	11/19/2025
				0	0	**Paid**	$225.93	$219.35	**$445.28**	DILLMAN, GARY
				6,713	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-262-003										
CA220503	THE COURTYARD EMPORIUM LLC	CATF2	320 E MAIN ST	0	0	**Tax Due**	$1,188.82	$1,188.82	**$2,377.64**	**First Installment**
THE COURTYARD EMPORIUM LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
320 EAST MAIN ST		0060	LOT 044 BLK 000 PLT 090 CARMI ORIGINAL 324-36 381-11 2008-7442 2014-20712	13,910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE COURTYARD EMPORIUM LLC
CARMI, IL 62821		0.0000		22,474	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,384	0	**Total Due**	$1,188.82	$1,188.82	**$2,377.64**	11/18/2025
				0	0	**Paid**	$1,188.82	$1,188.82	**$2,377.64**	THE COURTYARD EMPORIUM LLC
				36,384	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-259-010										
CA220504		CATF2	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY COURT HOUSE ATTN:		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
CASSIE PIGG		0090	LOT 045 BLK 000 PLT 090 CARMI ORIGINAL PUBLIC SQ AND L45 & 52	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
1121 CO RD 800 E				**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-259-005									
CA220505	CATF2	CHERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 046 BLK 000 PLT 090 CARMI ORIGINAL W 44.11'	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-259-006									
CA220506	CATF2	CHERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 046 BLK 000 PLT 090 CARMI ORIGINAL E 46'	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-025									
CA220507 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		518	0	Pen. Due	$0.76	$0.51	**$1.27**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 047 BLK 000 PLT 090 CARMI ORIGINAL E PT 9.1'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**518**	0	Total Due	$17.69	$27.44	**$45.13**	01/14/2026
			0	0	Paid	$17.69	$27.44	**$45.13**	CATES, GARY R & MARY
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-024									
CA220508 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$409.93	$409.93	**$819.86**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040		2,654	0	Pen. Due	$18.45	$12.30	**$30.75**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 047 BLK 000 PLT 090 CARMI ORIGINAL E PT 47'	9,892	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**12,546**	0	Total Due	$428.38	$432.23	**$860.61**	01/14/2026
			0	0	Paid	$428.38	$432.23	**$860.61**	CATES, GARY R & MARY
			12,546	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-023									
CA220509 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030		1,844	0	Pen. Due	$2.71	$1.81	**$4.52**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 047 BLK 000 PLT 090 CARMI ORIGINAL W PT 34.1' 341-11	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**1,844**	0	Total Due	$62.96	$72.06	**$135.02**	01/14/2026
			0	0	Paid	$62.96	$72.06	**$135.02**	CATES, GARY R & MARY
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-255-019									
CA220510 CATES, GARY R & MARY	CATF2		0	0	**Tax Due**	$23.72	$23.72	**$47.44**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 048 BLK 000 PLT 090 CARMI	726	0	**Pen. Due**	$1.07	$0.71	**$1.78**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL 339-220 340-1	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**726**	0	**Total Due**	$24.79	$34.43	**$59.22**	01/14/2026
			0	0	**Paid**	$24.79	$34.43	**$59.22**	CATES, GARY R & MARY
			726	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-018									
CA220511	CATF2	MAIN CROSS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	LOT 049 BLK 000 PLT 090 CARMI	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-022									
CA220512 CATES, GARY R & MARY	CATF2		0	0	**Tax Due**	$26.99	$26.99	**$53.98**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 050 BLK 000 PLT 090 CARMI	826	0	**Pen. Due**	$1.21	$0.81	**$2.02**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL E 13.3' 341-11	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**826**	0	**Total Due**	$28.20	$37.80	**$66.00**	01/14/2026
			0	0	**Paid**	$28.20	$37.80	**$66.00**	CATES, GARY R & MARY
			826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-021									
CA220513	CATF2	CHERRY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	LOT 050 BLK 000 PLT 090 CARMI	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-259-003									
CA220514	CATF2	CHERRY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 051 BLK 000 PLT 090 CARMI	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL MID PT 60.4'	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-259-004									
CA220515	CATF2	CHERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 051 BLK 000 PLT 090 CARMI ORIGINAL E 6.8'	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-259-002									
CA220516	CATF2	CHERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY JAIL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
MAIN CROSS	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ATTN: CASSIE PIGG	0.0000	LOT 051 BLK 000 PLT 090 CARMI ORGINAL W 24'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-262-001									
CA220601 GOFF, JOHN JUSTIN REV TR	CATF2		0	0	Tax Due	$301.39	$301.39	**$602.78**	**First Installment**
GOFF, JOHN JUSTIN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1221 STATE ST	0030		9,224	0	Pen. Due	$0.00	$0.00	**$0.00**	GOFF, JOHN JUSTIN REV TR
ELDORADO, IL 62930	0.0000	LOT 053 BLK 000 PLT 090 CARMI ORIGINAL UNNUMB LOT ADJ SIDE OF L53 34-324 405-130 2008-6945 2018-12195	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,224	0	Total Due	$301.39	$301.39	**$602.78**	09/12/2025
			0	0	Paid	$301.39	$301.39	**$602.78**	GOFF, JOHN JUSTIN REV TR
			9,224	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-262-002									
CA220602 GOFF, JOHN JUSTIN REV TR	CATF2	300 E MAIN ST	0	0	Tax Due	$3,126.12	$3,126.12	**$6,252.24**	**First Installment**
GOFF, JOHN JUSTIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1221 STATE ST	0040		9,224	0	Pen. Due	$0.00	$0.00	**$0.00**	GOFF, JOHN JUSTIN REV TR
ELDORADO, IL 62930	0.0000	LOT 053 BLK 000 PLT 090 CARMI ORIGINAL 341-324 405-130 2008-6945 2018-12195	86,451	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,675	0	Total Due	$3,126.12	$3,126.12	**$6,252.24**	09/12/2025
			0	0	Paid	$3,126.12	$3,126.12	**$6,252.24**	GOFF, JOHN JUSTIN REV TR
			95,675	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-262-007									
CA220603 WILLIAMS, MARY	CATF2		0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
WILLIAMS, MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1405 ROSER DR	0030		5,215	0	Pen. Due	$5.11	$0.00	**$5.11**	DILLMAN, GARY
CARMI, IL 62821	0.0000	LOT 054 BLK 000 PLT 090 CARMI ORIGINAL NE/2 341-324 405-130 2008-6945 2023-5414	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	Total Due	$175.51	$170.40	**$345.91**	11/19/2025
			0	0	Paid	$175.51	$170.40	**$345.91**	DILLMAN, GARY
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-262-006										
CA220604	WILLIAMS, MARY	CACH5		0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
WILLIAMS, MARY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1405 ROSER DR		0030	LOT 054 BLK 000 PLT 090 CARMI	5,215	0	Pen. Due	$5.11	$0.00	**$5.11**	DILLMAN, GARY
CARMI, IL 62821		0.0000	ORIGINAL SW/2 403-265 2008-11102 2008-12252 2023-5412	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,215	0	Total Due	$175.51	$170.40	**$345.91**	11/19/2025
				0	0	Paid	$175.51	$170.40	**$345.91**	DILLMAN, GARY
				5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-263-001										
CA220605	WHITE COUNTY FARM BUREAU	CATF2		0	0	Tax Due	$2,171.14	$2,171.14	**$4,342.28**	**First Installment**
WHITE COUNTY FARM BUREAU		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
E ROBINSON ST		0060	LOT 055 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE COUNTY FARM BUREAU
CARMI, IL 62821		0.0000	ORIGINAL PARTIAL EXEMP APPR BY DOR 36% TAXABLE DOC #00-97-9	62,765	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				66,448	0	Total Due	$2,171.14	$2,171.14	**$4,342.28**	09/02/2025
				0	0	Paid	$2,171.14	$2,171.14	**$4,342.28**	WHITE COUNTY FARM BUREAU
				66,448	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-409-003										
CA220606	WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$16.47	$16.47	**$32.94**	**First Installment**
WHITE CO HISTORICAL SOCIETY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 121		0060	LOT 056 BLK 000 PLT 090 CARMI	252	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821		0.0000	ORIGINAL (MATSEL CABIN) 346-275	252	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				504	0	Total Due	$16.47	$16.47	**$32.94**	08/20/2025
				0	0	Paid	$16.47	$16.47	**$32.94**	WHITE CO HISTORICAL SOCIETY
				504	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-409-002										
CA220607	WABASH VALLEY SERVICE CO	CATF2		0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
WABASH VALLEY SERVICE CO		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
909 N COURT ST		0050	LOT 057 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844		0.0000	ORIGINAL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	Total Due	$120.34	$120.34	**$240.68**	10/27/2025
				0	0	Paid	$120.34	$120.34	**$240.68**	WABASH VALLEY SERVICE CO
				3,683	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-409-001										
CA220608	WABASH VALLEY SERVICE CO	CATF2	203 S MAIN CROSS ST	0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
WABASH VALLEY SERVICE CO		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
909 N COURT ST		0050	LOT 058 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	WABASH VALLEY SERVICE CO
GRAYVILLE, IL 62844		0.0000	ORIGINAL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	Total Due	$120.34	$120.34	**$240.68**	10/27/2025
				0	0	Paid	$120.34	$120.34	**$240.68**	WABASH VALLEY SERVICE CO
				3,683	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-262-005									
CA220609 WILLIAMS, MARY	CATF2	111 S MAIN CROSS ST	0	0	**Tax Due**	$2,471.26	$2,471.26	**$4,942.52**	**First Installment**
WILLIAMS, MARY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
1405 ROSER DR	0040	LOT 059 BLK 000 PLT 090 CARMI ORIGINAL (MISC 56-73) 403-265 2008-11102 2008-12252 2023-5412	16,248	0	**Pen. Due**	$74.14	$0.00	**$74.14**	DILLMAN, GARY
CARMI, IL 62821	0.0000		59,385	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			75,633	0	**Total Due**	$2,545.40	$2,471.26	**$5,016.66**	11/19/2025
			0	0	**Paid**	$2,545.40	$2,471.26	**$5,016.66**	DILLMAN, GARY
			75,633	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-259-001									
CA220610	CATF2	MAIN CROSS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY JAIL	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
MAIN CROSS	0090	LOT 060 BLK 000 PLT 090 CARMI ORIGINAL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ATTN: CASSIE PIGG	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-010									
CA220611	CATF2	CHERRY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	LOT 050 BLK 000 PLT 090 CARMI ORIGINAL W 9' OF 50 X 16 OF ALLEY PT L50 & 61	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-009									
CA220612	CATF2	MAIN CROSS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	LOT 061 BLK 000 PLT 090 CARMI ORIGINAL 9.10; SW PT L62 & ALLEY 16 X 68 & 26' NW PT L61	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-007									
CA220613 CATES, GARY R & MARY	CATF2	206 N MAIN CROSS	0	0	**Tax Due**	$238.85	$238.85	**$477.70**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 062 BLK 000 PLT 090 ORGINAL OF CARMI PT N 46' 361-220 361-275	2,095	0	**Pen. Due**	$10.75	$7.17	**$17.92**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000		5,215	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**7,310**	0	**Total Due**	$249.60	$256.02	**$505.62**	01/14/2026
			0	0	**Paid**	$249.60	$256.02	**$505.62**	CATES, GARY R & MARY
			7,310	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-255-008									
CA220614	CATF2	MAIN CROSS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 062 BLK 000 PLT 090 CARMI ORIGINAL PT S 45.2'	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-019									
CA220615 ADAMCZYK, FELECIA	CATF2	205 N MAIN CROSS ST	0	0	Tax Due	$1,288.42	$1,288.42	**$2,576.84**	**First Installment**
LERETA,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
901 CORPORATE CENTER DR	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
POMONA, CA 91768	0.0000	LOT 063 BLK 000 PLT 090 CARMI ORIGINAL 323-208 411-224 423-48 2007-4143 2012-2723 2020-3979 2022-5787	43,337	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,432	0	Total Due	$1,288.42	$1,288.42	**$2,576.84**	11/13/2025
			0	0	Paid	$1,288.42	$1,288.42	**$2,576.84**	Lereta LLC
			39,432	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-025									
CA220616 WINTER, DOUGLAS & NANCY J	CATF2	221 E CHERRY ST	0	0	Tax Due	$1,490.18	$1,490.18	**$2,980.36**	**First Installment**
WINTER, DOUGLAS & NANCY J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
221 E CHERRY ST	0060		9,443	0	Pen. Due	$0.00	$0.00	**$0.00**	WINTER NANCY J
CARMI, IL 62821	0.0000	LOT 064 BLK 000 PLT 090 CARMI ORIGINAL 2007-5639	36,164	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,607	0	Total Due	$1,490.18	$1,490.18	**$2,980.36**	11/19/2025
			0	0	Paid	$1,490.18	$1,490.18	**$2,980.36**	WINTER, DOUGLAS & NANCY J
			45,607	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-005									
CA220701 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
201 EAST MAIN ST	0050		9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	LOT 065 BLK 000 PLT 090 CARMI ORIGINAL N/2 389-186 2012-6023	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,208	0	Total Due	$300.87	$300.87	**$601.74**	09/02/2025
			0	0	Paid	$300.87	$300.87	**$601.74**	FIRST NATIONAL BANK
			9,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-006									
CA220702 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
201 EAST MAIN ST	0050		9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	LOT 065 BLK 000 PLT 090 CARMI ORIGINAL S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,208	0	Total Due	$300.87	$300.87	**$601.74**	09/02/2025
			0	0	Paid	$300.87	$300.87	**$601.74**	FIRST NATIONAL BANK
			9,208	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-404-013										
CA220703	WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$78.16	$78.16	$156.32	First Installment
WHITE CO HISTORICAL SOCIETY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 121		0060	LOT 066 BLK 000 PLT 090 CARMI ORIG (ROBINSON-STEWART HOUSE) DOC #87-97-8	1,196	0	Pen. Due	$0.00	$0.00	$0.00	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821		0.0000		1,196	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,392	0	Total Due	$78.16	$78.16	$156.32	08/20/2025
				0	0	Paid	$78.16	$78.16	$156.32	WHITE CO HISTORICAL SOCIETY
				2,392	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-005										
CA220704	WINKLEMAN, STEPHEN & MARY A	CATF2	218 E ROBINSON ST	0	0	Tax Due	$283.94	$283.94	$567.88	First Installment
WINKLEMAN, STEPHEN & MARY ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/28/2025
218 E ROBINSON ST		0040	LOT 067 BLK 000 PLT 090 CARMI ORIGINAL 58' (311-221)	4,193	5,000	Pen. Due	$8.52	$0.00	$8.52	WINKLEMAN, STEPHEN & MARY ANN
CARMI, IL 62821		0.0000		27,431	11,934	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,624	0	Total Due	$292.46	$283.94	$576.40	10/28/2025
				0	0	Paid	$292.46	$283.94	$576.40	WINKLEMAN, STEPHEN & MARY ANN
				8,690	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-004										
CA220705	OWEN, KIMBERLY & NIEHAUS, MIC	CATF2	216 E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OWEN, KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1186 LAGOON DRIVE		0040	LOT 067 BLK 000 PLT 090 CARMI ORIGINAL W 33' (339-122) 2024-3670	2,286	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		23,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,205	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				26,205	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-013										
CA220706	METRO HOLDING INC	CATF2	209 E KERNEY ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	07/30/2025
PO BOX 368		0030	LOT 068 BLK 000 PLT 090 CARMI ORIGINAL A PT OF L68 IN ORIG PLAT ON KERNEY 54.5' ON MAIN CROSS ALL IN ONE PIECE (238-419) 388-348 408-229 411-206	2,095	0	Pen. Due	$0.00	$0.00	$0.00	METRO HOLDING INC
1190 LAGOON DR		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				2,095	0	Total Due	$68.46	$68.46	$136.92	07/30/2025
				0	0	Paid	$68.46	$68.46	$136.92	METRO HOLDING INC
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-012										
CA220707	METRO HOLDING INC	CATF2	207 E KERNEY ST	0	0	Tax Due	$420.55	$420.55	$841.10	First Installment
METRO HOLDING INC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	07/30/2025
6300 TURNBURY DR		0040	LOT 068 BLK 000 PLT 090 CARMI ORIGINAL W PT 39' N 54.5' W 22' N 30.5' W 17' S TO POB (254-478) 412-55 429-3 432-289	1,815	0	Pen. Due	$0.00	$0.00	$0.00	METRO HOLDING INC
PADUCAH, KY 42001		0.0000		11,056	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,871	0	Total Due	$420.55	$420.55	$841.10	07/30/2025
				0	0	Paid	$420.55	$420.55	$841.10	METRO HOLDING INC
				12,871	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-408-007										
CA220708	WINKLEMAN, APRIL	CATF2	202 S MAIN CROSS ST	0	0	Tax Due	$440.78	$440.78	**$881.56**	**First Installment**
WINKLEMAN, APRIL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
202 S MAIN CROSS ST		0040	LOT 068 BLK 000 PLT 090 CARMI	2,843	0	Pen. Due	$13.22	$0.00	**$13.22**	WINKLEMAN, APRIL
CARMI, IL 62821		0.0000	ORIGINAL 54.5' N PT 421-201 2014-18008 2015-3590 2020-12277 2021-1855	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,490	0	Total Due	$454.00	$440.78	**$894.78**	11/03/2025
				0	0	Paid	$454.00	$440.78	**$894.78**	WINKLEMAN, APRIL
				13,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-408-006										
CA220709	OWEN, KIMBERLY & NIEHAUSE, M	CATF2		0	0	Tax Due	$376.93	$376.93	**$753.86**	**First Installment**
STUCKY, DOUGLAS & BRENDA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
216 ROBINSON ST		0060	LOT 068 BLK 000 PLT 090 CARMI	1,418	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ORIGINAL 17' OFF L68 & PT L69 INCL ABAND ALLEY 339-122 2024-3670	10,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,536	0	Total Due	$376.93	$376.93	**$753.86**	09/17/2025
				0	0	Paid	$376.93	$376.93	**$753.86**	ONLINE
				11,536	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-408-010										
CA220710	BLAKE, DAVID II & CRYSTAL	CATF2	205 E KERNEY ST	0	0	Tax Due	$626.04	$626.04	**$1,252.08**	**First Installment**
BLAKE, DAVID II & CRYSTAL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N		0040	LOT 069 BLK 000 PLT 090 CARMI	3,181	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	ORIGINAL W 75' OFF S 85' 375-7 2015-976 2015-13008 2015-14729 2015-17071 2018-4507 2018-6366	15,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,160	0	Total Due	$626.04	$626.04	**$1,252.08**	11/19/2025
				0	0	Paid	$626.04	$626.04	**$1,252.08**	BLAKE, DAVID II
				19,160	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-408-011										
CA220711	METRO HOLDING INC	CATF2		0	0	Tax Due	$15.16	$15.16	**$30.32**	**First Installment**
METRO HOLDING INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
6300 TURNBURY DR		0030	LOT 069 BLK 000 PLT 090 CARMI	464	0	Pen. Due	$0.00	$0.00	**$0.00**	METRO HOLDING INC
PADUCAH, KY 42001		0.0000	ORIGINAL E 8' OFF S 85' 412-55 429-3 432-289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				464	0	Total Due	$15.16	$15.16	**$30.32**	07/30/2025
				0	0	Paid	$15.16	$15.16	**$30.32**	METRO HOLDING INC
				464	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-408-003										
CA220712	OWEN, KIMBERLY & NIEHAUSE, M	CATF2		0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
STUCKY, DOUGLAS & BRENDA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
216 ROBINSON ST		0050	LOT 070 BLK 000 PLT 090 CARMI	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ORIGINAL 339-122 2024-3670	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	Total Due	$120.34	$120.34	**$240.68**	09/17/2025
				0	0	Paid	$120.34	$120.34	**$240.68**	ONLINE
				3,683	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-404-012									
CA220713 WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$113.19	$113.19	**$226.38**	**First Installment**
WHITE CO HISTORICAL SOCIETY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 121	0050	LOT 071 BLK 000 PLT 090 NE/2 LOT 71 CARMI ORIGINAL LOT BY ROBINSON-STEWART HOUSE	3,464	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,464	0	Total Due	$113.19	$113.19	**$226.38**	08/20/2025
			0	0	Paid	$113.19	$113.19	**$226.38**	WHITE CO HISTORICAL SOCIETY
			3,464	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-404-011									
CA220714	CATF2	209 E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 071 BLK 000 PLT 090 CARMI ORIGINAL SW/2 376-80 408-243 2017-6857	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-261-002									
CA220715 BEACH VISION LLC	CATF2	222 E MAIN ST	0	0	Tax Due	$1,812.84	$1,812.84	**$3,625.68**	**First Installment**
BEACH VISION LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
13210 CRICKET TRCE	0060	LOT 072 BLK 000 PLT 090 CARMI ORIGINAL 39' NE SIDE 438-181 2015-4438 2015-9062 2016-1343 2022-12498	13,267	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47725	0.0000		42,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,482	0	Total Due	$1,812.84	$1,812.84	**$3,625.68**	08/21/2025
			0	0	Paid	$1,812.84	$1,812.84	**$3,625.68**	ONLINE
			55,482	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-261-001									
CA220716 WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$78.16	$78.16	**$156.32**	**First Installment**
WHITE CO HISTORICAL SOCIETY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 121	0060	LOT 072 BLK 000 PLT 090 49' SW SIDE CARMI ORIGINAL RATCLIFF INN DOC #87-97-8	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821	0.0000		1,196	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,392	0	Total Due	$78.16	$78.16	**$156.32**	08/20/2025
			0	0	Paid	$78.16	$78.16	**$156.32**	WHITE CO HISTORICAL SOCIETY
			2,392	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-017									
CA220801 STURGAL, JEFFREY W JR & KATI J	CATF2	221 E MAIN ST	0	0	Tax Due	$797.09	$797.09	**$1,594.18**	**First Installment**
STURGAL, JEFFREY W JR & KATI J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
410 CO RD 1100 N	0060	LOT 073 BLK 000 PLT 090 CARMI ORIGINAL E 23' SUB L1 437-87 2012-13590 2019-8848	8,009	0	Pen. Due	$0.00	$0.00	**$0.00**	STURGAL, JEFFREY W JR & KATI J
NORRIS CITY, IL 62869	0.0000		16,386	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,395	0	Total Due	$797.09	$797.09	**$1,594.18**	11/19/2025
			0	0	Paid	$797.09	$797.09	**$1,594.18**	STURGAL, JEFFREY W JR & KATI J
			24,395	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-258-016									
CA220802 WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$78.16	$78.16	$156.32	First Installment
WHITE CO HISTORICAL SOCIETY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 121	0060	LOT 073 BLK 000 PLT 090 MID 34.6' SUB L1 ORIGINAL OF CARMI L HAAS STORE 331-107	1,196	0	Pen. Due	$0.00	$0.00	$0.00	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821	0.0000		1,196	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,392	0	Total Due	$78.16	$78.16	$156.32	08/20/2025
			0	0	Paid	$78.16	$78.16	$156.32	WHITE CO HISTORICAL SOCIETY
			2,392	0	Unpaid	$0.00	$0.00	$0.00	
13-13-258-015									
CA220803 SOUTHERN ILLINOIS TITLE INSUR	CATF2		0	0	Tax Due	$2,881.88	$2,881.88	$5,763.76	First Installment
SOUTHERN ILLINOIS TITLE INSURANCE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
SERVICES INC	0060	LOT 073 BLK 000 PLT 090 CARMI ORIGINAL W 33.6' SUB L2 2012-6023 2012-2315	11,852	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN ILLINOIS TITLE INSURAN
209 EAST MAIN ST	0.0000		76,348	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			88,200	0	Total Due	$2,881.88	$2,881.88	$5,763.76	11/03/2025
			0	0	Paid	$2,881.88	$2,881.88	$5,763.76	SOUTHERN ILLINOIS TITLE INSURAN
			88,200	0	Unpaid	$0.00	$0.00	$0.00	
13-13-258-004									
CA220804 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$600.10	$600.10	$1,200.20	First Installment
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
201 EAST MAIN ST	0050	LOT 074 BLK 000 PLT 090 CARMI ORIGINAL (DRIVE-UP) 2012-6023	18,366	0	Pen. Due	$0.00	$0.00	$0.00	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,366	0	Total Due	$600.10	$600.10	$1,200.20	09/02/2025
			0	0	Paid	$600.10	$600.10	$1,200.20	FIRST NATIONAL BANK
			18,366	0	Unpaid	$0.00	$0.00	$0.00	
13-13-254-024									
CA220805 B P O E #1652,	CATF2		0	0	Tax Due	$410.85	$410.85	$821.70	First Installment
B P O E #1652,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 506	0060	LOT 075 BLK 000 PLT 090 CARMI ORIGINAL DOC #87-97-17	7,098	0	Pen. Due	$0.00	$0.00	$0.00	CARMI ELKS LODGE
CARMI, IL 62821	0.0000		5,476	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,574	0	Total Due	$410.85	$410.85	$821.70	11/19/2025
			0	0	Paid	$410.85	$410.85	$821.70	CARMI ELKS LODGE
			12,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-254-018									
CA220806 B P O E #1652,	CATF2		0	0	Tax Due	$47.77	$47.77	$95.54	First Installment
B P O E #1652,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 506	0050	LOT 076 BLK 000 PLT 090 CARMI ORIGINAL DOC #87-97-17	1,462	0	Pen. Due	$0.00	$0.00	$0.00	CARMI ELKS LODGE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,462	0	Total Due	$47.77	$47.77	$95.54	11/19/2025
			0	0	Paid	$47.77	$47.77	$95.54	CARMI ELKS LODGE
			1,462	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-254-017									
CA220807 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$45.19	$45.19	**$90.38**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 077 BLK 000 PLT 090 CARMI	1,383	0	Pen. Due	$2.03	$1.36	**$3.39**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL 31' NE SIDE 356-199 427-141	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**1,383**	0	Total Due	$47.22	$56.55	**$103.77**	01/14/2026
			0	0	Paid	$47.22	$56.55	**$103.77**	CATES, GARY R & MARY
			1,383	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-016									
CA220808 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$92.54	$92.54	**$185.08**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 077 BLK 000 PLT 090 CARMI	2,832	0	Pen. Due	$4.16	$2.78	**$6.94**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	ORIGINAL 60' SW SIDE (RENSHAW IMPL)	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		401-90	**2,832**	0	Total Due	$96.70	$105.32	**$202.02**	01/14/2026
			0	0	Paid	$96.70	$105.32	**$202.02**	CATES, GARY R & MARY
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-023									
CA220809 B P O E #1652,	CATF2		0	0	Tax Due	$8.24	$8.24	**$16.48**	**First Installment**
B P O E #1652,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 506	0050	LOT 078 BLK 000 PLT 090 CARMI	252	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI ELKS LODGE
CARMI, IL 62821	0.0000	ORIGINAL 16' SW SIDE DOC #87-97-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			252	0	Total Due	$8.24	$8.24	**$16.48**	11/19/2025
			0	0	Paid	$8.24	$8.24	**$16.48**	CARMI ELKS LODGE
			252	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-022									
CA220810 JM2000 LLC,	CATF2	211 E CHERRY ST	0	0	Tax Due	$528.57	$528.57	**$1,057.14**	**First Installment**
JM2000 LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0040	LOT 078 BLK 000 PLT 090 CARMI	1,574	0	Pen. Due	$7.93	$0.00	**$7.93**	ONLINE
CARMI, IL 62821	0.0000	ORIGINAL 31' END SW SIDE (188-177)	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-P-52 2014-4532 2023-6173 2023-6177	**16,177**	0	Total Due	$536.50	$528.57	**$1,065.07**	11/21/2025
			0	0	Paid	$536.50	$528.57	**$1,065.07**	ONLINE
			16,177	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-021									
CA220811 JM2000 LLC,	CATF2	203 E CHERRY ST	0	0	Tax Due	$1,076.75	$1,076.75	**$2,153.50**	**First Installment**
JM2000 LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0060	LOT 078 BLK 000 PLT 090 CARMI	9,208	0	Pen. Due	$16.15	$0.00	**$16.15**	ONLINE
CARMI, IL 62821	0.0000	ORIGINAL W END SW SIDE (ARCADE	23,746	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BLDG) 319-293 2014-5350 2023-6173	**32,954**	0	Total Due	$1,092.90	$1,076.75	**$2,169.65**	11/21/2025
		2023-6177	0	0	Paid	$1,092.90	$1,076.75	**$2,169.65**	ONLINE
			32,954	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-258-003									
CA220812 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
201 EAST MAIN ST	0050	LOT 079 BLK 000 PLT 090 CARMI	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	ORIGINAL NE/2 2012-6023	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,208	0	Total Due	$300.87	$300.87	**$601.74**	09/02/2025
			0	0	Paid	$300.87	$300.87	**$601.74**	FIRST NATIONAL BANK
			9,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-002									
CA220813 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0050	LOT 079 BLK 000 PLT 090 CARMI	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	ORIGINAL SW/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,208	0	Total Due	$300.87	$300.87	**$601.74**	09/02/2025
			0	0	Paid	$300.87	$300.87	**$601.74**	FIRST NATIONAL BANK
			9,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-014									
CA220814 SOUTHERN ILLINOIS TITLE INSUR	CATF2		0	0	Tax Due	$2,124.06	$2,124.06	**$4,248.12**	**First Installment**
SOUTHERN ILLINOIS TITLE INSURANCE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
SERVICES INC	0060	LOT 080 BLK 000 PLT 090 CARMI	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN ILLINOIS TITLE INSURAN
209 EAST MAIN ST	0.0000	ORIGINAL E/4 SUB L1 2012-6023	55,799	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		2013-2315	**65,007**	0	Total Due	$2,124.06	$2,124.06	**$4,248.12**	11/03/2025
			0	0	Paid	$2,124.06	$2,124.06	**$4,248.12**	SOUTHERN ILLINOIS TITLE INSURAN
			65,007	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-013									
CA220815 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$2,880.83	$2,880.83	**$5,761.66**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
201 EAST MAIN ST	0060	LOT 080 BLK 000 PLT 090 CARMI	8,641	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	ORIGINAL E 3/4 SUB L2 2012-6023	79,527	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,168	0	Total Due	$2,880.83	$2,880.83	**$5,761.66**	09/02/2025
			0	0	Paid	$2,880.83	$2,880.83	**$5,761.66**	FIRST NATIONAL BANK
			88,168	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-011									
CA220816 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$813.66	$813.66	**$1,627.32**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0060	LOT 080 BLK 000 PLT 090 CARMI	8,046	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	ORIGINAL S/2 SUB L3 338-51 387-136	16,856	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,902	0	Total Due	$813.66	$813.66	**$1,627.32**	09/02/2025
			0	0	Paid	$813.66	$813.66	**$1,627.32**	FIRST NATIONAL BANK
			24,902	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-258-012									
CA220901 FIRST NATIONAL BANK	CATF2		0	0	**Tax Due**	$903.51	$903.51	**$1,807.02**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
201 EAST MAIN ST	0060	LOT 080 BLK 000 PLT 090 CARMI	9,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	ORIGINAL N/2 SUB L3 2012-6023	18,162	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,652	0	**Total Due**	$903.51	$903.51	**$1,807.02**	09/02/2025
			0	0	**Paid**	$903.51	$903.51	**$1,807.02**	FIRST NATIONAL BANK
			27,652	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-404-003									
CA220902 RUSH APPLIANCES INC	CATF2	206 E MAIN ST	0	0	**Tax Due**	$590.23	$590.23	**$1,180.46**	**First Installment**
RUSH APPLIANCES INC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0060	LOT 081 BLK 000 PLT 090 CARMI	8,009	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000	ORIGINAL SUB L1 347-201	10,055	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,064	0	**Total Due**	$590.23	$590.23	**$1,180.46**	09/03/2025
			0	0	**Paid**	$590.23	$590.23	**$1,180.46**	RUSH, KATHERN M
			18,064	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-404-004									
CA220903 RUSH APPLIANCES INC	CATF2		0	0	**Tax Due**	$1,207.97	$1,207.97	**$2,415.94**	**First Installment**
RUSH APPLIANCES INC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0060	LOT 081 BLK 000 PLT 090 CARMI	15,960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000	ORIGINAL SUB L3 408-321 420-100 423-142	21,010	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,970	0	**Total Due**	$1,207.97	$1,207.97	**$2,415.94**	09/03/2025
			0	0	**Paid**	$1,207.97	$1,207.97	**$2,415.94**	RUSH, KATHERN M
			36,970	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-404-005									
CA220904 JUSUFI, FADIL	CATF2	214 E MAIN ST	0	0	**Tax Due**	$500.44	$500.44	**$1,000.88**	**First Installment**
MAIN ST CAFE,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
214 E MAIN ST	0060	LOT 081 BLK 000 PLT 090 CARMI	8,736	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JUSUFI, FADIL & LINDIME
CARMI, IL 62821	0.0000	ORIGINAL SUB L5 323-123 377-191 412-92 424-132 2015-13890	6,580	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,316	0	**Total Due**	$500.44	$500.44	**$1,000.88**	11/17/2025
			0	0	**Paid**	$500.44	$500.44	**$1,000.88**	MAIN STREET CAFE
			15,316	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-404-007									
CA220905	CATF2	ROBINSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY SENIOR CITIZENS	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
113 S WALNUT ST	0090	LOT 082 BLK 000 PLT 090 CARMI	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL SUB L2 DOC #87-97-2 & 88-97-1	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-404-008									
CA220906 JENNY, CHERYL L	CATF2	203 E ROBINSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JENNY, CHERYL L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
203 E ROBINSON ST	0060		5,273	4,483	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 082 BLK 000 PLT 090 CARMI ORIGINAL SUB L4 321-37 2014-21475	7,210	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,483	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
13-13-404-009									
CA220907 JENNY, CHERYL L	CATF2	203 E ROBINSON ST	0	0	Tax Due	$415.62	$415.62	$831.24	First Installment
JENNY, CHERYL L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
203 E ROBINSON ST	0060		5,019	0	Pen. Due	$0.00	$12.47	$12.47	ONLINE
CARMI, IL 62821	0.0000	LOT 082 BLK 000 PLT 090 CARMI ORIGINAL PT SUB L6 321-37 2014-21475	7,701	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,720	0	Total Due	$415.62	$438.09	$853.71	01/15/2026
			0	0	Paid	$415.62	$438.09	$853.71	ONLINE
			12,720	0	Unpaid	$0.00	$0.00	$0.00	
13-13-404-010									
CA220908	CATF2	209 E ROBINSON	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 082 BLK 000 PLT 090 CARMI ORIGINAL PT SUB L6 376-80 408-243 2017-6857 DOR DOC #17-097-00022	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-002									
CA220909	CATF2		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POST OFFICE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
201 S WALNUT ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 083 BLK 000 PLT 090 CARMI ORIGINAL	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-408-009									
CA220910	CATF2	207 S WALNUT	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 084 BLK 000 PLT 090 CARMI ORIGINAL 355-142 381-330 2019-9075 2022-5216	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-408-008									
CA220911	CATF2	207 S WALNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 085 BLK 000 PLT 090 CARMI ORIGINAL 355-142 355-298 381-330 2019-9075 2022-5216	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-408-001									
CA220912	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POST OFFICE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
201 S WALNUT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 086 BLK 000 PLT 090 CARMI ORIGINAL	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-404-006									
CA220913	CATF2	WALNUT & ROBINSON STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY SENIOR CITIZENS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
113 S WALNUT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 087 BLK 000 PLT 090 CARMI ORIGINAL DOC #87-97-2 & 88-97-1	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-404-001									
CA220914	CATF2	MAIN & WALNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY SENIOR CITIZENS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
113 S WALNUT ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 088 BLK 000 PLT 090 CARMI ORIGINAL SW/2 SUB L1 423-120 DOR DOC #04-97-4	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-404-002									
CA220915 RUSH, KATHERN M	CATF2	200 E MAIN ST	0	0	Tax Due	$1,240.48	$1,240.48	**$2,480.96**	**First Installment**
RUSH, KATHERN M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
43 CO RD 2150 N	0060		16,810	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
SPRINGERTON, IL 62887	0.0000	LOT 088 BLK 000 PLT 090 CARMI ORIGINAL NE PT SUB L2	21,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,965	0	Total Due	$1,240.48	$1,240.48	**$2,480.96**	09/03/2025
			0	0	Paid	$1,240.48	$1,240.48	**$2,480.96**	RUSH, KATHERN M
			37,965	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-258-019									
CA220916 FIRST NATIONAL BANK	CATF2	201 E MAIN ST	0	0	Tax Due	$21,688.45	$21,688.45	**$43,376.90**	**First Installment**
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0060		26,458	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	LOT 089 BLK 000 PLT 090 CARMI ORIGINAL	637,319	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			663,777	0	Total Due	$21,688.45	$21,688.45	**$43,376.90**	09/02/2025
			0	0	Paid	$21,688.45	$21,688.45	**$43,376.90**	FIRST NATIONAL BANK
			663,777	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-258-001									
CA221004 FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$1,747.88	$1,747.88	**$3,495.76**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70	0060		18,366	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821	0.0000	LOT 090 BLK 000 PLT 090 CARMI ORIGINAL	35,128	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,494	0	Total Due	$1,747.88	$1,747.88	**$3,495.76**	09/02/2025
			0	0	Paid	$1,747.88	$1,747.88	**$3,495.76**	FIRST NATIONAL BANK
			53,494	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-020									
CA221005 MGJ INC,	CATF2	200 N WALNUT ST	0	0	Tax Due	$1,286.13	$1,286.13	**$2,572.26**	**First Installment**
MGJ INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0060		18,573	0	Pen. Due	$57.88	$38.58	**$96.46**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	LOT 091 BLK 000 PLT 090 CARMI ORIGINAL 356-98 366-246	20,789	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			39,362	0	Total Due	$1,344.01	$1,334.71	**$2,678.72**	01/14/2026
			0	0	Paid	$1,344.01	$1,334.71	**$2,678.72**	CATES, GARY R & MARY
			39,362	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-012									
CA221006 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$122.99	$122.99	**$245.98**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		3,764	0	Pen. Due	$5.53	$3.69	**$9.22**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 092 BLK 000 PLT 090 CARMI ORIGINAL 70' SE SIDE (RENSHAW IMPL) 319-274 397-315 398-48	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**3,764**	0	Total Due	$128.52	$136.68	**$265.20**	01/14/2026
			0	0	Paid	$128.52	$136.68	**$265.20**	CATES, GARY R & MARY
			3,764	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-011									
CA221007 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$78.22	$78.22	**$156.44**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		2,394	0	Pen. Due	$3.52	$2.35	**$5.87**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 092 BLK 000 PLT 090 CARMI ORIGINAL 31' NW SIDE 324-21 367-242 432-324	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**2,394**	0	Total Due	$81.74	$90.57	**$172.31**	01/14/2026
			0	0	Paid	$81.74	$90.57	**$172.31**	CATES, GARY R & MARY
			2,394	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-253-013										
CA221008	SLAY, MATTHEW	CATF2		0	0	Tax Due	$209.31	$209.31	**$418.62**	**First Installment**
SLAY, MATTHEW		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1011 EAST MAIN ST		0050	LOT 093 BLK 000 PLT 090 CARMI	6,406	0	Pen. Due	$0.00	$0.00	**$0.00**	SLAY'S RESTORATION
CARMI, IL 62821		0.0000	ORIGINAL N/2 330-92 410-154 436-35 2015-1247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,406	0	Total Due	$209.31	$209.31	**$418.62**	11/19/2025
				0	0	Paid	$209.31	$209.31	**$418.62**	SLAY, MATTHEW
				6,406	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-014										
CA221009	SLAY, MATTHEW	CATF2		0	0	Tax Due	$629.96	$629.96	**$1,259.92**	**First Installment**
SLAY, MATTHEW		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1011 EAST MAIN ST		0060	LOT 093 BLK 000 PLT 090 CARMI	6,406	0	Pen. Due	$0.00	$0.00	**$0.00**	SLAY'S RESTORATION
CARMI, IL 62821		0.0000	ORIGINAL S/2 349-249 2015-10864	12,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,280	0	Total Due	$629.96	$629.96	**$1,259.92**	11/19/2025
				0	0	Paid	$629.96	$629.96	**$1,259.92**	SLAY, MATTHEW
				19,280	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-022										
CA221010A	WALNUT GROUNDS LLC,	CATF2		0	0	Tax Due	$385.62	$385.62	**$771.24**	**First Installment**
WALNUT GROUNDS LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
203 JENNIFER AVE		0060	LOT 094 BLK 000 PLT 090 CARMI	7,828	0	Pen. Due	$5.78	$0.00	**$5.78**	WALNUT GROUNDS LLC,
CARMI, IL 62821		0.0000	ORIGINAL SUB L1 & 2 & VAC PORTION OF ALLEY 367-14 367-16 2013-1361 2016-4871 2018-8646 2020-13831 2021-4247	3,974	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,802	0	Total Due	$391.40	$385.62	**$777.02**	10/06/2025
				0	0	Paid	$391.40	$385.62	**$777.02**	WALNUT GROUNDS LLC,
				11,802	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-023										
CA221011A	WALNUT GROUNDS LLC,	CATF2	201 N WALNUT ST	0	0	Tax Due	$552.26	$552.26	**$1,104.52**	**First Installment**
WALNUT GROUNDS LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
203 JENNIFER AVE		0060	LOT 094 BLK 000 PLT 090 CARMI	2,748	0	Pen. Due	$8.28	$0.00	**$8.28**	WALNUT GROUNDS LLC,
CARMI, IL 62821		0.0000	ORIGINAL SUB L3 & PORTION OF VAC ALLEY 341-122 343-311 2007-7905 2007-9210 2009-9541 2016-4871 2017-5391 2020-12709 2021-4247	14,154	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,902	0	Total Due	$560.54	$552.26	**$1,112.80**	10/06/2025
				0	0	Paid	$560.54	$552.26	**$1,112.80**	WALNUT GROUNDS LLC,
				16,902	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-257-004										
CA221012	FIRST NATIONAL BANK	CATF2		0	0	Tax Due	$6,629.81	$6,629.81	**$13,259.62**	**First Installment**
FIRST NATIONAL BANK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 70		0060	LOT 095 BLK 000 PLT 090 CARMI	17,546	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST NATIONAL BANK
CARMI, IL 62821		0.0000	ORIGINAL L106 & 111 (PARKING LOT)	185,360	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				202,906	0	Total Due	$6,629.81	$6,629.81	**$13,259.62**	09/02/2025
				0	0	Paid	$6,629.81	$6,629.81	**$13,259.62**	FIRST NATIONAL BANK
				202,906	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-401-021										
CA221015	GOTTMAN, CODY	CATF2		0	0	Tax Due	$596.60	$596.60	**$1,193.20**	**First Installment**
GOTTMAN, CODY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
123 E MAIN		0060	LOT 096 BLK 000 PLT 090 CARMI	8,452	0	Pen. Due	$0.00	$0.00	**$0.00**	GOTTMAN, CODY
CARMI, IL 62821		0.0000	ORIGINAL W/2 W/2 2016-14253	9,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,259	0	Total Due	$596.60	$596.60	**$1,193.20**	09/03/2025
				0	0	Paid	$596.60	$596.60	**$1,193.20**	GOTTMAN, CODY
				18,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-022										
CA221016	DUCKWORTH, STEVE & SHERRI	CATF2		0	0	Tax Due	$582.13	$582.13	**$1,164.26**	**First Installment**
DUCKWORTH, STEVE & SHERRI		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1287 CO RD 1125 E		0060	LOT 096 BLK 000 PLT 090 CARMI	8,009	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, STEVE & SHERRI
CARMI, IL 62821		0.0000	ORIGINAL E/2 W/2 415-63 2008-4724	9,807	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,816	0	Total Due	$582.13	$582.13	**$1,164.26**	08/25/2025
				0	0	Paid	$582.13	$582.13	**$1,164.26**	DUCKWORTH, STEVE & SHERRI
				17,816	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-023										
CA221101	4N PROPERTIES LLC	CATF2	129 E MAIN ST	0	0	Tax Due	$1,086.98	$1,086.98	**$2,173.96**	**First Installment**
4N PROPERTIES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1734 CO RD 1000 E		0060	LOT 096 BLK 000 PLT 090 CARMI	17,846	0	Pen. Due	$0.00	$0.00	**$0.00**	NICHOLS, GARY & ROBIN
CARMI, IL 62821		0.0000	ORIGINAL E/2 SUB L1 337-74 338-255 MISC 144-102 2009-2775 2009-2777 2012-3876 2017-5391	15,421	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,267	0	Total Due	$1,086.98	$1,086.98	**$2,173.96**	11/05/2025
				0	0	Paid	$1,086.98	$1,086.98	**$2,173.96**	NICHOLS, GARY & ROBIN
				33,267	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-013										
CA221102	KIMARK LLC,	CATF2	124 E MAIN ST	0	0	Tax Due	$638.92	$638.92	**$1,277.84**	**First Installment**
KIMARK LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0060	LOT 097 BLK 000 PLT 090 CARMI	7,640	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	ORIGINAL 21' SUB L1 407-322 409-12 435-199 2009-12364 2009-12367 2012-14731	11,914	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,554	0	Total Due	$638.92	$638.92	**$1,277.84**	08/19/2025
				0	0	Paid	$638.92	$638.92	**$1,277.84**	KIMARK LLC
				19,554	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-012										
CA221103	LEWIS, MICHAEL D	CATF2	120 E MAIN	0	0	Tax Due	$379.51	$379.51	**$759.02**	**First Installment**
LEWIS, MICHAEL D		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
673 S 44TH ST		0060	LOT 097 BLK 000 PLT 090 CARMI	11,021	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LOUISVILLE, KY 40211		0.0000	ORIGINAL 43.4' SUB L2 & 3 2021-14052	594	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,615	0	Total Due	$379.51	$379.51	**$759.02**	09/17/2025
				0	0	Paid	$379.51	$379.51	**$759.02**	ONLINE
				11,615	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-403-011										
CA221104	MATHENY, H. DAVID	CATF2		0	0	Tax Due	$300.87	$300.87	**$601.74**	**First Installment**
MATHENY, H. DAVID		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
122 E MAIN ST		0050	LOT 097 BLK 000 PLT 090 CARMI	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	MATHENY, H. DAVID
P.O. BOX 366		0.0000	ORIGINAL 26' SUB L4 400-114 402-315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			2009-13247 2010-10653 2011-12850	**9,208**	0	Total Due	$300.87	$300.87	**$601.74**	09/05/2025
			2011-12852	0	0	Paid	$300.87	$300.87	**$601.74**	MATHENY, H. DAVID
				9,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-021										
CA221105	DARTT DYNASTY LLC	CATF2	114 S WALNUT ST	0	0	Tax Due	$2,845.77	$2,845.77	**$5,691.54**	**First Installment**
DARTT DYNASTY LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
114 S WALNUT		0060	LOT 098 BLK 000 PLT 090 CARMI	8,477	0	Pen. Due	$0.00	$0.00	**$0.00**	DARTT DYNASTY LLC
CARMI, IL 62821		0.0000	ORIGINAL SW 59' 2017-2472 2017-2474	78,618	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-2962 2021-9317	**87,095**	0	Total Due	$2,845.77	$2,845.77	**$5,691.54**	11/19/2025
				0	0	Paid	$2,845.77	$2,845.77	**$5,691.54**	DARTT DYNASTY LLC
				87,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-020										
CA221106	THOMPSON, BRIAN & NEDRA & JE	CATF2	112 S WALNUT ST	0	0	Tax Due	$425.29	$425.29	**$850.58**	**First Installment**
THOMPSON, BRIAN & NEDRA & JESSE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
914 CO RD 1165 N		0060	LOT 098 BLK 000 PLT 090 CARMI	6,076	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, BRIAN
CARMI, IL 62821		0.0000	ORIGINAL NE 42' 377-24 415-118	6,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-5167	**13,016**	0	Total Due	$425.29	$425.29	**$850.58**	09/15/2025
				0	0	Paid	$425.29	$425.29	**$850.58**	THOMPSON, BRIAN
				13,016	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-010										
CA221107	STENDEBACK, WILLIAM & ELIZ L	CATF2	200 S WALNUT ST	0	0	Tax Due	$2,354.71	$2,354.71	**$4,709.42**	**First Installment**
JORDAN FUNERAL GROUP, LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST		0060	LOT 099 BLK 000 PLT 090 CARMI	19,736	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821		0.0000	ORIGINAL 363-59 389-192 2021-10708	52,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				72,066	0	Total Due	$2,354.71	$2,354.71	**$4,709.42**	11/13/2025
				0	0	Paid	$2,354.71	$2,354.71	**$4,709.42**	JORDAN FUNERAL GROUP LLC
				72,066	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-016										
CA221108	STENDEBACK, WILLIAM & ELIZABI	CATF2	206 S WALNUT ST	0	0	Tax Due	$21.04	$21.04	**$42.08**	**First Installment**
STENDEBACK, WILLIAM & ELIZABETH L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 427		0040	LOT 100 BLK 000 PLT 090 CARMI	4,193	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STENDEBACK, WILLIAM & ELIZABETH
618 384 9570		0.0000	ORIGINAL 363-56 389-190	7,451	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**11,644**	0	Total Due	$21.04	$21.04	**$42.08**	09/19/2025
				0	0	Paid	$21.04	$21.04	**$42.08**	STENDEBACK, WILLIAM & ELIZABETH
				644	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-407-015									
CA221109 WILSON, AMY	CATF2		0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
WILSON, AMY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
107 E KERNEY ST	0030	LOT 101 BLK 000 PLT 090 CARMI	6,271	0	Pen. Due	$6.15	$3.07	**$9.22**	WILSON, AMY
CARMI, IL 62821	0.0000	ORIGINAL NE/2 2008-1688 2019-7984 2020-8513	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	Total Due	$211.05	$207.97	**$419.02**	12/18/2025
			0	0	Paid	$211.05	$207.97	**$419.02**	WILSON, AMY
			6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-014									
CA221110 WILSON, AMY	CATF2		0	0	Tax Due	$755.40	$755.40	**$1,510.80**	**First Installment**
WILSON, AMY	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
107 E KERNEY ST	0040	LOT 101 BLK 000 PLT 090 CARMI	6,271	0	Pen. Due	$22.66	$0.00	**$22.66**	WILSON, AMY
CARMI, IL 62821	0.0000	ORIGINAL SW/2 2008-1688 2019-7984 2020-8513	22,848	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,119	0	Total Due	$778.06	$755.40	**$1,533.46**	11/06/2025
			0	0	Paid	$778.06	$755.40	**$1,533.46**	WILSON, AMY
			23,119	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-007									
CA221111 STENDEBACK, WILLIAM & ELIZ L	CATF2		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
JORDAN FUNERAL GROUP, LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050	LOT 102 BLK 000 PLT 090 CARMI	962	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821	0.0000	ORIGINAL 5.10' SUB L1 363-59 389-192 2021-10708	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$31.44	$31.44	**$62.88**	09/08/2025
			0	0	Paid	$31.44	$31.44	**$62.88**	JORDAN FUNERAL GROUP, LLC.
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-008									
CA221112 STENDEBACK, WILLIAM & ELIZ L	CATF2		0	0	Tax Due	$196.44	$196.44	**$392.88**	**First Installment**
JORDAN FUNERAL GROUP, LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050	LOT 102 BLK 000 PLT 090 CARMI	6,012	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821	0.0000	ORIGINAL SUB L2 363-59 389-192 2021-10708	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,012	0	Total Due	$196.44	$196.44	**$392.88**	09/08/2025
			0	0	Paid	$196.44	$196.44	**$392.88**	JORDAN FUNERAL GROUP, LLC.
			6,012	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-009									
CA221113 STENDEBACK, WILLIAM & ELIZ L	CATF2		0	0	Tax Due	$150.73	$150.73	**$301.46**	**First Installment**
JORDAN FUNERAL GROUP, LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050	LOT 102 BLK 000 PLT 090 CARMI	4,613	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821	0.0000	ORIGINAL SUB L3 363-59 389-192 2021-10708	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,613	0	Total Due	$150.73	$150.73	**$301.46**	09/08/2025
			0	0	Paid	$150.73	$150.73	**$301.46**	JORDAN FUNERAL GROUP, LLC.
			4,613	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-403-019									
CA221114 DARTT DYNASTY LLC	CATF2		0	0	Tax Due	$76.59	$76.59	$153.18	First Installment
DARTT DYNASTY LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
114 S WALNUT	0050	LOT 103 BLK 000 PLT 090 CARMI	2,344	0	Pen. Due	$0.00	$0.00	$0.00	DARTT DYNASTY LLC
CARMI, IL 62821	0.0000	ORIGINAL 59 X 18.6 IN SE/C 2017-2472	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-2474 2017-2962 2021-9317	2,344	0	Total Due	$76.59	$76.59	$153.18	11/19/2025
			0	0	Paid	$76.59	$76.59	$153.18	DARTT DYNASTY LLC
			2,344	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-018									
CA221115 THOMPSON, BRIAN & NEDRA & JE	CATF2		0	0	Tax Due	$141.42	$141.42	$282.84	First Installment
THOMPSON, BRIAN & NEDRA & JESSE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
914 CO RD 1165 N	0050	LOT 103 BLK 000 PLT 090 CARMI	4,328	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, BRIAN
CARMI, IL 62821	0.0000	ORIGINAL PT E PT 377-24 415-118	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-5167	4,328	0	Total Due	$141.42	$141.42	$282.84	09/15/2025
			0	0	Paid	$141.42	$141.42	$282.84	THOMPSON, BRIAN
			4,328	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-017									
CA221116 BEREKASHVILI, GIORGI & VALARIE	CATF2	109 E ROBINSON ST	0	0	Tax Due	$528.15	$528.15	$1,056.30	First Installment
BEREKASHVILI, GIORGI & VALARIE A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
109 E ROBINSON ST	0040	LOT 103 BLK 000 PLT 090 CARMI	8,923	5,000	Pen. Due	$0.00	$0.00	$0.00	BEREKASHVILI, GIORGI & VALARIE A
CARMI, IL 62821	0.0000	ORIGINAL SW/2 400-238 423-126	18,241	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(2017-13084)	27,164	0	Total Due	$528.15	$528.15	$1,056.30	11/14/2025
			0	0	Paid	$528.15	$528.15	$1,056.30	BEREKASHVILI, GIORGI & VALARIE A
			16,164	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-010									
CA221201 MATHENY, H DAVID	CATF2		0	0	Tax Due	$631.53	$631.53	$1,263.06	First Installment
MATHENY, H DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1625 SUNSET DR	0060	LOT 104 BLK 000 PLT 090 CARMI	6,880	0	Pen. Due	$0.00	$0.00	$0.00	MATHENY, H DAVID
CARMI, IL 62821	0.0000	ORIGINAL SUB L1 402-249 402-313	12,448	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,328	0	Total Due	$631.53	$631.53	$1,263.06	09/05/2025
			0	0	Paid	$631.53	$631.53	$1,263.06	MATHENY, H DAVID
			19,328	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-007									
CA221202 WHITE COUNTY CENTRAL REP CC	CATF2	108 E MAIN ST	0	0	Tax Due	$310.44	$310.44	$620.88	First Installment
WHITE COUNTY CENTRAL REP COMM	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 208	0060	LOT 104 BLK 000 PLT 090 CARMI	6,546	0	Pen. Due	$0.00	$0.00	$0.00	WHITE COUNTY CENTRAL REP COMM
CARMI, IL 62821	0.0000	ORIGINAL 20' W SIDE SUB L2 339-95	2,955	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,501	0	Total Due	$310.44	$310.44	$620.88	08/25/2025
			0	0	Paid	$310.44	$310.44	$620.88	WHITE COUNTY CENTRAL REP COMM
			9,501	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-403-022									
CA221203 LAMP, JOHN KENNETH & JUDY	CATF2	112 E MAIN ST	0	0	Tax Due	$480.80	$480.80	**$961.60**	**First Installment**
LAMP, JOHN KENNETH & JUDY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1275 CO RD 1450 E	0060	LOT 104 BLK 000 PLT 090 CARMI	7,052	0	Pen. Due	$0.00	$0.00	**$0.00**	LAMP, JOHN KENNETH & JUDY
CARMI, IL 62821	0.0000	ORIGINAL 20.6' E SIDE SUB L2 355-253	7,663	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		393-62 392-297	**14,715**	0	Total Due	$480.80	$480.80	**$961.60**	09/05/2025
			0	0	Paid	$480.80	$480.80	**$961.60**	LAMP, JOHN KENNETH & JUDY
			14,715	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-020									
CA221204 BLAZIER, CARL & JOLENE	CATF2		0	0	Tax Due	$496.06	$496.06	**$992.12**	**First Installment**
BLAZIER, CARL & JOLENE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1039 CO RD 1575 N	0060	LOT 105 BLK 000 PLT 090 CARMI	6,760	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, CARL & JOLENE
CARMI, IL 62821	0.0000	ORIGINAL SUB L1 2016-14255	8,422	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,182	0	Total Due	$496.06	$496.06	**$992.12**	11/17/2025
			0	0	Paid	$496.06	$496.06	**$992.12**	SECOND TIME AROUND
			15,182	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-019									
CA221205 SATTERFIELD, LINDY	CATF2		0	0	Tax Due	$590.88	$590.88	**$1,181.76**	**First Installment**
SATTERFIELD, LINDY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
119 E MAIN ST	0060	LOT 105 BLK 000 PLT 090 CARMI	8,231	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, LINDY
CARMI, IL 62821	0.0000	ORIGINAL SUB L2 393-181 399-117	9,853	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-1466	**18,084**	0	Total Due	$590.88	$590.88	**$1,181.76**	11/17/2025
			0	0	Paid	$590.88	$590.88	**$1,181.76**	SATTERFIELD, LINDY
			18,084	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-018									
CA221206 THOMPSON, TRAVIS & ASHLEY	CATF2	117 E MAIN ST	0	0	Tax Due	$682.41	$682.41	**$1,364.82**	**First Installment**
THOMPSON, TRAVIS & ASHLEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
222 S 2ND ST	0060	LOT 105 BLK 000 PLT 090 CARMI	8,736	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GRAYVILLE, IL 62844	0.0000	ORIGINAL SUB L3 427-93 2012-6800	12,149	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-6685 2015-18148 2024-6762	**20,885**	0	Total Due	$682.41	$682.41	**$1,364.82**	08/22/2025
			0	0	Paid	$682.41	$682.41	**$1,364.82**	ONLINE
			20,885	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-017									
CA221207 BOTSCH PROPERTIES LLC	CATF2	115 E MAIN ST	0	0	Tax Due	$571.41	$571.41	**$1,142.82**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0060	LOT 105 BLK 000 PLT 090 CARMI	7,052	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 19' NE SIDE SUB L4 374-110	10,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		419-329 433-155 2015-1287	**17,488**	0	Total Due	$571.41	$571.41	**$1,142.82**	11/13/2025
			0	0	Paid	$571.41	$571.41	**$1,142.82**	BOTSCH PROPERTIES LLC
			17,488	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-401-016										
CA221208	BOTSCH PROPERTIES LLC	CATF2		0	0	Tax Due	$40.58	$40.58	$81.16	First Installment
BOTSCH PROPERTIES LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
113 E MAIN ST		0050	LOT 105 BLK 000 PLT 090 CARMI	1,242	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000	ORIGINAL 4' SW SIDE SUB L4 327-112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			337-76 399-144 399-146 427-210 433-155	1,242	0	Total Due	$40.58	$40.58	$81.16	11/13/2025
			2015-1287	0	0	Paid	$40.58	$40.58	$81.16	BOTSCH PROPERTIES LLC
				1,242	0	Unpaid	$0.00	$0.00	$0.00	
13-13-253-007										
CA221211	MF INVESTMENTS OF ILLINOIS LL	CATF2	115 E CHERRY ST	0	0	Tax Due	$345.66	$345.66	$691.32	First Installment
MF INVESTMENTS OF ILLINOIS LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1011 E MAIN ST		0060	LOT 107 BLK 000 PLT 090 CARMI	5,730	0	Pen. Due	$0.00	$0.00	$0.00	GOTTZZS
CARMI, IL 62821		0.0000	ORIGINAL 34' NE SIDE 396-59 427-185	4,849	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-21406	10,579	0	Total Due	$345.66	$345.66	$691.32	11/18/2025
				0	0	Paid	$345.66	$345.66	$691.32	GOTTZZS
				10,579	0	Unpaid	$0.00	$0.00	$0.00	
13-13-253-006										
CA221212	MF INVESTMENTS OF ILLINOIS LL	CATF2	113 E CHERRY ST	0	0	Tax Due	$486.56	$486.56	$973.12	First Installment
MF INVESTMENTS OF ILLINOIS LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1011 E MAIN ST		0040	LOT 107 BLK 000 PLT 090 CARMI	9,945	0	Pen. Due	$0.00	$0.00	$0.00	GOTTZZS
CARMI, IL 62821		0.0000	ORIGINAL 57' SW SIDE (GOTTZZ'S)	4,946	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			396-59 427-185 2014-21406	14,891	0	Total Due	$486.56	$486.56	$973.12	11/18/2025
				0	0	Paid	$486.56	$486.56	$973.12	GOTTZZS
				14,891	0	Unpaid	$0.00	$0.00	$0.00	
13-13-253-001										
CA221213	SLAY, MATTHEW	CATF2		0	0	Tax Due	$92.54	$92.54	$185.08	First Installment
SLAY, MATTHEW		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1011 EAST MAIN ST		0050	LOT 108 BLK 000 PLT 090 CARMI	2,832	0	Pen. Due	$0.00	$0.00	$0.00	SLAY'S RESTORATION
CARMI, IL 62821		0.0000	ORIGINAL N/2 330-92 410-154 436-35	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2015-1247	2,832	0	Total Due	$92.54	$92.54	$185.08	11/19/2025
				0	0	Paid	$92.54	$92.54	$185.08	SLAY, MATTHEW
				2,832	0	Unpaid	$0.00	$0.00	$0.00	
13-13-253-002										
CA221214	SLAY, MATTHEW	CATF2		0	0	Tax Due	$92.54	$92.54	$185.08	First Installment
SLAY, MATTHEW		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1011 EAST MAIN ST		0050	LOT 108 BLK 000 PLT 090 CARMI	2,832	0	Pen. Due	$0.00	$0.00	$0.00	SLAY'S RESTORATION
CARMI, IL 62821		0.0000	ORIGINAL S/2 349-249 2015-10864	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,832	0	Total Due	$92.54	$92.54	$185.08	11/19/2025
				0	0	Paid	$92.54	$92.54	$185.08	SLAY, MATTHEW
				2,832	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-190-014									
CA221215 MAGNUM STORAGE SOLUTIONS L	CATF2		0	0	Tax Due	$552.39	$552.39	**$1,104.78**	**First Installment**
MAGNUM STORAGE SOLUTIONS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
725 CO RD 1420 N	0060	LOT 109 BLK 000 PLT 090 CARMI	6,153	0	Pen. Due	$0.00	$0.00	**$0.00**	MAGNUM STORAGE SOLUTIONS LLC
CARMI, IL 62821	0.0000	ORIGINAL 35.5' SE SIDE 408-325 435-234 2014-18690 2015-6175 2016-1675 2023-1598	10,753	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,906	0	Total Due	$552.39	$552.39	**$1,104.78**	11/19/2025
			0	0	Paid	$552.39	$552.39	**$1,104.78**	MAGNUM STORAGE SOLUTIONS LLC
			16,906	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-005									
CA221216 MF INVESTMENTS OF ILLINOIS LL	CATF2		0	0	Tax Due	$595.65	$595.65	**$1,191.30**	**First Installment**
MF INVESTMENTS OF ILLINOIS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1011 E MAIN ST	0060	LOT 110 BLK 000 PLT 090 CARMI	8,736	0	Pen. Due	$0.00	$0.00	**$0.00**	GOTTZZS
CARMI, IL 62821	0.0000	ORIGINAL NE/2 (EXTENDED DINING ROOM) 401-250 2014-21406	9,494	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,230	0	Total Due	$595.65	$595.65	**$1,191.30**	11/18/2025
			0	0	Paid	$595.65	$595.65	**$1,191.30**	MF INVESTMENTS OF ILLINOIS LLC
			18,230	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-003									
CA221301 CARRELL, JOE ALLEN	CATF2		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
CARRELL, JOE ALLEN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1612 CENTER ST	0050	LOT 110 BLK 000 PLT 090 CARMI	962	0	Pen. Due	$0.00	$0.00	**$0.00**	CARRELL, JOE A
CARMI, IL 62821	0.0000	ORIGINAL 15.5 X 52 SE SIDE 339-223 437-290 2013-14358	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$31.44	$31.44	**$62.88**	09/16/2025
			0	0	Paid	$31.44	$31.44	**$62.88**	CARRELL, JOE A
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-018									
CA221302 MF INVESTMENTS OF ILLINOIS LL	CATF2	105 E CHERRY ST	0	0	Tax Due	$784.71	$784.71	**$1,569.42**	**First Installment**
MF INVESTMENTS OF ILLINOIS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1011 E MAIN ST	0060	LOT 110 BLK 000 PLT 090 CARMI	7,852	0	Pen. Due	$0.00	$0.00	**$0.00**	GOTTZZS
CARMI, IL 62821	0.0000	ORIGINAL SW/2 401-250 2014-21406	16,164	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,016	0	Total Due	$784.71	$784.71	**$1,569.42**	11/18/2025
			0	0	Paid	$784.71	$784.71	**$1,569.42**	MF INVESTMENTS OF ILLINOIS LLC
			24,016	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-019									
CA221303	CATF2	CHERRY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	LOT 110 BLK 000 PLT 000 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ORIGINAL 7' X 49' OFF SOUTHWESTERLY CORNER 439-201	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-401-015									
CA221306 BOTSCH PROPERTIES LLC	CATF2	113 E MAIN ST	0	0	Tax Due	$1,106.71	$1,106.71	**$2,213.42**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0060	LOT 112 BLK 000 PLT 090 CARMI	10,010	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 27' NE SIDE 337-76 399-144 399-146 427-210 433-155 2015-1287	23,861	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,871	0	Total Due	$1,106.71	$1,106.71	**$2,213.42**	11/13/2025
			0	0	Paid	$1,106.71	$1,106.71	**$2,213.42**	BOTSCH PROPERTIES LLC
			33,871	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-014									
CA221307 BOTSCH PROPERTIES LLC	CATF2	111 E MAIN ST	0	0	Tax Due	$629.93	$629.93	**$1,259.86**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0060	LOT 112 BLK 000 PLT 090 CARMI	8,009	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 21.6' E PT 349-15 2013-15765 2015-1287	11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,279	0	Total Due	$629.93	$629.93	**$1,259.86**	11/13/2025
			0	0	Paid	$629.93	$629.93	**$1,259.86**	BOTSCH PROPERTIES LLC
			19,279	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-013									
CA221308 BOTSCH PROPERTIES LLC	CATF2	109 E MAIN ST	0	0	Tax Due	$629.93	$629.93	**$1,259.86**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
113 E MAIN ST	0060	LOT 112 BLK 000 PLT 090 CARMI	8,009	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 21.63' W SIDE 349-13 2014-19651 2016-1335	11,270	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,279	0	Total Due	$629.93	$629.93	**$1,259.86**	11/13/2025
			0	0	Paid	$629.93	$629.93	**$1,259.86**	BOTSCH PROPERTIES LLC
			19,279	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-401-012									
CA221309 BOTSCH PROPERTIES LLC	CATF2	107 E MAIN ST	0	0	Tax Due	$615.13	$615.13	**$1,230.26**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0060	LOT 112 BLK 000 PLT 090 CARMI	7,824	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 21.13' W PT 363-46 395-189 406-316 2013-15767 2011-21196 2016-1335	11,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,826	0	Total Due	$615.13	$615.13	**$1,230.26**	09/17/2025
			0	0	Paid	$615.13	$615.13	**$1,230.26**	BOTSCH PROPERTIES LLC
			18,826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-006									
CA221310 MARX, RYAN L	CATF2		0	0	Tax Due	$717.89	$717.89	**$1,435.78**	**First Installment**
MARX, RYAN L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
19535 E 600 ROAD	0060	LOT 113 BLK 000 PLT 090 CARMI	11,551	0	Pen. Due	$0.00	$0.00	**$0.00**	MARX, RYAN L
MOUNT CARMEL, IL 62863	0.0000	ORIGINAL 31' OFF L104 INCL & NE/4 L 113 428-182 2010-13001 2013-6581 2013-8245	10,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,971	0	Total Due	$717.89	$717.89	**$1,435.78**	11/07/2025
			0	0	Paid	$717.89	$717.89	**$1,435.78**	MARX, RYAN L
			21,971	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-403-004									
CA221311 BARTON, ANTHONY C & MELISSA S	CATF2	102 E MAIN ST	0	0	Tax Due	$512.07	$512.07	**$1,024.14**	**First Installment**
BARTON, ANTHONY C & MELISSA S	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
732 CO RD 1300 N	0060		8,009	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSTY RAZOR HAIR
CARMI, IL 62821	0.0000	LOT 113 BLK 000 PLT 090 CARMI ORIGINAL W/2 OF E/2 389-136 410-304 411-109 2010-7790 2021-283	7,663	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,672	0	Total Due	$512.07	$512.07	**$1,024.14**	08/25/2025
			0	0	Paid	$512.07	$512.07	**$1,024.14**	RUSTY RAZOR HAIR
			15,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-003									
CA221312 RUSH APPLIANCES INC	CATF2		0	0	Tax Due	$1,170.07	$1,170.07	**$2,340.14**	**First Installment**
RUSH APPLIANCES INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
206 E MAIN ST	0060		15,960	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, KATHERN M
CARMI, IL 62821	0.0000	LOT 113 BLK 000 PLT 090 CARMI ORIGINAL SW/2 403-209	19,850	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,810	0	Total Due	$1,170.07	$1,170.07	**$2,340.14**	09/03/2025
			0	0	Paid	$1,170.07	$1,170.07	**$2,340.14**	RUSH, KATHERN M
			35,810	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-016									
CA221313 BLADES, RHONDA	CATF2	107 E ROBINSON ST	0	0	Tax Due	$1,157.49	$1,157.49	**$2,314.98**	**First Installment**
BLADES, RHONDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 E ROBINSON ST	0060		8,103	0	Pen. Due	$0.00	$0.00	**$0.00**	BLADES, RHONDA
CARMI, IL 62821	0.0000	LOT 114 BLK 000 PLT 090 CARMI ORIGINAL NE/2 428-163 432-329 438-244	27,322	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,425	0	Total Due	$1,157.49	$1,157.49	**$2,314.98**	09/19/2025
			0	0	Paid	$1,157.49	$1,157.49	**$2,314.98**	BLADES, RHONDA
			35,425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-403-015									
CA221314 MURROW, TERRY D & CHRISTINE	CATF2	105 E ROBINSON ST	0	0	Tax Due	$639.90	$639.90	**$1,279.80**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
B6-YM14-01-1 ATTN PO BOX 1820	0040		7,955	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
MIAMISBURG, OH 45401	0.0000	LOT 114 BLK 000 PLT 090 CARMI ORIGINAL SW/2 SUB L1 335-139 359-42 362-34 2016-11953	11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,584	0	Total Due	$639.90	$639.90	**$1,279.80**	11/14/2025
			0	0	Paid	$639.90	$639.90	**$1,279.80**	Cotality Tax Service (prev Corelogic)
			19,584	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-004									
CA221315 BLADES, RHONDA & DINN, THOMA	CATF2	104 E ROBINSON ST	0	0	Tax Due	$474.14	$474.14	**$948.28**	**First Installment**
BLADES, RHONDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 E ROBINSON ST	0040		7,955	0	Pen. Due	$0.00	$0.00	**$0.00**	BLADES, RHONDA K
CARMI, IL 62821	0.0000	LOT 115 BLK 000 PLT 090 CARMI ORIGINAL 39' W SIDE SUB L1 (276-757) 399-264 406-190 MIS 130-116 (2014-6284) 2022-9349	6,556	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,511	0	Total Due	$474.14	$474.14	**$948.28**	09/19/2025
			0	0	Paid	$474.14	$474.14	**$948.28**	BLADES, RHONDA K
			14,511	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-407-005									
CA221316 BLADES, RHONDA	CATF2	106 E ROBINSON ST	0	0	Tax Due	$243.46	$243.46	**$486.92**	**First Installment**
BLADES, RHONDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
107 E ROBINSON ST	0030		7,451	0	Pen. Due	$0.00	$0.00	**$0.00**	BLADES, RHONDA
CARMI, IL 62821	0.0000	LOT 115 BLK 000 PLT 090 CARMI ORIGINAL 49' OF SW SUB L2 346-189 2017-7809	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,451	0	Total Due	$243.46	$243.46	**$486.92**	09/19/2025
			0	0	Paid	$243.46	$243.46	**$486.92**	BLADES, RHONDA
			7,451	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-006									
CA221401 STENDEBACK, WILLIAM & ELIZ L	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
JORDAN FUNERAL GROUP, LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0050		518	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821	0.0000	LOT 115 BLK 000 PLT 090 CARMI ORIGINAL 3' OFF NE SIDE SUB L2 363-59 389-192 2021-10708	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	Total Due	$16.93	$16.93	**$33.86**	09/08/2025
			0	0	Paid	$16.93	$16.93	**$33.86**	JORDAN FUNERAL GROUP, LLC.
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-013									
CA221402 WALTERS, BRENT R & AIMEE F	CATF2		0	0	Tax Due	$273.36	$273.36	**$546.72**	**First Installment**
WALTERS, BRENT R & AIMEE F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 S CHURCH ST	0030		8,366	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 116 BLK 000 PLT 090 CARMI ORIGINAL 64' OFF E SIDE SUB L2 2008-1688 2017-11524	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,366	0	Total Due	$273.36	$273.36	**$546.72**	11/14/2025
			0	0	Paid	$273.36	$273.36	**$546.72**	Cotality Tax Service (prev Corelogic)
			8,366	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-012									
CA221403 WALTERS, BRENT R & AIMEE F	CATF2		0	0	Tax Due	$261.36	$261.36	**$522.72**	**First Installment**
WALTERS, BRENT R & AIMEE F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 S CHURCH ST	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 116 BLK 000 PLT 090 CARMI ORIGINAL 27' OFF SW SIDE SUB L1 2008-1688 2017-11524	4,793	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,999	0	Total Due	$261.36	$261.36	**$522.72**	11/14/2025
			0	0	Paid	$261.36	$261.36	**$522.72**	Cotality Tax Service (prev Corelogic)
			7,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-407-011									
CA221404 WALTERS, BRENT R & AIMEE F	CATF2	207 S CHURCH ST	0	0	Tax Due	$1,648.03	$1,648.03	**$3,296.06**	**First Installment**
WALTERS, BRENT R & AIMEE F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 S CHURCH ST	0040		12,488	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 117 BLK 000 PLT 090 CARMI ORIGINAL SUB L1 2008-1688 2017-11524	43,950	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,438	0	Total Due	$1,648.03	$1,648.03	**$3,296.06**	11/14/2025
			0	0	Paid	$1,648.03	$1,648.03	**$3,296.06**	Cotality Tax Service (prev Corelogic)
			50,438	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-407-003										
CA221405	DINN, THOMAS III & BLADES, RHO	CATF2		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
BLADES, RHONDA K		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
107 E ROBINSON ST		0030	LOT 118 BLK 000 PLT 090 CARMI	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BLADES, RHONDA K
CARMI, IL 62821		0.0000	ORIGINAL PT 9' E SIDE 276-757 399-264 406-190 130-116 2014-6284 2022-9349	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	09/19/2025
				0	0	Paid	$68.46	$68.46	$136.92	BLADES, RHONDA K
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-407-002										
CA221406	NELSON, JEFFERY E	CATF2	205 S CHURCH ST	0	0	Tax Due	$750.83	$750.83	$1,501.66	First Installment
NELSON, JEFFERY E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
303 E MAIN ST		0060	LOT 118 BLK 000 PLT 090 CARMI	4,613	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, JEFFERY E
CROSSVILLE, IL 62827		0.0000	ORIGINAL PT S 29 X 68 437-203 2007-11957	18,366	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,979	0	Total Due	$750.83	$750.83	$1,501.66	11/24/2025
				0	0	Paid	$750.83	$750.83	$1,501.66	NELSON, JEFF
				22,979	0	Unpaid	$0.00	$0.00	$0.00	
13-13-407-001										
CA221407	BOTSCH PROPERTIES LLC	CATF2	201 S CHURCH ST	0	0	Tax Due	$647.51	$647.51	$1,295.02	First Installment
RIDENOUR, CINDY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
212 PAINT CREEK LANE		0040	LOT 118 BLK 000 PLT 090 CARMI	7,973	0	Pen. Due	$0.00	$0.00	$0.00	FAMILY TRADITIONS
CARMI, IL 62821		0.0000	ORIGINAL PT 325-204 431-90 2014-19637 2015-2906 2016-1692 2016-1335	11,844	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,817	0	Total Due	$647.51	$647.51	$1,295.02	11/19/2025
				0	0	Paid	$647.51	$647.51	$1,295.02	FAMILY TRADITIONS LLC
				19,817	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-014										
CA221408	CARMI 1ST UNITED METHODIST	CATF2		0	0	Tax Due	$13.92	$13.92	$27.84	First Installment
CARMI 1ST UNITED METHODIST		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST		0050	LOT 119 BLK 000 PLT 090 CARMI	426	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821		0.0000	ORIGINAL PARKING LOT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				426	0	Total Due	$13.92	$13.92	$27.84	08/19/2025
				0	0	Paid	$13.92	$13.92	$27.84	FIRST UNITED METHODIST CHURCH
				426	0	Unpaid	$0.00	$0.00	$0.00	
13-13-403-002										
CA221409	RUSH APPLIANCES INC	CATF2		0	0	Tax Due	$1,099.46	$1,099.46	$2,198.92	First Installment
RUSH APPLIANCES INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
206 E MAIN ST		0060	LOT 120 BLK 000 PLT 090 CARMI	14,494	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, KATHERN M
CARMI, IL 62821		0.0000	ORIGINAL NE 41' 403-209	19,155	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,649	0	Total Due	$1,099.46	$1,099.46	$2,198.92	09/03/2025
				0	0	Paid	$1,099.46	$1,099.46	$2,198.92	RUSH, KATHERN M
				33,649	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-403-001									
CA221410 BOTSCH PROPERTIES LLC	CATF2		0	0	Tax Due	$1,546.67	$1,546.67	$3,093.34	First Installment
BOTSCH PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
113 E MAIN ST	0060	LOT 120 BLK 000 PLT 090 CARMI ORIGINAL W 50' 333-260 2011-5978 2015-1287	18,320	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000		29,016	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,336	0	Total Due	$1,546.67	$1,546.67	$3,093.34	11/13/2025
			0	0	Paid	$1,546.67	$1,546.67	$3,093.34	BOTSCH PROPERTIES LLC
			47,336	0	Unpaid	$0.00	$0.00	$0.00	
13-13-401-011									
CA221411 DA INGRAM PROPERTIES LLC	CATF2		0	0	Tax Due	$828.88	$828.88	$1,657.76	First Installment
DA INGRAM PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
70 BRIARWOOD DR	0060	LOT 121 BLK 000 PLT 090 CARMI ORIGINAL NE/3 349-164 409-107 2009-10477 2016-12143 2024-11747	11,270	0	Pen. Due	$0.00	$0.00	$0.00	DA INGRAM PROPERTIES LLC
MC LEANSBORO, IL 62859	0.0000		14,098	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,368	0	Total Due	$828.88	$828.88	$1,657.76	11/17/2025
			0	0	Paid	$828.88	$828.88	$1,657.76	DA INGRAM PROPERTIES LLC
			25,368	0	Unpaid	$0.00	$0.00	$0.00	
13-13-401-010									
CA221412 KARGER, HAROLD & BARBARA	CATF2		0	0	Tax Due	$822.81	$822.81	$1,645.62	First Installment
KARGER, HAROLD & BARBARA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1610 SUNSET DR	0060	LOT 121 BLK 000 PLT 090 CARMI ORIGINAL MID 1/3 406-01	10,782	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821	0.0000		14,400	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,182	0	Total Due	$822.81	$822.81	$1,645.62	11/12/2025
			0	0	Paid	$822.81	$822.81	$1,645.62	KARGER, BARBARA
			25,182	0	Unpaid	$0.00	$0.00	$0.00	
13-13-401-024									
CA221413 WINKLEMAN, STEPHEN	CATF2		0	0	Tax Due	$297.80	$297.80	$595.60	First Installment
WINKLEMAN, STEPHEN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
104 N CHURCH ST	0060	LOT 121 BLK 000 PLT 090 CARMI ORIGINAL NW 51' SW/3 (TOWN & COUNTRY BARBER)	3,841	0	Pen. Due	$8.93	$0.00	$8.93	WINKLEMAN, STEPHEN & MARY ANN
CARMI, IL 62821	0.0000		5,273	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,114	0	Total Due	$306.73	$297.80	$604.53	10/28/2025
			0	0	Paid	$306.73	$297.80	$604.53	WINKLEMAN, STEPHEN & MARY ANN
			9,114	0	Unpaid	$0.00	$0.00	$0.00	
13-13-401-003									
CA221414 BOTSCH PROPERTIES LLC	CATF2		0	0	Tax Due	$115.18	$115.18	$230.36	First Installment
BOTSCH PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
113 E MAIN ST	0050	LOT 122 BLK 000 PLT 090 CARMI ORIGINAL 27' SE END 388-137 2011-5720 2011-6619 2015-1287	3,525	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,525	0	Total Due	$115.18	$115.18	$230.36	11/13/2025
			0	0	Paid	$115.18	$115.18	$230.36	BOTSCH PROPERTIES LLC
			3,525	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-401-026									
CA221415 CHURCH STREET LLC	CATF2		0	0	**Tax Due**	$774.48	$774.48	**$1,548.96**	**First Installment**
CHURCH STREET LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
310 Orange Street, #202	0060	LOT 122 BLK 000 PLT 090 CARMI	10,436	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OZONA, FL 34660	0.0000	ORIGINAL 42' N SIDE 375-324 2018-1103	13,267	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,703	0	**Total Due**	$774.48	$774.48	**$1,548.96**	09/23/2025
			0	0	**Paid**	$774.48	$774.48	**$1,548.96**	ONLINE
			23,703	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-401-002									
CA221416 BOTSCH PROPERTIES LLC	CATF2	112 N CHURCH ST	0	0	**Tax Due**	$570.79	$570.79	**$1,141.58**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
113 E MAIN ST	0060	LOT 122 BLK 000 PLT 090 CARMI	8,182	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	ORIGINAL 32' S SIDE (ANGUS TOPICS) 338-85 346-94 364-126 396-102 2018-5729	9,287	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,469	0	**Total Due**	$570.79	$570.79	**$1,141.58**	11/19/2025
			0	0	**Paid**	$570.79	$570.79	**$1,141.58**	BROOKS, ALLISON
			17,469	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-401-025									
CA221417 NEWTOWN DEVELOPMENT LLC	CATF2	101 E MAIN ST	0	0	**Tax Due**	$381.15	$381.15	**$762.30**	**First Installment**
NEWTOWN DEVELOPMENT LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 182	0060	LOT 121 BLK 000 PLT 090 CARMI	3,841	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELMS, DEAN
CARMI, IL 62821	0.0000	ORIGINAL SW 60' SW/3 2011-13929 201212026	7,824	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,665	0	**Total Due**	$381.15	$381.15	**$762.30**	09/15/2025
			0	0	**Paid**	$381.15	$381.15	**$762.30**	NELMS, DEAN
			11,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-401-027									
CA221418 CHURCH STREET LLC	CATF2		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment Sold at Tax Sale**
CHURCH STREET LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
310 Orange Street, #202	0060	LOT 122 BLK 000 PLT 090 CARMI	0	0	**Pen. Due**	$5.42	$3.61	**$9.03**	**TRUSTEE SALE**
OZONA, FL 34660	0.0000	ORIGINAL 42' N SIDE (2ND STORY) 361-229 427-323 2018-1103	3,683	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			3,683	0	**Total Due**	$125.76	$203.95	**$329.71**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			3,683	0	**Unpaid**	$125.76	$203.95	**$329.71**	
13-13-190-010									
CA221501 NICHOLS, GARY & ROBIN	CATF2		0	0	**Tax Due**	$185.17	$185.17	**$370.34**	**First Installment**
NICHOLS, GARY & ROBIN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1734 CO RD 1000 E	0060	LOT 123 BLK 000 PLT 090 CARMI	2,610	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NICHOLS, GARY & ROBIN
CARMI, IL 62821	0.0000	ORIGINAL 20' NW SIDE 381-196 382-240 383-231 2013-10725	3,057	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,667	0	**Total Due**	$185.17	$185.17	**$370.34**	11/05/2025
			0	0	**Paid**	$185.17	$185.17	**$370.34**	NICHOLS, GARY & ROBIN
			5,667	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-190-011									
CA221502 CARRELL, JOE ALLEN	CATF2	204 N CHURCH ST	0	0	Tax Due	$669.60	$669.60	$1,339.20	First Installment
CARRELL, JOE ALLEN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1612 CENTER ST	0060		10,215	0	Pen. Due	$0.00	$0.00	$0.00	CARRELL, JOE A
CARMI, IL 62821	0.0000	LOT 123 BLK 000 PLT 090 CARMI ORIGINAL 32' MID PT 339-223 437-290 2013-14358	10,278	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,493	0	Total Due	$669.60	$669.60	$1,339.20	09/16/2025
			0	0	Paid	$669.60	$669.60	$1,339.20	CARRELL, JOE A
			20,493	0	Unpaid	$0.00	$0.00	$0.00	
13-13-330-001									
CA221503	CACH5	200 N CHURCH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 123 BLK 000 PLT 090 CARMI ORIGINAL 49' SE END 408-337 420-100 432-339 439-201	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-190-017									
CA221504 SEXTON, ADAM G & AJA C	CATF2	304 N CHURCH ST	0	0	Tax Due	$659.24	$659.24	$1,318.48	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0060		8,027	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 124 BLK 000 PLT 090 CARMI ORIGINAL 35.5' OFF NW PT & 35.5' MID PT OF 109 334-153 410-156 418-234 2007-2925 2010-2042 2015-3997 2023-5279	12,149	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,176	0	Total Due	$659.24	$659.24	$1,318.48	09/12/2025
			0	0	Paid	$659.24	$659.24	$1,318.48	SEXTON, ADAM G & AJA C
			20,176	0	Unpaid	$0.00	$0.00	$0.00	
13-13-190-016									
CA221505 SEXTON, ADAM G & AJA C	CATF2	304 N CHURCH ST	0	0	Tax Due	$659.24	$659.24	$1,318.48	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0060		8,027	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 124 BLK 000 PLT 090 CARMI ORIGINAL SUB L2 334-153 410-156 418-234 2007-2925 2010-2042 2015-3997 2023-5279	12,149	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,176	0	Total Due	$659.24	$659.24	$1,318.48	09/12/2025
			0	0	Paid	$659.24	$659.24	$1,318.48	SEXTON, ADAM G & AJA C
			20,176	0	Unpaid	$0.00	$0.00	$0.00	
13-13-190-009									
CA221506 MAGNUM STORAGE SOLUTIONS L	CATF2	300 N CHURCH ST	0	0	Tax Due	$1,025.84	$1,025.84	$2,051.68	First Installment
MAGNUM STORAGE SOLUTIONS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
725 CO RD 1420 N	0060		11,771	0	Pen. Due	$0.00	$0.00	$0.00	MAGNUM STORAGE SOLUTIONS LLC
CARMI, IL 62821	0.0000	LOT 124 BLK 000 PLT 090 CARMI ORIGINAL PT SUB L1 408-325 420-100 432-339 435-234 2014-18690 2015-6175 2016-1675 2023-1598	19,625	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,396	0	Total Due	$1,025.84	$1,025.84	$2,051.68	11/19/2025
			0	0	Paid	$1,025.84	$1,025.84	$2,051.68	MAGNUM STORAGE SOLUTIONS LLC
			31,396	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-333-015									
CA221510 THE ORIGINAL COMPANY INC	CATF2	101 N CHURCH ST	0	0	Tax Due	$2,387.09	$2,387.09	**$4,774.18**	**First Installment**
THE ORIGINAL COMPANY INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 242	0060	LOT 001 BLK 000 PLT 095 CARMI	13,910	0	Pen. Due	$0.00	$0.00	**$0.00**	THE ORIGINAL COMPANY INC
1309 OLD ORCHARD RD	0.0000	SECOND ADDITION S/2 435-60 2015-6390	59,147	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
VINCENNES, IN 47591		2017-1044	**73,057**	0	Total Due	$2,387.09	$2,387.09	**$4,774.18**	11/24/2025
			0	0	Paid	$2,387.09	$2,387.09	**$4,774.18**	THE ORIGINAL COMPANY INC
			73,057	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-014									
CA221511 HOSICK, HEATHER J & JASON S	CATF2		0	0	Tax Due	$371.28	$371.28	**$742.56**	**First Installment**
HOSICK, HEATHER J & JASON S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
113 FAIRVIEW DR	0060	LOT 001 BLK 000 PLT 095 CARMI	4,783	0	Pen. Due	$16.71	$5.57	**$22.28**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION 15' S SIDE OF N/2	6,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-8338 2021-5940	**11,363**	0	Total Due	$387.99	$376.85	**$764.84**	12/22/2025
			0	0	Paid	$387.99	$376.85	**$764.84**	ONLINE
			11,363	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-012									
CA221512 GEE, GRANT & JULIE	CATF2		0	0	Tax Due	$362.62	$362.62	**$725.24**	**First Installment**
GEE, GRANT & JULIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
740 CO RD 1410 N	0060	LOT 001 BLK 000 PLT 095 CARMI	4,518	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION 63.6' OFF N SIDE OF	6,580	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 335-298 392-293 400-77	**11,098**	0	Total Due	$362.62	$362.62	**$725.24**	10/28/2025
			0	0	Paid	$362.62	$362.62	**$725.24**	ONLINE
			11,098	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-011									
CA221513 HOSICK, HEATHER J & JASON S	CATF2		0	0	Tax Due	$45.78	$45.78	**$91.56**	**First Installment**
HOSICK, HEATHER J & JASON S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
113 FAIRVIEW DR	0050	LOT 001 BLK 000 PLT 095 CARMI	1,401	0	Pen. Due	$2.06	$0.69	**$2.75**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION 27.6' OFF N SIDE OF	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		N/2 288-638 412-10 416-17 2021-5940	**1,401**	0	Total Due	$47.84	$46.47	**$94.31**	12/22/2025
			0	0	Paid	$47.84	$46.47	**$94.31**	ONLINE
			1,401	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-013									
CA221514 GEE, GRANT & JULIE	CATF2		0	0	Tax Due	$492.11	$492.11	**$984.22**	**First Installment**
GEE, GRANT & JULIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
740 CO RD 1410 N	0060	LOT 001 BLK 000 PLT 095 CARMI	4,783	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION MID 15' OF N/2	10,278	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		392-295 400-77	**15,061**	0	Total Due	$492.11	$492.11	**$984.22**	10/28/2025
			0	0	Paid	$492.11	$492.11	**$984.22**	ONLINE
			15,061	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-333-006									
CA221515 GEE, GRANT & JULIE	CATF2		0	0	Tax Due	$296.65	$296.65	**$593.30**	**First Installment**
GEE, GRANT & JULIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
740 CO RD 1410 N	0050	LOT 002 BLK 000 PLT 095 CARMI SECOND ADDITION 336-9 336-12 336-14 360-20 392-293 400-77	9,079	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,079	0	Total Due	$296.65	$296.65	**$593.30**	10/28/2025
			0	0	Paid	$296.65	$296.65	**$593.30**	ONLINE
			9,079	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-329-011									
CA221516 BROWN, JOESEPH R & SHAWNA I	CATF2		0	0	Tax Due	$23.92	$23.92	**$47.84**	**First Installment**
BROWN, JOSEPH R & SHAWNA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
106 W CHERRY ST	0030	LOT 003 BLK 000 PLT 095 CARMI SECOND ADDITION W 10' 340-281 395-15 2019-359 2019-1305 2021-4664	732	0	Pen. Due	$0.00	$0.36	**$0.36**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			732	0	Total Due	$23.92	$24.28	**$48.20**	12/03/2025
			0	0	Paid	$23.92	$24.28	**$48.20**	ONLINE
			732	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-329-012									
CA221517 WHITE CO HISTORICAL SOCIETY	CATF2		0	0	Tax Due	$78.62	$78.62	**$157.24**	**First Installment**
WHITE CO HISTORICAL SOCIETY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 121	0040	LOT 003 BLK 000 PLT 095 CARMI SECOND ADDITION NE 81' ON CHERRY ST 100' ON CHURCH ST DOC #89-97-6 388-93	1,203	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE CO HISTORICAL SOCIETY
CARMI, IL 62821	0.0000		1,203	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,406	0	Total Due	$78.62	$78.62	**$157.24**	08/20/2025
			0	0	Paid	$78.62	$78.62	**$157.24**	WHITE CO HISTORICAL SOCIETY
			2,406	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-329-010									
CA221601 BROWN, JOESEPH R & SHAWNA I	CATF2	104 W CHERRY ST	0	0	Tax Due	$226.79	$226.79	**$453.58**	**First Installment**
BROWN, JOSEPH R & SHAWNA K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
106 W CHERRY ST	0040	LOT 004 BLK 000 PLT 095 CARMI SECOND ADDITION E 40' 340-281 395-15 2017-10516 2019-358 2019-1305 2021-4664	2,927	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		4,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,941	0	Total Due	$226.79	$226.79	**$453.58**	11/19/2025
			0	0	Paid	$226.79	$226.79	**$453.58**	ONLINE
			6,941	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-329-009									
CA221602 BROWN, JOESEPH R & SHAWNA I	CATF2	106 W CHERRY ST	0	0	Tax Due	$1,117.14	$1,117.14	**$2,234.28**	**First Installment**
BROWN, JOSEPH R & SHAWNA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
106 W CHERRY ST	0040	LOT 004 BLK 000 PLT 095 CARMI SECOND ADDITION W 51' 373-37 373-39 2017-2035 2018-1612	3,721	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		36,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,190	0	Total Due	$1,117.14	$1,117.14	**$2,234.28**	11/19/2025
			0	0	Paid	$1,117.14	$1,117.14	**$2,234.28**	ONLINE
			34,190	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-333-016									
CA221603 EDWARDS, DAVID R & JOYCE M	CATF2		0	0	Tax Due	$1,589.61	$1,589.61	$3,179.22	First Installment
EDWARDS, DAVID R & JOYCE M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
105 W CHERRY ST	0060	LOT 005 BLK 000 PLT 095 CARMI SECOND ADDITION 336-9 336-12 336-14 377-108 2017-1840 2018-8033	8,386	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DAVID R & JOYCE M
CARMI, IL 62821	0.0000		40,264	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,650	0	Total Due	$1,589.61	$1,589.61	$3,179.22	09/08/2025
			0	0	Paid	$1,589.61	$1,589.61	$3,179.22	EDWARDS, DAVID R & JOYCE M
			48,650	0	Unpaid	$0.00	$0.00	$0.00	
13-13-333-010									
CA221604 LANGE, SAUNDRA	CATF2	WEST MAIN STREET	0	0	Tax Due	$230.45	$230.45	$460.90	First Installment
LANGE, SAUNDRA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1309 OLD ORCHARD RD	0050	LOT 006 BLK 000 PLT 095 CARMI SECOND ADDITION 36' FRONT & 45' BACK 261-81 2014-12777 2025-471 25-1806	7,053	0	Pen. Due	$0.00	$0.00	$0.00	LANGE, SAUNDRA
VINCENNES, IN 47591	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,053	0	Total Due	$230.45	$230.45	$460.90	11/24/2025
			0	0	Paid	$230.45	$230.45	$460.90	THE ORIGINAL COMPANY
			7,053	0	Unpaid	$0.00	$0.00	$0.00	
13-13-333-009									
CA221605 OAK STREET INVESTMENT GRADI	CATF2		0	0	Tax Due	$273.32	$273.32	$546.64	First Installment
OAK STREET INVESTMENT GRADE NET	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
LEASE FUND, SERIES 2021-2 LLC	0050	LOT 006 BLK 000 PLT 095 CARMI SECOND ADDITION W PT 55' 2007-10114 2008-10202 2019-12290 2020-14307 2020-14343 2022-66	8,365	0	Pen. Due	$0.00	$0.00	$0.00	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60606			8,365	0	Total Due	$273.32	$273.32	$546.64	09/11/2025
			0	0	Paid	$273.32	$273.32	$546.64	OAK STREET INVESTMENT GRADE N
			8,365	0	Unpaid	$0.00	$0.00	$0.00	
13-13-333-008									
CA221606 OAK STREET INVESTMENT GRADI	CATF2		0	0	Tax Due	$5,747.02	$5,747.02	$11,494.04	First Installment
OAK STREET INVESTMENT GRADE NET	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
LEASE FUND, SERIES 2021-2 LLC	0060	LOT 007 BLK 000 PLT 095 CARMI SECOND ADDITION 2007-10114 2008-10202 2019-12290 2020-14307 2020-14343 2022-66	14,639	0	Pen. Due	$0.00	$0.00	$0.00	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220	0.0000		161,249	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60606			175,888	0	Total Due	$5,747.02	$5,747.02	$11,494.04	09/11/2025
			0	0	Paid	$5,747.02	$5,747.02	$11,494.04	OAK STREET INVESTMENT GRADE N
			175,888	0	Unpaid	$0.00	$0.00	$0.00	
13-13-333-003									
CA221607 EDWARDS, DAVID R & JOYCE M	CATF2		0	0	Tax Due	$274.01	$274.01	$548.02	First Installment
EDWARDS, DAVID R & JOYCE M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
105 W CHERRY ST	0050	LOT 008 BLK 000 PLT 095 CARMI SECOND ADDITION 336-9 336-12 336-14 377-108 2017-1840 2018-8033	8,386	0	Pen. Due	$0.00	$0.00	$0.00	EDWARDS, DAVID R & JOYCE M
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,386	0	Total Due	$274.01	$274.01	$548.02	09/08/2025
			0	0	Paid	$274.01	$274.01	$548.02	EDWARDS, DAVID R & JOYCE M
			8,386	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-329-007									
CA221609 BROWN, JOESEPH R & SHAWNA I	CATF2		0	0	Tax Due	$144.65	$144.65	**$289.30**	**First Installment**
BROWN, JOSEPH R & SHAWNA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
106 W CHERRY ST	0030	LOT 009 BLK 000 PLT 095 CARMI	4,427	0	Pen. Due	$0.00	$2.17	**$2.17**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION 2017-2035 2018-1612	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,427	0	Total Due	$144.65	$146.82	**$291.47**	12/03/2025
			0	0	Paid	$144.65	$146.82	**$291.47**	ONLINE
			4,427	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-329-006									
CA221611 STENDEBECK, MALLORY A	CATF2	114 W CHERRY ST	0	0	Tax Due	$537.79	$537.79	**$1,075.58**	**First Installment**
STENDEBECK, MALLORY A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
114 W CHERRY	0040	LOT 010 BLK 000 PLT 095 CARMI	2,092	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SECOND ADDITION (323-287) 2017-9947 2017-13627	20,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,459	0	Total Due	$537.79	$537.79	**$1,075.58**	11/13/2025
			0	0	Paid	$537.79	$537.79	**$1,075.58**	FIRST BANK ESCROW
			16,459	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-001									
CA221612 EDWARDS, DAVID R & JOYCE M	CATF2	105 W CHERRY	0	0	Tax Due	$2,394.67	$2,394.67	**$4,789.34**	**First Installment**
EDWARDS, DAVID R & JOYCE M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
105 W CHERRY ST	0040	LOT 011 BLK 000 PLT 095 CARMI	9,547	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EDWARDS, DAVID R & JOYCE M
CARMI, IL 62821	0.0000	SECOND ADDITION 336-9 336-12 336-14 2018-12840 2018-12843	74,742	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84,289	0	Total Due	$2,394.67	$2,394.67	**$4,789.34**	09/08/2025
			0	0	Paid	$2,394.67	$2,394.67	**$4,789.34**	EDWARDS, DAVID R & JOYCE M
			73,289	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-333-007									
CA221614 OAK STREET INVESTMENT GRADI	CATF2		0	0	Tax Due	$5,747.02	$5,747.02	**$11,494.04**	**First Installment**
OAK STREET INVESTMENT GRADE NET	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
LEASE FUND, SERIES 2021-2 LLC	0060	LOT 012 BLK 000 PLT 095 CARMI	14,639	0	Pen. Due	$0.00	$0.00	**$0.00**	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220	0.0000	SECOND ADDITION 2007-10114 2008-10202 2019-12290 2020-14307 2020-14343 2022-66	161,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60606			**175,888**	0	Total Due	$5,747.02	$5,747.02	**$11,494.04**	09/11/2025
			0	0	Paid	$5,747.02	$5,747.02	**$11,494.04**	OAK STREET INVESTMENT GRADE N
			175,888	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-018									
CA221615 BUMPUS, LYLE KENT	CACH5		0	0	Tax Due	$30.55	$30.55	**$61.10**	**First Installment Sold at Tax Sale**
BUMPUS, LYLE KENT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1838 W ST RD 56 UNIT A	0030	LOT 013 BLK 000 PLT 095 CARMI	935	0	Pen. Due	$1.37	$0.92	**$2.29**	
JASPER, IN 47546	0.0000	SECOND ADDITION N 18' W SIDE 40.5' 350-50 440-254 2019-7538	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			935	0	Total Due	$31.92	$111.47	**$143.39**	01/30/2026
			0	0	Paid	$31.92	$111.47	**$143.39**	
			935	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-332-029									
CA221616 BUMPUS, LYLE KENT	CACH5	202 W MAIN ST	0	0	Tax Due	$492.93	$492.93	**$985.86**	**First Installment** **Sold at Tax Sale**
BUMPUS, LYLE KENT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1838 W ST RD 56 UNIT A	0040	LOT 013 BLK 000 PLT 095 CARMI	11,375	0	Pen. Due	$22.18	$14.79	**$36.97**	
JASPER, IN 47546	0.0000	SECOND ADDITION S 83' W SIDE 40.5'	9,711	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		367-307 388-128 2019-1542	**21,086**	0	Total Due	$515.11	$587.72	**$1,102.83**	01/30/2026
			0	0	Paid	$515.11	$587.72	**$1,102.83**	
			15,086	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-030									
CA221701 CAIN, ALISE, F/K/A ALISE PRATER	CACH5	200 W MAIN ST	0	0	Tax Due	$418.20	$418.20	**$836.40**	**First Installment** **Sold at Tax Sale**
CAIN, ALISE, F/K/A ALISE PRATER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
202 W MAIN ST	0040	LOT 013 BLK 000 PLT 095 CARMI	8,340	0	Pen. Due	$18.82	$12.55	**$31.37**	GUPTA, VINOD
CARMI, IL 62821	0.0000	SECOND ADDITION E SIDE 50.5' 328-122	4,459	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		2018-4475 2018-4477 2023-1278 25-1689	**12,799**	0	Total Due	$437.02	$510.75	**$947.77**	01/30/2026
			0	0	Paid	$437.02	$510.75	**$947.77**	GUPTA, VINOD
			12,799	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-015									
CA221702 COUTURE, HALEY	CACH5	107 N JESSUP ST	0	0	Tax Due	$352.69	$352.69	**$705.38**	**First Installment**
COUTURE, HALEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
107 N JESSUP ST	0060	LOT 014 BLK 000 PLT 095 CARMI	5,336	0	Pen. Due	$15.87	$10.58	**$26.45**	COUTURE, HALEY
CARMI, IL 62821	0.0000	SECOND ADDITION PT N 2/3 374-115	11,458	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		2023-3298 25-1875	**16,794**	0	Total Due	$368.56	$443.27	**$811.83**	
			0	0	Paid	$368.56	$443.27	**$811.83**	
			10,794	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-014									
CA221703 BITTLE, JAMES MICHAEL & MEALS	CACH5		0	0	Tax Due	$305.41	$305.41	**$610.82**	**First Installment**
BITTLE, JAMES MICHAEL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
205 W CHERRY	0040	LOT 014 BLK 000 PLT 095 CARMI	2,234	0	Pen. Due	$0.00	$0.00	**$0.00**	BITTLE, JAMES MICHAEL & MEALS, T
CARMI, IL 62821	0.0000	SECOND ADDITION PT N 2/3 350-50	7,113	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		440-254 2022-13503 2024-8700	**9,347**	0	Total Due	$305.41	$305.41	**$610.82**	08/25/2025
			0	0	Paid	$305.41	$305.41	**$610.82**	BITTLE, JAMES MICHAEL & MEALS, T
			9,347	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-013									
CA221704 BITTLE, JAMES MICHAEL & MEALS	CACH5	205 W CHERRY ST	0	0	Tax Due	$413.56	$413.56	**$827.12**	**First Installment**
BITTLE, JAMES MICHAEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
205 W CHERRY	0040	LOT 017 BLK 000 PLT 095 CARMI	7,553	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BITTLE, JAMES MICHAEL & MEALS, T
CARMI, IL 62821	0.0000	SECOND ADDITION PT NE/3 350-50	25,493	9,389	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(440-254) 2022-13503 2024-2116 2024-8700	**33,046**	0	Total Due	$413.56	$413.56	**$827.12**	08/25/2025
			0	0	Paid	$413.56	$413.56	**$827.12**	BITTLE, JAMES MICHAEL & MEALS, T
			12,657	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-332-016									
CA221705 TALLEY, MELISSA	CACH5	105 N JESSUP ST	0	0	Tax Due	$249.27	$249.27	**$498.54**	**First Installment**
TALLEY, MELISSA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
105 N JESSUP ST	0040	LOT 014 BLK 000 PLT 095 CARMI SECOND ADDITION S 36' OF L14 343-110 364-305 412-66 413-88 2008-7981 2009-6421 2009-8583 2010-1698 2011-12026 2015-5544 2020-13829	2,987	0	Pen. Due	$0.00	$7.48	**$7.48**	TALLEY, MELISSA
CARMI, IL 62821	0.0000		10,642	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			13,629	0	Total Due	$249.27	$336.75	**$586.02**	01/30/2026
			0	0	Paid	$249.27	$336.75	**$586.02**	
			7,629	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-031									
CA221706 GTE TELEPHONE OPERATIONS	CACH5		0	0	Tax Due	$3,005.35	$3,005.35	**$6,010.70**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060	LOT 015 BLK 000 PLT 095 CARMI SECOND ADDITION	14,324	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000		77,655	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**91,979**	0	Total Due	$3,005.35	$3,005.35	**$6,010.70**	09/15/2025
			0	0	Paid	$3,005.35	$3,005.35	**$6,010.70**	DUFF & PHELPS
			91,979	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-030									
CA221707 GTE TELEPHONE OPERATIONS	CACH5		0	0	Tax Due	$468.03	$468.03	**$936.06**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0050	LOT 016 BLK 000 PLT 095 CARMI SECOND ADDITION	14,324	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**14,324**	0	Total Due	$468.03	$468.03	**$936.06**	09/15/2025
			0	0	Paid	$468.03	$468.03	**$936.06**	DUFF & PHELPS
			14,324	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-012									
CA221708 KUHNERT, NANCY	CACH5	207 W CHERRY ST	0	0	Tax Due	$845.58	$845.58	**$1,691.16**	**First Installment**
KUHNERT, NANCY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 283	0040	LOT 017 BLK 000 PLT 095 CARMI SECOND ADDITION SW/2 (270-674)	3,753	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHNERT, NANCY
CARMI, IL 62821	0.0000		22,126	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,879	0	Total Due	$845.58	$845.58	**$1,691.16**	09/23/2025
			0	0	Paid	$845.58	$845.58	**$1,691.16**	KUHNERT, NANCY
			25,879	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-027									
CA221709 KUHNERT, NANCY	CACH5		0	0	Tax Due	$482.41	$482.41	**$964.82**	**First Installment**
KUHNERT, NANCY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 283	0040	LOT 018 BLK 000 PLT 095 CARMI SECOND ADDITION SW 81' 325-136	10,267	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHNERT, NANCY
CARMI, IL 62821	0.0000		4,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,764	0	Total Due	$482.41	$482.41	**$964.82**	09/23/2025
			0	0	Paid	$482.41	$482.41	**$964.82**	KUHNERT, NANCY
			14,764	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-332-028									
CA221710 BUMPUS, LYLE KENT	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment** **Sold at Tax Sale**
BUMPUS, LYLE KENT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1838 W ST RD 56 UNIT A	0030		1,095	0	Pen. Due	$1.61	$1.07	**$2.68**	
JASPER, IN 47546	0.0000	LOT 018 BLK 000 PLT 095 CARMI SECOND ADDITION PT 367-307 388-128 2019-1542	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,095	0	Total Due	$37.39	$116.85	**$154.24**	01/30/2026
			0	0	Paid	$37.39	$116.85	**$154.24**	
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-017									
CA221711 BUMPUS, LYLE KENT	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment** **Sold at Tax Sale**
BUMPUS, LYLE KENT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1838 W ST RD 56 UNIT A	0030		573	0	Pen. Due	$0.84	$0.56	**$1.40**	
JASPER, IN 47546	0.0000	LOT 018 BLK 000 PLT 095 CARMI SECOND ADDITION N 18' PT NE 10' 350-50 440-254 2019-7538	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			573	0	Total Due	$19.56	$99.28	**$118.84**	01/30/2026
			0	0	Paid	$19.56	$99.28	**$118.84**	
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-025									
CA221712 SEXTON, ADAM G & AJA C	CACH5	210 W MAIN ST	0	0	Tax Due	$474.30	$474.30	**$948.60**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		3,149	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 019 BLK 000 PLT 095 CARMI SECOND ADDITION W/2 394-267 2013-9192 2021-5178	11,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,516	0	Total Due	$474.30	$474.30	**$948.60**	09/12/2025
			0	0	Paid	$474.30	$474.30	**$948.60**	SEXTON, ADAM G & AJA C
			14,516	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-026									
CA221713 COZART, BRIAN A & KATHY L	CACH5		0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
COZART, BRIAN A & KATHY L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
209 W CHERRY ST	0030		5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 019 BLK 000 PLT 095 CARMI SECOND ADDITION E/2 374-176 390-219 403-202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	Total Due	$170.40	$170.40	**$340.80**	11/13/2025
			0	0	Paid	$170.40	$170.40	**$340.80**	FIRST BANK ESCROW
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-010									
CA221714 HOSCHEID, JACLYN & PATRICK	CACH5	211 W CHERRY ST	0	0	Tax Due	$770.82	$770.82	**$1,541.64**	**First Installment**
HOSCHEID, JACLYN & PATRICK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
211 W CHERRY ST	0040		5,619	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 020 BLK 000 PLT 095 CARMI SECOND ADDITION W/2 411-321 2010-14038 2021-2063	23,972	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,591	0	Total Due	$770.82	$770.82	**$1,541.64**	11/14/2025
			0	0	Paid	$770.82	$770.82	**$1,541.64**	Cotality Tax Service (prev Corelogic)
			23,591	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-332-011									
CA221715 COZART, BRIAN A & KATHY L	CACH5	209 W CHERRY ST	0	0	Tax Due	$625.09	$625.09	**$1,250.18**	**First Installment**
COZART, BRIAN A & KATHY L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
209 W CHERRY ST	0040		5,619	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 020 BLK 000 PLT 095 CARMI SECOND ADDITION NE/2 385-350	19,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,131	0	Total Due	$625.09	$625.09	**$1,250.18**	11/13/2025
			0	0	Paid	$625.09	$625.09	**$1,250.18**	FIRST BANK ESCROW
			19,131	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-029									
CA221716 KNIGHT, GREGG & MELISSA	CACH5	208 W CHERRY ST	0	0	Tax Due	$284.17	$284.17	**$568.34**	**First Installment**
KNIGHT, GREGG & MELISSA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
203 N JESSUP ST	0040		2,964	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, GREGG & MELISSA
CARMI, IL 62821	0.0000	LOT 021 BLK 000 PLT 095 CARMI SECOND ADDITION NE/2 (260-401) 2009-10656 2010-797 2011-6656	5,733	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,697	0	Total Due	$284.17	$284.17	**$568.34**	11/14/2025
			0	0	Paid	$284.17	$284.17	**$568.34**	KNIGHT, GREG & MELISSA
			8,697	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-028									
CA221801	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
212 W CHERRY ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 021 BLK 000 PLT 095 CARMI SECOND ADDITION W/2 DOC #92-97-7	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-009									
CA221802 OXFORD, JERRY L & LINDA	CACH5	213 W CHERRY ST	0	0	Tax Due	$597.26	$597.26	**$1,194.52**	**First Installment**
OXFORD, JERRY L & LINDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
213 W CHERRY ST	0040		11,235	5,000	Pen. Due	$0.00	$0.00	**$0.00**	OXFORD, JERRY L & LINDA
CARMI, IL 62821	0.2300	LOT 022 BLK 000 PLT 095 CARMI SECOND ADDITION (377-226)	41,548	23,504	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,783	0	Total Due	$597.26	$597.26	**$1,194.52**	11/05/2025
			0	0	Paid	$597.26	$597.26	**$1,194.52**	OXFORD, JERRY L & LINDA
			18,279	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-024									
CA221803 HEALY, JOHN R & ANGIE D	CACH5	214 W MAIN ST	0	0	Tax Due	$2,177.48	$2,177.48	**$4,354.96**	**First Installment**
HEALY, JOHN R & ANGIE D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
214 W MAIN ST	0040		10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, JOHN R & ANGIE D
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 095 CARMI SECOND ADDITION 366-254 2012-8738 2013-8095 2014-6344	62,217	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,642	0	Total Due	$2,177.48	$2,177.48	**$4,354.96**	11/19/2025
			0	0	Paid	$2,177.48	$2,177.48	**$4,354.96**	HEALY, JOHN R & ANGIE D
			66,642	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-332-023										
CA221804	KORESSEL, KONNIE & STAATS, JA	CACH5	302 W MAIN ST	0	0	Tax Due	$2,844.73	$2,844.73	**$5,689.46**	**First Installment**
KORESSEL, KONNIE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
302 W MAIN ST		0040	LOT 024 BLK 000 PLT 095 CARMI SECOND ADDITION 2007-8335 2008-60 2013-1359 2014-3117(2018-10702) 2020-15094 2021-313	10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		76,638	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				87,063	0	Total Due	$2,844.73	$2,844.73	**$5,689.46**	09/23/2025
				0	0	Paid	$2,844.73	$2,844.73	**$5,689.46**	ROCKET MORTGAGE
				87,063	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-022										
CA221805	KORESSEL, KONNIE & STAATS, JA	CACH5		0	0	Tax Due	$364.88	$364.88	**$729.76**	**First Installment**
KORESSEL, KONNIE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
302 W MAIN ST		0040	LOT 025 BLK 000 PLT 095 CARMI SECOND ADDITION SUB L1 2007-8335 2008-60 2013-1359 2015-3117 2018-10702 2020-15094 2021-313	4,013	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		7,154	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,167	0	Total Due	$364.88	$364.88	**$729.76**	11/14/2025
				0	0	Paid	$364.88	$364.88	**$729.76**	Cotality Tax Service (prev Corelogic)
				11,167	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-021										
CA221806	BAX, MATTHYS & MARY ANN	CACH5		0	0	Tax Due	$149.36	$149.36	**$298.72**	**First Installment**
BAX, MATTHYS & MARY ANN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
304 W MAIN ST		0030	LOT 025 BLK 000 PLT 095 CARMI SECOND ADDITION SUB L2	4,571	0	Pen. Due	$0.00	$0.00	**$0.00**	BAX, MATTHYS & MARY ANN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,571	0	Total Due	$149.36	$149.36	**$298.72**	08/19/2025
				0	0	Paid	$149.36	$149.36	**$298.72**	BAX, MATTHYS & MARY ANN
				4,571	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-008										
CA221807	KORESSEL, KONNIE & STAATS, JA	CACH5		0	0	Tax Due	$16.99	$16.99	**$33.98**	**First Installment**
KORESSEL, KONNIE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
302 W MAIN ST		0030	LOT 026 BLK 000 PLT 095 CARMI SECOND ADDITION S PT 2007-8335 2008-60 2013-1359 2015-3117 2018-10702 2020-15094 2021-313	520	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$16.99	$16.99	**$33.98**	09/23/2025
				0	0	Paid	$16.99	$16.99	**$33.98**	ROCKET MORTGAGE
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-006										
CA221808	SHERMAN, ANGELA	CACH5		0	0	Tax Due	$16.99	$16.99	**$33.98**	**First Installment**
FIFTH THIRD BANK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 630412		0030	LOT 026 BLK 000 PLT 095 CARMI SECOND ADDITION N PT 367-121 376-193 403-261 416-347 2009-13702	520	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CINCINNATI, OH 45263-0412		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$16.99	$16.99	**$33.98**	11/14/2025
				0	0	Paid	$16.99	$16.99	**$33.98**	Cotality Tax Service (prev Corelogic)
				520	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-328-027									
CA221809	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
212 W CHERRY ST	0090	LOT 027 BLK 000 PLT 095 CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #92-97-6	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-025									
CA221810 KNIGHT, GREGG & MELISSA	CACH5	203 N JESSUP ST	0	0	Tax Due	$521.58	$521.58	**$1,043.16**	**First Installment**
KNIGHT, GREGG & MELISSA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
203 N JESSUP ST	0040	LOT 028 BLK 000 PLT 095 CARMI	7,792	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SECOND ADDITION 360-34 386-101	14,171	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,963	0	Total Due	$521.58	$521.58	**$1,043.16**	11/13/2025
			0	0	**Paid**	$521.58	$521.58	**$1,043.16**	FIRST BANK ESCROW
			15,963	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-023									
CA221811 BALLARD, DANIEL N & NICOLE	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
BALLARD, DANIEL N & NICOLE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
205 N JESSUP ST	0030	LOT 029 BLK 000 PLT 095 CARMI	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SECOND ADDITION 24.08' OF L29 NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		436-171	**2,654**	0	Total Due	$86.72	$86.72	**$173.44**	11/13/2025
			0	0	**Paid**	$86.72	$86.72	**$173.44**	FIRST BANK ESCROW
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-024									
CA221812 KNIGHT, GREGG & MELISSA	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
KNIGHT, GREGG & MELISSA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
203 N JESSUP ST	0030	LOT 029 BLK 000 PLT 095 CARMI	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SECOND ADDITION 25.92' OF L29 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		360-34 386-101	**2,654**	0	Total Due	$86.72	$86.72	**$173.44**	11/13/2025
			0	0	**Paid**	$86.72	$86.72	**$173.44**	FIRST BANK ESCROW
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-021									
CA221813 MULLINS, BRADLEY & DORRENNA	CACH5		0	0	Tax Due	$118.81	$118.81	**$237.62**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 030 BLK 000 PLT 095 CARMI	3,636	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.1600	SECOND ADDITION 131' N END 350-37	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2020-9318	**3,636**	0	Total Due	$118.81	$118.81	**$237.62**	09/18/2025
			0	0	**Paid**	$118.81	$118.81	**$237.62**	THE FIRST NATIONAL BANK OF ALLEI
			3,636	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-328-022									
CA221814 BALLARD, DANIEL N & NICOLE	CACH5	205 N JESSUP ST	0	0	**Tax Due**	$1,654.96	$1,654.96	**$3,309.92**	**First Installment**
BALLARD, DANIEL N & NICOLE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
205 N JESSUP ST	0040		7,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 030 BLK 000 PLT 095 CARMI SECOND ADDITION 54.83' S END (193-449) 221-160 191-250 436-171	48,858	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			56,650	0	**Total Due**	$1,654.96	$1,654.96	**$3,309.92**	11/13/2025
			0	0	**Paid**	$1,654.96	$1,654.96	**$3,309.92**	FIRST BANK ESCROW
			50,650	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-329-001									
CA221815	CATF2	109 STEWART ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 095 SUB-LOT "A" OF SUB-DIVISION OF LOT 31 OF SECOND ADDITION TO CITY OF CARMI 2008-3292 PLAT IN DEEDS BK 203 PG 521 DOR DOC 09-97-5	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-329-002									
CA221816 TOWNSEND, LEONE C	CATF2	105 STEWART ST	0	0	**Tax Due**	$1,348.80	$1,348.80	**$2,697.60**	**First Installment**
TOWNSEND, LEONE C	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
105 STEWART ST	0040		7,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 095 CARMI SECOND ADDITION LOT B W 3/4 SUB L1 (366-68) 433-54 2023-10270 2024-3616	39,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,280	0	**Total Due**	$1,348.80	$1,348.80	**$2,697.60**	09/22/2025
			0	0	**Paid**	$1,348.80	$1,348.80	**$2,697.60**	ONLINE
			41,280	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-329-003									
CA221901 ROWE, MICHAEL R & VALINDA	CATF2		0	0	**Tax Due**	$76.59	$76.59	**$153.18**	**First Installment**
ROWE, MICHAEL R & VALINDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
101 STEWART ST	0050		2,344	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MIKE & VALINDA
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 095 CARMI SECOND ADDITION LOT B E/4 SUB L1	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,344	0	**Total Due**	$76.59	$76.59	**$153.18**	08/28/2025
			0	0	**Paid**	$76.59	$76.59	**$153.18**	ROWE, MIKE & VALINDA
			2,344	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-329-005									
CA221902 ROWE, MICHAEL R & VALINDA	CATF2	101 STEWART ST	0	0	**Tax Due**	$720.99	$720.99	**$1,441.98**	**First Installment**
ROWE, MICHAEL R & VALINDA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
101 STEWART ST	0060		5,996	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MIKE & VALINDA
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 095 CARMI SECOND ADDITION PT SUB L1	16,070	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,066	0	**Total Due**	$720.99	$720.99	**$1,441.98**	08/28/2025
			0	0	**Paid**	$720.99	$720.99	**$1,441.98**	ROWE, MIKE & VALINDA
			22,066	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-329-004									
CA221903 ROWE, MICHAEL R & VALINDA	CATF2		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
ROWE, MICHAEL R & VALINDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
101 STEWART ST	0050	LOT 031 BLK 000 PLT 095 CARMI	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MIKE & VALINDA
CARMI, IL 62821	0.0000	SECOND ADDITION 17' NE END SUB L2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$31.44	$31.44	**$62.88**	08/28/2025
			0	0	Paid	$31.44	$31.44	**$62.88**	ROWE, MIKE & VALINDA
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-201-002									
CA222001 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$39.64	$39.64	**$79.28**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
300 S WALNUT ST	0060	LOT 001 BLK 001 PLT 480 STICKNEY'S	487	0	Pen. Due	$1.78	$0.59	**$2.37**	
CARMI, IL 62821	0.0000	ADDITION PT 2021-3986 2024-2156	726	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,213	0	Total Due	$41.42	$60.23	**$101.65**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,213	0	Unpaid	$41.42	$60.23	**$101.65**	
13-13-201-001									
CA222002 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$18.63	$18.63	**$37.26**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
300 S WALNUT ST	0050	LOT 001 BLK 001 PLT 480 STICKNEY'S	570	0	Pen. Due	$0.84	$0.28	**$1.12**	
CARMI, IL 62821	0.0000	ADDITION N PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			570	0	Total Due	$19.47	$38.91	**$58.38**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			570	0	Unpaid	$19.47	$38.91	**$58.38**	
13-13-201-003									
CA222003 CRAVENS, ELLA P	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CRAVENS, ELLA P	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 25	0030	LOT 001 BLK 001 PLT 480 STICKNEY'S	26	0	Pen. Due	$0.00	$0.00	**$0.00**	
HERRIN, IL 62948	0.0000	ADDITION S PT 231-751	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			26	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-201-006									
CA222004 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
300 S WALNUT ST	0050	LOT 002 BLK 001 PLT 480 STICKNEY'S	518	0	Pen. Due	$0.76	$0.25	**$1.01**	
CARMI, IL 62821	0.0000	ADDITION E PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			518	0	Total Due	$17.69	$37.18	**$54.87**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			518	0	Unpaid	$17.69	$37.18	**$54.87**	

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13-13-201-004									
CA222005	CACH5	SHORT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 002 BLK 001 PLT 480 STICKNEY'S ADDITION W PT 2016-12771 DOR DOC #16-097-00014 2017-665 DOR DOC # 17-097-00001	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-201-007									
CA222006 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
300 S WALNUT ST	0050		518	0	Pen. Due	$0.76	$0.25	**$1.01**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000	LOT 003 BLK 001 PLT 480 STICKNEY'S ADDITION E PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			518	0	Total Due	$17.69	$37.18	**$54.87**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			518	0	Unpaid	$17.69	$37.18	**$54.87**	
13-13-201-005									
CA222007	CACH5	SHORT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 003 BLK 001 PLT 480 STICKNEY'S ADDITION W PT 2016-12218 DOR DOC #16-097-00014 2017-666 DOR DOC # 17-097-00001	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-202-002									
CA222008 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$18.63	$18.63	**$37.26**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
300 S WALNUT ST	0050		570	0	Pen. Due	$0.84	$0.28	**$1.12**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000	LOT 004 BLK 002 PLT 480 STICKNEY'S ADDITION W PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			570	0	Total Due	$19.47	$38.91	**$58.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			570	0	Unpaid	$19.47	$38.91	**$58.38**	
13-13-202-001									
CA222009 OMANS, JAMES EUGENE	CACH5	704 A N 1ST ST	0	0	Tax Due	$18.37	$18.37	**$36.74**	**First Installment**
OMANS, JAMES EUGENE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
704 A 1ST ST	0030		562	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 004 BLK 002 PLT 480 STICKNEY'S ADDITION E PT 2016-12772 2017-674	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			562	0	Total Due	$18.37	$18.37	**$36.74**	09/17/2025
			0	0	Paid	$18.37	$18.37	**$36.74**	ONLINE
			562	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-202-003									
CA222010 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$21.11	$21.11	$42.22	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
300 S WALNUT ST	0050	LOT 005 BLK 002 PLT 480 STICKNEY'S	646	0	Pen. Due	$0.95	$0.32	$1.27	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	ADDITION 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			646	0	Total Due	$22.06	$41.43	$63.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			646	0	Unpaid	$22.06	$41.43	$63.49	
13-13-202-004									
CA222011 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$21.11	$21.11	$42.22	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
300 S WALNUT ST	0050	LOT 006 BLK 002 PLT 480 STICKNEY'S	646	0	Pen. Due	$0.95	$0.32	$1.27	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	ADDITION 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			646	0	Total Due	$22.06	$41.43	$63.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			646	0	Unpaid	$22.06	$41.43	$63.49	
13-13-202-005									
CA222012 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$21.11	$21.11	$42.22	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
300 S WALNUT ST	0050	LOT 007 BLK 002 PLT 480 STICKNEY'S	646	0	Pen. Due	$0.95	$0.32	$1.27	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	ADDITION 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			646	0	Total Due	$22.06	$41.43	$63.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			646	0	Unpaid	$22.06	$41.43	$63.49	
13-13-203-001									
CA222013 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$87.18	$87.18	$174.36	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 008 BLK 003 PLT 480 STICKNEY'S	2,668	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	ADDITION W PT 2012-6527	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,668	0	Total Due	$87.18	$87.18	$174.36	09/16/2025
			0	0	Paid	$87.18	$87.18	$174.36	HOWARD, STEWART RAY & HOWARD
			2,668	0	Unpaid	$0.00	$0.00	$0.00	
13-13-203-002									
CA222014 HOWARD, STEWART RAY & HOWA	CACH5	600 1ST ST	0	0	Tax Due	$480.84	$480.84	$961.68	First Installment
HOWARD, SCOTT R & TERESA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0040	LOT 009 BLK 003 PLT 480 STICKNEY'S	987	5,000	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	ADDITION W PT L9 N 22' W PT L10	34,166	7,437	Cost Due	$0.00	$0.00	$0.00	Second Installment
		391-313 2012-6527	35,153	0	Total Due	$480.84	$480.84	$961.68	09/16/2025
			0	0	Paid	$480.84	$480.84	$961.68	HOWARD, STEWART RAY & HOWARD
			16,716	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-203-003									
CA222015 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$24.02	$24.02	$48.04	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 010 BLK 003 PLT 480 STICKNEY'S	735	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	ADDITION S 44' W PT 391-313 2012-6527	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			735	0	Total Due	$24.02	$24.02	$48.04	09/16/2025
			0	0	Paid	$24.02	$24.02	$48.04	HOWARD, STEWART RAY & HOWARD
			735	0	Unpaid	$0.00	$0.00	$0.00	
13-13-203-004									
CA222016 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$24.02	$24.02	$48.04	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 011 BLK 003 PLT 480 STICKNEY'S	735	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	ADDITION W PT 391-313 2012-6527	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			735	0	Total Due	$24.02	$24.02	$48.04	09/16/2025
			0	0	Paid	$24.02	$24.02	$48.04	HOWARD, STEWART RAY & HOWARD
			735	0	Unpaid	$0.00	$0.00	$0.00	
13-13-203-005									
CA222101 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	$33.86	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
300 S WALNUT ST	0050	LOT 008 BLK 003 PLT 480 STICKNEY'S	518	0	Pen. Due	$0.76	$0.25	$1.01	
CARMI, IL 62821	0.0000	ADDITION E PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			518	0	Total Due	$17.69	$37.18	$54.87	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
			518	0	Unpaid	$17.69	$37.18	$54.87	
13-13-203-006									
CA222102 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	$33.86	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
300 S WALNUT ST	0050	LOT 009 BLK 003 PLT 480 STICKNEY'S	518	0	Pen. Due	$0.76	$0.25	$1.01	
CARMI, IL 62821	0.0000	ADDITION E PT 2021-3986	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			518	0	Total Due	$17.69	$37.18	$54.87	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
			518	0	Unpaid	$17.69	$37.18	$54.87	
13-13-203-007									
CA222103 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	$33.86	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
300 S WALNUT ST	0050	LOT 010 BLK 003 PLT 480 STICKNEY'S	518	0	Pen. Due	$0.76	$0.25	$1.01	
CARMI, IL 62821	0.0000	ADDITION E PT 2021-3986 2024-2156	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			518	0	Total Due	$17.69	$37.18	$54.87	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
			518	0	Unpaid	$17.69	$37.18	$54.87	

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13-13-203-008									
CA222104 THE RIVERSIDE PROPERTY GROU	CACH5		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
THE RIVERSIDE PROPERTY GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
300 S WALNUT ST	0050	LOT 011 BLK 003 PLT 480 STICKNEY'S ADDITION E PT 2021-3986 2024-2156	518	0	Pen. Due	$0.76	$0.25	**$1.01**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			518	0	Total Due	$17.69	$37.18	**$54.87**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			518	0	Unpaid	$17.69	$37.18	**$54.87**	
13-13-205-001									
CA222105 STAZENSKI, RUBY & DAVID	CACH5		0	0	Tax Due	$118.81	$118.81	**$237.62**	**First Installment**
STAZENSKI, RUBY & DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
219 RAILROAD AVE	0040	LOT 001 BLK 004 PLT 480 STICKNEY'S ADDITION 343-290 371-134 372-245	2,832	0	Pen. Due	$0.00	$0.00	**$0.00**	STAZENSKI, RUBY & DAVID
CARMI, IL 62821	0.0000		804	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,636	0	Total Due	$118.81	$118.81	**$237.62**	11/14/2025
			0	0	Paid	$118.81	$118.81	**$237.62**	STAZENSKI, RUBY & DAVID
			3,636	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-205-002									
CA222106 STAZENSKI, RUBY & DAVID	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
STAZENSKI, RUBY & DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
219 RAILROAD AVE	0030	LOT 002 BLK 004 PLT 480 STICKNEY'S ADDITION 343-290 371-134 372-245	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	STAZENSKI, RUBY & DAVID
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/14/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	STAZENSKI, RUBY & DAVID
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-205-003									
CA222107 STAZENSKI, RUBY & DAVID	CACH5	219 RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STAZENSKI, RUBY & DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
219 RAILROAD AVE	0040	LOT 003 BLK 004 PLT 480 STICKNEY'S ADDITION 343-290 (371-134) 372-245	4,065	1,568	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		8,475	4,972	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,540	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-206-002									
CA222108	CACH5	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 016 BLK 005 PLT 480 STICKNEY'S ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-206-003									
CA222109	CACH5	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 017 BLK 005 PLT 480 STICKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-206-004									
CA222110	CACH5	LOCUST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 018 BLK 005 PLT 480 STICKNEY'S ADDITION N	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-006									
CA222206 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$30.39	$30.39	**$60.78**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		930	0	Pen. Due	$1.37	$0.91	**$2.28**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 001 BLK 007 PLT 480 STICKNEY'S ADDITION INCLUDE L24-27 SUB DIV BLK 7 2011-10859	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**930**	0	Total Due	$31.76	$41.30	**$73.06**	01/14/2026
			0	0	Paid	$31.76	$41.30	**$73.06**	CATES, GARY R & MARY
			930	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-005									
CA222207 CATES, GARY R & MARY	CATF2		0	0	Tax Due	$30.39	$30.39	**$60.78**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050		930	0	Pen. Due	$1.37	$0.91	**$2.28**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 002 & NW 8' OF LOT 003 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**930**	0	Total Due	$31.76	$41.30	**$73.06**	01/14/2026
			0	0	Paid	$31.76	$41.30	**$73.06**	CATES, GARY R & MARY
			930	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-004									
CA222208 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$30.39	$30.39	**$60.78**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050		930	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000	LOT 003 BLK 007 PLT 480 STICKNEY'S ADDITION NW 37' 2011-10859 2011-11704 2011-12042	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			930	0	Total Due	$30.39	$30.39	**$60.78**	09/19/2025
			0	0	Paid	$30.39	$30.39	**$60.78**	WARREN, DOUGLAS S
			930	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-255-003									
CA222209 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$30.39	$30.39	**$60.78**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	LOT 004 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	930	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			930	0	Total Due	$30.39	$30.39	**$60.78**	09/19/2025
			0	0	Paid	$30.39	$30.39	**$60.78**	WARREN, DOUGLAS S
			930	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-002									
CA222210 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$227.78	$227.78	**$455.56**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0060	LOT 005 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	1,495	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		5,476	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,971	0	Total Due	$227.78	$227.78	**$455.56**	09/19/2025
			0	0	Paid	$227.78	$227.78	**$455.56**	WARREN, DOUGLAS S
			6,971	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-001									
CA222211 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$227.78	$227.78	**$455.56**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0060	LOT 006 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	1,495	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		5,476	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,971	0	Total Due	$227.78	$227.78	**$455.56**	09/19/2025
			0	0	Paid	$227.78	$227.78	**$455.56**	WARREN, DOUGLAS S
			6,971	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-011									
CA222212 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$227.78	$227.78	**$455.56**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0060	LOT 007 BLK 007 PLT 480 & ABANDONED 12' ALLEY STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	1,495	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		5,476	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,971	0	Total Due	$227.78	$227.78	**$455.56**	09/19/2025
			0	0	Paid	$227.78	$227.78	**$455.56**	WARREN, DOUGLAS S
			6,971	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-255-012									
CA222213 WARREN, DOUGLAS S	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	LOT 008 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	518	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	Total Due	$16.93	$16.93	**$33.86**	09/19/2025
			0	0	Paid	$16.93	$16.93	**$33.86**	WARREN, DOUGLAS S
			518	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-255-013									
CA222214 WARREN, DOUGLAS S	CATF2		0	0	**Tax Due**	$16.93	$16.93	**$33.86**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	LOT 009 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	518	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	**Total Due**	$16.93	$16.93	**$33.86**	09/19/2025
			0	0	**Paid**	$16.93	$16.93	**$33.86**	WARREN, DOUGLAS S
			518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-014									
CA222215 WARREN, DOUGLAS S	CATF2		0	0	**Tax Due**	$16.93	$16.93	**$33.86**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	LOT 010 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	518	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	**Total Due**	$16.93	$16.93	**$33.86**	09/19/2025
			0	0	**Paid**	$16.93	$16.93	**$33.86**	WARREN, DOUGLAS S
			518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-015									
CA222216 WARREN, DOUGLAS S	CATF2		0	0	**Tax Due**	$16.93	$16.93	**$33.86**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	LOT 011 BLK 007 PLT 480 STICKNEY'S ADDITION 2011-10859 2011-11704 2011-12042	518	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	**Total Due**	$16.93	$16.93	**$33.86**	09/19/2025
			0	0	**Paid**	$16.93	$16.93	**$33.86**	WARREN, DOUGLAS S
			518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-017									
CA222217 WARREN, DOUGLAS S	CATF2		0	0	**Tax Due**	$38.36	$38.36	**$76.72**	**First Installment**
WARREN, DOUGLAS S	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372	0050	N 71' OF LOT 13 BLK 007 STICKNEY'S ADDITION 232-120 2011-10859 2011-11704 2011-12042	1,174	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,174	0	**Total Due**	$38.36	$38.36	**$76.72**	09/19/2025
			0	0	**Paid**	$38.36	$38.36	**$76.72**	WARREN, DOUGLAS S
			1,174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-255-030									
CA222218 CATES, GARY R & MARY	CATF2		0	0	**Tax Due**	$47.51	$47.51	**$95.02**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0050	LOT 13 BLK 007 STICKNEY'S ADDITION EXC N 71' 232-120 2011-10859 2011-11704	1,454	0	**Pen. Due**	$2.14	$1.43	**$3.57**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			1,454	0	**Total Due**	$49.65	$58.94	**$108.59**	01/14/2026
			0	0	**Paid**	$49.65	$58.94	**$108.59**	CATES, GARY R & MARY
			1,454	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-255-016										
CA222301	WARREN, DOUGLAS S	CATF2		0	0	**Tax Due**	$16.93	$16.93	**$33.86**	**First Installment**
WARREN, DOUGLAS S		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 372		0050	LOT 012 BLK 007 PLT 480 STICKNEY'S ADDITION 232-120 2011-10859 2011-11704 2011-12042	518	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARREN, DOUGLAS S
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				518	0	**Total Due**	$16.93	$16.93	**$33.86**	09/19/2025
				0	0	**Paid**	$16.93	$16.93	**$33.86**	WARREN, DOUGLAS S
				518	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-252-018										
CA222303A	SHELOW, REEDER C & JUANITA J	CATF2	226 N MAIN CROSS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SHELOW, REEDER C & JUANITA J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
226 N MAIN CROSS ST		0040	LOT 028 BLK 008 PLT 480 STICKNEY'S ADDITION PT SUB L1 (66-27) 348-271 373-261 423-285	3,168	4,620	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		17,182	9,730	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,350	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-252-015										
CA222304	POLLARD, ALBERT L	CATF2	311 SHOCKAW ST	0	0	**Tax Due**	$226.99	$226.99	**$453.98**	**First Installment**
POLLARD, ALBERT L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
311 SHOCKAW ST		0040	LOT 028 BLK 008 PLT 480 STICKNEY'S ADDITION E PT 130' SUB L10 353-82 373-321 2011-1201 2015-2253	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, ALBERT
CARMI, IL 62821		0.0000		10,852	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,947	0	**Total Due**	$226.99	$226.99	**$453.98**	09/18/2025
				0	0	**Paid**	$226.99	$226.99	**$453.98**	POLLARD, ALBERT
				6,947	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-252-011										
CA222305	SHELOW, COLTON CHARLES EDW	CATF2	305 SHOCKAW ST	0	0	**Tax Due**	$18.79	$18.79	**$37.58**	**First Installment**
SHELOW, REEDER C & JUANITA J		6.53486	CARMI, IL 62821	0	3,230	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
226 N MAIN CROSS ST		0040	LOT 028 BLK 008 PLT 480 STICKNEY'S ADDITION SUB L5 OF L28, 29 & 30 405-342 423-285 2013-5765	649	0	**Pen. Due**	$0.85	$0.56	**$1.41**	ONLINE
CARMI, IL 62821		0.0000		3,156	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				3,805	0	**Total Due**	$19.64	$29.35	**$48.99**	01/30/2026
				0	0	**Paid**	$19.64	$29.35	**$48.99**	ONLINE
				575	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-252-010										
CA222306	SHELOW, REEDER C & JUANITA J	CATF2		0	0	**Tax Due**	$11.18	$11.18	**$22.36**	**First Installment**
SHELOW, REEDER C & JUANITA J		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
226 N MAIN CROSS ST		0030	LOT 028 BLK 008 PLT 480 STICKNEY'S ADDITION PT L5 SUB L5 L28, 29 & 30 366-296 423-285	342	0	**Pen. Due**	$0.50	$0.17	**$0.67**	SHELOW, REEDER C & JUANITA J
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				342	0	**Total Due**	$11.68	$11.35	**$23.03**	12/16/2025
				0	0	**Paid**	$11.68	$11.35	**$23.03**	SHELOW, REEDER C & JUANITA J
				342	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-252-007										
CA222307	WILLIAMS, DAWN R	CATF2		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
FIRST BANK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70		0030	LOT 029 BLK 008 PLT 480 STICKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	ADDITION W PT 180' SUB L2 376-73	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			404-290 437-57	**1,844**	0	Total Due	$60.25	$60.25	**$120.50**	11/13/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	FIRST BANK ESCROW
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-012										
CA222309	RUSH, HEATH	CATF2	311 N LOCUST ST	0	0	Tax Due	$302.70	$302.70	**$605.40**	**First Installment**
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0040		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000	LOT 030 BLK 008 PLT 480 STICKNEY'S	7,939	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ADDITION 44' REG FORM OFF NW OF	**9,264**	0	Total Due	$302.70	$302.70	**$605.40**	09/17/2025
			SUB L28-31 410-46 2007-2248 2023-5381	0	0	Paid	$302.70	$302.70	**$605.40**	RUSH, HEATH
				9,264	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-013										
CA222310	POLLARD, ALBERT L	CATF2		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
POLLARD, ALBERT L		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
311 SHOCKAW ST		0030	LOT 030 BLK 008 PLT 480 STICKNEY'S	573	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, ALBERT
CARMI, IL 62821		0.0000	ADDITION SE OF E PT SUB L8 333-102	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			357-30 410-329	**573**	0	Total Due	$18.72	$18.72	**$37.44**	09/18/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	POLLARD, ALBERT
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-006										
CA222311	WILLIAMS, DAWN R	CATF2	230 N MAIN CROSS ST	0	0	Tax Due	$532.72	$532.72	**$1,065.44**	**First Installment**
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70		0040		1,988	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 030 BLK 008 PLT 480 STICKNEY'S	20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ADDITION W PT 180' SUB L3 376-73	**22,304**	0	Total Due	$532.72	$532.72	**$1,065.44**	11/13/2025
			404-290 437-57	0	0	Paid	$532.72	$532.72	**$1,065.44**	FIRST BANK ESCROW
				16,304	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-002										
CA222312	BERGMAN, SID H & TINA L	CATF2		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BERGMAN, SID H & TINA L		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
205 PLEASANT ST		0030	LOT 031 BLK 008 PLT 480 STICKNEY'S	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, SID H & TINA L
CARMI, IL 62821		0.0000	ADDITION NE 64' SUB L4 418-3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/19/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	BERGMAN, SID H & TINA L
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-252-001									
CA222313 KITTINGER, MELISSA M & KITTING	CATF2	232 N MAIN CROSS ST	0	0	Tax Due	$484.76	$484.76	**$969.52**	**First Installment**
KITTINGER, MELISSA M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
232 N MAIN CROSS ST	0040	LOT 031 BLK 008 PLT 480 STICKNEY'S ADDITION SUB L4 356-165 390-159 416-77	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	KITTINGER, MELISSA M & KITTINGER
CARMI, IL 62821	0.0000		19,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,836	0	Total Due	$484.76	$484.76	**$969.52**	11/18/2025
			0	0	Paid	$484.76	$484.76	**$969.52**	KITTINGER, MELISSA M
			14,836	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-005									
CA222314 MCVAY, LORETTA	CATF2	209 PLEASANT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCVAY, LORETTA	6.53486	CARMI, IL 62821	0	5,130	DRN Due	$0.00	$0.00	**$0.00**	
209 PLEASANT ST	0040	LOT 031 BLK 008 PLT 480 STICKNEY'S ADDITION E 62' SUB L7 (366-188) 2021-7808	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		7,326	3,521	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,651	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-004									
CA222315 BERGMAN, TRACY	CATF2	207 PLEASANT ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BERGMAN, TRACY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
205 PLEASANT ST	0030	LOT 031 BLK 008 PLT 480 STICKNEY'S ADDITION PT E PT 50' SUB L7 2013-16560	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, TRACY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/19/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BERGMAN, TRACY
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-003									
CA222316 BERGMAN, TRACY HOWARD	CATF2	205 PLEASANT ST	0	0	Tax Due	$279.17	$279.17	**$558.34**	**First Installment**
VANDERBILT MORTGAGE	6.53486	CARMI, IL	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 9800	0040	LOT 031 BLK 008 PLT 480 STICKNEY'S ADDITION CENTER PT 72' SUB L6 369-30 416-111 2011-12153 2011-13683	1,469	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ATTN TAX DEPT	0.0000		13,075	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**14,544**	0	Total Due	$279.17	$279.17	**$558.34**	08/22/2025
			0	0	Paid	$279.17	$279.17	**$558.34**	VANDERBILT MORTGAGE & FINANCE
			8,544	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-252-017									
CA222317 POLLARD, ALBERT L	CATF2		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
POLLARD, ALBERT L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
311 SHOCKAW ST	0030	LOT 029 BLK 008 PLT 480 STICKNEY'S ADDITION SE 26' E PT 130' SUB L9 333-102 282-573 373-321 2011-1201 2015-2253	573	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, ALBERT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	09/18/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	POLLARD, ALBERT
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-252-016										
CA222318	POLLARD, ALBERT L	CATF2		0	0	**Tax Due**	$85.90	$85.90	**$171.80**	**First Installment**
POLLARD, ALBERT L		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
311 SHOCKAW ST		0040	LOT 029 BLK 008 PLT 480 STICKNEY'S	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, ALBERT
CARMI, IL 62821		0.0000	ADDITION NW 40' E PT 130' SUB L9	2,056	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			333-102 357-30 410-329	**2,629**	0	**Total Due**	$85.90	$85.90	**$171.80**	09/18/2025
				0	0	**Paid**	$85.90	$85.90	**$171.80**	POLLARD, ALBERT
				2,629	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-251-003										
CA222401	WOOLSEY, STACEY	CATF2	100 PLEASANT ST	0	0	**Tax Due**	$8.33	$8.33	**$16.66**	**First Installment**
WOOLSEY, STACEY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR		0030	LOT 032 BLK 009 PLT 480 STICKNEY'S	255	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821		0.0000	ADDITION SUB L1 OF L32 & L33 321-131	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			389-235 2015-15469 2023-2298	**255**	0	**Total Due**	$8.33	$8.33	**$16.66**	09/12/2025
				0	0	**Paid**	$8.33	$8.33	**$16.66**	WOOLSEY, STACEY
				255	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-251-004										
CA222402	WOOLSEY, STACEY	CATF2	100 PLEASANT ST	0	0	**Tax Due**	$39.08	$39.08	**$78.16**	**First Installment**
WOOLSEY, STACEY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR		0050	LOT 032 BLK 009 PLT 480 STICKNEY'S	1,196	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821		0.0000	ADDITION SUB L2 OF L32 & L33 321-131	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			389-235 428-43 2018-4224 2022-14511	**1,196**	0	**Total Due**	$39.08	$39.08	**$78.16**	09/12/2025
				0	0	**Paid**	$39.08	$39.08	**$78.16**	WOOLSEY, STACEY
				1,196	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-251-007										
CA222403	BERGMAN, TRACY	CATF2		0	0	**Tax Due**	$22.16	$22.16	**$44.32**	**First Installment**
BERGMAN, TRACY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
205 PLEASANT ST		0030	LOT 032 BLK 009 PLT 480 STICKNEY'S	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BERGMAN, TRACY
CARMI, IL 62821		0.0000	ADDITION SUB L3 OF L32 & L33 EXC W	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30' 292-200 2016-3656	**678**	0	**Total Due**	$22.16	$22.16	**$44.32**	09/19/2025
				0	0	**Paid**	$22.16	$22.16	**$44.32**	BERGMAN, TRACY
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-251-005										
CA222404	WOOLSEY, STACEY	CATF2	100 PLEASANT ST	0	0	**Tax Due**	$15.85	$15.85	**$31.70**	**First Installment**
WOOLSEY, STACEY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR		0030	LOT 032 BLK 009 PLT 480 STICKNEY'S	485	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821		0.0000	ADDITION W 30' SUB L3 OF L32 & L33	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			321-131 389-235 428-43 2018-4224	**485**	0	**Total Due**	$15.85	$15.85	**$31.70**	09/12/2025
			2022-14511	0	0	**Paid**	$15.85	$15.85	**$31.70**	WOOLSEY, STACEY
				485	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-254-001									
CA222405	CATF2	MAIN CROSS AND FACKNEY STS.	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 036 BLK 010 PLT 480 STICKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-002									
CA222406	CATF2	MAIN CROSS AND FACNEY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 037 BLK 010 PLT 480 STICKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-003									
CA222407	CATF2	MAIN CROSS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 038 BLK 010 PLT 480 STICKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-004									
CA222408	CATF2	MAIN CROSS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 039 BLK 010 PLT 480 STICKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-005									
CA222409 PREGNANCY HELP CENTER INC	CATF2	226 N WALNUT ST	0	0	Tax Due	$665.77	$665.77	**$1,331.54**	**First Installment**
PREGNANCY HELP CENTER INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
226 NORTH WALNUT ST	0060		9,443	0	Pen. Due	$0.00	$0.00	**$0.00**	PREGNANCY HELP CENTER INC
CARMI, IL 62821	0.0000	LOT 001 BLK 011 PLT 480 STICKNEY'S ADDITION FORMERLY ABC DENTAL 431-142 2008-2993 2013-16922 2015-9033 2016-1343 2023-1638	10,933	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,376	0	Total Due	$665.77	$665.77	**$1,331.54**	10/01/2025
			0	0	Paid	$665.77	$665.77	**$1,331.54**	PREGNANCY HELP CENTER INC
			20,376	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-254-006									
CA222410 ANGIE'S WASH AND FOLD LLC	CATF2	224 N WALNUT ST	0	0	Tax Due	$334.88	$334.88	**$669.76**	**First Installment**
ANGIE'S WASH AND FOLD LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
PO BOX 211	0060		2,518	0	Pen. Due	$5.02	$5.02	**$10.04**	SLAY, SHAWN
ENFIELD, IL 62835	0.0000	LOT 002 BLK 011 PLT 480 STICKNEY'S ADDITION N PT LOT 2007-5984 2021-15496	7,731	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,249	0	Total Due	$339.90	$339.90	**$679.80**	12/16/2025
			0	0	Paid	$339.90	$339.90	**$679.80**	SHAWN SLAY
			10,249	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-007									
CA222411 ONE EIGHTY-THREE HOUSING PAI	CATF2		0	0	Tax Due	$195.53	$195.53	**$391.06**	**First Installment**
ONE EIGHTY-THREE HOUSING PART	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0050		5,984	0	Pen. Due	$0.00	$0.00	**$0.00**	ONE EIGHTY-THREE HOUSING PART
ROBINSON, IL 62454	0.0000	LOT 002 BLK 011 PLT 480 STICKNEY'S ADDITION S PT 33.6' 399-336 399-342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,984	0	Total Due	$195.53	$195.53	**$391.06**	08/28/2025
			0	0	Paid	$195.53	$195.53	**$391.06**	ONE EIGHTY-THREE HOUSING PART
			5,984	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-014									
CA222412 ONE EIGHTY-THREE HOUSING PAI	CATF2	225 N MAIN CROSS	0	0	Tax Due	$3,046.98	$3,046.98	**$6,093.96**	**First Installment**
ONE EIGHTY-THREE HOUSING PART	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657	0060		18,587	0	Pen. Due	$0.00	$0.00	**$0.00**	ONE EIGHTY-THREE HOUSING PART
ROBINSON, IL 62454	0.0000	LOT 003 BLK 011 PLT 480 STICKNEY'S ADDITION 399-336 399-342	74,666	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			93,253	0	Total Due	$3,046.98	$3,046.98	**$6,093.96**	08/28/2025
			0	0	Paid	$3,046.98	$3,046.98	**$6,093.96**	ONE EIGHTY-THREE HOUSING PART
			93,253	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-015									
CA222413 CATES, JASON & KIMBERLY	CATF2		0	0	Tax Due	$611.53	$611.53	**$1,223.06**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0060		8,312	0	Pen. Due	$27.52	$18.35	**$45.87**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	LOT 043 BLK 011 PLT 480 STICKNEY'S ADDITION PT (RENSHAW IMPL) 319-274 401-89 423-65	10,404	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			18,716	0	Total Due	$639.05	$639.88	**$1,278.93**	01/14/2026
			0	0	Paid	$639.05	$639.88	**$1,278.93**	CATES, GARY R & MARY
			18,716	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-013									
CA222414 CATES, JASON & KIMBERLY	CATF2		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BERGMAN, TERRY & CHERYL WATTS	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
218 N WALNUT ST	0030		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	CATES, JASON & KIMBERLY
CARMI, IL 62821	0.0000	LOT 043 BLK 011 PLT 480 STICKNEY'S ADDITION NW PT 75' 268-348 421-53 423-65 2012-3562 2012-3569	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	08/20/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	CATES, JASON & KIMBERLY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-254-008									
CA222415 CATES, JASON & KIMBERLY	CATF2	218 N WALNUT ST	0	0	Tax Due	$546.94	$546.94	**$1,093.88**	**First Installment**
BERGMAN, TERRY & CHERYL WATTS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
218 N WALNUT ST	0040	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION N SIDE 100' SUB L1 268-348 421-53 2012-3246 2012-3562 2012-3569	9,892	0	Pen. Due	$0.00	$0.00	**$0.00**	CATES, JASON & KIMBERLY
CARMI, IL 62821	0.0000		12,847	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,739	0	Total Due	$546.94	$546.94	**$1,093.88**	08/20/2025
			0	0	Paid	$546.94	$546.94	**$1,093.88**	CATES, JASON & KIMBERLY
			16,739	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-010									
CA222416 BERGMAN, TERRY & CHERYL WAT	CATF2		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
BERGMAN, TERRY & CHERYL WATTS	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
218 N WALNUT ST	0050	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 3' SUB L1 324-21 367-242 432-324 2020-108	518	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, TERRY & CHERYL WATTS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			518	0	Total Due	$16.93	$16.93	**$33.86**	08/20/2025
			0	0	Paid	$16.93	$16.93	**$33.86**	BERGMAN, TERRY & CHERYL WATTS
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-251-001									
CA222417 WOOLSEY, STACEY	CATF2	100 PLEASANT ST	0	0	Tax Due	$51.46	$51.46	**$102.92**	**First Installment**
WOOLSEY, STACEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0050	LOT 3 W.C.SMITH'S SUB-DIVISION OF LOT 36 BLK 10 OF STICKNEY'S ADDITION TO THE CITY OF CARMI 389-236 2017-12992 2018-4224 2022-14511	1,575	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,575	0	Total Due	$51.46	$51.46	**$102.92**	09/12/2025
			0	0	Paid	$51.46	$51.46	**$102.92**	WOOLSEY, STACEY
			1,575	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-251-002									
CA222418 WOOLSEY, STACEY	CATF2	100 PLEASANT ST	0	0	Tax Due	$59.37	$59.37	**$118.74**	**First Installment**
WOOLSEY, STACEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0050	VAC N MAIN CROSS ST N OF PLEASANT ST OF THE PLAT OF STICKNEY'S ADDITION TO THE CITY OF CARMI 2017-12992 2018-4224 2022-14511	1,817	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,817	0	Total Due	$59.37	$59.37	**$118.74**	09/12/2025
			0	0	Paid	$59.37	$59.37	**$118.74**	WOOLSEY, STACEY
			1,817	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-254-009									
CA222501 BERGMAN, TERRY & CHERYL WAT	CATF2	216 WALNUT ST	0	0	Tax Due	$164.75	$164.75	**$329.50**	**First Installment**
BERGMAN, TERRY & CHERYL WATTS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
218 N WALNUT ST	0030	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 45' SE SIDE SUB L1 111-229 405-349 2020-108	5,042	0	Pen. Due	$0.00	$0.00	**$0.00**	BERGMAN, TERRY & CHERYL WATTS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,042	0	Total Due	$164.75	$164.75	**$329.50**	08/20/2025
			0	0	Paid	$164.75	$164.75	**$329.50**	BERGMAN, TERRY & CHERYL WATTS
			5,042	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-253-010									
CA222502 ALLEN, TEDDY R & NORMINDA B	CATF2	217 N WALNUT ST	0	0	Tax Due	$250.42	$250.42	**$500.84**	**First Installment**
ALLEN, TEDDY R & NORMINDA B	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 N WALNUT ST	0060	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 22' SW SIDE SUB L2 2021-1079 2021-1088 2023-10262 2024-2078	2,308	0	Pen. Due	$0.00	$3.76	**$3.76**	ALLEN, TEDDY R
CARMI, IL 62821	0.0000		5,356	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,664	0	Total Due	$250.42	$254.18	**$504.60**	12/18/2025
			0	0	Paid	$250.42	$254.18	**$504.60**	ONLINE
			7,664	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-009									
CA222503 ALLEN, TEDDY R & NORMINDA B	CATF2	219 N WALNUT ST	0	0	Tax Due	$829.54	$829.54	**$1,659.08**	**First Installment**
ALLEN, TEDDY R & NORMINDA B	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 N WALNUT ST	0040	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 64' N SIDE SUB L2 2021-1405	3,402	5,000	Pen. Due	$0.00	$12.44	**$12.44**	ALLEN, TEDDY R
CARMI, IL 62821	0.0000		32,986	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,388	0	Total Due	$829.54	$841.98	**$1,671.52**	12/18/2025
			0	0	Paid	$829.54	$841.98	**$1,671.52**	ONLINE
			25,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-008									
CA222504 DEMENDONCA, D & RHONDA BUT	CATF2		0	0	Tax Due	$171.74	$171.74	**$343.48**	**First Installment**
DEMENDONCA, D & RHONDA BUTTON	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 606	0060	LOT 042 BLK 011 PLT 480 STICKNEY'S ADDITION PT N PT SUB L2 322-42 400-226	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTON, RHONDA J
1276 CO RD 1450 E	0.0000		3,873	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**5,256**	0	Total Due	$171.74	$171.74	**$343.48**	09/23/2025
			0	0	Paid	$171.74	$171.74	**$343.48**	BUTTON, RHONDA J
			5,256	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-011									
CA222505 ALLEN, TEDDY R	CATF2	215 N WALNUT ST	0	0	Tax Due	$573.24	$573.24	**$1,146.48**	**First Installment**
ALLEN, TEDDY R & NORMINDA B	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 N WALNUT ST	0060	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 42.5' SW SIDE SUB L3 323-301 334-123 2014-1577 2015-3997	4,459	0	Pen. Due	$0.00	$8.60	**$8.60**	ALLEN, TEDDY R
CARMI, IL 62821	0.0000		13,085	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,544	0	Total Due	$573.24	$581.84	**$1,155.08**	12/18/2025
			0	0	Paid	$573.24	$581.84	**$1,155.08**	ONLINE
			17,544	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-253-012									
CA222506 SLAY, MATTHEW	CATF2	213 N WALNUT ST	0	0	Tax Due	$175.89	$175.89	**$351.78**	**First Installment**
SLAY, MATTHEW	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1011 EAST MAIN ST	0060	LOT 044 BLK 011 PLT 480 STICKNEY'S ADDITION 20' PT SE SIDE SUB L2 352-264 355-238 355-240 2015-816 2015-1247	2,344	0	Pen. Due	$0.00	$0.00	**$0.00**	SLAY'S RESTORATION
CARMI, IL 62821	0.0000		3,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,383	0	Total Due	$175.89	$175.89	**$351.78**	11/19/2025
			0	0	Paid	$175.89	$175.89	**$351.78**	SLAY, MATTHEW
			5,383	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-190-005									
CA222601	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PRESBYTERIAN CHURCH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
310 1ST ST	0090	LOT 005 BLK 00A PLT 450 SIMEON SMITH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION N SUB L3 & 4	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-190-003									
CA222602 BEDFORD HILL PROPERTIES LLC	CATF2	1 SMITH ST	0	0	Tax Due	$670.12	$670.12	**$1,340.24**	**First Installment**
BEDFORD HILL PROPERTIES LLC	6.53486	CARMI, IL 62822	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
PO BOX 606	0060	LOT 006 BLK 00A PLT 450 SIMEON SMITH	10,073	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BEDFORD HILL PROPERTIES LLC
CARMI, IL 62821	0.0000	ADDITION 370-271 439-300 2015-15058 2016-1123	10,436	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,509	0	**Total Due**	$670.12	$670.12	**$1,340.24**	09/23/2025
			0	0	**Paid**	$670.12	$670.12	**$1,340.24**	BEDFORD HILL PROPERTIES LLC
			20,509	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-190-015									
CA222603 MAVERICKS MAK RANCH LLC,	CATF2	3 SMITH ST	0	0	Tax Due	$266.85	$266.85	**$533.70**	**First Installment Sold at Tax Sale**
MAVERICKS MAK RANCH LLC,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
1292 CO RD 700 E	0060	LOT 007 BLK 00A PLT 450 SIMEON SMITH	7,554	0	**Pen. Due**	$12.01	$8.01	**$20.02**	GUPTA, VINOD
CARMI, IL 62821	0.0000	ADDITION EXCEPT 10' OFF W SIDE 424-3 439-300 2015-15059 2016-1125	613	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			8,167	0	**Total Due**	$278.86	$354.86	**$633.72**	01/30/2026
			0	0	**Paid**	$278.86	$354.86	**$633.72**	GUPTA, VINOD
			8,167	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-190-001									
CA222604 POLLARD, CHRISTOPHER J & KRIS	CATF2	318 1ST ST	0	0	Tax Due	$836.73	$836.73	**$1,673.46**	**First Installment**
POLLARD, CHRISTOPHER J & KRISTIN M	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/22/2025
823 CO RD 1350 N	0060	LOT 8 & 10' OFF W SIDE OF LOT 7 BLK A	10,073	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, CHRISTOPHER J & KRISTI
CARMI, IL 62821	0.0000	PLT 450 SIMEON SMITH ADDITION 370-271 424-3 439-300	15,535	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,608	0	**Total Due**	$836.73	$836.73	**$1,673.46**	10/22/2025
			0	0	**Paid**	$836.73	$836.73	**$1,673.46**	POLLARD, CHRISTOPHER J & KRISTI
			25,608	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-189-030									
CA222608 POLLARD, TIM & CHRISTINA	CATF2	100 STEWART ST	0	0	Tax Due	$667.90	$667.90	**$1,335.80**	**First Installment**
POLLARD, TIM & CHRISTINA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1107 CO RD 675 E	0060	LOT 001 BLK 00B PLT 450 SIMEON SMITH	7,364	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, TIM & CHRISTINA
CARMI, IL 62821	0.0000	ADDITION S END 50' & E 21' OF S 50' OF L2 410-93 433-135 2016-13925	13,077	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,441	0	**Total Due**	$667.90	$667.90	**$1,335.80**	09/09/2025
			0	0	**Paid**	$667.90	$667.90	**$1,335.80**	POLLARD, TIM & CHRISTINA
			20,441	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-189-031										
CA222609A	CARMI LIONS INC	CATF2	307 1ST ST	0	0	Tax Due	$155.37	$155.37	**$310.74**	**First Installment**
TEMPLETON, DAVID		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1148 CO RD 1100 N		0060	LOT 001 BLK 00B PLT 450 SIMEON SMITH	7,766	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI LIONS INC
CARMI, IL 62821		0.0000	ADDITION N 100' (284-850) 398-54	30,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-17768 2015-1750	**38,178**	0	Total Due	$155.37	$155.37	**$310.74**	09/10/2025
			LOT 002 BLK 00B PLT 450 SIMEON SMITH	0	0	Paid	$155.37	$155.37	**$310.74**	CARMI LIONS INC
			ADDITION E 21' L2 EXC S 50' 410-93	**4,755**	33423.00	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-028										
CA222610	METCALF, CAMREN T	CATF2	108 STEWART ST	0	0	Tax Due	$1,008.76	$1,008.76	**$2,017.52**	**First Installment**
METCALF, CAMREN T		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 STEWART ST		0040	LOT 002 BLK 00B PLT 450 SIMEON SMITH	8,780	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION W 54' (255-803) 2007-6477	28,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-12421 2011-13126 2020-8867	**36,873**	0	Total Due	$1,008.76	$1,008.76	**$2,017.52**	11/14/2025
				0	0	Paid	$1,008.76	$1,008.76	**$2,017.52**	Cotality Tax Service (prev Corelogic)
				30,873	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-016										
CA222611	METCALF, CAMREN T	CATF2		0	0	Tax Due	$55.61	$55.61	**$111.22**	**First Installment**
METCALF, CAMREN T		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 STEWART ST		0030	LOT 003 BLK 00B PLT 450 SIMEON SMITH	1,702	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION 12' E SIDE 255-803 2007-6477	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-12421 2011-13126 2020-8867	**1,702**	0	Total Due	$55.61	$55.61	**$111.22**	11/14/2025
				0	0	Paid	$55.61	$55.61	**$111.22**	Cotality Tax Service (prev Corelogic)
				1,702	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-009										
CA222612	BRINKLEY, WILLIAM R & EDILMA	CATF2		0	0	Tax Due	$15.85	$15.85	**$31.70**	**First Installment**
BRINKLEY, WILLIAM R & EDILMA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
302 2ND ST		0030	LOT 003 BLK 00B PLT 450 SIMEON SMITH	485	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	ADDITION 10' OFF N END 373-148	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-2678 2020-14232 2021-876	**485**	0	Total Due	$15.85	$15.85	**$31.70**	11/13/2025
				0	0	Paid	$15.85	$15.85	**$31.70**	FIRST BANK ESCROW
				485	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-015										
CA222613	AUD, DENTON W & ALEX N	CATF2		0	0	Tax Due	$286.88	$286.88	**$573.76**	**First Installment**
AUD, DENTON W & ALEX N		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
110 STEWART ST		0030	LOT 003 BLK 00B PLT 450 SIMEON SMITH	8,780	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	ADDITION 58' W SIDE 2007-2605	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-13624	**8,780**	0	Total Due	$286.88	$286.88	**$573.76**	11/13/2025
				0	0	Paid	$286.88	$286.88	**$573.76**	FIRST BANK ESCROW
				8,780	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-189-008									
CA222614 BRINKLEY, WILLIAM R & EDILMA	CATF2		0	0	**Tax Due**	$15.85	$15.85	**$31.70**	**First Installment**
BRINKLEY, WILLIAM R & EDILMA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
302 2ND ST	0030	LOT 004 BLK 00B PLT 450 SIMEON SMITH ADDITION 10' OFF N END 373-148 2020-2678 2020-14232 2021-876 2021-5444	485	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	**Total Due**	$15.85	$15.85	**$31.70**	11/13/2025
			0	0	**Paid**	$15.85	$15.85	**$31.70**	FIRST BANK ESCROW
			485	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-189-014									
CA222615 AUD, DENTON W & ALEX N	CATF2	110 STEWART ST	0	0	**Tax Due**	$1,338.41	$1,338.41	**$2,676.82**	**First Installment**
AUD, DENTON W & ALEX N	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
110 STEWART ST	0040	LOT 004 BLK 00B PLT 450 SIMEON SMITH ADDITION PT (262-663) 2007-2605 2010-13624	8,780	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		38,182	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,962	0	**Total Due**	$1,338.41	$1,338.41	**$2,676.82**	11/13/2025
			0	0	**Paid**	$1,338.41	$1,338.41	**$2,676.82**	FIRST BANK ESCROW
			40,962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-189-007									
CA222616 BRINKLEY, WILLIAM R & EDILMA	CATF2	302 2ND ST	0	0	**Tax Due**	$350.73	$350.73	**$701.46**	**First Installment**
BRINKLEY, WILLIAM R & EDILMA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
302 2ND ST	0040	LOT 005 BLK 00B PLT 450 SIMEON SMITH ADDITION 113' W END 373-148 2020-14232 2021-876 202-5444	6,271	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		15,463	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,734	0	**Total Due**	$350.73	$350.73	**$701.46**	11/13/2025
			0	0	**Paid**	$350.73	$350.73	**$701.46**	FIRST BANK ESCROW
			10,734	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-189-013									
CA222701 METCALF, CAMREN T	CATF2		0	0	**Tax Due**	$26.99	$26.99	**$53.98**	**First Installment**
METCALF, CAMREN T	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
108 STEWART ST	0030	LOT 005 BLK 00B PLT 450 SIMEON SMITH ADD, 37' E END, SUBJECT TO PRIVATE ALLEY ON E & N SIDE 26-218 255-803 2007-6477 2010-12421 2011-13126 2020-8867	826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	**Total Due**	$26.99	$26.99	**$53.98**	11/14/2025
			0	0	**Paid**	$26.99	$26.99	**$53.98**	Cotality Tax Service (prev Corelogic)
			826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-189-024									
CA222702	CATF2		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PRESBYTERIAN CHURCH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
310 1ST ST	0090	LOT 006 BLK 00B PLT 450 SIMEON SMITH ADDITION 362-75 DOC #96-97-21	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-189-023									
CA222703 DAVIS, JAMES E	CATF2	311 1ST ST	0	0	Tax Due	$462.18	$462.18	**$924.36**	**First Installment**
DAVIS, JAMES E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P.O. BOX 236	0040	LOT 007 BLK 00B PLT 450 SIMEON SMITH ADDITION 88-459 (397-309) 398-125 2021-11695 2021-15473	5,931	0	Pen. Due	$0.00	$0.00	**$0.00**	WEASEL, KENNETH
CARMI, IL 62821	0.0000		8,214	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,145	0	Total Due	$462.18	$462.18	**$924.36**	11/05/2025
			0	0	Paid	$462.18	$462.18	**$924.36**	WEASEL, KENNETH R
			14,145	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-006									
CA222704 PRETZSCH, JEREMY D	CACH5	304 2ND ST	0	0	Tax Due	$656.95	$656.95	**$1,313.90**	**First Installment**
PRETZSCH, JEREMY D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
304 2ND ST	0040	LOT 008 BLK 00B PLT 450 SIMEON SMITH ADDITION W 100' 334-324 368-236 388-329 2008-10485 2010-1083	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		20,891	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,106	0	Total Due	$656.95	$656.95	**$1,313.90**	11/13/2025
			0	0	Paid	$656.95	$656.95	**$1,313.90**	Lereta LLC
			20,106	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-011									
CA222705 PEMBERTON, RUBY	CATF2	304 B 2ND ST	0	0	Tax Due	$145.66	$145.66	**$291.32**	**First Installment**
PEMBERTON, RUBY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
304 A 2ND ST	0040	LOT 008 BLK 00B PLT 450 SIMEON SMITH ADDITION E 50' 390-246	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	PEMBERTON, RUBY
CARMI, IL 62821	0.0000		2,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,458	0	Total Due	$145.66	$145.66	**$291.32**	10/31/2025
			0	0	Paid	$145.66	$145.66	**$291.32**	PEMBERTON, RUBY
			4,458	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-010									
CA222706 PEMBERTON, RUBY	CATF2	304 A 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEMBERTON, RUBY	6.53486	CARMI, IL 62821	0	5,292	DRN Due	$0.00	$0.00	**$0.00**	
304 A 2ND ST	0040	LOT 009 BLK 00B PLT 450 SIMEON SMITH ADDITION E 50' (390-246)	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		5,876	2,679	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,971	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-005									
CA222707 PRETZSCH, JEREMY D	CATF2		0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
PRETZSCH, JEREMY D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
304 2ND ST	0030	LOT 009 BLK 00B PLT 450 SIMEON SMITH ADDITION W 2/3 342-194 2010-11666 2024-9715	5,215	0	Pen. Due	$0.00	$5.11	**$5.11**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			5,215	0	Total Due	$170.40	$185.51	**$355.91**	01/21/2026
			0	0	Paid	$170.40	$185.51	**$355.91**	PRETZSCH, JEREMY D
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-189-022									
CA222708 BROWN, DAVID M & SARA	CATF2	315 1ST ST	0	0	Tax Due	$1,258.75	$1,258.75	**$2,517.50**	**First Installment**
BROWN, DAVID M & SARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
315 1ST ST	0040	LOT 010 BLK 00B PLT 450 SIMEON SMITH ADDITION	9,370	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, DAVID M & SARA
CARMI, IL 62821	0.0000		35,154	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,524	0	Total Due	$1,258.75	$1,258.75	**$2,517.50**	11/12/2025
			0	0	Paid	$1,258.75	$1,258.75	**$2,517.50**	BROWN, DAVID M & SARA
			38,524	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-021									
CA222709 BROWN, DAVID M & SARA	CATF2		0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
BROWN, DAVID M & SARA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
315 1ST ST	0030	LOT 011 BLK 00B PLT 450 SIMEON SMITH ADDITION 37.5' S SIDE	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, DAVID M & SARA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	Total Due	$170.40	$170.40	**$340.80**	11/12/2025
			0	0	Paid	$170.40	$170.40	**$340.80**	BROWN, DAVID M & SARA
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-020									
CA222710 POLLARD, CHRIS J	CATF2	319 1ST ST	0	0	Tax Due	$1,198.79	$1,198.79	**$2,397.58**	**First Installment**
POLLARD, CHRIS J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/22/2025
823 CO RD 1350 N	0060	LOT 011 BLK 00B PLT 450 SIMEON SMITH ADDITION 37.5' N SIDE 2021-4358	6,880	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, CHRIS J
CARMI, IL 62821	0.0000		29,809	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,689	0	Total Due	$1,198.79	$1,198.79	**$2,397.58**	10/22/2025
			0	0	Paid	$1,198.79	$1,198.79	**$2,397.58**	POLLARD, CHRIS J
			36,689	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-004									
CA222711 WIETHOP, RONALD & CATHY	CATF2	107 SMITH ST	0	0	Tax Due	$533.41	$533.41	**$1,066.82**	**First Installment**
WIETHOP, RONALD & CATHY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
107 SMITH ST	0040	LOT 012 BLK 00B PLT 450 SIMEON SMITH ADDITION 329-164 411-273 (421-283)	8,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WIETHOP, RONALD & CATHY
CARMI, IL 62821	0.0000		18,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,325	0	Total Due	$533.41	$533.41	**$1,066.82**	11/14/2025
			0	0	Paid	$533.41	$533.41	**$1,066.82**	WIETHOP, RONALD & CATHY
			16,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-003									
CA222712 WIETHOP, RONALD & CATHY	CATF2		0	0	Tax Due	$248.26	$248.26	**$496.52**	**First Installment**
WIETHOP, RONALD & CATHY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
107 SMITH ST	0040	LOT 013 BLK 00B PLT 450 SIMEON SMITH ADDITION E 35' 329-164 411-273 421-283	5,859	0	Pen. Due	$0.00	$0.00	**$0.00**	WIETHOP, RONALD & CATHY
CARMI, IL 62821	0.0000		1,739	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,598	0	Total Due	$248.26	$248.26	**$496.52**	11/14/2025
			0	0	Paid	$248.26	$248.26	**$496.52**	WIETHOP, RONALD & CATHY
			7,598	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-189-002									
CA222713 BROWN, HAROLD GENE & SUZANI	CATF2		0	0	Tax Due	$114.62	$114.62	**$229.24**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0060	LOT 013 BLK 00B PLT 450 SIMEON SMITH ADDITION W 15' 342-194 2010-11666	2,344	0	Pen. Due	$5.16	$3.44	**$8.60**	GUPTA, VINOD
CARMI, IL 62821	0.0000		1,164	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			3,508	0	Total Due	$119.78	$198.06	**$317.84**	01/30/2026
			0	0	Paid	$119.78	$198.06	**$317.84**	GUPTA, VINOD
			3,508	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-189-001									
CA222714 BROWN, HAROLD GENE & SUZANI	CATF2		0	0	Tax Due	$694.98	$694.98	**$1,389.96**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0060	LOT 014 BLK 00B PLT 450 SIMEON SMITH ADDITION (ON THE CORNER SMITH & 2ND ST) 342-194 2010-11666	9,208	0	Pen. Due	$31.27	$20.85	**$52.12**	GUPTA, VINOD
CARMI, IL 62821	0.0000		12,062	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			21,270	0	Total Due	$726.25	$795.83	**$1,522.08**	01/30/2026
			0	0	Paid	$726.25	$795.83	**$1,522.08**	GUPTA, VINOD
			21,270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-016									
CA222715 SCATES, TIMOTHY W	CATF2	202 STEWART ST	0	0	Tax Due	$2,073.71	$2,073.71	**$4,147.42**	**First Installment**
CENTRAL MORTGAGE CO	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 001 BLK 00C PLT 450 SIMEON SMITH ADDITION S 104' L1 & 2 364-167 2016-1204	14,029	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000		55,437	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,466	0	Total Due	$2,073.71	$2,073.71	**$4,147.42**	11/14/2025
			0	0	Paid	$2,073.71	$2,073.71	**$4,147.42**	Cotality Tax Service (prev Corelogic)
			63,466	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-015									
CA222716 FRONTIER GROUP LLC	CATF2		0	0	Tax Due	$568.14	$568.14	**$1,136.28**	**First Installment**
FRONTIER GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETARY RD E	0080	LOT 001 BLK 00C PLT 450 SIMEON SMITH ADDITION N 46' L1 & 2 431-157 2012-9926 2019-5711 2022-14016 2023-4722	4,121	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631-9214	0.0000		13,267	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,388	0	Total Due	$568.14	$568.14	**$1,136.28**	11/14/2025
			0	0	Paid	$568.14	$568.14	**$1,136.28**	FRONTIER GROUP LLC
			17,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-010									
CA222801 DOWNEN FAMILY TRUST	CATF2		0	0	Tax Due	$255.06	$255.06	**$510.12**	**First Installment**
BREHMER, BELINDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
112 IRIS LANE	0030	LOT 003 BLK 00C PLT 450 SIMEON SMITH ADDITION 339-140 399-224 432-130 2008-1882 2009-2728 2014-6298 2020-9020 2022-12496	7,806	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,806	0	Total Due	$255.06	$255.06	**$510.12**	09/17/2025
			0	0	Paid	$255.06	$255.06	**$510.12**	ONLINE
			7,806	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-188-009									
CA222802 DOWNEN FAMILY TRUST	CATF2		0	0	**Tax Due**	$255.06	$255.06	**$510.12**	**First Installment**
BROWNING, HEATHER	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
210 STEWART	0030	LOT 004 BLK 00C PLT 450 SIMEON SMITH ADDITION 339-140 399-224 432-130 2008-1882 2009-2728 2014-6298 2020-9020 2022-12496	7,806	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,806	0	**Total Due**	$255.06	$255.06	**$510.12**	09/17/2025
			0	0	**Paid**	$255.06	$255.06	**$510.12**	ONLINE
			7,806	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-188-008									
CA222803 DOWNEN FAMILY TRUST	CATF2	210 STEWART ST	0	0	**Tax Due**	$2,079.92	$2,079.92	**$4,159.84**	**First Installment**
BROWNING, HEATHER	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
210 STEWART	0040	LOT 005 BLK 00C PLT 450 SIMEON SMITH ADDITION 339-140 399-224 432-130 2008-1882 2009-2728 2014-6298 2020-9020 2022-12496	7,806	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		61,850	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			69,656	0	**Total Due**	$2,079.92	$2,079.92	**$4,159.84**	09/17/2025
			0	0	**Paid**	$2,079.92	$2,079.92	**$4,159.84**	ONLINE
			63,656	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-188-007									
CA222804 OFFUTT, MICHAEL BRANDON	CATF2	408 3RD ST	0	0	**Tax Due**	$272.83	$272.83	**$545.66**	**First Installment**
OFFUTT, MICHAEL & DONNA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
120 PAINT CREEK LANE	0040	LOT 006 BLK 00C PLT 450 SIMEON SMITH ADDITION 406-294 2023-9914	7,811	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OFFUTT, MICHAEL BRANDON
CARMI, IL 62821	0.0000		6,539	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,350	0	**Total Due**	$272.83	$272.83	**$545.66**	11/06/2025
			0	0	**Paid**	$272.83	$272.83	**$545.66**	OFFUTT, MICHAEL BRANDON
			8,350	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-188-014									
CA222805 FRONTIER GROUP LLC	CATF2		0	0	**Tax Due**	$249.11	$249.11	**$498.22**	**First Installment**
FRONTIER GROUP LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETARY RD E	0080	LOT 007 BLK 00C PLT 450 SIMEON SMITH ADDITION 431-157 2012-9926 2019-5711 2022-14016 2023-4722	4,444	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631-9214	0.0000		3,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,624	0	**Total Due**	$249.11	$249.11	**$498.22**	11/14/2025
			0	0	**Paid**	$249.11	$249.11	**$498.22**	FRONTIER GROUP LLC
			7,624	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-188-013									
CA222806 FRONTIER GROUP LLC	CATF2		0	0	**Tax Due**	$249.11	$249.11	**$498.22**	**First Installment**
FRONTIER GROUP LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETARY RD E	0080	LOT 008 BLK 00C PLT 450 SIMEON SMITH ADDITION 431-157 2012-9926 2019-5711 2022-14016 2023-4722	4,444	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631-9214	0.0000		3,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,624	0	**Total Due**	$249.11	$249.11	**$498.22**	11/14/2025
			0	0	**Paid**	$249.11	$249.11	**$498.22**	FRONTIER GROUP LLC
			7,624	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-188-006									
CA222807 KINGERY, EMILEE E	CACH5	410 3RD ST	0	0	Tax Due	$255.22	$255.22	**$510.44**	**First Installment**
KINGERY, EMILEE E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETERY RD	0030	LOT 009 BLK 00C PLT 450 SIMEON SMITH ADDITION 397-126 404-171 2009-716 2009-717 2019-2953 2023-1691	7,811	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,811	0	Total Due	$255.22	$255.22	**$510.44**	11/14/2025
			0	0	Paid	$255.22	$255.22	**$510.44**	FRONTIER GROUP LLC
			7,811	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-005									
CA222808	CATF2	ALLEY N OF 410 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 010 BLK 00C PLT 450 SIMEON SMITH ADDITION 323-39 340-13 DOC #01-97-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-012									
CA222809 FRONTIER GROUP LLC	CATF2		0	0	Tax Due	$249.11	$249.11	**$498.22**	**First Installment**
FRONTIER GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETARY RD E	0080	LOT 011 BLK 00C PLT 450 SIMEON SMITH ADDITION 431-157 2012-9926 2019-5711 2022-14016 2023-4722	4,444	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631-9214	0.0000		3,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,624	0	Total Due	$249.11	$249.11	**$498.22**	11/14/2025
			0	0	Paid	$249.11	$249.11	**$498.22**	FRONTIER GROUP LLC
			7,624	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-011									
CA222810 FRONTIER GROUP LLC	CATF2		0	0	Tax Due	$352.79	$352.79	**$705.58**	**First Installment**
FRONTIER GROUP LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
211 GOAD CEMETARY RD E	0080	LOT 012 BLK 00C PLT 450 SIMEON SMITH ADDITION L12, 13 & 14 431-157 2012-9926 2019-5711 2022-14016 2023-4722	4,444	0	Pen. Due	$0.00	$0.00	**$0.00**	KINGERY, EMILEE E
NEW HARMONY, IN 47631-9214	0.0000		6,353	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,797	0	Total Due	$352.79	$352.79	**$705.58**	11/14/2025
			0	0	Paid	$352.79	$352.79	**$705.58**	FRONTIER GROUP LLC
			10,797	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-004									
CA222811 NUTRIEN AG SOLUTIONS INC	CATF2		0	0	Tax Due	$165.30	$165.30	**$330.60**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
3005 ROCKY MOUNTAIN AVE	0030	LOT 015 BLK 00C PLT 450 SIMEON SMITH ADDITION 331-305 431-157 2012-9926 2019-5711	5,059	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,059	0	Total Due	$165.30	$165.30	**$330.60**	09/02/2025
			0	0	Paid	$165.30	$165.30	**$330.60**	NUTRIEN AG SOLUTIONS
			5,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-188-003									
CA222812 NUTRIEN AG SOLUTIONS INC	CATF2		0	0	Tax Due	$15.39	$15.39	**$30.78**	**First Installment**
NUTRIEN AG SOLUTIONS INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
3005 ROCKY MOUNTAIN AVE	0030	LOT 016 BLK 00C PLT 450 SIMEON SMITH ADDITION 10' E SIDE 331-304 431-157 2012-9926 2019-5711	471	0	Pen. Due	$0.00	$0.00	**$0.00**	NUTRIEN AG SOLUTIONS
LOVELAND, CO 80538	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			471	0	Total Due	$15.39	$15.39	**$30.78**	09/02/2025
			0	0	Paid	$15.39	$15.39	**$30.78**	NUTRIEN AG SOLUTIONS
			471	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-002									
CA222813 COBB, RANDALL & JENNIFER	CATF2	420 THIRD ST	0	0	Tax Due	$1,649.83	$1,649.83	**$3,299.66**	**First Installment**
COBB, RANDALL & JENNIFER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1210 IL HWY 1	0060	LOT 016 BLK 00C PLT 450 SIMEON SMITH ADDITION 40' W SIDE 323-67 2019-3232	6,880	0	Pen. Due	$0.00	$0.00	**$0.00**	COBB, RANDALL & JENNIFER
CARMI, IL 62821	0.0000		43,613	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,493	0	Total Due	$1,649.83	$1,649.83	**$3,299.66**	11/18/2025
			0	0	Paid	$1,649.83	$1,649.83	**$3,299.66**	COBB, RANDALL & JENNIFER
			50,493	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-188-001									
CA222814 CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$224.80	$224.80	**$449.60**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0050	LOT 017 BLK 00C PLT 450 SIMEON SMITH ADDITION 323-67	6,880	0	Pen. Due	$6.74	$0.00	**$6.74**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,880	0	Total Due	$231.54	$224.80	**$456.34**	11/19/2025
			0	0	Paid	$231.54	$224.80	**$456.34**	CARMI LUMBER COMPANY
			6,880	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-015									
CA222815 POLLARD, TIMOTHY A & MILLER, S	CATF2	409 3RD ST	0	0	Tax Due	$1,312.63	$1,312.63	**$2,625.26**	**First Installment**
POLLARD, ROBERT E & SHARON K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
409 3RD ST	0040	LOT 001 BLK 00D PLT 450 SIMEON SMITH ADDITION N 60' L1, 2 & 3 (198-21) (2010-1589) 2018-3984	7,257	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, TIMOTHY A & MILLER, SHA
CARMI, IL 62821	0.0000		43,916	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,173	0	Total Due	$1,312.63	$1,312.63	**$2,625.26**	11/19/2025
			0	0	Paid	$1,312.63	$1,312.63	**$2,625.26**	POLLARD, S & R E
			40,173	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-016									
CA222816 LUFFMAN, MARK A & BECKY L	CATF2	300 STEWART ST	0	0	Tax Due	$818.43	$818.43	**$1,636.86**	**First Installment**
LUFFMAN, MARK A & BECKY L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
300 STEWART ST	0040	LOT 001 BLK 00D PLT 450 SIMEON SMITH ADDITION S 90' L1, 2 & 3 436-269	12,488	0	Pen. Due	$0.00	$0.00	**$0.00**	LUFFMAN, MARK A & REBECCA
CARMI, IL 62821	0.0000		18,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,048	0	Total Due	$818.43	$818.43	**$1,636.86**	11/19/2025
			0	0	Paid	$818.43	$818.43	**$1,636.86**	LUFFMAN, MARK A & BECKY L
			25,048	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-187-006									
CA222901 AFTER 5 ENTERPRISE LLC	CATF2	406 4TH ST	0	0	**Tax Due**	$813.69	$813.69	**$1,627.38**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET	0040	LOT 004 BLK 00D PLT 450 SIMEON SMITH ADDITION 55' N END 404-348 409-95 2013-23010 2016-90 2016-421 2019-3718 2020-13030	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		17,646	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,903	0	**Total Due**	$813.69	$813.69	**$1,627.38**	08/27/2025
			0	0	**Paid**	$813.69	$813.69	**$1,627.38**	ONLINE
			24,903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-187-008									
CA222902 BEALE, EDWARD ALLEN & TRACI I	CATF2	310 STEWART ST	0	0	**Tax Due**	$604.64	$604.64	**$1,209.28**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 004 BLK 00D PLT 450 SIMEON SMITH ADDITION 96' S END 320-220 334-143 344-307 356-251 360-139 363-146 (372-205) 401-195 2015-852 2021-5073	9,117	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		9,388	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**18,505**	0	**Total Due**	$604.64	$604.64	**$1,209.28**	11/14/2025
			0	0	**Paid**	$604.64	$604.64	**$1,209.28**	Cotality Tax Service (prev Corelogic)
			18,505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-187-007									
CA222903 SMITH, SHANNON R	CATF2	404 4TH ST	0	0	**Tax Due**	$552.20	$552.20	**$1,104.40**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 004 BLK 00D PLT 450 SIMEON SMITH ADDITION 413-199 435-50 2017-7257 2017-11279	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		15,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,900	0	**Total Due**	$552.20	$552.20	**$1,104.40**	11/13/2025
			0	0	**Paid**	$552.20	$552.20	**$1,104.40**	FIRST BANK ESCROW
			16,900	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-187-013									
CA222904 RICE, SCOTT C & RICE, TODD K	CATF2		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
RICE, JANET C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
411 3RD ST	0030	LOT 005 BLK 00D PLT 450 SIMEON SMITH ADDITION 20' N SIDE 384-275 385-69 403-120 413-193 419-180 2024-5084	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JANET RICE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	09/09/2025
			0	0	**Paid**	$86.72	$86.72	**$173.44**	JANET RICE
			2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-187-014									
CA222905 POLLARD, TIMOTHY A & MILLER, S	CATF2		0	0	**Tax Due**	$170.40	$170.40	**$340.80**	**First Installment**
POLLARD, ROBERT E & SHARON K	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
409 3RD ST	0030	LOT 005 BLK 00D PLT 450 SIMEON SMITH ADDITION PT 2018-3984	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, TIMOTHY A & MILLER, SHA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	**Total Due**	$170.40	$170.40	**$340.80**	11/19/2025
			0	0	**Paid**	$170.40	$170.40	**$340.80**	POLLARD, S & R E
			5,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-187-012										
CA222906	RICE, SCOTT C & RICE, TODD K	CATF2	411 3RD ST	0	0	**Tax Due**	$1,274.01	$1,274.01	**$2,548.02**	**First Installment**
RICE, JANET C		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
411 3RD ST		0040		7,792	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JANET RICE
CARMI, IL 62821		0.0000	LOT 006 BLK 00D PLT 450 SIMEON SMITH ADDITION 384-275 385-69 403-120 413-193 (419-180) 2024-5084	59,108	16,909	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				66,900	0	**Total Due**	$1,274.01	$1,274.01	**$2,548.02**	09/09/2025
				0	0	**Paid**	$1,274.01	$1,274.01	**$2,548.02**	JANET RICE
				38,991	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-187-011										
CA222907	JM2000 LLC,	CATF2	413 3RD ST	0	0	**Tax Due**	$595.23	$595.23	**$1,190.46**	**First Installment**
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST		0040		7,792	0	**Pen. Due**	$8.93	$0.00	**$8.93**	ONLINE
CARMI, IL 62821		0.0000	LOT NUMBER SEVEN (7) IN BLOCK "D" IN SIMEON SMITH'S ADDITION TO THE TOWN, NOW CITY, OF CARMI, WHITE COUNTY, ILLINOIS. 2023-6177	10,425	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,217	0	**Total Due**	$604.16	$595.23	**$1,199.39**	11/21/2025
				0	0	**Paid**	$604.16	$595.23	**$1,199.39**	ONLINE
				18,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-186-013										
CA222908	BUTTON, RHONDA J	CATF2	4 SMITH ST	0	0	**Tax Due**	$755.24	$755.24	**$1,510.48**	**First Installment**
BUTTON, RHONDA J		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
4 SMITH ST		0060		9,208	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTON, RHONDA J
CARMI, IL 62821		0.0000	LOT 001 BLK 00E PLT 450 SIMEON SMITH ADDITION 396-72	13,906	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,114	0	**Total Due**	$755.24	$755.24	**$1,510.48**	09/23/2025
				0	0	**Paid**	$755.24	$755.24	**$1,510.48**	BUTTON, RHONDA J
				23,114	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-186-012										
CA222909	BUTTON, RHONDA J	CATF2		0	0	**Tax Due**	$50.55	$50.55	**$101.10**	**First Installment**
BUTTON, RHONDA J		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
4 SMITH ST		0050		1,547	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTON, RHONDA J
CARMI, IL 62821		0.0000	LOT 002 BLK 00E PLT 450 SIMEON SMITH ADDITION 12' OFF E SIDE 396-72	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,547	0	**Total Due**	$50.55	$50.55	**$101.10**	09/23/2025
				0	0	**Paid**	$50.55	$50.55	**$101.10**	BUTTON, RHONDA J
				1,547	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-186-010										
CA222910	GHIBAUDY, JOSEPH H	CATF2	402 1ST ST	0	0	**Tax Due**	$478.42	$478.42	**$956.84**	**First Installment**
GHIBAUDY, JOSEPH H		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
PO BOX 610		0040		1,750	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHIBAUDY, JOSEPH H
CARMI, IL 62821		0.0000	LOT 002 BLK 00E PLT 450 SIMEON SMITH ADDITION W PT N/2 338-91 362-300 376-184 381-25 409-133 414-256 421-19 2007-8636 2007-8638 2008-12645 2010-2905 2013-15629 2016-8776	12,892	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,642	0	**Total Due**	$478.42	$478.42	**$956.84**	10/06/2025
				0	0	**Paid**	$478.42	$478.42	**$956.84**	GHIBAUDY, JOSEPH H
				14,642	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-186-011									
CA222911 MGJ INC,	CATF2	400 1ST ST	0	0	Tax Due	$355.07	$355.07	**$710.14**	**First Installment**
MGJ INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 002 BLK 00E PLT 450 SIMEON SMITH ADDITION W PT S/2 395-200	1,750	0	Pen. Due	$15.98	$10.65	**$26.63**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000		9,117	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			10,867	0	Total Due	$371.05	$375.72	**$746.77**	01/14/2026
			0	0	Paid	$371.05	$375.72	**$746.77**	CATES, GARY R & MARY
			10,867	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-009									
CA222912 JORDAN, JIMMY E	CATF2	404 1ST ST	0	0	Tax Due	$103.45	$103.45	**$206.90**	**First Installment**
JORDAN, MARY E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
404 1ST ST	0040	LOT 003 BLK 00E PLT 450 SIMEON SMITH ADDITION 343-126 425-207 (2011-7032) 2023-5228	8,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, MARY
CARMI, IL 62821	0.0000		13,205	7,405	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,571	0	Total Due	$103.45	$103.45	**$206.90**	09/04/2025
			0	0	Paid	$103.45	$103.45	**$206.90**	JORDAN, MARY
			3,166	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-008									
CA222913 JORDAN, JIMMY E	CATF2	406 1ST ST	0	0	Tax Due	$475.35	$475.35	**$950.70**	**First Installment**
JORDAN, MARY E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
404 1ST ST	0040	LOT 004 BLK 00E PLT 450 SIMEON SMITH ADDITION 396-203 405-195 2023-5228	8,366	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN, MARY
CARMI, IL 62821	0.0000		12,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,548	0	Total Due	$475.35	$475.35	**$950.70**	09/04/2025
			0	0	Paid	$475.35	$475.35	**$950.70**	JORDAN, MARY
			14,548	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-022									
CA222914 NIEKAMP, M L & ANN TRUST	CATF2	401 1ST ST	0	0	Tax Due	$411.80	$411.80	**$823.60**	**First Installment**
NIEKAMP, M L & ANN TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
104 SMITH ST	0040	LOT 001 BLK 00F PLT 450 SIMEON SMITH ADDITION 54' E SIDE X 140' 387-231 415-323	3,696	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEKAMP, M L & ANN TRUST
CARMI, IL 62821	0.0000		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,603	0	Total Due	$411.80	$411.80	**$823.60**	11/17/2025
			0	0	Paid	$411.80	$411.80	**$823.60**	NIEKAMP, M L & ANN TRUST
			12,603	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-021									
CA222915 NIEKAMP, M L & ANN TRUST	CATF2		0	0	Tax Due	$50.32	$50.32	**$100.64**	**First Installment**
NIEKAMP, M L & ANN TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
104 SMITH ST	0030	LOT 001 BLK 00F PLT 450 SIMEON SMITH ADDITION 21' W SIDE X 140' 387-231 415-323	1,540	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEKAMP, M L & ANN TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	Total Due	$50.32	$50.32	**$100.64**	11/17/2025
			0	0	Paid	$50.32	$50.32	**$100.64**	NIEKAMP, M L & ANN TRUST
			1,540	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-185-020									
CA222916 NIEKAMP, M L & ANN TRUST	CATF2	104 SMITH ST	0	0	Tax Due	$1,046.59	$1,046.59	**$2,093.18**	**First Installment**
NIEKAMP, M L & ANN TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
104 SMITH ST	0040	LOT 002 BLK 00F PLT 450 SIMEON SMITH ADDITION 75' X 140' (387-231) 415-323	5,479	0	Pen. Due	$0.00	$0.00	**$0.00**	NIEKAMP, M L & ANN TRUST
CARMI, IL 62821	0.0000		26,552	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,031	0	Total Due	$1,046.59	$1,046.59	**$2,093.18**	11/17/2025
			0	0	Paid	$1,046.59	$1,046.59	**$2,093.18**	NIEKAMP, M L & ANN TRUST
			32,031	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-019									
CA223001 WREN INVESTMENTS LLC	CATF2	106 SMITH ST	0	0	Tax Due	$811.34	$811.34	**$1,622.68**	**First Installment**
WREN INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
202 12TH ST	0040	LOT 003 BLK 00F PLT 450 SIMEON SMITH ADDITION 430-209 (265-145) 2019-6486 2019-6831 2019-6833 2019-7603	8,651	0	Pen. Due	$0.00	$0.00	**$0.00**	WREN INVESTMENTS LLC
CARMI, IL 62821	0.0000		16,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,831	0	Total Due	$811.34	$811.34	**$1,622.68**	09/05/2025
			0	0	Paid	$811.34	$811.34	**$1,622.68**	WREN INVESTMENTS LLC
			24,831	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-010									
CA223006 CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$1,050.09	$1,050.09	**$2,100.18**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0060	LOT 008 BLK 00D PLT 175 FACKNEY'S ADDITION	7,364	0	Pen. Due	$31.50	$0.00	**$31.50**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		24,774	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,138	0	Total Due	$1,081.59	$1,050.09	**$2,131.68**	11/19/2025
			0	0	Paid	$1,081.59	$1,050.09	**$2,131.68**	CARMI LUMBER COMPANY
			32,138	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-009									
CA223007 CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$719.88	$719.88	**$1,439.76**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0060	LOT 009 BLK 00D PLT 175 FACKNEY'S ADDITION	8,261	0	Pen. Due	$21.60	$0.00	**$21.60**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		13,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,032	0	Total Due	$741.48	$719.88	**$1,461.36**	11/19/2025
			0	0	Paid	$741.48	$719.88	**$1,461.36**	CARMI LUMBER COMPANY
			22,032	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-005									
CA223008 AFTER 5 ENTERPRISE LLC	CATF2		0	0	Tax Due	$52.12	$52.12	**$104.24**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET	0030	LOT 010 BLK 00D PLT 175 FACKNEY'S ADDITION 30' OFF S SIDE 404-348 409-95 2013-23010 2016-421 2016-424 2019-3718 2020-13030	1,595	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,595	0	Total Due	$52.12	$52.12	**$104.24**	08/27/2025
			0	0	Paid	$52.12	$52.12	**$104.24**	ONLINE
			1,595	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-187-004									
CA223009 BRAMLET, COREY DANIEL	CATF2		0	0	Tax Due	$34.60	$34.60	**$69.20**	**First Installment**
BRAMLET, COREY DANIEL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
928 CO RD 2125 N	0030	LOT 010 BLK 00D PLT 175 FACKNEY'S ADDITION 20' OFF N SIDE 417-67	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$34.60	$34.60	**$69.20**	09/03/2025
			0	0	Paid	$34.60	$34.60	**$69.20**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-003									
CA223010 BRAMLET, COREY DANIEL	CATF2	410 4TH ST	0	0	Tax Due	$755.76	$755.76	**$1,511.52**	**First Installment**
BRAMLET, COREY DANIEL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
928 CO RD 2125 N	0040	LOT 011 BLK 00D PLT 175 FACKNEY'S ADDITION 417-67	6,539	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		16,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,130	0	Total Due	$755.76	$755.76	**$1,511.52**	09/03/2025
			0	0	Paid	$755.76	$755.76	**$1,511.52**	ONLINE
			23,130	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-002									
CA223011 CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$156.28	$156.28	**$312.56**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0050	LOT 012 BLK 00D PLT 175 FACKNEY'S ADDITION	4,783	0	Pen. Due	$4.69	$0.00	**$4.69**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,783	0	Total Due	$160.97	$156.28	**$317.25**	11/19/2025
			0	0	Paid	$160.97	$156.28	**$317.25**	CARMI LUMBER COMPANY
			4,783	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-187-001									
CA223012 CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$156.28	$156.28	**$312.56**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0050	LOT 013 BLK 00D PLT 175 FACKNEY'S ADDITION	4,783	0	Pen. Due	$4.69	$0.00	**$4.69**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,783	0	Total Due	$160.97	$156.28	**$317.25**	11/19/2025
			0	0	Paid	$160.97	$156.28	**$317.25**	CARMI LUMBER COMPANY
			4,783	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-007									
CA223013 JM2000, LLC	CATF2	408 1ST ST	0	0	Tax Due	$1,136.38	$1,136.38	**$2,272.76**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 005 BLK 00E PLT 175 FACKNEY'S ADDITION 2011-8439 2022-1703	7,653	0	Pen. Due	$17.05	$0.00	**$17.05**	ONLINE
CARMI, IL 62821	0.0000		27,126	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,779	0	Total Due	$1,153.43	$1,136.38	**$2,289.81**	11/21/2025
			0	0	Paid	$1,153.43	$1,136.38	**$2,289.81**	ONLINE
			34,779	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-186-006									
CA223014 HALL, ADAM & HARSHBARGER, AM	CATF2	410 1ST ST	0	0	Tax Due	$721.75	$721.75	**$1,443.50**	**First Installment** **Sold at Tax Sale**
HALL, ADAM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
410 1ST ST	0040	LOT 006 BLK 00E PLT 175 FACKNEY'S ADDITION 353-24 2011-9596 2017-5391 2020-13026	7,653	0	Pen. Due	$32.48	$21.65	**$54.13**	GUPTA, VINOD
CARMI, IL 62821	0.0000		22,436	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			30,089	0	Total Due	$754.23	$823.40	**$1,577.63**	01/30/2026
			0	0	Paid	$754.23	$823.40	**$1,577.63**	GUPTA, VINOD
			24,089	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-005									
CA223015 DUNLAVEY, JOY	CATF2	412 1ST ST	0	0	Tax Due	$442.05	$442.05	**$884.10**	**First Installment**
DUNLAVEY, JOY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1117 CODY ST	0040	LOT 007 BLK 00E PLT 175 FACKNEY'S ADDITION 367-322 2021-6180 2023-9294	7,653	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNLAVEY, JOY
EVANSVILLE, IN 47710	0.0000		5,876	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,529	0	Total Due	$442.05	$442.05	**$884.10**	08/25/2025
			0	0	Paid	$442.05	$442.05	**$884.10**	DUNLAVEY, JOY
			13,529	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-002									
CA223016	CATF2	414 FIRST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 008 BLK 00E PLT 175 FACKNEY'S ADDITION 342-89 369-3 DOC #96-97-22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-186-001									
CA223101	CATF2	FACKNEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 009 BLK 00E PLT 175 FACKNEY'S ADDITION 342-89 369-3 DOC #96-97-22	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-017									
CA223102 CARTER, COLE N & MCGUIRE, WH	CATF2	402 2ND ST	0	0	Tax Due	$1,017.55	$1,017.55	**$2,035.10**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 004 BLK 00F PLT 175 FACKNEY'S ADDITION ALL EXCEPT 12 1/2' E SIDE 431-157 2012-1719 2013-1423 2015-17670 2020-7085 2023-2411	14,013	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		23,129	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,142	0	Total Due	$1,017.55	$1,017.55	**$2,035.10**	11/14/2025
			0	0	Paid	$1,017.55	$1,017.55	**$2,035.10**	Cotality Tax Service (prev Corelogic)
			31,142	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-185-018									
CA223103 WREN INVESTMENTS LLC	CATF2		0	0	**Tax Due**	$71.46	$71.46	**$142.92**	**First Installment**
WREN INVESTMENTS LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
202 12TH ST	0030	LOT 004 BLK 00F PLT 175 FACKNEY'S	2,187	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WREN INVESTMENTS LLC
CARMI, IL 62821	0.0000	ADDITION 12 1/2' E SIDE (265-145)	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		430-209 2019-6486 2019-6831 2019-6833	**2,187**	0	**Total Due**	$71.46	$71.46	**$142.92**	09/05/2025
		2019-7603	0	0	**Paid**	$71.46	$71.46	**$142.92**	WREN INVESTMENTS LLC
			2,187	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-185-015									
CA223104 MECUM, TIMOTHY & ERIN	CATF2	407 1ST ST	0	0	**Tax Due**	$695.34	$695.34	**$1,390.68**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 005 BLK 00F PLT 175 FACKNEY'S	7,653	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION 2017-5019	19,628	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,281	0	**Total Due**	$695.34	$695.34	**$1,390.68**	11/14/2025
			0	0	**Paid**	$695.34	$695.34	**$1,390.68**	Cotality Tax Service (prev Corelogic)
			21,281	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-185-014									
CA223105 MECUM, TIMOTHY & ERIN	CATF2		0	0	**Tax Due**	$114.04	$114.04	**$228.08**	**First Installment**
US BANK HOME MORT	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 006 BLK 00F PLT 175 FACKNEY'S	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION S/2 2017-5019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,490	0	**Total Due**	$114.04	$114.04	**$228.08**	11/14/2025
			0	0	**Paid**	$114.04	$114.04	**$228.08**	Cotality Tax Service (prev Corelogic)
			3,490	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-185-013									
CA223106 ERICKSON, ERIC & MEGAN	CATF2	409 1ST ST	0	0	**Tax Due**	$581.80	$581.80	**$1,163.60**	**First Installment**
ERICKSON, ERIC & MEGAN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
409 1ST ST	0040	LOT 006 BLK 00F PLT 175 FACKNEY'S	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERICKSON, ERIC & MEGAN
CARMI, IL 62821	0.0000	ADDITION N/2 (232-621) 405-331	20,316	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-12758 2014-19680 2014-20048	**23,806**	0	**Total Due**	$581.80	$581.80	**$1,163.60**	10/24/2025
			0	0	**Paid**	$581.80	$581.80	**$1,163.60**	ERICKSON, ERIC & MEGAN
			17,806	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-185-012									
CA223107 ERICKSON, ERIC & MEGAN	CATF2		0	0	**Tax Due**	$114.04	$114.04	**$228.08**	**First Installment**
ERICKSON, ERIC & MEGAN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
409 1ST ST	0030	LOT 007 BLK 00F PLT 175 FACKNEY'S	3,490	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ERICKSON, ERIC & MEGAN
CARMI, IL 62821	0.0000	ADDITION 26' OFF SIDE OF L7 232-621	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		405-331 2009-12758 2014-19680	**3,490**	0	**Total Due**	$114.04	$114.04	**$228.08**	10/24/2025
		2014-20048	0	0	**Paid**	$114.04	$114.04	**$228.08**	ERICKSON, ERIC & MEGAN
			3,490	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-185-011										
CA223108	CHILTON, CARL E & GRACE	CATF2	411 1ST ST	0	0	Tax Due	$114.04	$114.04	**$228.08**	**First Installment**
CHILTON, CARL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
413 1ST ST		0030	LOT 007 BLK 00F PLT 175 FACKNEY'S	3,490	0	Pen. Due	$0.00	$0.00	**$0.00**	CHILTON, GRACE & CARL E
CARMI, IL 62821		0.0000	ADDITION BAL OF L7 (290-256) 399-272	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,490	0	Total Due	$114.04	$114.04	**$228.08**	08/27/2025
				0	0	Paid	$114.04	$114.04	**$228.08**	CHILTON, GRACE & CARL E
				3,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-024										
CA223110	CHILTON, GRACE & CARL E	CATF2	413 1ST ST	0	0	Tax Due	$361.87	$361.87	**$723.74**	**First Installment**
CHILTON, CARL E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
413 1ST ST		0040	LOT 008 BLK 00F PLT 175 FACKNEY'S	5,428	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CHILTON, GRACE & CARL E
CARMI, IL 62821		0.0000	ADDITION (256-66) 2015-9740	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,075	0	Total Due	$361.87	$361.87	**$723.74**	08/27/2025
				0	0	Paid	$361.87	$361.87	**$723.74**	CHILTON, GRACE & CARL E
				11,075	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-023										
CA223112	CHILTON, GRACE & CARL E	CATF2		0	0	Tax Due	$347.07	$347.07	**$694.14**	**First Installment**
CHILTON, CARL E		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
413 1ST ST		0040	LOT 009 BLK 00F PLT 175 FACKNEY'S	4,244	0	Pen. Due	$0.00	$0.00	**$0.00**	CHILTON, GRACE & CARL E
CARMI, IL 62821		0.0000	ADDITION 290-256 2015-9740	6,378	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,622	0	Total Due	$347.07	$347.07	**$694.14**	08/27/2025
				0	0	Paid	$347.07	$347.07	**$694.14**	CHILTON, GRACE & CARL E
				10,622	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-006										
CA223113	CARTER, COLE N & MCGUIRE, WH	CATF2		0	0	Tax Due	$404.44	$404.44	**$808.88**	**First Installment**
US BANK HOME MORTGAGE,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 010 BLK 00F PLT 175 FACKNEY'S	7,257	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121		0.0000	ADDITION 2011-1533 2013-13208	5,121	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-17670 2020-7085 2023-2411	**12,378**	0	Total Due	$404.44	$404.44	**$808.88**	11/14/2025
				0	0	Paid	$404.44	$404.44	**$808.88**	Cotality Tax Service (prev Corelogic)
				12,378	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-005										
CA223114	GARDNER, JARROD	CATF2	409 O ALLEY	0	0	Tax Due	$213.46	$213.46	**$426.92**	**First Installment**
GARDNER, JARROD		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
410 2ND ST		0040	LOT 011 BLK 00F PLT 175 FACKNEY'S	7,257	0	Pen. Due	$9.61	$6.40	**$16.01**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000	ADDITION 2011-1533 2013-16269	5,276	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2023-10905	**12,533**	0	Total Due	$223.07	$239.86	**$462.93**	12/29/2025
				0	0	Paid	$223.07	$239.86	**$462.93**	AS-IS PROPERTIES, LTD,
				6,533	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-185-004									
CA223115 GARDNER, JARROD	CATF2		0	0	Tax Due	$80.48	$80.48	**$160.96**	**First Installment**
GARDNER, JARROD	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
410 2ND ST	0030	LOT 012 BLK 00F PLT 175 FACKNEY'S ADDITION S/2 2012-1533 2013-16269 2023-10905	2,463	0	Pen. Due	$3.62	$1.21	**$4.83**	WILLIAM GROOME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2,463	0	Total Due	$84.10	$101.69	**$185.79**	12/12/2025
			0	0	Paid	$84.10	$101.69	**$185.79**	WILLIAM GROOME
			2,463	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-003									
CA223116 PASSMORE, WILLIAM P & SHERRY	CATF2		0	0	Tax Due	$72.02	$72.02	**$144.04**	**First Installment**
PASSMORE, WILLIAM P & SHERRY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1164 IL HWY 1	0050	LOT 012 BLK 00F PLT 175 FACKNEY'S ADDITION N/2 2013-2273 2013-16269	2,204	0	Pen. Due	$0.00	$1.08	**$1.08**	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,204	0	Total Due	$72.02	$73.10	**$145.12**	12/10/2025
			0	0	Paid	$72.02	$73.10	**$145.12**	PASSMORE, WILLIAM P & SHERRY
			2,204	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-002									
CA223201 PASSMORE, WILLIAM P & SHERRY	CATF2		0	0	Tax Due	$265.87	$265.87	**$531.74**	**First Installment**
PASSMORE, WILLIAM P & SHERRY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1164 IL HWY 1	0060	LOT 013 BLK 00F PLT 175 FACKNEY'S ADDITION 2013-2273 2013-16269	2,597	0	Pen. Due	$0.00	$3.99	**$3.99**	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	0.0000		5,540	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,137	0	Total Due	$265.87	$269.86	**$535.73**	12/10/2025
			0	0	Paid	$265.87	$269.86	**$535.73**	PASSMORE, WILLIAM P & SHERRY
			8,137	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-185-001									
CA223202 PASSMORE, WILLIAM P & SHERRY	CATF2		0	0	Tax Due	$14.93	$14.93	**$29.86**	**First Installment**
PASSMORE, WILLIAM P & SHERRY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1164 IL HWY 1	0050	LOT 014 BLK 00F PLT 175 FACKNEY'S ADDITION 2013-2273 2013-16269	457	0	Pen. Due	$0.00	$0.22	**$0.22**	PASSMORE, WILLIAM P & SHERRY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			457	0	Total Due	$14.93	$15.15	**$30.08**	12/10/2025
			0	0	Paid	$14.93	$15.15	**$30.08**	PASSMORE, WILLIAM P & SHERRY
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-008									
CA223203 KEORTGE, DAVID A & GLENDA L	CATF2	401 2ND ST	0	0	Tax Due	$348.77	$348.77	**$697.54**	**First Installment**
KEORTGE, DAVID A & GLENDA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
401 2ND ST	0040	LOT 001 BLK 00G PLT 175 FACKNEY'S ADDITION 319-116 363-260 369-144 372-273 410-327 433-131 (2017-13199)	6,539	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KEORTGE, DAVID A & GLENDA L
CARMI, IL 62821	0.0000		22,467	7,332	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,006	0	Total Due	$348.77	$348.77	**$697.54**	10/31/2025
			0	0	Paid	$348.77	$348.77	**$697.54**	KEORTGE, DAVID A & GLENDA L
			10,674	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-184-007										
CA223204	BAXLEY, MICHEAL RAY	CATF2	403 2ND ST	0	0	Tax Due	$142.01	$142.01	**$284.02**	**First Installment**
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST		0030	LOT 002 BLK 00G PLT 175 FACKNEY'S ADDITION 397-214 397-216 MISC 135-1 2007-9588 2007-9750 2011-5545	4,346	0	Pen. Due	$2.13	$0.00	**$2.13**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,346	0	Total Due	$144.14	$142.01	**$286.15**	11/21/2025
				0	0	Paid	$144.14	$142.01	**$286.15**	ONLINE
				4,346	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-006										
CA223205	BAXLEY MICHAEL, DBA BAXLEY IN	CATF2	405 2ND ST	0	0	Tax Due	$1,184.45	$1,184.45	**$2,368.90**	**First Installment**
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST		0060	LOT 003 BLK 00G PLT 175 FACKNEY'S ADDITION 430-323 2009-11793	5,320	0	Pen. Due	$17.77	$0.00	**$17.77**	ONLINE
CARMI, IL 62821		0.0000		30,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,250	0	Total Due	$1,202.22	$1,184.45	**$2,386.67**	11/21/2025
				0	0	Paid	$1,202.22	$1,184.45	**$2,386.67**	ONLINE
				36,250	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-011										
CA223206	BAXLEY MICHAEL, DBA BAXLEY IN	CATF2	407 2ND ST	0	0	Tax Due	$1,329.85	$1,329.85	**$2,659.70**	**First Installment**
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST		0060	LOT 004 BLK 00G PLT 175 FACKNEY'S ADDITION E PT 430-323 2009-11793	2,897	0	Pen. Due	$19.95	$0.00	**$19.95**	ONLINE
CARMI, IL 62821		0.0000		37,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				40,700	0	Total Due	$1,349.80	$1,329.85	**$2,679.65**	11/21/2025
				0	0	Paid	$1,349.80	$1,329.85	**$2,679.65**	ONLINE
				40,700	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-009										
CA223207	PETERS, BARBARA J TRUST	CACH5		0	0	Tax Due	$421.70	$421.70	**$843.40**	**First Installment**
PETERS, BARBARA J TRUST		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
721 CO RD 1435 N		0060	LOT 004 BLK 00G PLT 175 FACKNEY'S ADDITION W PT 430-325	2,344	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, BARBARA J TRUST
CARMI, IL 62821		0.0000		10,562	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,906	0	Total Due	$421.70	$421.70	**$843.40**	09/04/2025
				0	0	Paid	$421.70	$421.70	**$843.40**	PETERS, BARBARA J TRUST
				12,906	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-003										
CA223208	WHYBARK, TERRIE & STALEY, LEE	CATF2	409 2ND ST	0	0	Tax Due	$186.83	$186.83	**$373.66**	**First Installment**
DUCKWORTH, ROBERT L & PATRICIA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
409 2ND ST		0040	LOT 005 BLK 00G PLT 175 FACKNEY'S ADDITION SUB L1 & SUB L2 OF L5 & 6 (253-410) 2008-155	1,865	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, ROBERT & PAT
CARMI, IL 62821		0.0000		14,853	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,718	0	Total Due	$186.83	$186.83	**$373.66**	08/21/2025
				0	0	Paid	$186.83	$186.83	**$373.66**	DUCKWORTH, ROBERT & PAT
				5,718	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-182-007									
CA223210	CATF2	FACKNEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 008 BLK 00G PLT 175 FACKNEY'S ADDITION 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-182-006									
CA223211	CATF2	FACKNEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 009 BLK 00G PLT 175 FACKNEY'S ADDITION PT 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-184-001									
CA223212 CARMI COMPASSION CENTER	CATF2		0	0	Tax Due	$402.19	$402.19	**$804.38**	**First Installment**
CARMI COMPASSION CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
213 7TH STREET	0080		12,309	0	Pen. Due	$0.00	$0.00	**$0.00**	CARMI COMPASSION CENTER
CARMI, IL 62821	0.0000	LOT 010 BLK 00G PLT 175 FACKNEY'S ADDITION L10, 11, 12 & 13 431-157 2012-9926 2019-5711 2023-2730 2023-8175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,309	0	Total Due	$402.19	$402.19	**$804.38**	10/09/2025
			0	0	Paid	$402.19	$402.19	**$804.38**	CARMI COMPASSION CENTER
			12,309	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-182-004									
CA223213	CATF2	THIRD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 015 BLK 00G PLT 175 FACKNEY'S ADDITION PT 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-182-003									
CA223214	CATF2	THIRD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 016 BLK 00G PLT 175 FACKNEY'S ADDITION PT 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-182-002									
CA223215	CATF2	THIRD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 017 BLK 00G PLT 175 FACKNEY'S ADDITION PT 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-182-001									
CA223216	CATF2	THIRD ST & FACKNEY	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 018 BLK 00G PLT 175 FACKNEY'S ADDITION 332-45 DOC #92-97-11	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-021									
CA223217 CWI COMMERCIAL LAUNDRY EQU	CATF2		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CWI COMMERCIAL LAUNDRY EQUIP	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 351	0050		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62903	0.0000	LOT 005 BLK 00H PLT 175 FACKNEY'S ADDITION PT E PT LOT 5 326-84 344-45 438-128 439-205	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-018									
CA223218 LEITHLITER, JACK M & LISA R	CATF2	507 3RD ST	0	0	Tax Due	$57.51	$57.51	$115.02	First Installment
LEITHLITER, JACK M & LISA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
305 3RD ST	0050		1,760	0	Pen. Due	$0.00	$0.00	$0.00	LEITHLITER, JACK M & LISA R
CARMI, IL 62821	0.0000	LOT 006 BLK 00H PLT 175 FACKNEY'S ADDITION W 66' LOT 6 326-84 344-45 438-128	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,760	0	Total Due	$57.51	$57.51	$115.02	11/19/2025
			0	0	Paid	$57.51	$57.51	$115.02	LEITHLITER, JACK M & LISA R
			1,760	0	Unpaid	$0.00	$0.00	$0.00	
13-13-183-003									
CA223301	CATF2	5TH AND SMITH STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 001 BLK 00H PLT 175 FACKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-183-002									
CA223302	CATF2	5TH AND SMITH STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 002 BLK 00H PLT 175 FACKNEY'S ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-020									
CA223303 LEITHLITER, JACK M & LISA R	CATF2		0	0	Tax Due	$353.64	$353.64	**$707.28**	**First Installment**
LEITHLITER, JACK M & LISA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
305 3RD ST	0060		3,092	0	Pen. Due	$0.00	$0.00	**$0.00**	LEITHLITER, JACK M & LISA R
CARMI, IL 62821	0.0000	LOT 005 BLK 00H PLT 175 FACKNEY'S ADDITION W PT LOT 5 326-84 344-45 438-128 OLD CAR WASH	7,731	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,823	0	Total Due	$353.64	$353.64	**$707.28**	11/19/2025
			0	0	Paid	$353.64	$353.64	**$707.28**	LEITHLITER, JACK M & LISA R
			10,823	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-019									
CA223304 CWI COMMERCIAL LAUNDRY EQU	CATF2	507 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CWI COMMERCIAL LAUNDRY EQUIP	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 351	0060		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62903	0.0000	LOT 006 BLK 00H PLT 175 FACKNEY'S ADDITION E PT LOT 6 326-84 344-45 438-128 439-205 LAUNDRY	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-015									
CA223305 WOODRING, TRACY & RICH, BRIAI	CATF2	513 3RD ST	0	0	Tax Due	$407.35	$407.35	**$814.70**	**First Installment**
RICH, DAVID & JO ANN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
918 W FACKNEY ST	0060		4,155	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODRING, TRACY & RICH, BRIAN K
CARMI, IL 62821	0.0000	LOT 007 BLK 00H PLT 175 FACKNEY'S ADDITION 337-133 348-201 380-344 415-349 2008-13454 2010-5771 2021-2992	8,312	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,467	0	Total Due	$407.35	$407.35	**$814.70**	08/27/2025
			0	0	Paid	$407.35	$407.35	**$814.70**	WOODRING, TRACY & RICH, BRIAN K
			12,467	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-007									
CA223307 KELLEHER, KEVIN & TRACEY L	CATF2		0	0	Tax Due	$65.48	$65.48	**$130.96**	**First Installment**
MORTGAGE SERVICING STATE BANK OF	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
LINCOLN	0030		2,004	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 529	0.0000	LOT 008 BLK 00H PLT 175 FACKNEY'S ADDITION W 65' 373-275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LINCOLN, IL 62656			**2,004**	0	Total Due	$65.48	$65.48	**$130.96**	11/14/2025
			0	0	Paid	$65.48	$65.48	**$130.96**	Cotality Tax Service (prev Corelogic)
			2,004	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-181-003									
CA223309 KELLEHER, TRACEY L	CATF2	307 W FACKNEY ST	0	0	Tax Due	$399.18	$399.18	**$798.36**	**First Installment**
MORTGAGE SERVICING STATE BANK OF	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
LINCOLN	0040	LOT 009 BLK 00H PLT 175 FACKNEY'S	2,004	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 529	0.0000	ADDITION W 65' 373-275	10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LINCOLN, IL 62656			**12,217**	0	Total Due	$399.18	$399.18	**$798.36**	11/14/2025
			0	0	Paid	$399.18	$399.18	**$798.36**	Cotality Tax Service (prev Corelogic)
			12,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-014									
CA223310 CARMI LUMBER & COAL COMPAN	CATF2		0	0	Tax Due	$397.98	$397.98	**$795.96**	**First Installment**
CARMI LUMBER & COAL COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0060	LOT 011 BLK 00H PLT 175 FACKNEY'S	3,919	0	Pen. Due	$11.94	$0.00	**$11.94**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000	ADDITION	8,261	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,180	0	Total Due	$409.92	$397.98	**$807.90**	11/19/2025
			0	0	Paid	$409.92	$397.98	**$807.90**	CARMI LUMBER COMPANY
			12,180	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-013									
CA223311 CARMI LUMBER & COAL COMPAN	CATF2		0	0	Tax Due	$128.05	$128.05	**$256.10**	**First Installment**
CARMI LUMBER & COAL COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0050	LOT 012 BLK 00H PLT 175 FACKNEY'S	3,919	0	Pen. Due	$3.84	$0.00	**$3.84**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000	ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,919	0	Total Due	$131.89	$128.05	**$259.94**	11/19/2025
			0	0	Paid	$131.89	$128.05	**$259.94**	CARMI LUMBER COMPANY
			3,919	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-012									
CA223312 CARMI LUMBER & COAL COMPAN	CATF2		0	0	Tax Due	$128.05	$128.05	**$256.10**	**First Installment**
CARMI LUMBER & COAL COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0050	LOT 013 BLK 00H PLT 175 FACKNEY'S	3,919	0	Pen. Due	$3.84	$0.00	**$3.84**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000	ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,919	0	Total Due	$131.89	$128.05	**$259.94**	11/19/2025
			0	0	Paid	$131.89	$128.05	**$259.94**	CARMI LUMBER COMPANY
			3,919	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-181-011									
CA223313 CARMI LUMBER & COAL COMPAN	CATF2		0	0	Tax Due	$744.13	$744.13	**$1,488.26**	**First Installment**
CARMI LUMBER & COAL COMPANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0060	LOT 014 BLK 00H PLT 175 FACKNEY'S	3,919	0	Pen. Due	$22.32	$0.00	**$22.32**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000	ADDITION	18,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,774	0	Total Due	$766.45	$744.13	**$1,510.58**	11/19/2025
			0	0	Paid	$766.45	$744.13	**$1,510.58**	CARMI LUMBER COMPANY
			22,774	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-181-010										
CA223314	CARMI LUMBER COMPANY INC	CATF2		0	0	Tax Due	$128.05	$128.05	$256.10	First Installment
CARMI LUMBER COMPANY INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
417 S 3RD ST		0050	LOT 015 BLK 00H PLT 175 FACKNEY'S ADDITION	3,919	0	Pen. Due	$3.84	$0.00	$3.84	CARMI LUMBER COMPANY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,919	0	Total Due	$131.89	$128.05	$259.94	11/19/2025
				0	0	Paid	$131.89	$128.05	$259.94	CARMI LUMBER COMPANY
				3,919	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-009										
CA223315	KAYS, R KEVIN	CATF2	510 4TH ST	0	0	Tax Due	$78.42	$78.42	$156.84	First Installment
KAYS, R KEVIN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
8001 ROTH RD		0030	LOT 016 BLK 00H PLT 175 FACKNEY'S ADDITION 348-290 353-178 353-180 375-174 415-130 419-129 2009-11045	2,400	0	Pen. Due	$2.35	$0.00	$2.35	KAY'S PRINTING
EVANSVILLE, IN 47712		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,400	0	Total Due	$80.77	$78.42	$159.19	10/28/2025
				0	0	Paid	$80.77	$78.42	$159.19	KAY'S PRINTING
				2,400	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-005										
CA223316	SCOTT, RANDOLPH E & DEBRA S	CATF2		0	0	Tax Due	$81.98	$81.98	$163.96	First Installment
SCOTT, RANDOLPH E & DEBRA S		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
311 W FACKNEY ST		0030	LOT 017 BLK 00H PLT 175 FACKNEY'S ADDITION W 77' 369-306 400-224	2,509	0	Pen. Due	$3.69	$2.46	$6.15	GUPTA, VINOD
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				2,509	0	Total Due	$85.67	$114.44	$200.11	01/21/2026
				0	0	Paid	$85.67	$114.44	$200.11	GUPTA, VINOD
				2,509	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-022										
CA223317	WARD, BRUCE A	CATF2	525 3RD ST	0	0	Tax Due	$247.84	$247.84	$495.68	First Installment
WARD, BRUCE A		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8004 S REND CITY RD		0060	LOT 009 LOT 008 BLK 00H PLT 175 FACKNEY'S ADDITION E 77' 2021-3500	4,675	0	Pen. Due	$0.00	$0.00	$0.00	UNDERCOVER RV
SESSER, IL 62884		0.0000		2,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,585	0	Total Due	$247.84	$247.84	$495.68	08/26/2025
				0	0	Paid	$247.84	$247.84	$495.68	UNDERCOVER RV
				7,585	0	Unpaid	$0.00	$0.00	$0.00	
13-13-181-023										
CA223318	OWEN, KIMBERLY & NIEHAUS, MIC	CATF2	309 W FACKNEY ST	0	0	Tax Due	$287.90	$287.90	$575.80	First Installment
OWEN, KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1186 LAGOON DRIVE		0040	LOT 018 & LOT 17 BLK 00H PLT 175 FACKNEY'S ADDITION E 65' 400-295 402-103 405-51 22024-3436	4,008	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		4,803	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,811	0	Total Due	$287.90	$287.90	$575.80	09/17/2025
				0	0	Paid	$287.90	$287.90	$575.80	ONLINE
				8,811	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-181-001 CA223402 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CITY OF CARMI	CATF2 6.53486 0040 0.0000	311 W FACKNEY ST CARMI, IL 62821 LOT 018 BLK 00H PLT 175 FACKNEY'S ADDITION W 77' 369-306 400-224 2015-1615 2025-614	0 0 2,004 4,803 **6,807** 0 **1,700**	0 5,107 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$55.55 $0.00 $0.00 $0.00 $55.55 $55.55 $0.00	$55.55 $0.00 $0.00 $0.00 $55.55 $55.55 $0.00	**$111.10** **$0.00** **$0.00** **$0.00** **$111.10** **$111.10** **$0.00**	**First Installment** 09/16/2025 CITY OF CARMI **Second Installment** 09/16/2025 CITY OF CARMI
13-13-180-001 CA223404 WOOLSEY, STACEY 542 TAR SPRING DR CARMI, IL 62821	WOOLSEY, STACEY	CATF2 6.53486 0050 0.0000	LOT 001 BLK 00I PLT 175 FACKNEY'S ADDITION SUB L1-2-3 OF L1 & 2 321-131 389-235 428-43 2018-4224 2022-14511	0 0 1,654 0 **1,654** 0 **1,654**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$54.05 $0.00 $0.00 $0.00 $54.05 $54.05 $0.00	$54.05 $0.00 $0.00 $0.00 $54.05 $54.05 $0.00	**$108.10** **$0.00** **$0.00** **$0.00** **$108.10** **$108.10** **$0.00**	**First Installment** 09/12/2025 WOOLSEY, STACEY **Second Installment** 09/12/2025 WOOLSEY, STACEY
13-13-180-002 CA223405 WOOLSEY, STACEY 542 TAR SPRING DR CARMI, IL 62821	WOOLSEY, STACEY	CATF2 6.53486 0050 0.0000	LOT 002 BLK 00I PLT 175 FACKNEY'S ADDITION SUB DIV L1-2 321-131 389-235 428-43 2018-4224 2022-14511	0 0 811 0 **811** 0 **811**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$26.50 $0.00 $0.00 $0.00 $26.50 $26.50 $0.00	$26.50 $0.00 $0.00 $0.00 $26.50 $26.50 $0.00	**$53.00** **$0.00** **$0.00** **$0.00** **$53.00** **$53.00** **$0.00**	**First Installment** 09/12/2025 WOOLSEY, STACEY **Second Installment** 09/12/2025 WOOLSEY, STACEY
13-13-179-004 CA223406 CITY OF CARMI 225 E MAIN CARMI, IL 62821		CACH5 6.53486 0090 0.0000	500 FIRST ST CARMI, IL 62821 LOT 003 BLK 00I PLT 175 FACKNEY'S ADDITION PT 321-131	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-179-003 CA223407 SULLIVAN, BRYAN 510 N 1ST ST CARMI, IL 62821	SULLIVAN, BRYAN	CACH5 6.53486 0050 0.1600	LOT 005, 006 & PT 004 BLK 00I PLT 175 FACKNEY'S ADDITION LOT 5, 6 & LOT 4 EXCEPT TRIANGLE PIECE OUT OF SE/C THAT IS R.R. R.O.W. 95-131 296-273 2013-4873 2015-15468 2016-1122	0 0 1,630 0 **1,630** 0 **1,630**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$53.26 $0.00 $0.00 $0.00 $53.26 $53.26 $0.00	$53.26 $0.00 $0.00 $0.00 $53.26 $53.26 $0.00	**$106.52** **$0.00** **$0.00** **$0.00** **$106.52** **$106.52** **$0.00**	**First Installment** 08/18/2025 SULLIVAN, BRYAN **Second Installment** 08/18/2025 SULLIVAN, BRYAN

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13-13-179-002									
CA223408 SULLIVAN, JAMES BRYAN	CACH5		0	0	Tax Due	$21.53	$21.53	**$43.06**	**First Installment**
SULLIVAN, JAMES BRYAN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
510 N 1ST ST	0030	LOT 007 BLK 00I PLT 175 FACKNEY'S	659	0	Pen. Due	$0.00	$0.00	**$0.00**	SULLIVAN, JAMES BRYAN
CARMI, IL 62821	0.0000	ADDITION 2012-195 2018-9550	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			659	0	Total Due	$21.53	$21.53	**$43.06**	09/09/2025
			0	0	Paid	$21.53	$21.53	**$43.06**	SULLIVAN, JAMES BRYAN
			659	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-179-001									
CA223409 SULLIVAN, JAMES BRYAN	CACH5	510 1ST ST	0	0	Tax Due	$140.83	$140.83	**$281.66**	**First Installment**
SULLIVAN, JAMES BRYAN	6.53486	CARMI, IL 62821	0	5,866	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
510 N 1ST ST	0040	LOT 008 BLK 00I PLT 175 FACKNEY'S	1,038	0	Pen. Due	$0.00	$0.00	**$0.00**	SULLIVAN, JAMES BRYAN
CARMI, IL 62821	0.0000	ADDITION (251-185) 2012-195 2018-9550	9,138	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,176	0	Total Due	$140.83	$140.83	**$281.66**	09/25/2025
			0	0	Paid	$140.83	$140.83	**$281.66**	SULLIVAN, JAMES BRYAN
			4,310	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-178-021									
CA223410 GOEMAAAT, REBECCA L	CACH5	501 1ST ST	0	0	Tax Due	$168.67	$168.67	**$337.34**	**First Installment**
GOEMAAAT, REBECCA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
501 1ST ST	0040	LOT 001 BLK 00J PLT 175 FACKNEY'S	3,905	0	Pen. Due	$2.53	$0.00	**$2.53**	MCCORMICK, REBECCA L
CARMI, IL 62821	0.0000	ADDITION BEG SE/C N 60 TO POB, W 142, S 45, E 142, N 45 TO POB 338-119 361-224 388-24 402-155	7,257	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,162	0	Total Due	$171.20	$168.67	**$339.87**	09/23/2025
			0	0	Paid	$171.20	$168.67	**$339.87**	MCCORMICK, REBECCA L
			5,162	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-178-009									
CA223411 GILPIN, BILL J	CACH5	500 2ND ST	0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
WILLIAMSON, RONNIE A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
502 2ND ST	0030	LOT 001 BLK 00J PLT 175 FACKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSIE WILLIAMSON
CARMI, IL 62821	0.0000	ADDITION BEG SW/C 400-304 5-136 2008-4641	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/29/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	ROSIE WILLIAMSON
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-178-010									
CA223412 GILPIN, BILL J	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
WILLIAMSON, RONNIE A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
502 2ND ST	0030	LOT 001 BLK 00J PLT 175 FACKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSIE WILLIAMSON
CARMI, IL 62821	0.0000	ADDITION PT 357-38 2008-9537	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/29/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	ROSIE WILLIAMSON
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-178-020										
CA223413	GILPIN, BILL J	CACH5	502 2ND ST	0	0	Tax Due	$366.09	$366.09	$732.18	First Installment
WILLIAMSON, RONNIE A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
502 2ND ST		0040	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION BEG 77' N SW/C, E 70, N 3, E 80, N 90 W 150, S 93 TO POB 155-132 334-68 362-198 418-205 434-95	4,716	0	Pen. Due	$0.00	$0.00	$0.00	RONNIE WILLIAMSON
CARMI, IL 62821		0.0000		12,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,204	0	Total Due	$366.09	$366.09	$732.18	09/09/2025
				0	0	Paid	$366.09	$366.09	$732.18	RONNIE WILLIAMSON
				11,204	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-005										
CA223414	JM 2000 LLC,	CACH5	508 2ND ST	0	0	Tax Due	$457.25	$457.25	$914.50	First Installment
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE		0040	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION 1/3 N PT SW PT 2018-7013 2020-1238 2020-1558 2024-1990	2,385	0	Pen. Due	$6.86	$0.00	$6.86	ONLINE
CARMI, IL 62821		0.0000		11,609	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,994	0	Total Due	$464.11	$457.25	$921.36	11/21/2025
				0	0	Paid	$464.11	$457.25	$921.36	ONLINE
				13,994	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-004										
CA223416	ALLEN, MICHAEL & JUDY	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
ALLEN, MICHAEL & JUDY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
510 2ND ST		0030	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION 11 1/4" REG FORM N SIDE 420-89	573	0	Pen. Due	$0.28	$0.00	$0.28	ALLEN, MICHAEL
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$19.00	$18.72	$37.72	09/29/2025
				0	0	Paid	$19.00	$18.72	$37.72	ALLEN, MICHAEL
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-006										
CA223501	SHUMATE, BRANT J	CACH5	506 2ND ST	0	0	Tax Due	$386.90	$386.90	$773.80	First Installment
SHUMATE, BRANT J		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
378 CO RD 835 N		0040	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION S PT SW PT 2018-7013 2020-1238 2020-1558	3,779	0	Pen. Due	$0.00	$0.00	$0.00	SHUMATE, BRANT J
NORRIS CITY, IL 62869		0.0000		8,062	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,841	0	Total Due	$386.90	$386.90	$773.80	09/19/2025
				0	0	Paid	$386.90	$386.90	$773.80	SHUMATE, BRANT J
				11,841	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-017										
CA223502	ABBEY, HAROLD D	CACH5	503 1ST ST	0	0	Tax Due	$529.29	$529.29	$1,058.58	First Installment
ABBEY, HAROLD D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
503 1ST ST		0040	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION PT SW PT	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ABBEY, HAROLD D
CARMI, IL 62821		0.0000		20,355	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,199	0	Total Due	$529.29	$529.29	$1,058.58	10/03/2025
				0	0	Paid	$529.29	$529.29	$1,058.58	ABBEY, HAROLD D
				16,199	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-178-016										
CA223503	ABBEY, HAROLD D	CACH5	505 1ST ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
ABBEY, HAROLD D		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
503 1ST ST		0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	ABBEY, HAROLD D
CARMI, IL 62821		0.0000	LOT 001 BLK 00J PLT 175 FACKNEY'S ADDITION NE PT 334-173 367-242 367-238 387-57 420-148	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	10/03/2025
				0	0	Paid	$77.93	$77.93	$155.86	ABBEY, HAROLD D
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-015										
CA223504	CITY OF CARMI	CACH5	507 1ST ST	0	0	Tax Due	$1.70	$1.70	$3.40	First Installment
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
225 E MAIN		0040		26	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF CARMI
CARMI, IL 62821		0.0000	LOT 002 BLK 00J PLT 175 FACKNEY'S ADDITION 333-136 2020-5289 2021-9147	26	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				52	0	Total Due	$1.70	$1.70	$3.40	09/16/2025
				0	0	Paid	$1.70	$1.70	$3.40	CITY OF CARMI
				52	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-014										
CA223505	CITY OF CARMI	CACH5		0	0	Tax Due	$1.77	$1.77	$3.54	First Installment
CITY OF CARMI		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
225 E MAIN		0030		54	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF CARMI
CARMI, IL 62821		0.0000	LOT 003 BLK 00J PLT 175 FACKNEY'S ADDITION S 10' 333-136 2019-357 2021-9147	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				54	0	Total Due	$1.77	$1.77	$3.54	09/16/2025
				0	0	Paid	$1.77	$1.77	$3.54	CITY OF CARMI
				54	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-013										
CA223506	BROWN, CARL JOE & MARLYS AN	CACH5		0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
BROWN, CARL JOE & MARLYS ANN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
511 1ST ST		0030		3,206	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, CARL JOE & MARLYS
CARMI, IL 62821		0.0000	LOT 003 BLK 00J PLT 175 FACKNEY'S ADDITION N 40' 323-19 399-181 2011-3749	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,206	0	Total Due	$104.76	$104.76	$209.52	09/11/2025
				0	0	Paid	$104.76	$104.76	$209.52	BROWN, MARLYS A
				3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-13-178-012										
CA223507	BROWN, CARL JOE & MARLYS AN	CACH5	511 1ST ST	0	0	Tax Due	$7.03	$7.03	$14.06	First Installment
BROWN, CARL JOE & MARLYS ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/28/2025
511 1ST ST		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, CARL JOE & MARLYS
CARMI, IL 62821		0.0000	LOT 004 BLK 00J PLT 175 FACKNEY'S ADDITION 323-19 399-181 (2011-3749)	14,013	4,470	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,685	0	Total Due	$7.03	$7.03	$14.06	09/11/2025
				0	0	Paid	$7.03	$7.03	$14.06	BROWN, MARLYS A
				2,215	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-178-003									
CA223508 ALLEN, MICHAEL & JUDY	CACH5	510 2ND ST	0	0	Tax Due	$37.74	$37.74	**$75.48**	**First Installment**
ALLEN, MICHAEL & JUDY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
510 2ND ST	0040	LOT 005 BLK 00J PLT 175 FACKNEY'S ADDITION (420-89)	3,206	5,000	Pen. Due	$1.13	$0.00	**$1.13**	ALLEN, MICHAEL & JUDY
CARMI, IL 62821	0.0000		10,949	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,155	0	Total Due	$38.87	$37.74	**$76.61**	10/20/2025
			0	0	Paid	$38.87	$37.74	**$76.61**	ALLEN, MICHAEL & JUDY
			3,155	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-178-002									
CA223509 JM 2000 LLC,	CACH5	512 2ND ST	0	0	Tax Due	$286.78	$286.78	**$573.56**	**First Installment**
JM 2000 LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 006 BLK 00J PLT 175 FACKNEY'S ADDITION 2018-7013 2020-1238 2020-1558 2024-1990	3,206	0	Pen. Due	$4.30	$0.00	**$4.30**	ONLINE
CARMI, IL 62821	0.0000		5,571	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,777	0	Total Due	$291.08	$286.78	**$577.86**	11/21/2025
			0	0	Paid	$291.08	$286.78	**$577.86**	ONLINE
			8,777	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-178-001									
CA223510	CACH5	514 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 007 BLK 00J PLT 175 FACKNEY'S ADDITION 320-38 2008-3437 2021-13028	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-028									
CA223512A	CACH5	210 W FACKNEY ST	0	0	Tax Due	$47.09	$47.09	**$94.18**	**First Installment**
BUTTRY, LORETTA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1178 CO RD 700 E	0030	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION PT N PT SUB L1 OF L1 & 2 & SUB L2 SUB DIV (279-162) 2009-4065 2015-12812 2015-13012	1,441	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,441	0	Total Due	$47.09	$47.09	**$94.18**	09/23/2025
			0	0	Paid	$47.09	$47.09	**$94.18**	ONLINE
			1,441	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-014									
CA223513 CAIN, DARRY R	CACH5	202 W FACKNEY ST	0	0	Tax Due	$351.28	$351.28	**$702.56**	**First Installment**
CAIN, DARRY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION PT SUB L1 OF L1 & 2 (291-39) 406-47 439-119	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,751	0	Total Due	$351.28	$351.28	**$702.56**	09/08/2025
			0	0	Paid	$351.28	$351.28	**$702.56**	ONLINE
			10,751	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-177-013									
CA223514 DURHAM, SANDY	CACH5	208 W FACKNEY ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
DURHAM, SANDY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
316 6TH ST	0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	DURHAM, SANDY
CARMI, IL 62821	0.0000	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION PT SUB L1 OF L1 & 2 359-242 397-273 2022-7162 2022-9653 2022-9712	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	10/01/2025
			0	0	Paid	$77.93	$77.93	$155.86	DURHAM, SANDY
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-177-023									
CA223515 BLAZIER, NATASHA SUE	CACH5	200 W FACKNEY ST	0	0	Tax Due	$4.41	$4.41	$8.82	First Installment
BLAZIER, NATASHA SUE	6.53486	CARMI, IL 62821	0	4,470	DRN Due	$0.00	$0.00	$0.00	09/17/2025
200 FACKNEY ST	0040		2,385	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION SUB DIV SUB L2 418-333 421-272 435-88 2008-1100 2009-3237 2011-6578 2020-11320 2022-2430	2,220	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,605	0	Total Due	$4.41	$4.41	$8.82	09/17/2025
			0	0	Paid	$4.41	$4.41	$8.82	ONLINE
			135	0	Unpaid	$0.00	$0.00	$0.00	
13-13-177-029									
CA223516A HAWKINS, KEITH	CACH5	505 2ND ST	0	0	Tax Due	$237.58	$237.58	$475.16	First Installment
HAWKINS, KEITH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
2200 BUFFALO RD	0040		3,958	0	Pen. Due	$0.00	$0.00	$0.00	HAWKINS, KEITH & RHONDA
OMAHA, IL 62871	0.0000	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION SUB L2 OF L1 & 2 426-13 2015-15609 2017-6252 2018-6657 2022-2159 2023-4353 2024-133	3,313	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,271	0	Total Due	$237.58	$237.58	$475.16	09/05/2025
			0	0	Paid	$237.58	$237.58	$475.16	HAWKINS, KEITH & RHONDA
			7,271	0	Unpaid	$0.00	$0.00	$0.00	
13-13-177-024									
CA223517 MALLETTE, STAN & GINGER	CACH5		0	0	Tax Due	$9.38	$9.38	$18.76	First Installment
MALLETTE, STAN & GINGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
612 3RD ST	0030		287	0	Pen. Due	$0.00	$0.00	$0.00	MALLETTE, STAN & GINGER
CARMI, IL 62821	0.0000	LOT 003 BLK 00K PLT 175 FACKNEY'S ADDITION W 74' OF S 21' 2009-4065 2014-2647 2020-623 2020-5666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			287	0	Total Due	$9.38	$9.38	$18.76	09/23/2025
			0	0	Paid	$9.38	$9.38	$18.76	MALLETTE, STAN & GINGER
			287	0	Unpaid	$0.00	$0.00	$0.00	
13-13-177-025									
CA223518 STEWART, RICK J & HEFFINGTON,	CACH5		0	0	Tax Due	$9.41	$9.41	$18.82	First Installment
STEWART, RICK J	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
511 2ND ST	0030		288	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, RICK J & HEFFINGTON, CC
CARMI, IL 62821	0.0000	LOT 003 BLK 00K PLT 175 FACKNEY'S ADDITION E 68' OF S 21' 2009-4065 2014-2647 2014-3054	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			288	0	Total Due	$9.41	$9.41	$18.82	09/05/2025
			0	0	Paid	$9.41	$9.41	$18.82	STEWART, RICK J & HEFFINGTON, CC
			288	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-177-026										
CA223519	MALLETTE, STAN & GINGER	CACH5		0	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
MALLETTE, STAN & GINGER		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
612 3RD ST		0030	LOT 002 BLK 00K PLT 175 FACKNEY'S ADDITION W 74' OF N 20.42' SUB L2 OF L1 & 2 OF BLK K 2009-4065 2011-11453 2014-2647 2020-623 2020-5666	287	0	Pen. Due	$0.00	$0.00	**$0.00**	MALLETTE, STAN & GINGER
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				287	0	Total Due	$9.38	$9.38	**$18.76**	09/23/2025
				0	0	Paid	$9.38	$9.38	**$18.76**	MALLETTE, STAN & GINGER
				287	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-027										
CA223520	STEWART, RICK J & HEFFINGTON,	CACH5	511 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART, RICK J		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
511 2ND ST		0040	LOT 002 BLK 00K PLT 175 FACKNEY'S ADDITION E 68' OF N 20.42' SUB L2 OF L1 & 2 OF BLK K 2009-4065 2011-11453 2014-2647 2014-3054	288	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		468	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				756	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				756	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-020										
CA223602		CACH5	509 2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN		0090	LOT 001 BLK 00K PLT 175 FACKNEY'S ADDITION SUB L2 SUB DIV 322-275 352-269 MISC 142-66 429-59 2017-946 DOR DOC #17-097-00003	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-017										
CA223605	WILSON, DONNA KAY	CACH5	513 2ND ST	0	0	Tax Due	$319.79	$319.79	**$639.58**	**First Installment**
WILSON, DONNA KAY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
513 2ND STREET		0040	LOT 003 BLK 00K PLT 175 FACKNEY'S ADDITION N PT 29' (280-135) 2022-3443 2022-3445	1,844	0	Pen. Due	$14.39	$9.59	**$23.98**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000		15,943	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				17,787	0	Total Due	$334.18	$349.38	**$683.56**	12/29/2025
				0	0	Paid	$334.18	$349.38	**$683.56**	AS-IS PROPERTIES, LTD,
				11,787	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-177-016										
CA223606	WILSON, DONNA KAY	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
WILSON, DONNA KAY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
513 2ND STREET		0030	LOT 004 BLK 00K PLT 175 FACKNEY'S ADDITION S PT 13'5" 280-135 2022-3443 2022-3445	573	0	Pen. Due	$0.84	$0.28	**$1.12**	WILLIAM GROOME
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				573	0	Total Due	$19.56	$39.00	**$58.56**	12/12/2025
				0	0	Paid	$19.56	$39.00	**$58.56**	WILLIAM GROOME
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-177-015									
CA223607 HALL, PAULA	CACH5	515 2ND ST	0	0	**Tax Due**	$187.42	$187.42	**$374.84**	**First Installment**
PATTON, PAULA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/07/2025
515 N 2ND ST	0040	LOT 004 BLK 00K PLT 175 FACKNEY'S ADDITION NE 36'7" X 71'8" 390-187 395-257 2010-10457	1,844	0	**Pen. Due**	$5.62	$0.00	**$5.62**	HALL, PAULA
CARMI, IL 62821	0.0000		9,892	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,736	0	**Total Due**	$193.04	$187.42	**$380.46**	11/07/2025
			0	0	**Paid**	$193.04	$187.42	**$380.46**	HALL, PAULA
			5,736	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-010									
CA223608 POLLARD, TIM & CHRISTINA	CACH5	205 W SYCAMORE ST	0	0	**Tax Due**	$308.74	$308.74	**$617.48**	**First Installment**
POLLARD, TIM & CHRISTINA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1107 CO RD 675 E	0040	LOT 004 BLK 00K PLT 175 FACKNEY'S ADDITION NW PT 36'7" X 70'4" 393-17 435-29 2020-623 2023-4700	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POLLARD, TIM & CHRISTINA
CARMI, IL 62821	0.0000		7,605	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,449	0	**Total Due**	$308.74	$308.74	**$617.48**	09/09/2025
			0	0	**Paid**	$308.74	$308.74	**$617.48**	POLLARD, TIM & CHRISTINA
			9,449	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-003									
CA223609 MALLETTE, CHARLES S & VIRGINI	CACH5	610 3RD ST	0	0	**Tax Due**	$72.54	$72.54	**$145.08**	**First Installment**
MALLETTE, CHARLES S & VIRGINIA E	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
612 N 3RD ST	0030	LOT 006 BLK 00K PLT 175 FACKNEY'S ADDITION L6 EXC SE/C N 14' L5 NW/C L1 354-153 426-122 2013-1054	2,220	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLETTE, CHARLES S & VIRGINIA E
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,220	0	**Total Due**	$72.54	$72.54	**$145.08**	09/23/2025
			0	0	**Paid**	$72.54	$72.54	**$145.08**	MALLETTE, CHARLES S & VIRGINIA E
			2,220	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-002									
CA223610 MALLETTE, CHARLES S & VIRGINI	CACH5	612 3RD ST	0	0	**Tax Due**	$487.83	$487.83	**$975.66**	**First Installment**
MALLETTE, CHARLES S	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
612 3RD ST	0040	LOT 007 BLK 00K PLT 175 FACKNEY'S ADDITION 2016-7557	4,716	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLETTE, CHARLES S & VIRGINIA
CARMI, IL 62821	0.0000		21,214	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,930	0	**Total Due**	$487.83	$487.83	**$975.66**	10/20/2025
			0	0	**Paid**	$487.83	$487.83	**$975.66**	MALLETTE, CHARLES S & VIRGINIA
			14,930	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-001									
CA223611 SULLIVAN, TAMMY M	CACH5	614 3RD ST	0	0	**Tax Due**	$894.13	$894.13	**$1,788.26**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 008 BLK 00K PLT 175 FACKNEY'S ADDITION 330-209 412-53 421-199 434-145	4,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		28,649	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,365	0	**Total Due**	$894.13	$894.13	**$1,788.26**	11/13/2025
			0	0	**Paid**	$894.13	$894.13	**$1,788.26**	FIRST BANK ESCROW
			27,365	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-176-016										
CA223612	CK RENTALS LLC	CACH5	306 W FACKNEY ST	0	0	Tax Due	$377.75	$377.75	**$755.50**	**First Installment**
CK RENTALS LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	CK RENTALS LLC
CARMI, IL 62821		0.0000	LOT 001 BLK 00L PLT 175 FACKNEY'S ADDITION W/2 323-37 422-111 2013-10639 2022-7186 2022-9214	8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,561	0	Total Due	$377.75	$377.75	**$755.50**	09/17/2025
				0	0	Paid	$377.75	$377.75	**$755.50**	CK RENTALS LLC
				11,561	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-017										
CA223613	SLAY, SHAWN	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
SLAY, SHAWN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
988 CO RD 1475 N		0030		2,654	0	Pen. Due	$1.30	$1.30	**$2.60**	SLAY, SHAWN
CARMI, IL 62821		0.0000	LOT 001 BLK 00L PLT 175 FACKNEY'S ADDITION E/2 332-185 365-321 2009-3086 2014-15333 2020-4030 2024-6804	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	Total Due	$88.02	$88.02	**$176.04**	12/16/2025
				0	0	Paid	$88.02	$88.02	**$176.04**	SHAWN SLAY
				2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-013										
CA223614	SLAY, SHAWN	CACH5	603 3RD ST	0	0	Tax Due	$737.56	$737.56	**$1,475.12**	**First Installment**
SLAY, SHAWN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
988 CO RD 1475 N		0040		4,927	0	Pen. Due	$33.19	$11.06	**$44.25**	SHAWN SLAY
CARMI, IL 62821		0.0000	LOT 002 BLK 00L PLT 175 FACKNEY'S ADDITION 332-185 (368-321) 2009-3086 2014-15333 2020-4030 2024-6804	17,646	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,573	0	Total Due	$770.75	$748.62	**$1,519.37**	12/16/2025
				0	0	Paid	$770.75	$748.62	**$1,519.37**	SHAWN SLAY
				22,573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-012										
CA223615	PEARCE, NIKKI D	CACH5	605 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEARCE, DAVID R & VELDA Y		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
605 3RD ST		0040		4,927	2,150	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 003 BLK 00L PLT 175 FACKNEY'S ADDITION 373-277 (407-237) 2011-14388 2011-14385	12,398	9,175	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,325	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-018										
CA223617	TUCKER, JAMI & JOSH	CACH5		0	0	Tax Due	$80.54	$80.54	**$161.08**	**First Installment Sold at Tax Sale**
TUCKER, JAMI		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
609 3RD ST		0030		2,465	0	Pen. Due	$3.62	$2.42	**$6.04**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000	LOT 004 BLK 00L PLT 175 FACKNEY'S ADDITION N 25' 265-506 343-220 396-37 419-231 2007-1069 2013-6405 2014-1780 2015-1957 2017-780	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				2,465	0	Total Due	$84.16	$162.96	**$247.12**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				2,465	0	Unpaid	$84.16	$162.96	**$247.12**	

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13-13-176-019									
CA223618 PEARCE, NIKKI D	CACH5		0	0	Tax Due	$80.54	$80.54	**$161.08**	**First Installment**
PEARCE, NIKKI D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
66930 N REARDON LANE	0030	LOT 004 BLK 00L PLT 175 FACKNEY'S ADDITION S 25' 265-506 343-220 396-37 419-231 2007-1069 2013-6405 2014-1780	2,465	0	Pen. Due	$0.00	$0.00	**$0.00**	PEARCE, NIKKI D
OPDYKE, IL 62872	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,465	0	Total Due	$80.54	$80.54	**$161.08**	08/28/2025
			0	0	Paid	$80.54	$80.54	**$161.08**	PEARCE, NIKKI D
			2,465	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-010									
CA223701 TUCKER, JAMI & JOSH	CACH5	609 3RD ST	0	0	Tax Due	$412.68	$412.68	**$825.36**	**First Installment** **Sold at Tax Sale**
TUCKER, JAMI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
609 3RD ST	0040	LOT 005 BLK 00L PLT 175 FACKNEY'S ADDITION (265-506) 343-220 396-37 419-231 2007-1071 2013-6408 2014-1780 2015-1957 2017-780	4,927	0	Pen. Due	$18.57	$12.38	**$30.95**	GUPTA, VINOD
CARMI, IL 62821	0.0000		13,703	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			18,630	0	Total Due	$431.25	$505.06	**$936.31**	01/30/2026
			0	0	Paid	$431.25	$505.06	**$936.31**	GUPTA, VINOD
			12,630	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-009									
CA223702 HARMS, LARRY E & ALICE N	CACH5	611 3RD ST	0	0	Tax Due	$266.66	$266.66	**$533.32**	**First Installment**
HARMS, LARRY E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
812 IL HWY 14	0040	LOT 006 BLK 00L PLT 175 FACKNEY'S ADDITION 357-292 376-223 2010-1835	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, LAWRENCE E & ALICE N
CARMI, IL 62821	0.0000		3,234	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,161	0	Total Due	$266.66	$266.66	**$533.32**	08/18/2025
			0	0	Paid	$266.66	$266.66	**$533.32**	HARMS, LAWRENCE E & ALICE N
			8,161	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-008									
CA223703 BAXLEY-BROWN, JERRIE R & BRO	CACH5	613 3RD ST	0	0	Tax Due	$712.56	$712.56	**$1,425.12**	**First Installment**
BAXLEY-BROWN, JERRIE R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
613 3RD ST	0040	LOT 007 BLK 00L PLT 175 FACKNEY'S ADDITION (221-579) 434-313 2008-13778 2019-5949	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY-BROWN, JERRIE R & BROWN
CARMI, IL 62821	0.0000		22,881	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,808	0	Total Due	$712.56	$712.56	**$1,425.12**	08/18/2025
			0	0	Paid	$712.56	$712.56	**$1,425.12**	BAXLEY-BROWN, JERRIE R & BROWN
			21,808	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-007									
CA223704 GIRE, WILLIAM	CACH5	615 3RD ST	0	0	Tax Due	$645.19	$645.19	**$1,290.38**	**First Installment**
GIRE, WILLIAM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
615 3RD ST	0040	LOT 008 BLK 00L PLT 175 FACKNEY'S ADDITION 384-214 2007-10670	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	GIRE, WILLIAM
CARMI, IL 62821	0.0000		20,819	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,746	0	Total Due	$645.19	$645.19	**$1,290.38**	11/12/2025
			0	0	Paid	$645.19	$645.19	**$1,290.38**	GIRE, WILLIAM
			19,746	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-176-015									
CA223705 EDWARDS, JOYCE & DARRELL E S	CACH5	308 W FACKNEY ST	0	0	Tax Due	$479.53	$479.53	**$959.06**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 009 BLK 00L PLT 175 FACKNEY'S	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	ADDITION E/2 L9 & 10 332-53 2010-10912 2017-10933 2017-14079	9,749	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,676	0	Total Due	$479.53	$479.53	**$959.06**	09/12/2025
			0	0	Paid	$479.53	$479.53	**$959.06**	SEXTON, ADAM G & AJA C
			14,676	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-014									
CA223706	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
400 FACKNEY ST	0090	LOT 009 BLK 00L PLT 175 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION W/2 L9 & 10 DOC #89-97-20 2013-22088 2014-14723	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-006									
CA223707 V GUPTA INC	CACH5	606 4TH ST	0	0	Tax Due	$257.02	$257.02	**$514.04**	**First Installment Sold at Tax Sale**
SIMMONS, MICHAEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
606 4TH ST	0040	LOT 011 BLK 00L PLT 175 FACKNEY'S	4,175	0	Pen. Due	$11.57	$7.71	**$19.28**	GUPTA, VINOD
CARMI, IL 62821	0.0000	ADDITION 392-287 2009-4904 2009-5300 2012-15067 2013-3286	9,691	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			13,866	0	Total Due	$268.59	$344.73	**$613.32**	01/30/2026
			0	0	Paid	$268.59	$344.73	**$613.32**	GUPTA, VINOD
			7,866	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-005									
CA223708 YORK, LOGAN KYLE	CACH5	608 4TH ST	0	0	Tax Due	$313.19	$313.19	**$626.38**	**First Installment**
YORK, LOGAN KYLE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
608 4TH ST	0040	LOT 012 BLK 00L PLT 175 FACKNEY'S	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	ADDITION 2007-5108 2007-5263 2007-7599 2011-8070 2015-3661 2015-13674 2018-12271	11,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,585	0	Total Due	$313.19	$313.19	**$626.38**	11/13/2025
			0	0	Paid	$313.19	$313.19	**$626.38**	FIRST BANK ESCROW
			9,585	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-004									
CA223709 COALE, ZACHARY & HAYES, CURT	CACH5	610 4TH ST	0	0	Tax Due	$413.40	$413.40	**$826.80**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 013 BLK 00L PLT 175 FACKNEY'S	1,081	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION (286-292) 2007-5463 2012-65 (2018-2794) 2024-80	17,571	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,652	0	Total Due	$413.40	$413.40	**$826.80**	11/14/2025
			0	0	Paid	$413.40	$413.40	**$826.80**	Cotality Tax Service (prev Corelogic)
			12,652	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-176-003									
CA223710 COALE, ZACHARY & HAYES, CURT	CACH5	612 4TH ST	0	0	Tax Due	$35.32	$35.32	**$70.64**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030		1,081	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 014 BLK 00L PLT 175 FACKNEY'S ADDITION 2009-1661 2012-65 2018-2794 2024-80	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,081	0	Total Due	$35.32	$35.32	**$70.64**	11/14/2025
			0	0	Paid	$35.32	$35.32	**$70.64**	Cotality Tax Service (prev Corelogic)
			1,081	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-002									
CA223711 SHERRARD, DONALD E & BARBAR	CACH5	614 4TH ST	0	0	Tax Due	$1.11	$1.11	**$2.22**	**First Installment**
SHERRARD, DONALD E & BARBARA A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 362	0040		4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHERRARD, CHRISTOPHER A
CARMI, IL 62821	0.0000	LOT 015 BLK 00L PLT 175 FACKNEY'S ADDITION (248-454) 396-296 397-138 407-96 (410-48)	6,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,034	0	Total Due	$1.11	$1.11	**$2.22**	08/19/2025
			0	0	Paid	$1.11	$1.11	**$2.22**	SHERRARD, CHRISTOPHER A
			34	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-176-001									
CA223712 SHERRARD, DONALD E & BARBAR	CACH5		0	0	Tax Due	$317.92	$317.92	**$635.84**	**First Installment**
SHERRARD, DONALD E & BARBARA A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 362	0040		3,817	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERRARD, CHRISTOPHER A
CARMI, IL 62821	0.0000	LOT 016 BLK 00L PLT 175 FACKNEY'S ADDITION 248-454 396-296 397-138 407-96 410-48	5,913	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,730	0	Total Due	$317.92	$317.92	**$635.84**	08/19/2025
			0	0	Paid	$317.92	$317.92	**$635.84**	SHERRARD, CHRISTOPHER A
			9,730	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-133-008									
CA223713 HOWARD, STEWART RAY & HOWA	CACH5	600 1ST ST	0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
HOWARD, SCOTT R & TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
600 1ST ST	0030		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	LOT 001 BLK 00M PLT 175 FACKNEY'S ADDITION 2012-6527	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/16/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-133-007									
CA223714 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
600 1ST ST	0030		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000	LOT 002 BLK 00M PLT 175 FACKNEY'S ADDITION 2012-6527	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	09/16/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	HOWARD, STEWART RAY & HOWARD
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-133-006									
CA223715 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 003 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/16/2025
			0	0	Paid	$77.93	$77.93	$155.86	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-133-005									
CA223716 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 004 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/16/2025
			0	0	Paid	$77.93	$77.93	$155.86	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-133-004									
CA223801 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 005 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/16/2025
			0	0	Paid	$77.93	$77.93	$155.86	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-133-003									
CA223802 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 006 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/16/2025
			0	0	Paid	$77.93	$77.93	$155.86	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-133-002									
CA223803 HOWARD, STEWART RAY & HOWA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
HOWARD, SCOTT R & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
600 1ST ST	0030	LOT 007 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/16/2025
			0	0	Paid	$77.93	$77.93	$155.86	HOWARD, STEWART RAY & HOWARD
			2,385	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-133-001									
CA223804 HOWARD, STEWART RAY & HOWA	CACH5		0	0	**Tax Due**	$77.93	$77.93	**$155.86**	**First Installment**
HOWARD, SCOTT R & TERESA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
600 1ST ST	0030	LOT 008 BLK 00M PLT 175 FACKNEY'S ADDITION 391-313 2012-6527	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWARD, STEWART RAY & HOWARD
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	**Total Due**	$77.93	$77.93	**$155.86**	09/16/2025
			0	0	**Paid**	$77.93	$77.93	**$155.86**	HOWARD, STEWART RAY & HOWARD
			2,385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-017									
CA223805 STUCKY, KEVIN T & KEVIN M	CACH5		0	0	**Tax Due**	$27.71	$27.71	**$55.42**	**First Installment**
STUCKY, KEVIN T & KEVIN M	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0030	LOT 001 BLK 00N PLT 175 FACKNEY'S ADDITION 323-65 380-221 381-15 397-326 419-13 2007-5746 2014-19277 2014-23122 2021-159	848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	**Total Due**	$27.71	$27.71	**$55.42**	08/20/2025
			0	0	**Paid**	$27.71	$27.71	**$55.42**	STUCKY, KEVIN T
			848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-016									
CA223806 STUCKY, KEVIN T & KEVIN M	CACH5	603 1ST ST	0	0	**Tax Due**	$27.71	$27.71	**$55.42**	**First Installment**
STUCKY, KEVIN T & KEVIN M	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0030	LOT 002 BLK 00N PLT 175 FACKNEY'S ADDITION 323-65 380-221 381-15 397-326 419-13 2007-5746 2014-19276 2014-23121 2021-159	848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	**Total Due**	$27.71	$27.71	**$55.42**	08/20/2025
			0	0	**Paid**	$27.71	$27.71	**$55.42**	STUCKY, KEVIN T
			848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-015									
CA223807 GOFF, CHERYL & GARY	CACH5		0	0	**Tax Due**	$27.71	$27.71	**$55.42**	**First Installment**
GOFF, CHERYL & GARY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
605 N FIRST ST	0030	LOT 003 BLK 00N PLT 175 FACKNEY'S ADDITION 25-1695	848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOFF, CHERYL & GARY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	**Total Due**	$27.71	$27.71	**$55.42**	09/08/2025
			0	0	**Paid**	$27.71	$27.71	**$55.42**	GOFF, CHERYL & GARY
			848	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-014									
CA223808 GOFF, CHERYL & GARY	CACH5		0	0	**Tax Due**	$27.71	$27.71	**$55.42**	**First Installment**
GOFF, CHERYL & GARY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
605 N FIRST ST	0030	LOT 004 BLK 00N PLT 175 FACKNEY'S ADDITION 25-1695	848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GOFF, CHERYL & GARY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	**Total Due**	$27.71	$27.71	**$55.42**	09/08/2025
			0	0	**Paid**	$27.71	$27.71	**$55.42**	GOFF, CHERYL & GARY
			848	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-132-013									
CA223809 STUCKY, KEVIN T & KEVIN M	CACH5	619 1ST ST	0	0	Tax Due	$27.71	$27.71	**$55.42**	**First Installment**
STUCKY, KEVIN T & KEVIN M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0030		848	0	Pen. Due	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 005 BLK 00N PLT 175 FACKNEY'S ADDITION 340-255 419-94 2021-159	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	Total Due	$27.71	$27.71	**$55.42**	08/20/2025
			0	0	Paid	$27.71	$27.71	**$55.42**	STUCKY, KEVIN T
			848	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-132-012									
CA223810 STUCKY, KEVIN T & KEVIN M	CACH5	623 1ST ST	0	0	Tax Due	$24.18	$24.18	**$48.36**	**First Installment**
STUCKY, KEVIN T & KEVIN M	6.53486	CARMI, IL 62821	0	4,962	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0040		848	0	Pen. Due	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 006 BLK 00N PLT 175 FACKNEY'S ADDITION 335-141 353-68 354-58 405-38	4,854	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,702	0	Total Due	$24.18	$24.18	**$48.36**	08/20/2025
			0	0	Paid	$24.18	$24.18	**$48.36**	STUCKY, KEVIN T
			740	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-132-011									
CA223811 STUCKY, KEVIN T	CACH5	627 1ST ST	0	0	Tax Due	$368.34	$368.34	**$736.68**	**First Installment**
STUCKY, KEVIN T	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0040		848	0	Pen. Due	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 007 BLK 00N PLT 175 FACKNEY'S ADDITION 335-277 408-159 2015-12902 2021-1218	10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,273	0	Total Due	$368.34	$368.34	**$736.68**	08/20/2025
			0	0	Paid	$368.34	$368.34	**$736.68**	STUCKY, KEVIN T
			11,273	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-132-009									
CA223812 SCHNEIDER, JASON P	CACH5	103 MAPLE ST	0	0	Tax Due	$27.71	$27.71	**$55.42**	**First Installment**
SCHNEIDER, JASON P	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/06/2025
700 FIRST ST	0030		848	0	Pen. Due	$0.83	$0.83	**$1.66**	ONLINE
CARMI, IL 62821	0.0000	LOT 008 BLK 00N PLT 175 FACKNEY'S ADDITION W/2 (196-351) 335-191 401-83 407-38 2015-6956 2020-3014 2020-6028	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			848	0	Total Due	$28.54	$108.54	**$137.08**	
			0	0	Paid	$28.54	$0.00	**$28.54**	**TRUSTEE SALE**
			848	0	Unpaid	$0.00	$108.54	**$108.54**	
13-13-132-010									
CA223813 CRAWFORD, LARRY	CACH5	631 1ST ST	0	0	Tax Due	$27.71	$27.71	**$55.42**	**First Installment**
STUCKY, KEVIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
623 1ST ST	0030		848	0	Pen. Due	$0.00	$0.00	**$0.00**	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 008 BLK 00N PLT 175 FACKNEY'S ADDITION E/2 321-217 353-288 353-290 2009-3173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			848	0	Total Due	$27.71	$27.71	**$55.42**	08/20/2025
			0	0	Paid	$27.71	$27.71	**$55.42**	STUCKY, KEVIN T
			848	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-132-008									
CA223814 SNEED, DARRELL E	CACH5	600 2ND ST	0	0	Tax Due	$96.59	$96.59	$193.18	First Installment
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N	0030		2,956	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 00N PLT 175 FACKNEY'S ADDITION 368-215 393-301 422-342 439-24 2008-10581	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,956	0	Total Due	$96.59	$96.59	$193.18	08/25/2025
			0	0	Paid	$96.59	$96.59	$193.18	SNEED, DARRELL E
			2,956	0	Unpaid	$0.00	$0.00	$0.00	
13-13-132-007									
CA223815 SNEED, DARRELL E	CACH5	602 2ND ST	0	0	Tax Due	$458.88	$458.88	$917.76	First Installment
SNEED, DARRELL E	6.53486	CARMI, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N	0040		2,956	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 00N PLT 175 FACKNEY'S ADDITION 371-219 381-213 406-336	11,088	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,044	0	Total Due	$458.88	$458.88	$917.76	08/25/2025
			0	0	Paid	$458.88	$458.88	$917.76	SNEED, DARRELL E
			14,044	0	Unpaid	$0.00	$0.00	$0.00	
13-13-132-006									
CA223816	CACH5	604 2ND ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 011 BLK 00N PLT 175 FACKNEY'S ADDITION 2007-11679 2021-11232 2021-11281 2022-4840 2022-9084	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-132-005									
CA223901 STUCKY, KEVIN T & KEVIN M & STI	CACH5	606 2ND ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
STUCKY, KEVIN T & KEVIN M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
623 1ST ST	0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 012 BLK 00N PLT 175 FACKNEY'S ADDITION 376-104 388-234 2011-14488 2016-12217 2017-5221	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	08/20/2025
			0	0	Paid	$77.93	$77.93	$155.86	STUCKY, KEVIN T
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-132-004									
CA223902 STUCKY, KEVIN T & KEVIN M	CACH5	608 2ND ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
STUCKY, KEVIN T & KEVIN M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
623 1ST ST	0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	STUCKY, KEVIN T
CARMI, IL 62821	0.0000	LOT 013 BLK 00N PLT 175 FACKNEY'S ADDITION 376-86 2014-19275 2017-5221	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	08/20/2025
			0	0	Paid	$77.93	$77.93	$155.86	STUCKY, KEVIN T
			2,385	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-132-003										
CA223903	SHIEVER, NICK	CACH5	610 2ND ST	0	0	**Tax Due**	$324.88	$324.88	**$649.76**	**First Installment**
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST		0040	LOT 014 BLK 00N PLT 175 FACKNEY'S	2,940	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	ADDITION 45' S SIDE 333-78 392-285	7,003	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-4904 2009-7128 2011-14320	**9,943**	0	**Total Due**	$324.88	$324.88	**$649.76**	11/13/2025
			2020-13128	0	0	**Paid**	$324.88	$324.88	**$649.76**	FIRST BANK ESCROW
				9,943	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-002										
CA223904	CITY OF CARMI	CACH5	614 2ND ST	0	0	**Tax Due**	$324.23	$324.23	**$648.46**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
225 E MAIN		0040	LOT 015 BLK 00N PLT 175 & 5' N SIDE L14	3,474	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF CARMI
CARMI, IL 62821		0.0000	FACKNEY'S ADDITION 2009-7463	6,449	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-12123 2013-563 2022-9571	**9,923**	0	**Total Due**	$324.23	$324.23	**$648.46**	09/16/2025
			2023-2327	0	0	**Paid**	$324.23	$324.23	**$648.46**	CITY OF CARMI
				9,923	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-132-001										
CA223905	SULLIVAN, DEBBIE	CACH5	616 2ND ST	0	0	**Tax Due**	$150.08	$150.08	**$300.16**	**First Installment**
SULLIVAN, DEBBIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
616 2ND ST		0040	LOT 016 BLK 00N PLT 175 FACKNEY'S	1,488	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SULLIVAN, DEBBIE
CARMI, IL 62821		0.0000	ADDITION 325-193 (393-222) 2023-9339	9,105	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-9345	**10,593**	0	**Total Due**	$150.08	$150.08	**$300.16**	11/19/2025
				0	0	**Paid**	$150.08	$150.08	**$300.16**	SULLIVAN, DEBBIE
				4,593	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-131-016										
CA223906	EVANSVILLE HISTORIC HOMES LL	CACH5		0	0	**Tax Due**	$201.41	$201.41	**$402.82**	**First Installment**
EVANSVILLE HISTORIC HOMES LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/27/2026
1230 FOUTAIN AVE		0050	LOT 001 BLK 000 PLT 175 FACKNEY'S	2,234	0	**Pen. Due**	$9.06	$6.04	**$15.10**	ONLINE
EVANSVILLE, IN 47710		0.0000	ADDITION L1 & S 32' L2 DOC #91-97-4	3,930	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			2015-64 DOR DOC #15-097-00004	**6,164**	0	**Total Due**	$210.47	$287.45	**$497.92**	01/30/2026
			PARKING LOT 2023-873 2024-2903	0	0	**Paid**	$210.47	$287.45	**$497.92**	GUPTA, VINOD
				6,164	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-131-015										
CA223907	EVANSVILLE HISTORIC HOMES LL	CACH5		0	0	**Tax Due**	$201.41	$201.41	**$402.82**	**First Installment**
EVANSVILLE HISTORIC HOMES LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/27/2026
1230 FOUTAIN AVE		0050	LOT 002 BLK 000 PLT 175 FACKNEY'S	2,234	0	**Pen. Due**	$9.06	$6.04	**$15.10**	ONLINE
EVANSVILLE, IN 47710		0.0000	ADDITION PT N 18' DOC #97-97-4 2015-64	3,930	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			15-097-00004 PARKING LOT 2023-873	**6,164**	0	**Total Due**	$210.47	$287.45	**$497.92**	01/30/2026
			2024-2903	0	0	**Paid**	$210.47	$287.45	**$497.92**	GUPTA, VINOD
				6,164	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-131-019										
CA223908A	BRASHIER, REBECCA	CACH5		0	0	Tax Due	$11.41	$11.41	$22.82	First Installment
BRASHIER, REBECCA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 443		0030	N/2 LOT 003 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-4 2015-64 2015-6535	349	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				349	0	Total Due	$11.41	$11.41	$22.82	08/19/2025
				0	0	Paid	$11.41	$11.41	$22.82	ONLINE
				349	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-020										
CA223908B	EVANSVILLE HISTORIC HOMES LL	CACH5		0	0	Tax Due	$100.74	$100.74	$201.48	First Installment
EVANSVILLE HISTORIC HOMES LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/27/2026
1230 FOUTAIN AVE		0050	S/2 LOT 003 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-4 2015-64 DOR DOC#15-097-00004 PARKING LOT 2023-873 2024-2903	1,117	0	Pen. Due	$4.53	$3.02	$7.55	ONLINE
EVANSVILLE, IN 47710		0.0000		1,966	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				3,083	0	Total Due	$105.27	$183.76	$289.03	
				0	0	Paid	$105.27	$0.00	$105.27	TRUSTEE SALE
				3,083	0	Unpaid	$0.00	$183.76	$183.76	
13-13-131-013										
CA223909	BRASHIER, REBECCA	CACH5		0	0	Tax Due	$22.81	$22.81	$45.62	First Installment
BRASHIER, REBECCA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 443		0030	LOT 004 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-4 2015-6535	698	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				698	0	Total Due	$22.81	$22.81	$45.62	08/19/2025
				0	0	Paid	$22.81	$22.81	$45.62	ONLINE
				698	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-012										
CA223910	BRASHIER, REBECCA	CACH5		0	0	Tax Due	$22.81	$22.81	$45.62	First Installment
BRASHIER, REBECCA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 443		0030	LOT 005 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-4 2015-6535	698	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				698	0	Total Due	$22.81	$22.81	$45.62	08/19/2025
				0	0	Paid	$22.81	$22.81	$45.62	ONLINE
				698	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-011										
CA223911	BRASHIER, REBECCA	CACH5	611 2ND ST	0	0	Tax Due	$22.81	$22.81	$45.62	First Installment
BRASHIER, REBECCA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 443		0030	LOT 006 BLK 000 PLT 175 FACKNEY'S ADDITION 351-225 370-252 422-188 433-8 2007-8639 2007-10408 2008-8717 2009-7449 2021-3986 2022-4672 2022-4673 2024-10418	698	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				698	0	Total Due	$22.81	$22.81	$45.62	08/19/2025
				0	0	Paid	$22.81	$22.81	$45.62	ONLINE
				698	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-131-010										
CA223912	MAY, LUTHER	CACH5	613 2ND ST	0	0	Tax Due	$238.30	$238.30	**$476.60**	**First Installment**
WILSON, RIC		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
613 2ND ST		0040	LOT 007 BLK 000 PLT 175 FACKNEY'S ADDITION 347-265 416-98 419-9 MISC 137-1	4,927	0	Pen. Due	$3.57	$0.00	**$3.57**	MAY, LUTHER
CARMI, IL 62821		0.0000		8,366	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,293	0	Total Due	$241.87	$238.30	**$480.17**	09/29/2025
				0	0	Paid	$241.87	$238.30	**$480.17**	MAY, LUTHER
				7,293	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-131-009										
CA223913	ELLIOTT, HYACINTH	CACH5	615 2ND ST	0	0	Tax Due	$1.64	$1.64	**$3.28**	**First Installment**
ELLIOTT, HYACINTH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
154 PARKMONT WAY		0030	LOT 008 BLK 000 PLT 175 FACKNEY'S ADDITION 2015-2525 2015-15057 25-1988	50	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
DALLAS, GA 30132		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				50	0	Total Due	$1.64	$1.64	**$3.28**	08/26/2025
				0	0	Paid	$1.64	$1.64	**$3.28**	ONLINE
				50	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-131-008										
CA223914	EVANSVILLE HISTORIC HOMES LL	CACH5	700 3RD ST	0	0	Tax Due	$1,114.20	$1,114.20	**$2,228.40**	**First Installment**
EVANSVILLE HISTORIC HOMES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/27/2026
1230 FOUTAIN AVE		0060	LOT 009 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-5 2015-64 DOR DOC#15-097-00004 CHURCH 2023-873 2024-2903	2,234	0	Pen. Due	$50.14	$33.43	**$83.57**	ONLINE
EVANSVILLE, IN 47710		0.0000		31,866	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				34,100	0	Total Due	$1,164.34	$1,227.63	**$2,391.97**	01/30/2026
				0	0	Paid	$1,164.34	$1,227.63	**$2,391.97**	GUPTA, VINOD
				34,100	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-131-005										
CA223915	BRASHIER, REBECCA JANE	CACH5	706 3RD ST	0	0	Tax Due	$892.73	$892.73	**$1,785.46**	**First Installment**
BRASHIER, REBECCA JANE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 443		0040	LOT 012 BLK 000 PLT 175 FACKNEY'S ADDITION (188-436) 2009-8655	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		22,395	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,322	0	Total Due	$892.73	$892.73	**$1,785.46**	08/19/2025
				0	0	Paid	$892.73	$892.73	**$1,785.46**	ONLINE
				27,322	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-131-004										
CA223916	MITCHELL, CHRYSTAL J	CACH5	708 3RD ST	0	0	Tax Due	$602.48	$602.48	**$1,204.96**	**First Installment**
MITCHELL, CHRYSTAL J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
708 3RD ST		0040	LOT 013 BLK 000 PLT 175 FACKNEY'S ADDITION 362-77 388-12 415-70	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, CHRYSTAL
CARMI, IL 62821		0.0000		19,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,439	0	Total Due	$602.48	$602.48	**$1,204.96**	09/05/2025
				0	0	Paid	$602.48	$602.48	**$1,204.96**	MITCHELL, CHRYSTAL
				18,439	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-131-007									
CA223917 EVANSVILLE HISTORIC HOMES LL	CACH5	702 3RD ST	0	0	Tax Due	$836.27	$836.27	$1,672.54	First Installment
DUTY, JOEY & GINGER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/20/2025
702 3RD ST	0040	LOT 010 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-5 2015-64 DOR DOC #15-097-00004 PARSONAGE 2020-10198 2023-873 2024-2903	3,897	0	Pen. Due	$0.00	$0.00	$0.00	SCHWENT, AUSTIN
CARMI, IL 62821	0.0000		27,697	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,594	0	Total Due	$836.27	$836.27	$1,672.54	11/20/2025
			0	0	Paid	$836.27	$836.27	$1,672.54	SCHWENT, AUSTIN
			25,594	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-017									
CA223918A BRASHIER, REBECCA	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
BRASHIER, REBECCA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 443	0030	N/2 LOT 011 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-5 2015-64 2015-6535	1,272	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,272	0	Total Due	$41.56	$41.56	$83.12	08/19/2025
			0	0	Paid	$41.56	$41.56	$83.12	ONLINE
			1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-018									
CA223918B EVANSVILLE HISTORIC HOMES LL	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
DUTY, JOEY & GINGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
702 3RD ST	0030	S/2 LOT 011 BLK 000 PLT 175 FACKNEY'S ADDITION DOC #91-97-5 2015-64 DOR DOC#15-097-00004 PART OF THE PARSONAGE YARD 2020-10198 2023-873 2024-2903	1,272	0	Pen. Due	$0.00	$0.00	$0.00	SCHWENT, AUSTIN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,272	0	Total Due	$41.56	$41.56	$83.12	11/20/2025
			0	0	Paid	$41.56	$41.56	$83.12	SCHWENT, AUSTIN
			1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-003									
CA224001 MITCHELL, CHRYSTAL J	CACH5	710 3RD ST	0	0	Tax Due	$83.09	$83.09	$166.18	First Installment
MITCHELL, CHRYSTAL J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
708 3RD ST	0030	LOT 014 BLK 000 PLT 175 FACKNEY'S ADDITION 393-137 435-130 183-173	2,543	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHRYSTAL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,543	0	Total Due	$83.09	$83.09	$166.18	09/05/2025
			0	0	Paid	$83.09	$83.09	$166.18	MITCHELL, CHRYSTAL
			2,543	0	Unpaid	$0.00	$0.00	$0.00	
13-13-131-002									
CA224002 MITCHELL, GARY	CACH5	3RD ST	0	0	Tax Due	$83.09	$83.09	$166.18	First Installment
MITCHELL, GARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
708 3RD STREET	0030	LOT 015 BLK 000 PLT 175 FACKNEY'S ADDITION 393-42 402-306 2024-2315 2024-6865	2,543	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHRYSTAL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,543	0	Total Due	$83.09	$83.09	$166.18	09/05/2025
			0	0	Paid	$83.09	$83.09	$166.18	MITCHELL, CHRYSTAL
			2,543	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-131-001									
CA224003 LOWERYS LAND HOLDINGS LLC	CACH5	712 3RD ST	0	0	Tax Due	$315.51	$315.51	**$631.02**	**First Installment**
LOWERYS LAND HOLDINGS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164	0040	LOT 016 BLK 000 PLT 175 FACKNEY'S ADDITION 393-42 (402-306) 2024-11557 2024-11558	2,543	0	Pen. Due	$9.47	$0.00	**$9.47**	BRENNAN, LISA
FAIRFIELD, IL 62837	0.0000		7,113	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,656	0	Total Due	$324.98	$315.51	**$640.49**	10/21/2025
			0	0	Paid	$324.98	$315.51	**$640.49**	BRENNAN, LISA
			9,656	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-019									
CA224004 BUSLER, RANDALL & TARA	CACH5	701 3RD ST	0	0	Tax Due	$538.05	$538.05	**$1,076.10**	**First Installment**
BUSLER, RANDALL & TARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
701 3RD ST	0040	LOT 001 BLK 00P PLT 175 FACKNEY'S ADDITION (237-574) 2015-824 2015-6415 2015-6417 2023-5729	2,543	0	Pen. Due	$8.07	$0.00	**$8.07**	ONLINE
CARMI, IL 62821	0.0000		19,924	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,467	0	Total Due	$546.12	$538.05	**$1,084.17**	11/19/2025
			0	0	Paid	$546.12	$538.05	**$1,084.17**	ONLINE
			16,467	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-018									
CA224005 BAILEY, JUSTIN & LAMB, ALISHA	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
BAILEY, JUSTIN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
703 3RD ST	0030	LOT 001 BLK 00P PLT 175 FACKNEY'S ADDITION 3 1/2' N SIDE 364-217 428-74 2012-6782 2022-8664	573	0	Pen. Due	$0.28	$0.00	**$0.28**	BAILEY, JUSTIN & LAMB, ALISHA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$19.00	$18.72	**$37.72**	09/29/2025
			0	0	Paid	$19.00	$18.72	**$37.72**	BAILEY, JUSTIN & LAMB, ALISHA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-017									
CA224006 BAILEY, JUSTIN & LAMB, ALISHA	CACH5	703 3RD ST	0	0	Tax Due	$546.45	$546.45	**$1,092.90**	**First Installment**
CHASE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218	0040	LOT 002 BLK 00P PLT 175 FACKNEY'S ADDITION 364-217 428-74 2012-6782 2022-718 2022-8664	4,927	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210	0.0000		11,797	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,724	0	Total Due	$546.45	$546.45	**$1,092.90**	11/14/2025
			0	0	Paid	$546.45	$546.45	**$1,092.90**	Cotality Tax Service (prev Corelogic)
			16,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-016									
CA224007 TATE, MARTIN	CACH5	705 3RD ST	0	0	Tax Due	$144.29	$144.29	**$288.58**	**First Installment Sold at Tax Sale**
TATE, MARTIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
339 CO RD 750 N	0040	LOT 003 & S 3' OF LOT 4 BLK 00P PLT 175 FACKNEY'S ADDITION (241-448) 2021-15223	1,338	0	Pen. Due	$6.49	$4.33	**$10.82**	**TRUSTEE SALE**
NORRIS CITY, IL 62869	0.0000		3,078	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			4,416	0	Total Due	$150.78	$228.62	**$379.40**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			4,416	0	Unpaid	$150.78	$228.62	**$379.40**	

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13-13-130-014									
CA224009 FRASHIER, BILLY & DUSTY	CACH5		0	0	**Tax Due**	$151.58	$151.58	**$303.16**	**First Installment**
FRASHIER, BILLY & DUSTY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
707 3RD ST	0030	LOT 004 BLK 00P PLT 175 FACKNEY'S ADDITION 47' N SIDE 2011-5606 2017-13284 2022-6219	4,639	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,639	0	**Total Due**	$151.58	$151.58	**$303.16**	09/17/2025
			0	0	**Paid**	$151.58	$151.58	**$303.16**	ONLINE
			4,639	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-013									
CA224010 FRASHIER, BILLY & DUSTY	CACH5	707 3RD ST	0	0	**Tax Due**	$679.20	$679.20	**$1,358.40**	**First Installment**
FRASHIER, BILLY & DUSTY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
707 3RD ST	0040	LOT 005 BLK 00P PLT 175 FACKNEY'S ADDITION (234-616) 2011-5606 2017-13284 2022-6219	4,927	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,787	0	**Total Due**	$679.20	$679.20	**$1,358.40**	09/17/2025
			0	0	**Paid**	$679.20	$679.20	**$1,358.40**	ONLINE
			20,787	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-012									
CA224011 HOLDEN, MADALINE & POTEMPA,	CACH5	709 3RD ST	0	0	**Tax Due**	$605.39	$605.39	**$1,210.78**	**First Installment**
HOLDEN, MADALINE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
709 3RD ST	0040	LOT 006 BLK 00P PLT 175 FACKNEY'S ADDITION 371-213 375-277 422-237 2010-14000 2010-15546 2020-9703 2024-6164 2024-8166	4,927	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		19,601	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,528	0	**Total Due**	$605.39	$605.39	**$1,210.78**	11/14/2025
			0	0	**Paid**	$605.39	$605.39	**$1,210.78**	Cotality Tax Service (prev Corelogic)
			18,528	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-011									
CA224012 KNIGHT, LORETTA B JAMES	CACH5	711 3RD ST	0	0	**Tax Due**	$342.59	$342.59	**$685.18**	**First Installment**
JAMES, JULIUS H & ARVIA B	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
711 3RD ST	0040	LOT 007 BLK 00P PLT 175 FACKNEY'S ADDITION (353-194) 2011-2761	4,927	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIUS OR ARVIA JAMES LORETTA K
CARMI, IL 62821	0.0000		16,558	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,485	0	**Total Due**	$342.59	$342.59	**$685.18**	09/02/2025
			0	0	**Paid**	$342.59	$342.59	**$685.18**	JULIUS OR ARVIA JAMES LORETTA K
			10,485	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-010									
CA224013 CARTER, RHODA	CACH5	713 3RD ST	0	0	**Tax Due**	$315.34	$315.34	**$630.68**	**First Installment**
CARTER, RHODA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
713 3RD ST	0040	LOT 008 BLK 00P PLT 175 FACKNEY'S ADDITION (226-62) 368-120 405-283 (405-285)	4,927	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, RHODA
CARMI, IL 62821	0.0000		23,919	8,195	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,846	0	**Total Due**	$315.34	$315.34	**$630.68**	09/05/2025
			0	0	**Paid**	$315.34	$315.34	**$630.68**	CARTER, RHODA
			9,651	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-130-009										
CA224014	CARMI WHITE COUNTY CUSD #5,	CACH5	310 W SYCAMORE ST	0	0	**Tax Due**	$356.41	$356.41	**$712.82**	**First Installment**
CARMI WHITE COUNTY CUSD #5		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 W ROBINSON ST		0040	LOT 009 BLK 00P PLT 175 FACKNEY'S ADDITION (245-129) 2009-4010 2018-8885 2024-12048	2,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARMI WHITE COUNTY CUSD #5,
CARMI, IL 62821		0.0000		8,365	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,908	0	**Total Due**	$356.41	$356.41	**$712.82**	09/19/2025
				0	0	**Paid**	$356.41	$356.41	**$712.82**	CARMI WHITE COUNTY CUSD #5,
				10,908	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-008										
CA224015	CARMI WHITE COUNTY CSUD #5,	CACH5	310 W SYCAMORE ST	0	0	**Tax Due**	$83.09	$83.09	**$166.18**	**First Installment**
CARMI WHITE COUNTY CSUD #5		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
211 W ROBINSON ST		0030	LOT 010 BLK 00P PLT 175 FACKNEY'S ADDITION 245-129 2009-4010 2018-8885 2024-12048	2,543	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARMI WHITE COUNTY CUSD #5,
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,543	0	**Total Due**	$83.09	$83.09	**$166.18**	09/19/2025
				0	0	**Paid**	$83.09	$83.09	**$166.18**	CARMI WHITE COUNTY CUSD #5,
				2,543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-007										
CA224016	RITCHESON, AUSTIN	CACH5		0	0	**Tax Due**	$124.72	$124.72	**$249.44**	**First Installment**
RITCHESON, AUSTIN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
706 4TH ST		0030	LOT 011 BLK 00P PLT 175 FACKNEY'S ADDITION 380-179 2012-7187 2014-9780 2022-8607	3,817	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,817	0	**Total Due**	$124.72	$124.72	**$249.44**	11/14/2025
				0	0	**Paid**	$124.72	$124.72	**$249.44**	Cotality Tax Service (prev Corelogic)
				3,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-006										
CA224101	RITCHESON, AUSTIN	CACH5	706 4TH ST	0	0	**Tax Due**	$672.11	$672.11	**$1,344.22**	**First Installment**
RITCHESON, AUSTIN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
706 4TH ST		0040	LOT 012 BLK 00P PLT 175 FACKNEY'S ADDITION 380-179 (208-463) 2012-7187 2014-9780 2022-8607	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		22,395	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,570	0	**Total Due**	$672.11	$672.11	**$1,344.22**	11/14/2025
				0	0	**Paid**	$672.11	$672.11	**$1,344.22**	Cotality Tax Service (prev Corelogic)
				20,570	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-130-005										
CA224102	RITCHESON, AUSTIN	CACH5		0	0	**Tax Due**	$136.42	$136.42	**$272.84**	**First Installment**
RITCHESON, AUSTIN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
706 4TH ST		0030	LOT 013 BLK 00P PLT 175 FACKNEY'S ADDITION 380-179 2012-7187 2014-9780 2022-8607	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,175	0	**Total Due**	$136.42	$136.42	**$272.84**	11/14/2025
				0	0	**Paid**	$136.42	$136.42	**$272.84**	Cotality Tax Service (prev Corelogic)
				4,175	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-130-004									
CA224103 ATTEBERRY, WILLIAM TODD	CACH5	710 4TH ST	0	0	Tax Due	$552.79	$552.79	**$1,105.58**	**First Installment**
ATTEBERRY, WILLIAM TODD	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
710 N 4TH ST	0040	LOT 014 BLK 00P PLT 175 FACKNEY'S ADDITION 2016-11405	4,175	0	Pen. Due	$16.58	$0.00	**$16.58**	ONLINE
CARMI, IL 62821	0.0000		18,743	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,918	0	Total Due	$569.37	$552.79	**$1,122.16**	11/13/2025
			0	0	Paid	$569.37	$552.79	**$1,122.16**	ONLINE
			16,918	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-003									
CA224104 ATTEBERRY, WILLIAM TODD	CACH5		0	0	Tax Due	$50.32	$50.32	**$100.64**	**First Installment**
ATTEBERRY, WILLIAM TODD	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
710 N 4TH ST	0030	LOT 015 BLK 00P PLT 175 FACKNEY'S ADDITION 2/5 S SIDE 2016-11405	1,540	0	Pen. Due	$1.51	$0.00	**$1.51**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,540	0	Total Due	$51.83	$50.32	**$102.15**	11/13/2025
			0	0	Paid	$51.83	$50.32	**$102.15**	ONLINE
			1,540	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-002									
CA224105 ATTEBERRY, WM F & AUDREY	CACH5		0	0	Tax Due	$74.34	$74.34	**$148.68**	**First Installment**
ATTEBERRY, WM F & AUDREY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
710 4TH ST	0030	LOT 015 BLK 00P PLT 175 FACKNEY'S ADDITION PT	2,275	0	Pen. Due	$2.23	$0.00	**$2.23**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,275	0	Total Due	$76.57	$74.34	**$150.91**	11/13/2025
			0	0	Paid	$76.57	$74.34	**$150.91**	ONLINE
			2,275	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-130-001									
CA224106 ATTEBERRY, WM F & AUDREY	CACH5		0	0	Tax Due	$124.72	$124.72	**$249.44**	**First Installment**
ATTEBERRY, WM F & AUDREY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
710 4TH ST	0030	LOT 016 BLK 00P PLT 175 FACKNEY'S ADDITION	3,817	0	Pen. Due	$3.74	$0.00	**$3.74**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,817	0	Total Due	$128.46	$124.72	**$253.18**	11/13/2025
			0	0	Paid	$128.46	$124.72	**$253.18**	ONLINE
			3,817	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-129-010									
CA224107 MITCHELL, BOBBY	CACH5	700 1ST ST	0	0	Tax Due	$159.81	$159.81	**$319.62**	**First Installment** **Sold at Tax Sale**
MITCHELL, BOBBY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
700 1ST ST	0040	LOT 001 BLK 00Q PLT 175 FACKNEY'S ADDITION 373-5 2013-11081 2013-12639 2019-9196 2019-11635 25-1936 25-1954 25-2064	2,385	0	Pen. Due	$7.19	$4.79	**$11.98**	GUPTA, VINOD
CARMI, IL 62821	0.0000		8,506	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			10,891	0	Total Due	$167.00	$244.60	**$411.60**	01/30/2026
			0	0	Paid	$167.00	$244.60	**$411.60**	GUPTA, VINOD
			4,891	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-129-009									
CA224108 TATE, JOSEPH W	CACH5	702 1ST ST	0	0	Tax Due	$172.91	$172.91	**$345.82**	**First Installment**
TATE, WILLIAM CHRISTOPHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
702 1ST ST	0040	LOT 002 BLK 00Q PLT 175 FACKNEY'S	2,385	0	Pen. Due	$7.78	$5.19	**$12.97**	GUPTA, VINOD
CARMI, IL 62821	0.0000	ADDITION 377-64 385-163 2010-4444	8,907	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			11,292	0	Total Due	$180.69	$208.10	**$388.79**	01/21/2026
			0	0	Paid	$180.69	$208.10	**$388.79**	GUPTA, VINOD
			5,292	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-129-008									
CA224109 DUNHAM, STEVE	CACH5	704 1ST ST	0	0	Tax Due	$52.28	$52.28	**$104.56**	**First Installment**
DUNHAM, STEVE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
704 1ST ST	0040	LOT 003 BLK 00Q PLT 175 FACKNEY'S	2,385	0	Pen. Due	$2.35	$0.78	**$3.13**	DUNHAM, STEVE
CARMI, IL 62821	0.0000	ADDITION 262-113 MISC 132-24 MISC	5,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		137-14 MISC 139-100 439-140 2011-12760	**7,600**	0	Total Due	$54.63	$53.06	**$107.69**	12/18/2025
		2013-10616	0	0	Paid	$54.63	$53.06	**$107.69**	DUNHAM, STEVE
			1,600	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-129-007									
CA224110	CACH5	704 N FIRST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 004 BLK 00Q PLT 175 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION L4 & VAC ALLEY 331-81 334-55	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12670 2014-19274 2015-7393 DOR	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		DOC# 15-097-00017	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-129-006									
CA224111	CACH5	706 N FIRST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 005 BLK 00Q PLT 175 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION L5 & VAC ALLEY 331-81 334-55	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12670 2014-19273 2015-7392 DOR	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		DOC# 15-097-00017	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-129-005									
CA224112	CACH5	708 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 006 BLK 00Q PLT 175 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION L6 & VAC ALLEY 331-81 334-55	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-12670 2014-19272 2015-7391 DOR	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		DOC# 15-097-00017	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-128-024										
CA224113	DAVIS, DONNA J & NIXON, SHARO	CACH5	104 MAPLE ST	0	0	Tax Due	$254.01	$254.01	**$508.02**	**First Installment**
NIXON, SHARON		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
990 CO RD 1700 N		0040		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, DONNA
CARMI, IL 62821		0.0000	LOT 001 BLK 00R PLT 175 FACKNEY'S ADDITION W 71' 324-34 342-80 384-328 401-349 436-189 2010-4745 2014-21192	6,449	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,774	0	Total Due	$254.01	$254.01	**$508.02**	11/20/2025
				0	0	Paid	$254.01	$254.01	**$508.02**	ONLINE
				7,774	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-025										
CA224114	SNEED, DARRELL E	CACH5	100 MAPLE ST	0	0	Tax Due	$322.82	$322.82	**$645.64**	**First Installment**
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N		0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000	LOT 001 BLK 00R PLT 175 FACKNEY'S ADDITION (248-588) 2012-1526 2013-3649 2017-14079	8,036	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,880	0	Total Due	$322.82	$322.82	**$645.64**	09/12/2025
				0	0	Paid	$322.82	$322.82	**$645.64**	SEXTON, ADAM G & AJA C
				9,880	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-023										
CA224115	MURPHY BROTHERS RESIDENCE	CACH5	703 1ST ST	0	0	Tax Due	$280.38	$280.38	**$560.76**	**First Installment**
LEBUHN, MICHAEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
704 MULBERRY AVE		0040		2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY BROTHERS RESIDENCE TR
MUSCATINE, IA 52761		0.0000	LOT 002 BLK 00R PLT 175 FACKNEY'S ADDITION (198-514) 390-29 (402-273) 413-171 2017-10402 2018-1610 2019-8371	5,876	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,581	0	Total Due	$280.38	$280.38	**$560.76**	09/09/2025
				0	0	Paid	$280.38	$280.38	**$560.76**	MURPHY BROTHERS RESIDENCE TR
				8,581	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-022										
CA224116	SMITH, MIKE	CACH5	705 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SMITH, MIKE		6.53486	CARMI, IL 62821	0	4,130	DRN Due	$0.00	$0.00	**$0.00**	
705 1ST ST		0040		2,705	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 003 BLK 00R PLT 175 FACKNEY'S ADDITION (282-662) 2010-3333 2017-10147	3,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,130	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-021										
CA224201		CACH5	707 N FIRST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 004 BLK 00R PLT 175 FACKNEY'S ADDITION 2021-3986 2022-3012 2022-3462	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-128-020									
CA224202 POSTON, JAMES & MELODY	CACH5		0	0	**Tax Due**	$39.57	$39.57	**$79.14**	**First Installment**
POSTON, JAMES & MELODY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
711 1ST ST	0030	LOT 005 BLK 00R PLT 175 FACKNEY'S ADDITION 2016-12216 2017-663	1,211	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POSTON, JAMES & MELODY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,211	0	**Total Due**	$39.57	$39.57	**$79.14**	11/12/2025
			0	0	**Paid**	$39.57	$39.57	**$79.14**	POSTON, MELODY
			1,211	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-128-019									
CA224203 POSTON, JAMES & MELODY	CACH5	711 1ST ST	0	0	**Tax Due**	$95.35	$95.35	**$190.70**	**First Installment**
POSTON, JAMES & MELODY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
711 1ST ST	0040	LOT 006 BLK 00R PLT 175 FACKNEY'S ADDITION 369-306 2010-182 2013-519	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POSTON, JAMES & MELODY
CARMI, IL 62821	0.0000		6,533	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,918	0	**Total Due**	$95.35	$95.35	**$190.70**	11/12/2025
			0	0	**Paid**	$95.35	$95.35	**$190.70**	POSTON, MELODY
			2,918	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-128-013									
CA224204 HUTCHISON, DONNA	CACH5	700 2ND ST	0	0	**Tax Due**	$538.83	$538.83	**$1,077.66**	**First Installment**
HUTCHISON, DONNA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
700 2ND ST	0040	LOT 007 BLK 00R PLT 175 FACKNEY'S ADDITION L7 & 6' OFF S SIDE L8 (2008-13038)	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUTCHISON, DONNA
CARMI, IL 62821	0.0000		39,168	15,852	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,343	0	**Total Due**	$538.83	$538.83	**$1,077.66**	10/01/2025
			0	0	**Paid**	$538.83	$538.83	**$1,077.66**	SO IL TITLE
			16,491	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-128-012									
CA224205 WARD, GAYLA K & THOMAS, RICK	CACH5	702 2ND ST	0	0	**Tax Due**	$356.02	$356.02	**$712.04**	**First Installment**
THOMAS, RICKEY LEE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0040	LOT 008 BLK 00R PLT 175 FACKNEY'S ADDITION EXC 6' OFF S SIDE (205-536) 2012-8775 2013-9865	1,488	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	0.0000		15,408	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,896	0	**Total Due**	$356.02	$356.02	**$712.04**	08/28/2025
			0	0	**Paid**	$356.02	$356.02	**$712.04**	THOMAS, RICKEY LEE
			10,896	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-128-011									
CA224206 THOMAS, RICK	CACH5	704 2ND ST	0	0	**Tax Due**	$48.62	$48.62	**$97.24**	**First Installment**
THOMAS, RICK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0030	LOT 009 BLK 00R PLT 175 FACKNEY'S ADDITION 389-210 389-211 389-212 2007-7457 2016-10182	1,488	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,488	0	**Total Due**	$48.62	$48.62	**$97.24**	08/28/2025
			0	0	**Paid**	$48.62	$48.62	**$97.24**	THOMAS, RICKEY LEE
			1,488	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-128-010									
CA224207 FELTY, HERSHEL & JEANETTE	CACH5	706 2ND ST	0	0	Tax Due	$274.07	$274.07	**$548.14**	**First Installment** **Sold at Tax Sale**
FELTY, HERSHEL & JEANETTE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
706 N 2ND ST.	0040	LOT 010 BLK 00R PLT 175 FACKNEY'S ADDITION (336-110) 346-17 393-232 2023-6983	4,175	0	Pen. Due	$12.33	$8.22	**$20.55**	GUPTA, VINOD
CARMI, IL 62821	0.0000		10,213	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,388	0	Total Due	$286.40	$362.29	**$648.69**	01/30/2026
			0	0	Paid	$286.40	$362.29	**$648.69**	GUPTA, VINOD
			8,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-009									
CA224208 FELTY, HERSHEL & JEANETTE	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment** **Sold at Tax Sale**
FELTY, HERSHEL & JEANETTE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
706 N 2ND ST.	0030	LOT 011 BLK 00R PLT 175 FACKNEY'S ADDITION 28' S SIDE 336-110 346-17 393-232 2023-6983	2,095	0	Pen. Due	$3.08	$2.05	**$5.13**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2,095	0	Total Due	$71.54	$150.51	**$222.05**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,095	0	Unpaid	$71.54	$150.51	**$222.05**	
13-13-128-008									
CA224209 CASTLEBERRY, ANGELA	CACH5	710 N 2ND ST	0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
CASTLEBERRY, ANGELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
710 N 2ND	0030	LOT 011 BLK 00R PLT 175 FACKNEY'S ADDITION 22' N SIDE 427-312 2013-14550 2014-7170	1,574	0	Pen. Due	$2.31	$0.77	**$3.08**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$53.74	$52.20	**$105.94**	12/01/2025
			0	0	Paid	$53.74	$52.20	**$105.94**	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-007									
CA224210 CASTLEBERRY, ANGELA	CACH5	710 2ND ST	0	0	Tax Due	$79.89	$79.89	**$159.78**	**First Installment**
CASTLEBERRY, ANGELA	6.53486	CARMI, IL 62821	0	2,530	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
710 2ND ST	0040	LOT 012 BLK 00R PLT 175 FACKNEY'S ADDITION 427-312 2013-14550 2014-7170 2021-10062	4,175	0	Pen. Due	$3.60	$1.20	**$4.80**	ONLINE
CARMI, IL 62821	0.0000		2,800	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,975	0	Total Due	$83.49	$81.09	**$164.58**	12/01/2025
			0	0	Paid	$83.49	$81.09	**$164.58**	ONLINE
			4,445	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-029									
CA224211 CROSS, BRENDA & R WILBURN	CACH5	204 MAPLE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSS, BRENDA & R WILBURN	6.53486	CARMI, IL 62821	0	5,693	DRN Due	$0.00	$0.00	**$0.00**	
204 MAPLE ST	0040	LOT 001 BLK 00S PLT 175 FACKNEY'S ADDITION 95.4' W END 398-71 398-69 398-73	3,672	2,588	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		7,411	2,802	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,083	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-127-031									
CA224212 MARTIN, LAWRENCE E	CACH5	202 MAPLE ST	0	0	**Tax Due**	$441.27	$441.27	**$882.54**	**First Installment**
MARTIN, LAWRENCE E	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
516 SCHUMAKER ST	0040	LOT 001 BLK 00S PLT 175 FACKNEY'S ADDITION 46.6' E END	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RENTALS
CARMI, IL 62821	0.0000		11,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,505	0	**Total Due**	$441.27	$441.27	**$882.54**	09/02/2025
			0	0	**Paid**	$441.27	$441.27	**$882.54**	MARTIN RENTALS
			13,505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-028									
CA224213 CROSS, BRENDA	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
CROSS, BRENDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
204 MAPLE ST	0030	LOT 002 BLK 00S PLT 175 FACKNEY'S ADDITION 95.4' W PT END (5' WIDE) 398-69	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	09/22/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	ONLINE
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-030									
CA224214 MARTIN, LAWRENCE E	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
MARTIN, LAWRENCE E	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
516 SCHUMAKER ST	0030	LOT 002 BLK 00S PLT 175 FACKNEY'S ADDITION 46.6' E PT S END (5' WIDE)	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RENTALS
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	09/02/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	MARTIN RENTALS
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-027									
CA224215 MERQUILLO, LEANA E	CACH5	703 2ND ST	0	0	**Tax Due**	$1,341.81	$1,341.81	**$2,683.62**	**First Installment**
MERQUILLO, LEANA E	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
22686 WOODRIDGE DR.	0040	LOT 002 BLK 00S PLT 175 FACKNEY'S ADDITION EXC 5' OFF S SIDE (275-510) 2022-8061	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
HAYWARD, CA 94541	0.0000		36,891	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			41,066	0	**Total Due**	$1,341.81	$1,341.81	**$2,683.62**	11/13/2025
			0	0	**Paid**	$1,341.81	$1,341.81	**$2,683.62**	Lereta LLC
			41,066	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-026									
CA224216 MERQUILLO, LEANA E	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
MERQUILLO, LEANA E	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
22686 WOODRIDGE DR.	0030	LOT 003 BLK 00S PLT 175 FACKNEY'S ADDITION 5' OFF S SIDE 2022-8061	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
HAYWARD, CA 94541	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	11/13/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	Lereta LLC
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-127-025									
CA224301 SHERRARD, CHRISTOPHER A	CACH5	705 2ND ST	0	0	Tax Due	$335.73	$335.73	**$671.46**	**First Installment**
SHERRARD, CHRISTOPHER A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
705 2ND ST	0040	LOT 003 BLK 00S PLT 175 FACKNEY'S ADDITION 45' N SIDE 344-63 386-126 2013-1264	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERRARD, CHRISTOPHER A
CARMI, IL 62821	0.0000		14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,275	0	Total Due	$335.73	$335.73	**$671.46**	08/19/2025
			0	0	Paid	$335.73	$335.73	**$671.46**	SHERRARD, CHRISTOPHER A
			12,275	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-024									
CA224302 MADDEN, BRAYDEN	CACH5	707 2ND ST	0	0	Tax Due	$247.84	$247.84	**$495.68**	**First Installment**
MADDEN, GREGORY L & CONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
707 2ND ST	0040	LOT 004 BLK 00S PLT 175 FACKNEY'S ADDITION 422-255 429-214 2023-4114	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		11,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,585	0	Total Due	$247.84	$247.84	**$495.68**	11/17/2025
			0	0	Paid	$247.84	$247.84	**$495.68**	ONLINE
			9,585	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-023									
CA224303 MADDEN, BRAYDEN	CACH5	709 2ND ST	0	0	Tax Due	$161.32	$161.32	**$322.64**	**First Installment**
MADDEN, GREGORY L & CONNIE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
707 2ND ST	0040	LOT 005 BLK 00S PLT 175 FACKNEY'S ADDITION 412-326 428-218 430-100 2023-4114	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		762	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,937	0	Total Due	$161.32	$161.32	**$322.64**	11/17/2025
			0	0	Paid	$161.32	$161.32	**$322.64**	ONLINE
			4,937	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-022									
CA224304 BARKER, ALBERT	CACH5	711 2ND ST	0	0	Tax Due	$337.89	$337.89	**$675.78**	**First Installment**
BARKER, ALBERT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
711 2ND ST	0040	LOT 006 BLK 00S PLT 175 FACKNEY'S ADDITION 367-73 367-108 368-37 368-39 393-135	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BARKER, ALBERT
CARMI, IL 62821	0.0000		12,166	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,341	0	Total Due	$337.89	$337.89	**$675.78**	09/11/2025
			0	0	Paid	$337.89	$337.89	**$675.78**	BARKER, ALBERT
			10,341	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-011									
CA224305 HALL, JAMES D	CACH5	800 3RD ST	0	0	Tax Due	$491.13	$491.13	**$982.26**	**First Installment**
HALL, JAMES D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
13330 BRENTONWOOD LANE	0040	LOT 007 BLK 00S PLT 175 FACKNEY'S ADDITION	2,543	0	Pen. Due	$22.10	$14.73	**$36.83**	GUPTA, VINOD
HOUSTON, TX 77077	0.0000		12,488	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			15,031	0	Total Due	$513.23	$535.86	**$1,049.09**	01/21/2026
			0	0	Paid	$513.23	$535.86	**$1,049.09**	GUPTA, VINOD
			15,031	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-127-010										
CA224306	TALLEY, TAMMY	CACH5	802 3RD ST	0	0	Tax Due	$659.66	$659.66	$1,319.32	First Installment
TALLEY, TAMMY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/15/2025
207 CONGER AVE		0040		2,543	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, DOUGLAS L & TAMMY
CARMI, IL 62821		0.0000	LOT 008 BLK 00S PLT 175 FACKNEY'S ADDITION 406-282 413-195 MISC 141-320 435-162 2022-835	17,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,189	0	Total Due	$659.66	$659.66	$1,319.32	08/15/2025
				0	0	Paid	$659.66	$659.66	$1,319.32	TALLEY, DOUGLAS L & TAMMY
				20,189	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-009										
CA224307	GRAHAM, LOUIS & AMY	CACH5	804 3RD ST	0	0	Tax Due	$278.16	$278.16	$556.32	First Installment
GRAHAM, LOUIS & AMY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/24/2025
1162 IL HWY 1		0040		2,543	0	Pen. Due	$12.52	$4.17	$16.69	ONLINE
CARMI, IL 62821		0.0000	LOT 009 BLK 00S PLT 175 FACKNEY'S ADDITION 395-336 430-350 2018-1582 2022-14451	11,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,513	0	Total Due	$290.68	$282.33	$573.01	12/01/2025
				0	0	Paid	$290.68	$282.33	$573.01	ONLINE
				8,513	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-008										
CA224308	HEATH, STEPHAN J & JANINE	CACH5	806 3RD ST	0	0	Tax Due	$273.94	$273.94	$547.88	First Installment
HEATH, STEPHAN J & JANINE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1105 SUPERIOR AVE		0040		2,543	0	Pen. Due	$0.00	$0.00	$0.00	HEATH, STEPHAN J & JANINE
CROSSVILLE, IL 62827		0.0000	LOT 010 BLK 00S PLT 175 FACKNEY'S ADDITION 338-132	5,841	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,384	0	Total Due	$273.94	$273.94	$547.88	09/10/2025
				0	0	Paid	$273.94	$273.94	$547.88	HEATH, STEPHAN J & JANINE
				8,384	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-007										
CA224309	HEATH, STEPHAN J & JANINE	CACH5		0	0	Tax Due	$83.09	$83.09	$166.18	First Installment
HEATH, STEPHAN J & JANINE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1105 SUPERIOR AVE		0030		2,543	0	Pen. Due	$0.00	$0.00	$0.00	HEATH, STEPHAN J & JANINE
CROSSVILLE, IL 62827		0.0000	LOT 011 BLK 00S PLT 175 FACKNEY'S ADDITION 338-132	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,543	0	Total Due	$83.09	$83.09	$166.18	09/10/2025
				0	0	Paid	$83.09	$83.09	$166.18	HEATH, STEPHAN J & JANINE
				2,543	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-006										
CA224310	FLECK, BARBARA J	CACH5	810 3RD ST	0	0	Tax Due	$118.81	$118.81	$237.62	First Installment
FLECK, BARBARA J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
810 3RD ST		0040		2,543	5,000	Pen. Due	$0.00	$0.00	$0.00	FLECK, BARBARA J
CARMI, IL 62821		0.0000	LOT 012 BLK 00S PLT 175 FACKNEY'S ADDITION 352-13 MISC 107-159 406-25 2011-11165 (2011-13045) 2019-2256 2020-8078 2020-8187	14,118	2,025	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,661	0	Total Due	$118.81	$118.81	$237.62	12/10/2025
				0	0	Paid	$118.81	$118.81	$237.62	FLECK, BARBARA J
				3,636	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-127-015									
CA224311 RAWLINSON, BRANDIE M & BURCI	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
RAWLINSON, BRANDIE M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
717 2ND ST	0030	LOT 013 BLK 00S PLT 175 FACKNEY'S ADDITION E PT N/2 2021-9786	1,574	0	Pen. Due	$0.77	$0.00	$0.77	BRANDIE RAWLINSON
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$52.20	$51.43	$103.63	11/19/2025
			0	0	Paid	$52.20	$51.43	$103.63	RAWLINSON, BRANDIE M & BURCHFI
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-004									
CA224312 RAWLINSON, BRANDIE M & BURCI	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
RAWLINSON, BRANDIE M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
717 2ND ST	0030	LOT 013 BLK 00S PLT 175 FACKNEY'S ADDITION W PT N/2 344-297 374-223 395-214 396-160 MISC 128-254 406-91 415-175 2016-12215 2017-5220 2019-5746 2021-7651	2,385	0	Pen. Due	$2.34	$0.00	$2.34	RAWLINSON, BRANDIE M & BURCHFI
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$80.27	$77.93	$158.20	11/19/2025
			0	0	Paid	$80.27	$77.93	$158.20	RAWLINSON, BRANDIE M & BURCHFI
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-005									
CA224313 FLECK, BARBARA J	CACH5	812 3RD ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
FLECK, BARBARA J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
810 3RD ST	0030	PT LOT 013 BLK 00S PLT 175 FACKNEY'S ADDITION W 142 FT OF S/2 LOT 13 388-269 2019-2256 2020-8078 2020-8187	2,385	0	Pen. Due	$0.00	$2.34	$2.34	FLECK, BARBARA J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,385	0	Total Due	$77.93	$160.27	$238.20	**TRUSTEE SALE**
			0	0	Paid	$77.93	$0.00	$77.93	
			2,385	0	Unpaid	$0.00	$160.27	$160.27	
13-13-127-016									
CA224314 SCHALK, GAYLA D	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
SCHALK, GAYLA D	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
715 2ND ST	0030	LOT 013 BLK 00S PLT 175 FACKNEY'S ADDITION N PT E PT S/2 347-321 360-204	1,095	0	Pen. Due	$0.00	$0.00	$0.00	SCHALK, GAYLA D
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$35.78	$35.78	$71.56	09/24/2025
			0	0	Paid	$35.78	$35.78	$71.56	SCHALK, GAYLA D
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-127-017									
CA224315 BURNETT, KEVIN D & TARA	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
BURNETT, KEVIN D & TARA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
713 2ND ST	0030	LOT 013 BLK 00S PLT 175 FACKNEY'S ADDITION S PT E PT S/2 347-321 364-205	1,095	0	Pen. Due	$0.54	$0.54	$1.08	BURNETT, KEVIN D & TARA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$36.32	$36.32	$72.64	12/15/2025
			0	0	Paid	$36.32	$36.32	$72.64	BURNETT, KEVIN D & TARA
			1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-127-001										
CA224316	SABRE INVESTMENTS LLC	CACH5	822 3RD ST	0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
SABRE INVESTMENTS LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 3074		0030		2,095	0	**Pen. Due**	$3.08	$1.03	**$4.11**	**TRUSTEE SUBSEQUENT**
CARBONDALE, IL 62902		0.0000	LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION W PT N PT N 2/3 357-268 357-284 357-286 360-58 2023-1203	0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				2,095	0	**Total Due**	$71.54	$89.49	**$161.03**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				2,095	0	**Unpaid**	$71.54	$89.49	**$161.03**	
13-13-127-012										
CA224401	DILL, DONALD RAY	CACH5	207 SHIPLEY ST	0	0	**Tax Due**	$72.57	$72.57	**$145.14**	**First Installment**
DILL, DONALD RAY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
207 SHIPLEY ST		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.0000	LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION E PT NW PT 2/3 369-306 389-244 2021-5688	6,126	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,221	0	**Total Due**	$72.57	$72.57	**$145.14**	11/13/2025
				0	0	**Paid**	$72.57	$72.57	**$145.14**	Lereta LLC
				2,221	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-002										
CA224402	KEYSER, ETHAN	CACH5	814 THIRD STREET	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KEYSER, ETHAN		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 31		0030		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CISNE, IL 62823		0.0000	LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION SW 12.5 FEET LYING S OF THE N 92.5 FEET 353-157 395-216 MISC 128-254 406-91 415-175 2016-12768 25-1798	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-032										
CA224403A	KUHN, SHANNON M	CACH5		0	0	**Tax Due**	$71.27	$71.27	**$142.54**	**First Installment**
KUHN, SHANNON M		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
725 2ND ST		0030		2,181	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KUHN, DAVE
CARMI, IL 62821		0.0000	EAST 78 FT X 130 FT OF LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION 425-305 427-111 2011-8442 2015-3059 2016-4656	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,181	0	**Total Due**	$71.27	$71.27	**$142.54**	09/19/2025
				0	0	**Paid**	$71.27	$71.27	**$142.54**	KUHN, DAVE
				2,181	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-127-033										
CA224403B	RAWLINSON, BRANDIE M & BURCI	CACH5		0	0	**Tax Due**	$13.63	$13.63	**$27.26**	**First Installment**
RAWLINSON, BRANDIE M		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
717 2ND ST		0030		417	0	**Pen. Due**	$0.20	$0.00	**$0.20**	BRANDIE RAWLINSON
CARMI, IL 62821		0.0000	SOUTH 25 FT X 78 FT OF THE EAST PT OF LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION 425-305 427-111 2011-8442 2015-3059	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				417	0	**Total Due**	$13.83	$13.63	**$27.46**	11/19/2025
				0	0	**Paid**	$13.83	$13.63	**$27.46**	RAWLINSON, BRANDIE M & BURCHFI
				417	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-127-003									
CA224404 KEYSER, ETHAN	CACH5	814 3RD ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KEYSER, ETHAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 31	0030		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CISNE, IL 62823	0.0000	LOT 014 BLK 00S PLT 175 FACKNEY'S ADDITION SW PT 353-157 395-216 128-254 406-91 415-175 2016-12214 25-1798	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-126-013									
CA224405 RAIGNER, KENNETH JR & PAIGE	CACH5	815 3RD ST	0	0	Tax Due	$44.11	$44.11	**$88.22**	**First Installment**
RAIGNER, KENNETH JR & PAIGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
518 3RD ST	0040		3,367	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 003 BLK 00T PLT 175 FACKNEY'S ADDITION E/2 (233-612) 2025-712	23,919	14,936	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,286	0	Total Due	$44.11	$44.11	**$88.22**	11/14/2025
			0	0	Paid	$44.11	$44.11	**$88.22**	Cotality Tax Service (prev Corelogic)
			1,350	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-126-003									
CA224406 CLARK, ROBERT L JR & CAROLYN	CACH5	820 4TH ST	0	0	Tax Due	$226.01	$226.01	**$452.02**	**First Installment**
CLARK, ROBERT L JR & CAROLYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
820 4TH ST	0040		3,367	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, ROBERT
CARMI, IL 62821	0.0000	LOT 003 BLK 00T PLT 175 FACKNEY'S ADDITION W/2 347-35	9,550	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,917	0	Total Due	$226.01	$226.01	**$452.02**	08/20/2025
			0	0	Paid	$226.01	$226.01	**$452.02**	CLARK, ROBERT
			6,917	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-126-001									
CA224407 JONES, BARBARA & FAXON	CACH5	305 SHIPLEY ST	0	0	Tax Due	$611.31	$611.31	**$1,222.62**	**First Installment**
JONES, BARBARA & FAXON	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
4511 26TH AVE	0040		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, BARBARA & FAXON
ST PETERSBURG, FL 33713	0.0000	LOT 004 BLK 00T PLT 175 FACKNEY'S ADDITION N W END 391-110 425-176	17,135	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,709	0	Total Due	$611.31	$611.31	**$1,222.62**	09/08/2025
			0	0	Paid	$611.31	$611.31	**$1,222.62**	JONES, BARBARA & FAXON
			18,709	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-126-002									
CA224408 JONES, BARBARA & FAXON	CACH5		0	0	Tax Due	$26.99	$26.99	**$53.98**	**First Installment**
JONES, BARBARA & FAXON	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
4511 26TH AVE	0030		826	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, BARBARA & FAXON
ST PETERSBURG, FL 33713	0.0000	LOT 004 BLK 00T PLT 175 FACKNEY'S ADDITION 45'X 56' W END 391-110 425-176	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$26.99	$26.99	**$53.98**	09/08/2025
			0	0	Paid	$26.99	$26.99	**$53.98**	JONES, BARBARA & FAXON
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-126-012										
CA224409	KIRKPATRICK, DEREK & TAYLOR	CACH5	819 3RD ST	0	0	Tax Due	$493.61	$493.61	$987.22	First Installment
KIRKPATRICK, DEREK & TAYLOR		6.53486	CARMI, IL 62821	0	3,902	DRN Due	$0.00	$0.00	$0.00	09/18/2025
819 3RD ST		0040	LOT 004 BLK 00T PLT 175 FACKNEY'S ADDITION 244' E END 2011-8119 2014-22609 2024-3978	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		14,834	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,009	0	Total Due	$493.61	$493.61	$987.22	11/14/2025
				0	0	Paid	$493.61	$493.61	$987.22	Cotality Tax Service (prev Corelogic)
				15,107	0	Unpaid	$0.00	$0.00	$0.00	
13-13-165-013										
CA224501	OWEN, RODNEY D	CATF2	400 STEWART ST	0	0	Tax Due	$918.51	$918.51	$1,837.02	First Installment
OWEN, RODNEY D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
400 STEWART ST		0040	LOT 001 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION E 88' L1 & 2 277-462 373-260 2008-6921 2019-9124 2023-3097	9,370	5,000	Pen. Due	$0.00	$0.00	$0.00	OWEN, RODNEY D
CARMI, IL 62821		0.0000		35,154	5,413	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,524	0	Total Due	$918.51	$918.51	$1,837.02	08/19/2025
				0	0	Paid	$918.51	$918.51	$1,837.02	OWEN, RODNEY D
				28,111	0	Unpaid	$0.00	$0.00	$0.00	
13-13-165-012										
CA224502	WE LOVE WHITE COUNTY, INC,	CATF2		0	0	Tax Due	$181.02	$181.02	$362.04	First Installment
WE LOVE WHITE COUNTY, INC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
404 FIFTH ST		0050	LOT 001 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION W 57' L1 & 2 373-222 374-141 2012-9926 2019-5705 2021-3479 2023-62	5,540	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,540	0	Total Due	$181.02	$181.02	$362.04	08/22/2025
				0	0	Paid	$181.02	$181.02	$362.04	ONLINE
				5,540	0	Unpaid	$0.00	$0.00	$0.00	
13-13-165-006										
CA224508	WK VENTURES LLC,	CATF2		0	0	Tax Due	$286.43	$286.43	$572.86	First Installment
WK VENTURES LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0060	LOT 006 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 2012-9609 2012-12830 2019-5705 2021-3479	3,226	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000		5,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,766	0	Total Due	$286.43	$286.43	$572.86	09/17/2025
				0	0	Paid	$286.43	$286.43	$572.86	CAMPBELL FARMS
				8,766	0	Unpaid	$0.00	$0.00	$0.00	
13-13-165-005										
CA224509	WK VENTURES LLC,	CATF2		0	0	Tax Due	$273.55	$273.55	$547.10	First Installment
WK VENTURES LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0060	LOT 007 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 2012-9609 2012-12830 2019-5705 2021-3479	2,832	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000		5,540	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,372	0	Total Due	$273.55	$273.55	$547.10	09/17/2025
				0	0	Paid	$273.55	$273.55	$547.10	CAMPBELL FARMS
				8,372	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-165-004									
CA224510 WK VENTURES LLC,	CATF2		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
WK VENTURES LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0050	LOT 008 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 2012-9609 2012-12830 2019-5705 2021-3479	962	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			962	0	Total Due	$31.44	$31.44	**$62.88**	09/17/2025
			0	0	Paid	$31.44	$31.44	**$62.88**	CAMPBELL FARMS
			962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-162-001									
CA224511 HKB LLC	CACH5		0	0	Tax Due	$30.81	$30.81	**$61.62**	**First Installment**
HKB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0050	LOT 009 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 344-116 423-175 423-177 2012-9926 2023-9569	943	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			943	0	Total Due	$30.81	$30.81	**$61.62**	09/17/2025
			0	0	Paid	$30.81	$30.81	**$61.62**	BOTSCH PROPERTIES LLC
			943	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-165-002									
CA224513	CATF2	404 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WE LOVE WHITE COUNTY, INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
404 FIFTH ST	0090	LOT 015 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 2012-9926 2019-5705 2021-3479 2022-9179	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-165-003									
CA224514	CATF2	404 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WE LOVE WHITE COUNTY, INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
404 FIFTH ST	0090	LOT 016 BLK 001 PLT 180 FACKNEY'S SECOND ADDITION 2012-9926 2019-5705 2021-3479 2022-9179	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-021									
CA224515 HKB LLC	CACH5		0	0	Tax Due	$92.54	$92.54	**$185.08**	**First Installment**
HKB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080	LOT 001 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION & ABANDONED SMITH ST ADJ TO LT & ABANDONED ALLEY BETWEEN L1 & 18 344-116 2012-9926 2023-9569	2,832	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,832	0	Total Due	$92.54	$92.54	**$185.08**	09/17/2025
			0	0	Paid	$92.54	$92.54	**$185.08**	BOTSCH PROPERTIES LLC
			2,832	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-158-020										
CA224516	HKB LLC	CACH5		0	0	Tax Due	$567.78	$567.78	**$1,135.56**	**First Installment**
HKB LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0080	LOT 002 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION & ABANDONED ALLEY BETWEEN L2 & 17 344-116 2012-9926 2023-9569	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		13,694	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,377	0	Total Due	$567.78	$567.78	**$1,135.56**	09/17/2025
				0	0	Paid	$567.78	$567.78	**$1,135.56**	BOTSCH PROPERTIES LLC
				17,377	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-019										
CA224601	HKB LLC	CACH5		0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
HKB LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0080	LOT 003 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION & ABANDONED ALLEY BETWEEN L3 & 16 344-116 2012-9926 2023-9569	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	Total Due	$120.34	$120.34	**$240.68**	09/17/2025
				0	0	Paid	$120.34	$120.34	**$240.68**	BOTSCH PROPERTIES LLC
				3,683	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-018										
CA224602	HKB LLC	CACH5		0	0	Tax Due	$240.13	$240.13	**$480.26**	**First Installment**
HKB LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0060	LOT 004 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 344-213 2012-9926 2023-9569	3,919	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		3,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,349	0	Total Due	$240.13	$240.13	**$480.26**	09/17/2025
				0	0	Paid	$240.13	$240.13	**$480.26**	BOTSCH PROPERTIES LLC
				7,349	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-017										
CA224603	HELTON, ROBERT & DENISE	CACH5	505 4TH ST	0	0	Tax Due	$66.79	$66.79	**$133.58**	**First Installment**
HELTON, ROBERT & DENISE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
505 4TH ST		0040	LOT 005 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 352-115 385-283 386-35 2007-2478	4,442	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		3,602	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,044	0	Total Due	$66.79	$66.79	**$133.58**	11/14/2025
				0	0	Paid	$66.79	$66.79	**$133.58**	Cotality Tax Service (prev Corelogic)
				2,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-016										
CA224604	HELTON, ROBERT & DENISE	CACH5	505 4TH ST	0	0	Tax Due	$121.81	$121.81	**$243.62**	**First Installment**
HELTON, ROBERT & DENISE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/02/2025
505 4TH ST		0030	LOT 006 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 381-245 387-63 434-62 437-174	3,728	0	Pen. Due	$1.83	$0.00	**$1.83**	HELTON, ROBERT & DENISE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,728	0	Total Due	$123.64	$121.81	**$245.45**	10/02/2025
				0	0	Paid	$123.64	$121.81	**$245.45**	HELTON, ROBERT & DENISE
				3,728	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-158-015									
CA224605 WALRACK, MICHAEL & CHERYL	CACH5	509 4TH ST	0	0	Tax Due	$121.81	$121.81	$243.62	First Installment
WALRACK, MICHAEL & CHERYL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 W FACKNEY ST	0030	LOT 007 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 2013-5987 2015-15424 2024-7749	3,728	0	Pen. Due	$0.00	$0.00	$0.00	WALRACK, MICHAEL & CHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,728	0	Total Due	$121.81	$121.81	$243.62	11/14/2025
			0	0	Paid	$121.81	$121.81	$243.62	WALRACK, CHERYL
			3,728	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-013									
CA224606 WALRACK, MICHAEL & CHERYL	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
WALRACK, MICHAEL & CHERYL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 W FACKNEY ST	0030	LOT 008 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 15' OFF N SIDE 2009-6381 2013-5985 2015-15424 2024-7749	1,325	0	Pen. Due	$0.00	$0.00	$0.00	WALRACK, MICHAEL & CHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$43.30	$43.30	$86.60	11/14/2025
			0	0	Paid	$43.30	$43.30	$86.60	WALRACK, CHERYL
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-014									
CA224607 WALRACK, MICHAEL & CHERYL	CACH5		0	0	Tax Due	$88.39	$88.39	$176.78	First Installment
WALRACK, MICHAEL & CHERYL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
405 W FACKNEY ST	0030	LOT 008 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 35' OFF S SIDE 2013-5987 2015-15424 2024-7749	2,705	0	Pen. Due	$0.00	$0.00	$0.00	WALRACK, MICHAEL & CHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,705	0	Total Due	$88.39	$88.39	$176.78	11/14/2025
			0	0	Paid	$88.39	$88.39	$176.78	WALRACK, CHERYL
			2,705	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-012									
CA224608 WALRACK, MICHAEL & CHERYL	CACH5	405 W FACKNEY ST	0	0	Tax Due	$1,190.82	$1,190.82	$2,381.64	First Installment
WALRACK, MICHAEL & CHERYL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
405 W FACKNEY ST	0040	LOT 009 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 2009-6381 2013-5985 2015-15424 2024-7749	3,728	0	Pen. Due	$0.00	$17.86	$17.86	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		38,717	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,445	0	Total Due	$1,190.82	$1,208.68	$2,399.50	12/16/2025
			0	0	Paid	$1,190.82	$1,208.68	$2,399.50	WALRACK, MICHAEL & CHERYL
			36,445	0	Unpaid	$0.00	$0.00	$0.00	
13-13-158-001									
CA224609 WARNER, WILLIAM	CACH5	411 W FACKNEY ST	0	0	Tax Due	$89.04	$89.04	$178.08	First Installment
WARNER, WILLIAM	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
514 5TH ST	0030	LOT 010 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION W 92' 335-194 365-295 420-319 422-204 2007-7268 2015-14892 2020-13950 2021-1832 2024-9709 2024-10977	2,725	0	Pen. Due	$0.00	$0.00	$0.00	WARNER, WILLIAM
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,725	0	Total Due	$89.04	$89.04	$178.08	11/10/2025
			0	0	Paid	$89.04	$89.04	$178.08	WARNER, WILLIAM
			2,725	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-158-023									
CA224611 WARNER, WILLIAM	CACH5	514 5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WARNER, WILLIAM	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
514 5TH ST	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 011 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION EXCEPT N 11' (82-249) 324-235 435-19 439-65 2007-8108 2013-15937 2020-13950 2021-1832 2022-1310	19,137	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,312	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			23,312	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-004									
CA224614 BROWN, JASON SCOTT	CACH5		0	0	Tax Due	$569.61	$569.61	**$1,139.22**	**First Installment**
BROWN, JASON SCOTT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
4895 FAULKIRK LANE	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JASON SCOTT
LEXINGTON, KY 40515	0.0000	LOT 012 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 367-180 132-32 411-8 423-157	13,258	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,433	0	Total Due	$569.61	$569.61	**$1,139.22**	08/29/2025
			0	0	Paid	$569.61	$569.61	**$1,139.22**	BROWN, JASON SCOTT
			17,433	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-005									
CA224615 DAVIS, JAMES E	CACH5	510 5TH ST	0	0	Tax Due	$181.18	$181.18	**$362.36**	**First Installment**
DAVIS, JAMES E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
510 FIFTH ST, PO BOX 236	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, JAMES E
CARMI, IL 62821	0.0000	LOT 013 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 382-25 389-273 413-272 415-107 430-329 2008-12645 2009-8080 2019-2585	9,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,545	0	Total Due	$181.18	$181.18	**$362.36**	09/15/2025
			0	0	Paid	$181.18	$181.18	**$362.36**	DAVIS, JAMES E
			7,545	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-006									
CA224616 BROWN, ROSA LEE	CACH5	508 5TH ST	0	0	Tax Due	$229.47	$229.47	**$458.94**	**First Installment**
BROWN, ROSA LEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
508 5TH ST	0040		4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ROSA LEE
CARMI, IL 62821	0.0000	LOT 014 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION 343-64 385-149 418-102 418-57 (436-97)	20,534	6,686	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,709	0	Total Due	$229.47	$229.47	**$458.94**	11/10/2025
			0	0	Paid	$229.47	$229.47	**$458.94**	BROWN, ROSA L
			7,023	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-158-007									
CA224701 HKB LLC	CACH5		0	0	Tax Due	$456.17	$456.17	**$912.34**	**First Installment**
HKB LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080		3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	LOT 015 BLK 002 PLT 180 FACKNEY'S SECOND ADDITION ELEVATOR 344-116 2012-9926 2023-9569	10,278	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,961	0	Total Due	$456.17	$456.17	**$912.34**	09/17/2025
			0	0	Paid	$456.17	$456.17	**$912.34**	BOTSCH PROPERTIES LLC
			13,961	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-158-008									
CA224702 HKB LLC	CACH5		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
HKB LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080	LOT 016 BLK 002 PLT 180 FACKNEY'S	3,683	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	SECOND ADDITION ELEVATOR 344-116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-9926 2023-9569	**3,683**	0	**Total Due**	$120.34	$120.34	**$240.68**	09/17/2025
			0	0	**Paid**	$120.34	$120.34	**$240.68**	BOTSCH PROPERTIES LLC
			3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-158-009									
CA224703 HKB LLC	CACH5		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
HKB LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080	LOT 017 BLK 002 PLT 180 FACKNEY'S	3,683	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	SECOND ADDITION ELEVATOR 344-116	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-9926 2023-9569	**3,683**	0	**Total Due**	$120.34	$120.34	**$240.68**	09/17/2025
			0	0	**Paid**	$120.34	$120.34	**$240.68**	BOTSCH PROPERTIES LLC
			3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-158-010									
CA224704 HKB LLC	CACH5		0	0	**Tax Due**	$120.34	$120.34	**$240.68**	**First Installment**
HKB LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST	0080	LOT 018 BLK 002 PLT 180 FACKNEY'S	3,683	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	SECOND ADDITION 344-116 2012-9926	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-9569	**3,683**	0	**Total Due**	$120.34	$120.34	**$240.68**	09/17/2025
			0	0	**Paid**	$120.34	$120.34	**$240.68**	BOTSCH PROPERTIES LLC
			3,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-021									
CA224705	CACH5		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
400 FACKNEY ST	0090	LOT 001 BLK 003 PLT 180 FACKNEY'S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-19	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		EXEMPT 2-2-90 2013-22088 2014-14723	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-020									
CA224706	CACH5		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
400 FACKNEY ST	0090	LOT 002 BLK 003 PLT 180 FACKNEY'S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-19	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		EXEMPT 2-2-90 2013-22088 2014-14723	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-154-019									
CA224707	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
400 FACKNEY ST	0090	LOT 003 BLK 003 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT 3-9-90 2013-22088 2014-14723	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-154-018									
CA224708	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
400 FACKNEY ST	0090	LOT 004 BLK 003 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT 3-9-90 2013-22088 2014-14723	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-154-017									
CA224709	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
400 FACKNEY ST	0090	LOT 005 BLK 003 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-21	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT 2-2-90 2013-22088 2014-14723	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-154-016									
CA224710	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
400 FACKNEY ST	0090	LOT 006 BLK 003 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC #89-97-21	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT 2-2-90 2013-22088 2014-14723	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-154-015									
CA224711	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
400 FACKNEY ST	0090	LOT 007 BLK 003 PLT 180 FACKNEY'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC# 89-97-22	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		EXEMPT 3-30-90 355-276 2013-22088	0	0	Total Due	$0.00	$0.00	$0.00	
		2014-14723	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-154-014									
CA224712	CACH5		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI NEW BEGINNING CHURCH OF GOD,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
400 FACKNEY ST	0090	LOT 008 BLK 003 PLT 180 FACKNEY'S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION DOC# 89-97-22	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		EXEMPT 3-30-90 355-276 2013-22088	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2014-14723	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-001									
CA224713 JM2000 LLC,	CACH5	614 5TH ST	0	0	**Tax Due**	$367.36	$367.36	**$734.72**	**First Installment**
JM2000 LLC,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0040	LOT 009 BLK 003 PLT 180 FACKNEY'S	2,205	0	**Pen. Due**	$5.51	$0.00	**$5.51**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION W 71' 324-157	9,038	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-13072 2023-6173 2023-6177	**11,243**	0	**Total Due**	$372.87	$367.36	**$740.23**	11/21/2025
			0	0	**Paid**	$372.87	$367.36	**$740.23**	ONLINE
			11,243	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-003									
CA224714 BROWN, TOBY L	CACH5	407 W SYCAMORE ST	0	0	**Tax Due**	$334.39	$334.39	**$668.78**	**First Installment**
BROWN, TOBY L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
407 W SYCAMORE ST	0040	LOT 009 BLK 003 PLT 180 FACKNEY'S	2,205	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, TOBY L
CARMI, IL 62821	0.0000	SECOND ADDITION PT (273-118)	14,029	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-10447	**16,234**	0	**Total Due**	$334.39	$334.39	**$668.78**	09/16/2025
			0	0	**Paid**	$334.39	$334.39	**$668.78**	BROWN, TOBY L
			10,234	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-004									
CA224715 BROWN, TOBY L	CACH5		0	0	**Tax Due**	$48.00	$48.00	**$96.00**	**First Installment**
BROWN, TOBY L	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
407 W SYCAMORE ST	0030	LOT 010 BLK 003 PLT 180 FACKNEY'S	1,469	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, TOBY L
CARMI, IL 62821	0.0000	SECOND ADDITION E 71' N/2 2018-10447	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	**Total Due**	$48.00	$48.00	**$96.00**	09/16/2025
			0	0	**Paid**	$48.00	$48.00	**$96.00**	BROWN, TOBY L
			1,469	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-154-002									
CA224716 JM2000 LLC,	CACH5		0	0	**Tax Due**	$48.00	$48.00	**$96.00**	**First Installment**
JM2000 LLC,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0030	LOT 010 BLK 003 PLT 180 FACKNEY'S	1,469	0	**Pen. Due**	$0.72	$0.00	**$0.72**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION W 71' N/2 324-157	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-13072 2023-6173 2023-6177	**1,469**	0	**Total Due**	$48.72	$48.00	**$96.72**	11/21/2025
			0	0	**Paid**	$48.72	$48.00	**$96.72**	ONLINE
			1,469	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-154-005										
CA224801	JOHNSON, KIMBERLY J	CACH5	612 5TH ST	0	0	Tax Due	$483.03	$483.03	**$966.06**	**First Installment**
JOHNSON, KIMBERLY J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 5TH ST		0040	LOT 010 BLK 003 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND ADDITION S/2 371-95 (379-273)	18,688	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2019-13634 2019-13636 2020-13445	**20,783**	0	Total Due	$483.03	$483.03	**$966.06**	11/14/2025
				0	0	Paid	$483.03	$483.03	**$966.06**	Cotality Tax Service (prev Corelogic)
				14,783	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-006										
CA224802	JOHNSON, KIMBERLY J	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
JOHNSON, KIMBERLY J		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 5TH ST		0030	LOT 011 BLK 003 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND ADDITION N/2 371-95 379-273	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2019-13636 2020-13445	**2,095**	0	Total Due	$68.46	$68.46	**$136.92**	11/14/2025
				0	0	Paid	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
				2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-007										
CA224803	DYER, DEBORAH N	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
DYER, DEBORAH N		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
608 5TH ST		0030	LOT 011 BLK 003 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	DYER, DEBORAH N
CARMI, IL 62821		0.0000	SECOND ADDITION S/2 396-26 415-104	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-5843 2022-8334 2023-2893	**2,095**	0	Total Due	$68.46	$68.46	**$136.92**	09/16/2025
			2024-8262 2024-10036	0	0	Paid	$68.46	$68.46	**$136.92**	DYER, DEBORAH N
				2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-008										
CA224804	DYER, DEBORAH N	CACH5	608 5TH ST	0	0	Tax Due	$407.45	$407.45	**$814.90**	**First Installment**
DYER, DEBORAH N		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
608 5TH ST		0040	LOT 012 BLK 003 PLT 180 FACKNEY'S	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DYER, DEBORAH N
CARMI, IL 62821		0.0000	SECOND ADDITION 396-26 415-104	19,295	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			(184-378) 2007-5843 2022-8334 2023-2893	**23,470**	0	Total Due	$407.45	$407.45	**$814.90**	09/16/2025
			2024-8262 2024-10036	0	0	Paid	$407.45	$407.45	**$814.90**	DYER, DEBORAH N
				12,470	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-009										
CA224805	HARGRAVE 5TH STREET RE HOLD	CACH5		0	0	Tax Due	$120.34	$120.34	**$240.68**	**First Installment**
HARGRAVE 5TH STREET RE HOLDINGS, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1145 CO RD 2050 N		0050	LOT 013 BLK 003 PLT 180 FACKNEY'S	3,683	0	Pen. Due	$5.42	$3.61	**$9.03**	NEW BEGINNING CHURCH OF GOD
CARMI, IL 62821		0.0000	SECOND ADDITION 2017-10930 2022-1674	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,683	0	Total Due	$125.76	$123.95	**$249.71**	12/23/2025
				0	0	Paid	$125.76	$123.95	**$249.71**	NEW BEGINNING CHURCH OF GOD
				3,683	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-154-010									
CA224806 J.R.B.B. INVESTMENTS LLC	CACH5	604 5TH ST	0	0	Tax Due	$471.75	$471.75	**$943.50**	**First Installment**
J.R.B.B. INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
1533 CO RD 1000 E	0040	LOT 014 BLK 003 PLT 180 FACKNEY'S SECOND ADDITION 359-201 2012-8696 2013-9508 2013-14105 2021-6598	4,013	0	Pen. Due	$14.15	$0.00	**$14.15**	J.R.B.B. INVESTMENTS LLC
CARMI, IL 62821	0.0000		10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,438	0	Total Due	$485.90	$471.75	**$957.65**	11/03/2025
			0	0	Paid	$485.90	$471.75	**$957.65**	J.R.B.B. INVESTMENTS LLC
			14,438	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-011									
CA224807 COE, TANNER R & COE, CHARLES	CACH5	602 5TH ST	0	0	Tax Due	$613.56	$613.56	**$1,227.12**	**First Installment**
COE, CHARLES FREDERICK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 477	0040	LOT 015 BLK 003 PLT 180 FACKNEY'S SECOND ADDITION (221-503) 432-14 (2017-2217) 2021-12755	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	COE, CHARLES F & ROWENE
CROSSVILLE, IL 62827	0.0000		14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,778	0	Total Due	$613.56	$613.56	**$1,227.12**	09/08/2025
			0	0	Paid	$613.56	$613.56	**$1,227.12**	COE, CHARLES F & ROWENE
			18,778	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-012									
CA224808 KNIGHT, MICHAEL	CACH5	600 5TH ST	0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
KNIGHT, MICHAEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
600 5TH ST	0040	LOT 016 BLK 003 PLT 180 FACKNEY'S SECOND ADDITION W/2 335-194 399-236 430-70	2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, MICHAEL
CARMI, IL 62821	0.0000		13,258	4,070	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,643	0	Total Due	$18.72	$18.72	**$37.44**	09/03/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	KNIGHT, MICHAEL
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-154-013									
CA224809 WALRACK, MICHAEL & CHERYL	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
WALRACK, MICHAEL & CHERYL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 W FACKNEY ST	0030	LOT 016 BLK 003 PLT 180 FACKNEY'S SECOND ADDITION E/2 399-312 2009-6381 2020-13950 2021-1832 2024-9709	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	WALRACK, MICHAEL & CHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	11/14/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	WALRACK, CHERYL
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-108-009									
CA224810	CACH5	4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 001 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION L1-8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-108-001 CA224811 CARMI WHITE COUNTY CUSD #5 211 W ROBINSON ST CARMI, IL 62821	CACH5 6.53486 0090 0.0000	5TH AND MAPLE STREETS CARMI, IL 62821 LOT 009 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION 2017-11809 2017-12487 2020-13950 2021-3162 DOR DOC #21-097-00001	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-108-002 CA224812 CARMI WHITE COUNTY CUSD #5 211 W ROBINSON ST CARMI, IL 62821	CACH5 6.53486 0090 0.0000	5TH ST CARMI, IL 62821 LOT 010 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION 2017-11809 2017-12487 2020-13950 2021-3162 DOR DOC #21-097-00001	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-108-003 CA224813 CARMI WHITE COUNTY CSUD #5 211 W ROBINSON ST CARMI, IL 62821	CACH5 6.53486 0090 0.0000	5TH ST CARMI, IL 62821 LOT 011 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION 323-232 360-27	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-108-004 CA224814 CARMI WHITE COUNTY CSUD #5 211 W ROBINSON ST CARMI, IL 62821	CACH5 6.53486 0090 0.0000	5TH ST CARMI, IL 62821 LOT 012 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-108-005 CA224815 CARMI WHITE COUNTY CSUD #5 211 W ROBINSON ST CARMI, IL 62821	CACH5 6.53486 0090 0.0000	5TH ST CARMI, IL 62821 LOT 013 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**

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13-13-108-006									
CA224816	CACH5	5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 014 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-108-007									
CA224901	CACH5	5TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 015 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION E/2 & W/2	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-108-008									
CA224902	CACH5	5TH AND SYCAMORE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 016 BLK 004 PLT 180 FACKNEY'S SECOND ADDITION E/2 & W/2	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-104-024									
CA224903 SIMMONS, DAVID W JR	CACH5	402 MAPLE ST	0	0	Tax Due	$630.65	$630.65	**$1,261.30**	**First Installment**
SIMMONS, DAVID W JR	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
418 HAWTHORNE DR.	0040		2,654	0	Pen. Due	$18.92	$0.00	**$18.92**	SOUTHERN IL TITLE INS SVCS
CARMI, IL 62821	0.0000	LOT 001 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 390-84 2017-4609 2019-5153 2019-5155	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,301	0	Total Due	$649.57	$630.65	**$1,280.22**	11/18/2025
			0	0	Paid	$649.57	$630.65	**$1,280.22**	SOUTHERN IL TITLE INS SVCS
			19,301	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-104-023									
CA224904 HOWARD, SCOTT R	CACH5	805 4TH ST	0	0	Tax Due	$85.84	$85.84	**$171.68**	**First Installment**
HOWARD, SCOTT R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1704 OAK ST., APT 6	0030		2,627	0	Pen. Due	$2.58	$0.00	**$2.58**	SOUTHERN IL TITLE INS SVCS
CARMI, IL 62821	0.0000	LOT 002 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION (280-25) 408-172 2020-3014 2020-6028 2021-6589 2024-7746	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,627	0	Total Due	$88.42	$85.84	**$174.26**	11/18/2025
			0	0	Paid	$88.42	$85.84	**$174.26**	SOUTHERN IL TITLE INS SVCS
			2,627	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-104-022										
CA224905	LEMA, LISA	CACH5	807 4TH ST	0	0	Tax Due	$323.05	$323.05	$646.10	First Installment
LEMA, LISA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2179 CO RD 950 E		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	LEMA, LISA
CARMI, IL 62821		0.0000	LOT 003 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 333-51	7,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,887	0	Total Due	$323.05	$323.05	$646.10	08/27/2025
				0	0	Paid	$323.05	$323.05	$646.10	LEMA, LISA
				9,887	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-021										
CA224906	RIDER, DAVID A & MELINDA	CACH5	809 4TH ST	0	0	Tax Due	$597.06	$597.06	$1,194.12	First Installment
RIDER, DAVID A & MELINDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1622 CO RD 1100 E		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	LOT 004 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 2009-6949 2010-11835	16,178	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,273	0	Total Due	$597.06	$597.06	$1,194.12	11/13/2025
				0	0	Paid	$597.06	$597.06	$1,194.12	FIRST BANK ESCROW
				18,273	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-020										
CA224907	NEWMAN, JODON	CACH5	811 4TH ST	0	0	Tax Due	$231.30	$231.30	$462.60	First Installment
NEWMAN, JODON		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
811 4TH ST		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 005 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 420-42 2008-9467 2011-7709	10,425	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,079	0	Total Due	$231.30	$231.30	$462.60	11/14/2025
				0	0	Paid	$231.30	$231.30	$462.60	Cotality Tax Service (prev Corelogic)
				7,079	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-019										
CA224908	BROCKETT, NATHANIEL K	CACH5	813 4TH ST	0	0	Tax Due	$281.52	$281.52	$563.04	First Installment
BROCKETT, NATHANIEL K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
813 4TH ST		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 006 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 419-167 2007-1507	11,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,616	0	Total Due	$281.52	$281.52	$563.04	11/14/2025
				0	0	Paid	$281.52	$281.52	$563.04	Cotality Tax Service (prev Corelogic)
				8,616	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-018										
CA224909	CLARK, BILL & VEDA	CACH5	815 4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARK, BILL & VEDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
815 4TH ST		0040		3,206	322	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 007 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 354-189 (2012-11965) 2016-12630 2019-10309 2019-12400	5,339	2,223	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,545	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-104-001									
CA224912 CUTCHALL, LESTER & BRENDA	CACH5	824 5TH ST	0	0	Tax Due	$18.92	$18.92	$37.84	First Installment
CUTCHALL, LESTER & BRENDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
824 5TH ST	0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION PT 333-51 413-60 (434-338) (435-11)	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	CUTCHALL, BRENDA
CARMI, IL 62821	0.0000		16,499	7,015	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,594	0	Total Due	$18.92	$18.92	$37.84	10/20/2025
			0	0	Paid	$18.92	$18.92	$37.84	CUTCHALL, LESTER & BRENDA
			579	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-015									
CA224913 NELSON, LUKE	CACH5	821 4TH ST	0	0	Tax Due	$37.41	$37.41	$74.82	First Installment
NELSON, LUKE	6.53486	CARMI, IL 62821	0	5,630	DRN Due	$0.00	$0.00	$0.00	09/03/2025
821 4TH ST	0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION PT BEG SE/C, N 75, W 75, S 75, E 75 369-69 2021-1357 2021-1359 2021-1361	1,560	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, LUKE
CARMI, IL 62821	0.0000		5,215	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,775	0	Total Due	$37.41	$37.41	$74.82	09/03/2025
			0	0	Paid	$37.41	$37.41	$74.82	NELSON, LUKE
			1,145	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-029									
CA224914A WOODROW, JERRY L & PATRICIA I	CACH5		0	0	Tax Due	$16.01	$16.01	$32.02	First Installment
WOODROW, JERRY L & PATRICIA K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
818 5TH ST	0030	PT LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION MID 70' S/2 W 3/4 2016-8691	490	0	Pen. Due	$0.72	$0.24	$0.96	WOODROW, JERRY L & PATRICIA K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$16.73	$16.25	$32.98	12/15/2025
			0	0	Paid	$16.73	$16.25	$32.98	WOODROW, JERRY L & PATRICIA K
			490	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-030									
CA224914B NELSON, LUKE	CACH5		0	0	Tax Due	$16.01	$16.01	$32.02	First Installment
NELSON, LUKE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
821 4TH ST	0030	PT LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION EAST 70' S/2 W 3/4 2016-8691 2021-1357 2021-1359 2021-1361	490	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, LUKE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			490	0	Total Due	$16.01	$16.01	$32.02	09/03/2025
			0	0	Paid	$16.01	$16.01	$32.02	NELSON, LUKE
			490	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-002									
CA224915 WOODROW, JERRY L & PATRICIA I	CACH5	818 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, JERRY L & PATRICIA K	6.53486	CARMI, IL 62821	0	2,860	DRN Due	$0.00	$0.00	$0.00	
818 5TH ST	0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION W 85' S/2 W 3/4 414-230 2015-9564 2016-2370 2016-8691	1,935	1,089	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		3,350	1,336	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,285	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-104-012										
CA224916	CUTCHALL, LESTER & BRENDA	CACH5		0	0	**Tax Due**	$233.75	$233.75	**$467.50**	**First Installment**
CUTCHALL, LESTER & BRENDA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
824 5TH ST		0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION PT E/4 355-284 435-11	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUTCHALL, BRENDA
CARMI, IL 62821		0.0000		5,059	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,154	0	**Total Due**	$233.75	$233.75	**$467.50**	10/20/2025
				0	0	**Paid**	$233.75	$233.75	**$467.50**	CUTCHALL, LESTER & BRENDA
				7,154	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-104-014										
CA224917	LEMA, LISA & JIMMY W LOWE	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
LEMA, LISA & JIMMY W LOWE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
2179 CO RD 950 E		0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION PT E/4 (35'X 75') 369-306 372-200	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEMA, LISA & JIMMY W LOWE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	09/09/2025
				0	0	**Paid**	$43.30	$43.30	**$86.60**	LEMA, LISA & JIMMY W LOWE
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-104-027										
CA224918	NELSON, LOUIS WAYNE & FRANCI	CACH5		0	0	**Tax Due**	$51.46	$51.46	**$102.92**	**First Installment**
NELSON, DAVID		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
110 WOODLAWN		0040	LOT 010 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION PT BEG SE/C, N 75, TO POB, N 35, W 75E S 35, E 75 TO POB 374-277	538	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON, LUKE
CARMI, IL 62821		0.0000		1,037	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,575	0	**Total Due**	$51.46	$51.46	**$102.92**	09/03/2025
				0	0	**Paid**	$51.46	$51.46	**$102.92**	NELSON, LUKE
				1,575	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-104-003										
CA225001	CRUZ, NORMA J	CACH5	816 5TH ST	0	0	**Tax Due**	$166.80	$166.80	**$333.60**	**First Installment**
CRUZ, NORMA J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
816 5TH ST		0040	LOT 011 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION (376-210)	2,232	5,000	**Pen. Due**	$7.51	$5.00	**$12.51**	ONLINE
CARMI, IL 62821		0.0000		13,873	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				16,105	0	**Total Due**	$174.31	$181.80	**$356.11**	01/02/2026
				0	0	**Paid**	$174.31	$181.80	**$356.11**	ONLINE
				5,105	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-104-025										
CA225002	MADDEN, EMILY	CACH5	814 5TH ST	0	0	**Tax Due**	$66.00	$66.00	**$132.00**	**First Installment Sold at Tax Sale**
MADDEN, EMILY		6.53486	CARMI, IL 62821	0	4,034	**DRN Due**	$0.00	$0.00	**$0.00**	
814 5TH ST		0040	LOT 012 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION EXC S 2' 347-61 395-40 412-282 413-133 2014-20276 2022-2767	3,206	0	**Pen. Due**	$2.97	$1.98	**$4.95**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000		2,848	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				6,054	0	**Total Due**	$68.97	$147.98	**$216.95**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				2,020	0	**Unpaid**	$68.97	$147.98	**$216.95**	

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13-13-104-026									
CA225003 WIEGELE, GEORGE LOUIS	CACH5		0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
WIEGELE, GEORGE LOUIS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
128 DOUGLAS RD	0030	LOT 013 BLK 005 PLT 180 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	WIEGELE, GEORGE LOUIS
SUTTON, MA 01590	0.0000	SECOND ADDITION & S 2' L12 396-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$104.76	$104.76	$209.52	09/19/2025
			0	0	Paid	$104.76	$104.76	$209.52	WIEGELE, GEORGE LOUIS
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-006									
CA225004 WIEGELE, GEORGE LOUIS	CACH5	810 5TH ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
WIEGELE, GEORGE LOUIS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
128 DOUGLAS RD	0030	LOT 014 BLK 005 PLT 180 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	WIEGELE, GEORGE LOUIS
SUTTON, MA 01590	0.0000	SECOND ADDITION 2008-2147 2013-10074	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$104.76	$104.76	$209.52	09/19/2025
			0	0	Paid	$104.76	$104.76	$209.52	WIEGELE, GEORGE LOUIS
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-007									
CA225005 BROWN, HAROLD GENE & SUZANI	CACH5	808 5TH ST	0	0	Tax Due	$693.16	$693.16	$1,386.32	First Installment
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1174 CO RD 1075 E	0040	LOT 015 BLK 005 PLT 180 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	HAWTHORNE TITLE & ABSTRACT
CARMI, IL 62821	0.0000	SECOND ADDITION 377-160 2008-2793	18,008	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,214	0	Total Due	$693.16	$693.16	$1,386.32	08/19/2025
			0	0	Paid	$693.16	$693.16	$1,386.32	HAWTHORNE TITLE & ABSTRACT
			21,214	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-008									
CA225006 BUCHANAN, JAMES D	CACH5	806 5TH ST	0	0	Tax Due	$553.83	$553.83	$1,107.66	First Installment
BUCHANAN, JAMES D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/28/2026
806 5TH ST	0040	LOT 016 BLK 005 PLT 180 FACKNEY'S	2,544	0	Pen. Due	$24.92	$16.61	$41.53	CITIZENS BANK
CARMI, IL 62821	0.0000	SECOND ADDITION 330-181 376-69	20,406	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			22,950	0	Total Due	$578.75	$580.44	$1,159.19	01/28/2026
			0	0	Paid	$578.75	$580.44	$1,159.19	CITIZENS BANK
			16,950	0	Unpaid	$0.00	$0.00	$0.00	
13-13-104-009									
CA225007 BUCHANAN, JAMES D	CACH5		0	0	Tax Due	$83.13	$83.13	$166.26	First Installment
BUCHANAN, JAMES D	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
806 5TH ST	0030	LOT 017 BLK 005 PLT 180 FACKNEY'S	2,544	0	Pen. Due	$3.74	$2.49	$6.23	CITIZENS BANK
CARMI, IL 62821	0.0000	SECOND ADDITION 330-181 376-69	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2,544	0	Total Due	$86.87	$95.62	$182.49	01/28/2026
			0	0	Paid	$86.87	$95.62	$182.49	CITIZENS BANK
			2,544	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-104-010									
CA225008 BUCHANAN, JAMES D	CACH5	802 5TH ST	0	0	Tax Due	$83.13	$83.13	$166.26	First Installment Sold at Tax Sale
BUCHANAN, JAMES D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
806 5TH ST	0030		2,544	0	Pen. Due	$3.74	$2.49	$6.23	TRUSTEE SALE
CARMI, IL 62821	0.0000	LOT 018 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 395-347 401-105 2010-13212	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,544	0	Total Due	$86.87	$165.62	$252.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,544	0	Unpaid	$86.87	$165.62	$252.49	
13-13-104-011									
CA225009 BUCHANAN, JAMES D & KATHLEEI	CACH5		0	0	Tax Due	$83.13	$83.13	$166.26	First Installment Sold at Tax Sale
BUCHANAN, JAMES D & KATHLEEN A	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
806 5TH ST	0030		2,544	0	Pen. Due	$3.74	$2.49	$6.23	TRUSTEE SALE
CARMI, IL 62821	0.0000	LOT 019 BLK 005 PLT 180 FACKNEY'S SECOND ADDITION 352-232 377-160 2009-4008	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,544	0	Total Due	$86.87	$165.62	$252.49	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,544	0	Unpaid	$86.87	$165.62	$252.49	
13-13-103-026									
CA225010 KIEFER, DARREL K & JO ANN	CACH5	801 5TH ST	0	0	Tax Due	$261.17	$261.17	$522.34	First Installment
KIEFER, DARREL K & JO ANN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
882 CO RD 1368 N	0040		1,272	0	Pen. Due	$0.00	$0.00	$0.00	KIEFER, DARREL K & JO ANN
CARMI, IL 62821	0.0000	LOT 001 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 331-74	6,721	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,993	0	Total Due	$261.17	$261.17	$522.34	11/12/2025
			0	0	Paid	$261.17	$261.17	$522.34	KIEFER, DARREL K & JO ANN
			7,993	0	Unpaid	$0.00	$0.00	$0.00	
13-13-103-025									
CA225011 KIEFER, DARREL K & JO ANN	CACH5	803 5TH ST	0	0	Tax Due	$134.39	$134.39	$268.78	First Installment
KIEFER, DARREL K & JO ANN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
882 CO RD 1368 N	0040		763	0	Pen. Due	$0.00	$0.00	$0.00	KIEFER, DARREL K & JO ANN
CARMI, IL 62821	0.0000	LOT 002 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION PT 30' OFF S SIDE 331-74 337-244	3,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,113	0	Total Due	$134.39	$134.39	$268.78	11/12/2025
			0	0	Paid	$134.39	$134.39	$268.78	KIEFER, DARREL K & JO ANN
			4,113	0	Unpaid	$0.00	$0.00	$0.00	
13-13-103-024									
CA225012 KENNELLY-HINES, KATRINA	CACH5		0	0	Tax Due	$16.63	$16.63	$33.26	First Installment
KENNELLY-HINES, KATRINA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
205 E KEARNEY	0030		509	0	Pen. Due	$0.00	$0.00	$0.00	KENNELLY-HINES, KATRINA
CARMI, IL 62821	0.0000	LOT 002 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 20' OFF N SIDE 338-19 372-240 413-215 439-42 2008-9466 2008-12575 2024-1855	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			509	0	Total Due	$16.63	$16.63	$33.26	09/15/2025
			0	0	Paid	$16.63	$16.63	$33.26	KENNELLY-HINES, KATRINA
			509	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-103-023									
CA225013 KENNELLY-HINES, KATRINA	CACH5	805 5TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
KENNELLY-HINES, KATRINA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
205 E KEARNEY	0030	LOT 003 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 338-19 372-240 413-215 439-42 2008-9466 2008-12575 2024-1855	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNELLY-HINES, KATRINA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/15/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	KENNELLY-HINES, KATRINA
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-022									
CA225014 KENNELLY-HINES, KATRINA	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
KENNELLY-HINES, KATRINA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
205 E KEARNEY	0030	LOT 004 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 369-303 413-215 439-42 2008-5637 2013-3656 2024-1855	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	KENNELLY-HINES, KATRINA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/15/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	KENNELLY-HINES, KATRINA
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-021									
CA225015 EFFINGER, ALEXANDER HAYS & S	CACH5	809 5TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
EFFINGER, ALEXANDER HAYS & SHELBY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
DIANE	0030	LOT 005 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 2008-2147 2025-1068	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
1098 CO RD 600 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,272**	0	Total Due	$41.56	$41.56	**$83.12**	08/27/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	ONLINE
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-020									
CA225016 EFFINGER, ALEXANDER HAYS & S	CACH5	811 5TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
EFFINGER, ALEXANDER HAYS & SHELBY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
DIANE	0030	LOT 006 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 2008-2147 2025-1068	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
1098 CO RD 600 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,272**	0	Total Due	$41.56	$41.56	**$83.12**	08/27/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	ONLINE
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-019									
CA225101 EFFINGER, ALEXANDER HAYS & S	CACH5		0	0	Tax Due	$20.75	$20.75	**$41.50**	**First Installment**
EFFINGER, ALEXANDER HAYS & SHELBY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
DIANE	0030	LOT 007 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION S/2 2008-2147 2025-1068	635	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
1098 CO RD 600 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**635**	0	Total Due	$20.75	$20.75	**$41.50**	08/27/2025
			0	0	Paid	$20.75	$20.75	**$41.50**	ONLINE
			635	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-103-018									
CA225102 CARTMILL, JAMIE LYNN	CACH5		0	0	Tax Due	$20.75	$20.75	$41.50	First Installment
CARTMILL, JAMIE LYNN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
815 5TH ST	0030	LOT 007 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION N/2 392-317 413-160 429-30 2010-13243 2018-7849 2018-7851 2023-5918	635	0	Pen. Due	$0.93	$0.31	$1.24	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			635	0	Total Due	$21.68	$41.06	$62.74	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			635	0	Unpaid	$21.68	$41.06	$62.74	
13-13-103-017									
CA225103 CARTMILL, JAMIE LYNN	CACH5	815 5TH ST	0	0	Tax Due	$79.24	$79.24	$158.48	First Installment
CARTMILL, JAMIE LYNN	6.53486	CARMI, IL 62821	0	5,871	DRN Due	$0.00	$0.00	$0.00	
815 5TH ST	0040	LOT 008 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 392-317 413-160 429-30 2010-13243 2018-7849 2018-7851 2023-5918	1,272	0	Pen. Due	$3.57	$1.19	$4.76	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		7,024	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			8,296	0	Total Due	$82.81	$100.43	$183.24	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			2,425	0	Unpaid	$82.81	$100.43	$183.24	
13-13-103-016									
CA225104 RUSHING, JEFFREY	CACH5	817 5TH ST	0	0	Tax Due	$499.95	$499.95	$999.90	First Installment
RUSHING, JEFFREY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
639 OAK ST	0040	LOT 009 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 369-303 2009-10786 2021-4572 2022-3793	1,272	0	Pen. Due	$0.00	$0.00	$0.00	RUSHING, JEFFREY
CARMI, IL 62821	0.0000		14,029	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,301	0	Total Due	$499.95	$499.95	$999.90	09/18/2025
			0	0	Paid	$499.95	$499.95	$999.90	RUSHING, JEFFREY
			15,301	0	Unpaid	$0.00	$0.00	$0.00	
13-13-103-015									
CA225105 HOLLOMAN, LEE & ERIN	CACH5	819 5TH ST	0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
HOLLOMAN, LEE & ERIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
500 SHIPLEY ST	0030	LOT 010 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 369-303 437-26 2015-6067 2019-356 2019-1290 2021-4823	1,272	0	Pen. Due	$1.25	$0.00	$1.25	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,272	0	Total Due	$42.81	$41.56	$84.37	11/13/2025
			0	0	Paid	$42.81	$41.56	$84.37	ONLINE
			1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-103-014									
CA225106 HOLLOMAN, LEE & ERIN	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
HOLLOMAN, LEE & ERIN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
500 SHIPLEY ST	0030	LOT 011 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 369-303 437-26 2015-6067 2019-355 2019-1289 2021-4823	1,272	0	Pen. Due	$1.25	$0.00	$1.25	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,272	0	Total Due	$42.81	$41.56	$84.37	11/13/2025
			0	0	Paid	$42.81	$41.56	$84.37	ONLINE
			1,272	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-103-013									
CA225107 HOLLOMAN, LEE & ERIN	CACH5		0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
HOLLOMAN, LEE & ERIN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/13/2025
500 SHIPLEY ST	0030	LOT 012 BLK 006 PLT 180 FACKNEY'S	1,272	0	**Pen. Due**	$1.25	$0.00	**$1.25**	ONLINE
CARMI, IL 62821	0.0000	SECOND ADDITION 369-303 437-26	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-6067 2019-354 2019-1288 2021-4823	**1,272**	0	**Total Due**	$42.81	$41.56	**$84.37**	11/13/2025
			0	0	**Paid**	$42.81	$41.56	**$84.37**	ONLINE
			1,272	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-103-001									
CA225108 WARD, ZACHARY B	CACH5		0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
WARD, LARRY MARK	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 013 BLK 006 PLT 180 FACKNEY'S	1,272	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	SECOND ADDITION 369-303 437-26	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-6067 2019-350 2019-1300	**1,272**	0	**Total Due**	$41.56	$41.56	**$83.12**	11/19/2025
			0	0	**Paid**	$41.56	$41.56	**$83.12**	WARD, LARRY M
			1,272	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-103-002									
CA225109 WARD, LARRY M	CACH5	822 6TH ST	0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
WARD, LARRY M	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 014 BLK 006 PLT 180 FACKNEY'S	1,272	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	SECOND ADDITION 342-243 353-80	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		359-131 402-18 438-185 2007-4677	**1,272**	0	**Total Due**	$41.56	$41.56	**$83.12**	11/19/2025
		2007-7572 2010-12330 2020-7331	0	0	**Paid**	$41.56	$41.56	**$83.12**	WARD, LARRY M
		2022-1823	**1,272**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-103-003									
CA225110 WARD, ZACHARY B	CACH5	820 6TH ST	0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
WARD, LARRY MARK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 015 BLK 006 PLT 180 FACKNEY'S	1,272	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	SECOND ADDITION 369-303 437-26	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-6067 2019-351 2019-1301	**1,272**	0	**Total Due**	$41.56	$41.56	**$83.12**	11/19/2025
			0	0	**Paid**	$41.56	$41.56	**$83.12**	WARD, LARRY M
			1,272	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-103-004									
CA225111 WARD, ZACHARY B	CACH5	818 6TH ST	0	0	**Tax Due**	$41.56	$41.56	**$83.12**	**First Installment**
WARD, LARRY MARK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 016 BLK 006 PLT 180 FACKNEY'S	1,272	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	SECOND ADDITION 369-303 437-26	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-6067 2019-352 2019-1302	**1,272**	0	**Total Due**	$41.56	$41.56	**$83.12**	11/19/2025
			0	0	**Paid**	$41.56	$41.56	**$83.12**	WARD, LARRY M
			1,272	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-103-005									
CA225112 WARD, ZACHARY B	CACH5	816 6TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
WARD, LARRY MARK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	LOT 017 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 369-303 437-26 2015-6067 2019-353 2019-1303	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	11/19/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	WARD, LARRY M
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-006									
CA225113 WARD, LARRY M	CACH5	814 6TH ST	0	0	Tax Due	$63.42	$63.42	**$126.84**	**First Installment**
WARD, LARRY M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	LOT 018 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION (382-301) 2020-7332 2022-1824	669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,941	0	Total Due	$63.42	$63.42	**$126.84**	11/19/2025
			0	0	Paid	$63.42	$63.42	**$126.84**	WARD, LARRY M
			1,941	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-007									
CA225114 WORRELL, LIBBY & DOREEN	CACH5	810 6TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
WORRELL, DOREEN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
808 6TH ST	0030		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL, LIBBY & WORRELL, DORE
CARMI, IL 62821	0.0000	LOT 019 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 338-238 353-12 (354-12) 2020-6988 2020-6995	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/11/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	WORRELL, LIBBY & WORRELL, DORE
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-008									
CA225115 WORRELL, LIBBY & WORRELL, DC	CACH5	808 6TH ST	0	0	Tax Due	$253.56	$253.56	**$507.12**	**First Installment**
WORRELL, LIBBY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
808 6TH ST	0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	WORRELL, LIBBY & WORRELL, DORE
CARMI, IL 62821	0.0000	LOT 020 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 415-61 2016-2186 2017-5064 2017-12162 2018-8171	12,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,760	0	Total Due	$253.56	$253.56	**$507.12**	09/11/2025
			0	0	Paid	$253.56	$253.56	**$507.12**	WORRELL, LIBBY & WORRELL, DORE
			7,760	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-009									
CA225116 LAPORTE INVESTMENTS LLC	CACH5	806 6TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAPORTE INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN #240	0090		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	LOT 021 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 320-209 398-326 2011-7447 25-1979 25-1831 25-1980	5,018	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,290	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			6,290	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-103-010										
CA225201	KALUZA, MARCEL	CACH5	804 6TH ST	0	0	Tax Due	$270.45	$270.45	**$540.90**	**First Installment**
KALUZA, MARCEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
804 6TH ST		0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	POSTON, JAMES & MELODY
CARMI, IL 62821		0.0000	LOT 022 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 327-46 350-21 2007-1698 2007-9782 2011-11098	7,005	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,277	0	Total Due	$270.45	$270.45	**$540.90**	11/12/2025
				0	0	Paid	$270.45	$270.45	**$540.90**	POSTON, MELODY
				8,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-011										
CA225202	MCGUIRE, RAY	CACH5	802 6TH ST	0	0	Tax Due	$108.94	$108.94	**$217.88**	**First Installment**
MCGUIRE, RAY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
802 6TH ST		0040		1,272	0	Pen. Due	$1.63	$0.00	**$1.63**	MCGUIRE, RAY
CARMI, IL 62821		0.0000	LOT 023 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 2008-9623 2013-21288 2016-2683 2020-9421	8,062	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,334	0	Total Due	$110.57	$108.94	**$219.51**	10/06/2025
				0	0	Paid	$110.57	$108.94	**$219.51**	MCGUIRE, RAY
				3,334	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-103-012										
CA225203	ARMS, JANET D & PERKINS, DANN	CACH5	800 6TH ST	0	0	Tax Due	$56.10	$56.10	**$112.20**	**First Installment**
ARMS, JANET D		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
801 6TH ST		0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, DANNY G & ARMS, JANET I
CARMI, IL 62821		0.0000	LOT 024 BLK 006 PLT 180 FACKNEY'S SECOND ADDITION 414-232 418-256 2019-1222 2019-1304 2022-2490 2023-1596	445	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,717	0	Total Due	$56.10	$56.10	**$112.20**	11/12/2025
				0	0	Paid	$56.10	$56.10	**$112.20**	PERKINS, DANNY
				1,717	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-107-011										
CA225204	BATTY, WILLIAM E JR & DEBRA M	CACH5	504 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BATTY, WILLIAM E JR & DEBRA M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
504 W SYCAMORE ST		0040		2,095	1,981	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 001 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION W/2 (265-327)	8,586	2,700	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,681	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-107-019										
CA225205	TRAJCE, DEAN	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
TRAJCE, DEAN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
703 5TH ST		0030		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 001 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION E/2 357-214 373-46 402-133 2008-733 2022-6715 2024-11066	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-107-010										
CA225206	BATTY, WILLIAM E JR & DEBRA M	CACH5		0	0	Tax Due	$97.63	$97.63	$195.26	First Installment
BATTY, WILLIAM E JR & DEBRA M		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
504 W SYCAMORE ST		0040	LOT 002 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION W/2	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BATTY, WILLIAM E JR & DEBRA M
CARMI, IL 62821		0.0000		1,414	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,988	0	Total Due	$97.63	$97.63	$195.26	10/14/2025
				0	0	Paid	$97.63	$97.63	$195.26	BATTY, WILLIAM E JR & DEBRA M
				2,988	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-018										
CA225207	TRAJCE, DEAN	CACH5	703 5TH ST	0	0	Tax Due	$327.33	$327.33	$654.66	First Installment
TRAJCE, DEAN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
703 5TH ST		0040	LOT 002 BLK 007 PLT 180 FACKNEY'S SECOND ADDTION E/2 (357-214) 373-46 402-133 2008-733 2022-6715 2024-11066	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		13,923	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,018	0	Total Due	$327.33	$327.33	$654.66	11/14/2025
				0	0	Paid	$327.33	$327.33	$654.66	Cotality Tax Service (prev Corelogic)
				10,018	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-017										
CA225208	ABBEY, HERSCHEL R	CACH5	705 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABBEY, HERSCHEL R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
705 5TH ST		0040	LOT 003 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION (341-252) (401-70)	3,672	1,771	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		4,099	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,771	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-016										
CA225209	BROWN, HAROLD GENE & SUZANI	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
BROWN, HAROLD GENE & SUZANNE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1174 CO RD 1075 E		0030	LOT 004 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 369-306 393-13 2010-12614	3,672	0	Pen. Due	$5.40	$3.60	$9.00	GUPTA, VINOD
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				3,672	0	Total Due	$125.38	$153.58	$278.96	01/21/2026
				0	0	Paid	$125.38	$153.58	$278.96	GUPTA, VINOD
				3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-015										
CA225210	BROWN, HAROLD GENE & SUZANI	CACH5	709 5TH ST	0	0	Tax Due	$252.64	$252.64	$505.28	First Installment
BROWN, HAROLD GENE & SUZANNE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1174 CO RD 1075 E		0040	LOT 005 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 369-306 393-13 2010-12614	3,672	0	Pen. Due	$11.37	$7.58	$18.95	GUPTA, VINOD
CARMI, IL 62821		0.0000		4,060	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				7,732	0	Total Due	$264.01	$290.22	$554.23	01/21/2026
				0	0	Paid	$264.01	$290.22	$554.23	GUPTA, VINOD
				7,732	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-107-014										
CA225211	DUVALL, LONNIE J & LISA	CACH5	711 5TH ST	0	0	Tax Due	$83.09	$83.09	$166.18	First Installment
DUVALL, LONNIE J & LISA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
711 5TH ST		0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 006 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 369-306 412-218	4,871	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,543	0	Total Due	$83.09	$83.09	$166.18	11/14/2025
				0	0	Paid	$83.09	$83.09	$166.18	Cotality Tax Service (prev Corelogic)
				2,543	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-013										
CA225212	HOBSON, MALINDA	CACH5	715 5TH ST	0	0	Tax Due	$61.59	$61.59	$123.18	First Installment
HOBSON, MALINDA		6.53486	CARMI, IL 62821	0	5,783	DRN Due	$0.00	$0.00	$0.00	12/01/2025
715 5TH ST		0040		3,672	0	Pen. Due	$2.77	$0.92	$3.69	HOBSON, MALINDA
CARMI, IL 62821		0.0000	LOT 007 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 369-306 393-196 396-307 403-169	3,996	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,668	0	Total Due	$64.36	$62.51	$126.87	12/01/2025
				0	0	Paid	$64.36	$62.51	$126.87	HOBSON, MALINDA
				1,885	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-012										
CA225213	TALLEY, MELISSA	CACH5	501 MAPLE ST	0	0	Tax Due	$263.42	$263.42	$526.84	First Installment
TALLEY, MELISSA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
105 N JESSUP ST		0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, KAY
CARMI, IL 62821		0.0000	LOT 008 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 323-126 340-172 343-303 349-133 2009-5786 2021-11232 2022-11281 2023-6440	4,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,062	0	Total Due	$263.42	$263.42	$526.84	08/19/2025
				0	0	Paid	$263.42	$263.42	$526.84	TALLEY, KAY
				8,062	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-002										
CA225214	RUSH, JOHN IV & SMITH, MICHAEL	CACH5	714 SIXTH ST	0	0	Tax Due	$22.74	$22.74	$45.48	First Installment
SMITH, CINDY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
714 6TH ST		0040		1,235	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, CINDY
CARMI, IL 62821		0.0000	LOT 009 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 347-48 359-212 385-77 396-267 2011-8690 2011-10371 2022-2490	7,461	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,696	0	Total Due	$22.74	$22.74	$45.48	09/15/2025
				0	0	Paid	$22.74	$22.74	$45.48	SMITH, CINDY
				2,696	0	Unpaid	$0.00	$0.00	$0.00	
13-13-107-003										
CA225216	TAYLOR, SCOTT	CACH5	712 6TH ST	0	0	Tax Due	$216.80	$216.80	$433.60	First Installment
TAYLOR, SCOTT		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
712 6TH ST		0040		1,347	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, SCOTT
CARMI, IL 62821		0.0000	LOT 010 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 333-187 339-192 399-15 2013-14356 2014-684	11,288	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,635	0	Total Due	$216.80	$216.80	$433.60	09/19/2025
				0	0	Paid	$216.80	$216.80	$433.60	TAYLOR, SCOTT
				6,635	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-107-004										
CA225301	MARTIN, TAMMY	CACH5	710 6TH ST	0	0	Tax Due	$214.87	$214.87	**$429.74**	**First Installment**
MARTIN, TAMMY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/05/2025
710 6TH ST		0040		3,206	0	Pen. Due	$6.45	$0.00	**$6.45**	ONLINE
CARMI, IL 62821		0.0000	LOT 011 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 329-6 347-102 416-291 424-346 2009-5012 2009-6047 2011-11201 2016-1395 2021-14581	9,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,576	0	Total Due	$221.32	$214.87	**$436.19**	11/05/2025
				0	0	Paid	$221.32	$214.87	**$436.19**	ONLINE
				6,576	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-107-005										
CA225302	BROWNING, LISA ANN & HOLLAND	CACH5	708 6TH ST	0	0	Tax Due	$410.91	$410.91	**$821.82**	**First Installment** **Sold at Tax Sale**
HOLLAND, TERESA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
204 SLOCUMB ST		0040		3,206	0	Pen. Due	$18.49	$12.33	**$30.82**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000	LOT 012 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 375-249 375-251 (379-316) 2008-12195	9,370	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				12,576	0	Total Due	$429.40	$503.24	**$932.64**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				12,576	0	Unpaid	$429.40	$503.24	**$932.64**	
13-13-107-006										
CA225303	NEWMAN, DONNIE G & PEGGY	CACH5	706 6TH ST	0	0	Tax Due	$378.11	$378.11	**$756.22**	**First Installment**
NEWMAN, DONNIE G		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
706 6TH ST		0040		3,206	0	Pen. Due	$17.01	$11.34	**$28.35**	TERMINUS INVESTMENTS, INC.
CARMI, IL 62821		0.0000	LOT 013 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION (292-65) 2015-15604	8,366	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				11,572	0	Total Due	$395.12	$409.45	**$804.57**	12/29/2025
				0	0	Paid	$395.12	$409.45	**$804.57**	TERMINUS INVESTMENTS, INC.
				11,572	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-107-007										
CA225304	CAIN, DARRY R	CACH5	704 6TH ST	0	0	Tax Due	$359.35	$359.35	**$718.70**	**First Installment**
CAIN, DARRY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE		0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301		0.0000	LOT 014 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION 366-78 396-234 399-234 439-119	7,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,998	0	Total Due	$359.35	$359.35	**$718.70**	09/08/2025
				0	0	Paid	$359.35	$359.35	**$718.70**	ONLINE
				10,998	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-107-008										
CA225305	WARREN, JUSTIN	CACH5	510 W SYCAMORE ST	0	0	Tax Due	$175.01	$175.01	**$350.02**	**First Installment**
WARREN, JUSTIN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
510 W SYCAMORE ST		0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 015 BLK 007 PLT 180 FACKNEY'S SECOND ADDITION W/2 L15 & 16 366-171 367-199 2022-3049	8,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,356	0	Total Due	$175.01	$175.01	**$350.02**	10/28/2025
				0	0	Paid	$175.01	$175.01	**$350.02**	ONLINE
				5,356	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-107-009									
CA225306 MCLAIN, ROBERT J	CACH5	508 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCLAIN, ROBERT J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
508 W SYCAMORE ST	0040	LOT 015 BLK 007 PLT 180 FACKNEY'S	3,206	3,937	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SECOND ADDITION E/2 L15 & 16 (341-240)	13,258	6,527	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,464	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-018									
CA225307 POLLARD, TIM & CHRISTINA	CACH5	601 5TH ST	0	0	Tax Due	$276.85	$276.85	**$553.70**	**First Installment**
POLLARD, TIM & CHRISTINA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1107 CO RD 675 E	0040	LOT 001 BLK 008 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, TIM & CHRISTINA
CARMI, IL 62821	0.0000	SECOND ADDITION E/2 L1 253-7	6,378	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-6932	**8,473**	0	Total Due	$276.85	$276.85	**$553.70**	09/09/2025
			0	0	Paid	$276.85	$276.85	**$553.70**	POLLARD, TIM & CHRISTINA
			8,473	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-017									
CA225308 LOVELL, DAVID K & MINERVA L	CACH5	504 W FACKNEY ST	0	0	Tax Due	$90.31	$90.31	**$180.62**	**First Installment**
LOVELL, DAVID K & MINERVA L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
515 N 5TH ST	0040	LOT 001 BLK 008 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$2.71	**$2.71**	LOVELL, DAVID K & MINERVA L
CARMI, IL 62821	0.0000	SECOND ADDITION W/2 L1 386-93	669	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		391-204 393-87 439-119 2018-10795	**2,764**	0	Total Due	$90.31	$173.02	**$263.33**	01/30/2026
			0	0	Paid	$90.31	$173.02	**$263.33**	
			2,764	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-016									
CA225309 CAIN, DARRY R	CACH5	603 5TH ST	0	0	Tax Due	$486.42	$486.42	**$972.84**	**First Installment**
CAIN, DARRY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040	LOT 002 BLK 008 PLT 180 FACKNEY'S	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000	SECOND ADDITION 381-198 436-290	10,712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-899 2009-11480 2010-3697 2015-8418	**14,887**	0	Total Due	$486.42	$486.42	**$972.84**	09/08/2025
		2015-8420 2017-11072 2018-1579	0	0	Paid	$486.42	$486.42	**$972.84**	ONLINE
		2019-2582 2021-5394 2021-5392 2022-7596	**14,887**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-015									
CA225310 HARGRAVE 5TH STREET RE HOLD	CACH5		0	0	Tax Due	$133.22	$133.22	**$266.44**	**First Installment**
HARGRAVE 5TH STREET RE HOLDINGS, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
1145 CO RD 2050 N	0060	LOT 003 BLK 008 PLT 180 FACKNEY'S	3,683	0	Pen. Due	$5.99	$4.00	**$9.99**	HARGRAVE 5TH STREET RE HOLDIN(
CARMI, IL 62821	0.0000	SECOND ADDITION 2008-1688 2017-10930	394	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2022-1674	**4,077**	0	Total Due	$139.21	$147.22	**$286.43**	12/30/2025
			0	0	Paid	$139.21	$147.22	**$286.43**	HARGRAVE 5TH STREET RE HOLDIN(
			4,077	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-153-014									
CA225311 HARGRAVE 5TH STREET RE HOLD	CACH5		0	0	Tax Due	$136.25	$136.25	**$272.50**	**First Installment**
HARGRAVE 5TH STREET RE HOLDINGS, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
1145 CO RD 2050 N	0060	LOT 004 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 2008-1688 2017-10930 2022-1674	3,683	0	Pen. Due	$6.13	$4.09	**$10.22**	HARGRAVE 5TH STREET RE HOLDIN(
CARMI, IL 62821	0.0000		487	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,170	0	Total Due	$142.38	$150.34	**$292.72**	12/30/2025
			0	0	Paid	$142.38	$150.34	**$292.72**	HARGRAVE 5TH STREET RE HOLDIN(
			4,170	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-013									
CA225312 HARGRAVE 5TH STREET RE HOLD	CACH5	609 5TH ST	0	0	Tax Due	$929.82	$929.82	**$1,859.64**	**First Installment**
HARGRAVE 5TH STREET RE HOLDINGS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
1145 CO RD 2050 N	0060	LOT 005 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 2008-1688 2017-10930 2022-1674	3,683	0	Pen. Due	$41.84	$27.89	**$69.73**	HARGRAVE 5TH STREET RE HOLDIN(
CARMI, IL 62821	0.0000		24,774	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			28,457	0	Total Due	$971.66	$967.71	**$1,939.37**	12/30/2025
			0	0	Paid	$971.66	$967.71	**$1,939.37**	HARGRAVE 5TH STREET RE HOLDIN(
			28,457	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-012									
CA225313 ROBINSON, DANNY & CLAUDETTE	CACH5	611 5TH ST	0	0	Tax Due	$215.52	$215.52	**$431.04**	**First Installment**
ROBINSON, CLAUDETTE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
611 5TH ST	0040	LOT 006 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 331-166	2,385	5,000	Pen. Due	$3.23	$0.00	**$3.23**	ROBINSON, DANNY & CLAUDETTE
CARMI, IL 62821	0.0000		17,646	2,435	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,031	0	Total Due	$218.75	$215.52	**$434.27**	10/03/2025
			0	0	Paid	$218.75	$215.52	**$434.27**	ROBINSON, DANNY & CLAUDETTE
			6,596	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-011									
CA225314 ROBINSON, DANNY & CLAUDETTE	CACH5		0	0	Tax Due	$136.42	$136.42	**$272.84**	**First Installment**
ROBINSON, CLAUDETTE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
611 5TH ST	0030	LOT 007 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 331-211	4,175	0	Pen. Due	$2.05	$0.00	**$2.05**	ROBINSON, DANNY & CLAUDETTE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,175	0	Total Due	$138.47	$136.42	**$274.89**	10/03/2025
			0	0	Paid	$138.47	$136.42	**$274.89**	ROBINSON, DANNY & CLAUDETTE
			4,175	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-010									
CA225315 PAYNTER, NATALIE & RUSSELL, S/	CACH5	615 5TH ST	0	0	Tax Due	$212.91	$212.91	**$425.82**	**First Installment**
RUSSELL, SARAH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
910 W SYCAMORE ST	0040	LOT 008 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 330-287	4,175	0	Pen. Due	$3.19	$0.00	**$3.19**	RUSSELL, SARAH
CARMI, IL 62821	0.0000		2,341	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,516	0	Total Due	$216.10	$212.91	**$429.01**	09/29/2025
			0	0	Paid	$216.10	$212.91	**$429.01**	RUSSELL, SARAH
			6,516	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-153-001									
CA225316 WINKLEMAN, STEPHEN & MARY A	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
HOWARD, SCOTT R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1704 OAK ST	0030	LOT 009 BLK 008 PLT 180 FACKNEY'S	2,654	0	Pen. Due	$2.60	$0.00	**$2.60**	SOUTHERN IL TITLE INS SVCS
CARMI, IL 62821	0.0000	SECOND ADDITION W 60' 2022-8270	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-12029 2023-9245	**2,654**	0	Total Due	$89.32	$86.72	**$176.04**	11/18/2025
			0	0	Paid	$89.32	$86.72	**$176.04**	SOUTHERN IL TITLE INS SVCS
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-002									
CA225401	CACH5	509 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 009 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION E 82' 2022-12031	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-003									
CA225402 RUSH, RICKY & KIMBERLY	CACH5	612 6TH ST	0	0	Tax Due	$178.53	$178.53	**$357.06**	**First Installment**
RUSH, RICKY & KIMBERLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
612 E 6TH ST	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, RICKY & KIMBERLY
CARMI, IL 62821	0.0000	LOT 010 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 402-57 410-319	7,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-2384	**11,464**	0	Total Due	$178.53	$178.53	**$357.06**	09/02/2025
			0	0	Paid	$178.53	$178.53	**$357.06**	RUSH, RICKY & KIMBERLY
			5,464	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-004									
CA225403 DELAROSA, MARY C	CACH5	610 6TH ST	0	0	Tax Due	$214.97	$214.97	**$429.94**	**First Installment**
USDA RURAL DEVEL ATTN: TAX DEPT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
FC231	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 66805	0.0000	LOT 011 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 435-232 2012-9220	8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SAINT LOUIS, MO 63166			**12,579**	0	Total Due	$214.97	$214.97	**$429.94**	11/19/2025
			0	0	Paid	$214.97	$214.97	**$429.94**	USDA
			6,579	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-005									
CA225404 NEWMAN, DANIEL LEE	CACH5	608 6TH ST	0	0	Tax Due	$382.32	$382.32	**$764.64**	**First Installment**
NEWMAN, DANIEL LEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
608 6TH ST	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, DANIEL LEE
CARMI, IL 62821	0.0000	LOT 012 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 2013-13244	14,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-13246 2017-7216 2020-2831	**17,701**	0	Total Due	$382.32	$382.32	**$764.64**	09/04/2025
			0	0	Paid	$382.32	$382.32	**$764.64**	NEWMAN, DANIEL LEE
			11,701	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-153-006									
CA225405 SIMPSON, MELISSA	CACH5	606 6TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMPSON, MELISSA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
606 6TH ST	0040		3,672	75	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 013 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 2009-11195 2024-11491	14,029	11,626	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,701	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-007									
CA225406 SEXTON, ADAM G & AJA C	CACH5	604 6TH ST	0	0	Tax Due	$482.99	$482.99	**$965.98**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 014 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION (386-252) 2016-3369 2018-5693	11,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,782	0	Total Due	$482.99	$482.99	**$965.98**	09/12/2025
			0	0	Paid	$482.99	$482.99	**$965.98**	SEXTON, ADAM G & AJA C
			14,782	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-008									
CA225407 READ, CALEB V & AUTUM G	CACH5		0	0	Tax Due	$110.02	$110.02	**$220.04**	**First Installment**
THE CLAY CITY BANKING CO,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER	0030		3,367	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 465	0.0000	LOT 015 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 335-281 382-43 2008-7472 2021-6980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824			**3,367**	0	Total Due	$110.02	$110.02	**$220.04**	11/10/2025
			0	0	Paid	$110.02	$110.02	**$220.04**	THE CLAY COUNTY BANKING CO ESC
			3,367	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-153-009									
CA225408 READ, CALEB V & AUTUM G	CACH5	510 W FACKNEY ST	0	0	Tax Due	$210.82	$210.82	**$421.64**	**First Installment**
THE CLAY CITY BANKING CO,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 465	0.0000	LOT 016 BLK 008 PLT 180 FACKNEY'S SECOND ADDITION 335-281 382-43 2008-7472 2021-6972 2021- 6975 2021-6980	8,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLAY CITY, IL 62824			**12,452**	0	Total Due	$210.82	$210.82	**$421.64**	11/10/2025
			0	0	Paid	$210.82	$210.82	**$421.64**	THE CLAY COUNTY BANKING CO ESC
			6,452	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-157-021									
CA225409 ANGIE'S WASH AND FOLD LLC	CACH5	501 5TH ST	0	0	Tax Due	$1,679.92	$1,679.92	**$3,359.84**	**First Installment**
ANGIE'S WASH AND FOLD LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 211	0060		3,667	0	Pen. Due	$75.60	$25.20	**$100.80**	SHAWN SLAY
ENFIELD, IL 62835	0.0000	LOT 001 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 385-142 421-322 435-333 2009-4898 2010-5773 2010-8778 2012-2962 2015-513 2022-63	47,747	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,414	0	Total Due	$1,755.52	$1,705.12	**$3,460.64**	12/16/2025
			0	0	Paid	$1,755.52	$1,705.12	**$3,460.64**	SHAWN SLAY
			51,414	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-157-020									
CA225410 ANGIE'S WASH AND FOLD LLC	CACH5	503 5TH ST	0	0	Tax Due	$119.82	$119.82	$239.64	First Installment
ANGIE'S WASH AND FOLD LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
PO BOX 211	0050	LOT 002 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 395-7 2014-22711 2022-63	3,667	0	Pen. Due	$1.80	$1.80	$3.60	SLAY, SHAWN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,667	0	Total Due	$121.62	$121.62	$243.24	12/16/2025
			0	0	Paid	$121.62	$121.62	$243.24	SHAWN SLAY
			3,667	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-019									
CA225411 OWEN, DAKOTA D & STEPHANIE M	CACH5	505 5TH ST	0	0	Tax Due	$553.90	$553.90	$1,107.80	First Installment
OWEN, DAKOTA D & STEPHANIE M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
505 5TH ST	0040	LOT 003 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 419-96 (251-461) 2011-6222	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		18,777	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,952	0	Total Due	$553.90	$553.90	$1,107.80	11/14/2025
			0	0	Paid	$553.90	$553.90	$1,107.80	Cotality Tax Service (prev Corelogic)
			16,952	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-018									
CA225412 HEFFINGTON, CONNIE Y	CACH5		0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
HEFFINGTON, CONNIE Y	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
509 5TH ST	0030	LOT 004 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 404-261 406-69 428-267 2015-1731 2015-1950 2016-8031 2016-12612	4,175	0	Pen. Due	$0.00	$0.00	$0.00	HEFFINGTON, CONNIE Y
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,175	0	Total Due	$136.42	$136.42	$272.84	11/18/2025
			0	0	Paid	$136.42	$136.42	$272.84	HEFFINGTON, CONNIE
			4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-017									
CA225413 HEFFINGTON, CONNIE Y	CACH5	509 5TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART, RICK J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
511 2ND ST	0040	LOT 005 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 402-257 406-69 428-267 2015-1731 2015-1950 (2016-8031)2016-12612	4,175	3,776	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		8,907	3,306	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,082	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-016									
CA225414 ROBINSON, DENNIS	CACH5	511 5TH ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment Sold at Tax Sale
ROBINSON, DENNIS & JESSICA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
405 10TH ST	0030	LOT 006 BLK 009 PLT 180 FACKNEY'S SECOND ADDITION 335-262 2011-12686 2011-13224	4,175	0	Pen. Due	$6.14	$4.09	$10.23	GUPTA, VINOD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			4,175	0	Total Due	$142.56	$220.51	$363.07	01/30/2026
			0	0	Paid	$142.56	$220.51	$363.07	GUPTA, VINOD
			4,175	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-157-015										
CA225415	ROBINSON, DENNIS R	CACH5		0	0	Tax Due	$136.42	$136.42	$272.84	First Installment Sold at Tax Sale
SERVION, INC.		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
500 MAIN STREET, SUITE 100		0030	LOT 007 BLK 009 PLT 180 FACKNEY'S	4,175	0	Pen. Due	$6.14	$4.09	$10.23	GUPTA, VINOD
NEW BRIGHTON, MN 55112		0.0000	SECOND ADDITION 276-699 392-129	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				4,175	0	Total Due	$142.56	$220.51	$363.07	01/30/2026
				0	0	Paid	$142.56	$220.51	$363.07	GUPTA, VINOD
				4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-014										
CA225416	ROBINSON, DENNIS R	CACH5	513 5TH ST	0	0	Tax Due	$438.36	$438.36	$876.72	First Installment Sold at Tax Sale
SERVION, INC.		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
500 MAIN STREET, SUITE 100		0040	LOT 008 BLK 009 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$19.73	$13.15	$32.88	GUPTA, VINOD
NEW BRIGHTON, MN 55112		0.0000	SECOND ADDITION S/2 (276-699) 392-129	11,321	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				13,416	0	Total Due	$458.09	$531.51	$989.60	01/30/2026
				0	0	Paid	$458.09	$531.51	$989.60	GUPTA, VINOD
				13,416	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-025										
CA225501	LOVELL, DAVID K SR & DAVID K &	CACH5	515 5TH ST	0	0	Tax Due	$186.44	$186.44	$372.88	First Installment
LOVELL, DAVID K SR		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
515 N 5TH ST		0040	LOT 009 BLK 009 PLT 180 FACKNEY'S	1,947	0	Pen. Due	$0.00	$5.59	$5.59	LOVELL, DAVID K & MINERVA L
CARMI, IL 62821		0.0000	SECOND ADDITION & N/2 LOT 8 401-169 2009-2623 2009-3701 2017-7295	11,759	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				13,706	0	Total Due	$186.44	$272.03	$458.47	01/30/2026
				0	0	Paid	$186.44	$272.03	$458.47	GUPTA, VINOD
				7,706	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-003										
CA225503	WRIGHT, MATTHEW J	CACH5	509 W FACKNEY ST	0	0	Tax Due	$164.19	$164.19	$328.38	First Installment
WRIGHT, MATTHEW J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/16/2025
509 W FACKNEY ST		0040	LOT 010 BLK 009 PLT 180 FACKNEY'S	881	0	Pen. Due	$2.46	$0.00	$2.46	ONLINE
CARMI, IL 62821		0.0000	SECOND ADDITION E 50' 417-133	10,144	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,025	0	Total Due	$166.65	$164.19	$330.84	10/16/2025
				0	0	Paid	$166.65	$164.19	$330.84	ONLINE
				5,025	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-001										
CA225504	STURGAL, CARL R	CACH5	511 W FACKNEY ST	0	0	Tax Due	$341.81	$341.81	$683.62	First Installment
STURGAL, CARL R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
609 7TH ST		0040	LOT 010 BLK 009 PLT 180 FACKNEY'S	2,095	0	Pen. Due	$0.00	$0.00	$0.00	STURGAL, CARL R
CARMI, IL 62821		0.0000	SECOND ADDITION W 100' 359-319 362-13 389-281 409-87 2021-10908	8,366	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,461	0	Total Due	$341.81	$341.81	$683.62	09/17/2025
				0	0	Paid	$341.81	$341.81	$683.62	STURGAL, CARL R
				10,461	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-157-004										
CA225505	WRIGHT, MATTHEW J	CACH5		0	0	Tax Due	$28.79	$28.79	$57.58	First Installment
WRIGHT, MATTHEW J		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/16/2025
509 W FACKNEY ST		0030	LOT 011 BLK 009 PLT 180 FACKNEY'S	881	0	Pen. Due	$0.43	$0.00	$0.43	ONLINE
CARMI, IL 62821		0.0000	SECOND ADDITION E 50' 417-133	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				881	0	Total Due	$29.22	$28.79	$58.01	10/16/2025
				0	0	Paid	$29.22	$28.79	$58.01	ONLINE
				881	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-002										
CA225506	STURGAL, CARL R	CACH5		0	0	Tax Due	$80.81	$80.81	$161.62	First Installment
STURGAL, CARL R		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
609 7TH ST		0030	LOT 011 BLK 009 PLT 180 FACKNEY'S	2,473	0	Pen. Due	$0.00	$0.00	$0.00	STURGAL, CARL R
CARMI, IL 62821		0.0000	SECOND ADDITION W 100' 359-319 362-13 389-281 409-87 2021-10908	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,473	0	Total Due	$80.81	$80.81	$161.62	09/17/2025
				0	0	Paid	$80.81	$80.81	$161.62	STURGAL, CARL R
				2,473	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-005										
CA225507	RUTLEDGE, BRITTANY & LUKE	CACH5	512 6TH ST	0	0	Tax Due	$697.21	$697.21	$1,394.42	First Installment
RUTLEDGE, LUKE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
512 6TH ST		0040	LOT 012 BLK 009 PLT 180 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND ADDITION (279-448) 2019-108	23,666	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,338	0	Total Due	$697.21	$697.21	$1,394.42	11/14/2025
				0	0	Paid	$697.21	$697.21	$1,394.42	Cotality Tax Service (prev Corelogic)
				21,338	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-006										
CA225508	RUTLEDGE, BRITTANY & LUKE	CACH5		0	0	Tax Due	$120.51	$120.51	$241.02	First Installment
RUTLEDGE, LUKE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
512 6TH ST		0030	LOT 013 BLK 009 PLT 180 FACKNEY'S	3,688	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND ADDITION 360-6	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,688	0	Total Due	$120.51	$120.51	$241.02	11/14/2025
				0	0	Paid	$120.51	$120.51	$241.02	Cotality Tax Service (prev Corelogic)
				3,688	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-007										
CA225509	EDWARDS, JOYCE & DARRELL E S	CACH5	508 6TH ST	0	0	Tax Due	$257.61	$257.61	$515.22	First Installment
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N		0040	LOT 014 BLK 009 PLT 180 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 327-129 2010-10912 2017-10933 2017-14079	4,212	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,884	0	Total Due	$257.61	$257.61	$515.22	09/12/2025
				0	0	Paid	$257.61	$257.61	$515.22	SEXTON, ADAM G & AJA C
				7,884	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-157-008									
CA225510 WOOLSEY, STACEY	CACH5	506 6TH ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
WOOLSEY, STACEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
542 TAR SPRING DR	0030	LOT 015 BLK 009 PLT 180 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY, STACEY
CARMI, IL 62821	0.0000	SECOND ADDITION 286-295 2020-9395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$119.98	$239.96	09/12/2025
			0	0	Paid	$119.98	$119.98	$239.96	WOOLSEY, STACEY
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-009									
CA225511 ACORD, CRYSTAL	CACH5	504 6TH ST	0	0	Tax Due	$696.55	$696.55	$1,393.10	First Installment
USDA RURAL DEV	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 66805	0040	LOT 016 BLK 009 PLT 180 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEPT	0.0000	SECOND ADDITION 345-162 370-188	17,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SAINT LOUIS, MO 63166		2012-15688	21,318	0	Total Due	$696.55	$696.55	$1,393.10	11/19/2025
			0	0	Paid	$696.55	$696.55	$1,393.10	US DEPT OF AGRICULTURE
			21,318	0	Unpaid	$0.00	$0.00	$0.00	
13-13-157-010									
CA225512 HOLLOMAN, KELLY & HOLLOMAN,	CACH5	502 6TH ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment Sold at Tax Sale
HOLLOMAN, BILL & KAY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
508 SMITH ST	0030	LOT 017 BLK 009 PLT 180 FACKNEY'S	3,672	0	Pen. Due	$5.40	$3.60	$9.00	TRUSTEE SALE
CARMI, IL 62821	0.0000	SECOND ADDITION (286-295) 431-30	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		2008-1304	3,672	0	Total Due	$125.38	$203.58	$328.96	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			3,672	0	Unpaid	$125.38	$203.58	$328.96	
13-13-157-011									
CA225513 HOLLOMAN, KELLY & POLLARD, R	CACH5	508 SMITH ST	0	0	Tax Due	$36.50	$36.50	$73.00	First Installment Sold at Tax Sale
HOLLOMAN, BILL & KAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
508 SMITH ST	0040	LOT 018 BLK 009 PLT 180 FACKNEY'S	3,672	5,000	Pen. Due	$1.64	$1.10	$2.74	GUPTA, VINOD
CARMI, IL 62821	0.0000	SECOND ADDITION 344-303 371-76	15,430	6,985	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		(409-284) 2008-1304	19,102	0	Total Due	$38.14	$117.60	$155.74	01/30/2026
			0	0	Paid	$38.14	$117.60	$155.74	GUPTA, VINOD
			1,117	0	Unpaid	$0.00	$0.00	$0.00	
13-13-164-008									
CA225514 A & S ENTERPRISES OF IL LLC	CATF2		0	0	Tax Due	$2,698.02	$2,698.02	$5,396.04	First Installment
A & S ENTERPRISES OF IL LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 221	0060	LOT 001 BLK 010 PLT 180 FACKNEY'S	9,208	0	Pen. Due	$0.00	$0.00	$0.00	A & S ENTERPRISES OF IL LLC
CARMI, IL 62821	0.0000	SECOND ADDITION 422-295	73,365	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			82,573	0	Total Due	$2,698.02	$2,698.02	$5,396.04	10/27/2025
			0	0	Paid	$2,698.02	$2,698.02	$5,396.04	A & S ENTERPRISES OF IL LLC
			82,573	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-161-011										
CA225515	FRENCH, ANGELA	CACH5		0	0	Tax Due	$15.42	$15.42	**$30.84**	**First Installment**
FRENCH, ANGELA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST		0050	LOT 006 BLK 010 PLT 180 FACKNEY'S	472	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821		0.0000	SECOND ADDITION 415-197 417-69	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-9905 2011-5830 2024-1009	**472**	0	Total Due	$15.42	$15.42	**$30.84**	12/18/2025
				0	0	Paid	$15.42	$15.42	**$30.84**	FRENCH, ANGELA & JEFF
				472	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-161-010										
CA225516	FRENCH, ANGELA	CACH5	415 5TH ST	0	0	Tax Due	$382.62	$382.62	**$765.24**	**First Installment**
FRENCH, ANGELA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST		0060	LOT 007 BLK 010 PLT 180 FACKNEY'S	3,683	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821		0.0000	SECOND ADDITION 415-197 417-69	8,027	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-9905 2011-5830 2024-1009	**11,710**	0	Total Due	$382.62	$382.62	**$765.24**	12/18/2025
				0	0	Paid	$382.62	$382.62	**$765.24**	FRENCH, ANGELA & JEFF
				11,710	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-161-009										
CA225601	FRENCH, ANGELA	CACH5	417 5TH ST	0	0	Tax Due	$136.42	$136.42	**$272.84**	**First Installment**
FRENCH, ANGELA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST		0030	LOT 008 BLK 010 PLT 180 FACKNEY'S	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821		0.0000	SECOND ADDITION 412-301 2009-5243	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-5801 2011-10939 2024-1009	**4,175**	0	Total Due	$136.42	$136.42	**$272.84**	12/18/2025
				0	0	Paid	$136.42	$136.42	**$272.84**	FRENCH, ANGELA & JEFF
				4,175	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-161-001										
CA225602	BROOKS, ROBERT & MARIAH	CACH5	515 SMITH ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
BROOKS, ROBERT & MARIAH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
505 9TH ST		0030	LOT 009 BLK 010 PLT 180 FACKNEY'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKS, MARIAH & ROBERT
CARMI, IL 62821		0.0000	SECOND ADDITION N 50' LOT 9 368-97	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-8267 2022-8268 2024-10134	**2,654**	0	Total Due	$86.72	$86.72	**$173.44**	11/14/2025
				0	0	Paid	$86.72	$86.72	**$173.44**	BROOKS, ROBERT & MARIAH
				2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-161-002										
CA225603	FRENCH, ANGELA	CACH5		0	0	Tax Due	$21.21	$21.21	**$42.42**	**First Installment**
FRENCH, ANGELA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST		0030	LOT 009 BLK 010 PLT 180 FACKNEY'S	649	0	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821		0.0000	SECOND ADDITION S 10' LOT 9 278-400	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-6289 2015-14840 2015-15102	**649**	0	Total Due	$21.21	$21.21	**$42.42**	12/18/2025
			2023-4573 2024-1009	0	0	Paid	$21.21	$21.21	**$42.42**	FRENCH, ANGELA & JEFF
				649	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-161-003									
CA225604 FRENCH, ANGELA	CACH5	412 6TH ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
FRENCH, ANGELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
311 3RD ST	0030	LOT 010 BLK 010 PLT 180 FACKNEY'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, ANGELA & JEFF
CARMI, IL 62821	0.0000	SECOND ADDITION 278-400 2013-6289 2015-14840 2015-15102 2023-4573	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	12/18/2025
			0	0	Paid	$86.72	$86.72	$173.44	FRENCH, ANGELA & JEFF
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-161-005									
CA225605 FRENCH, ANGELA	CACH5	410 6TH ST	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
FRENCH, ANGELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
311 3RD ST	0030	LOT 011 BLK 010 PLT 180 FACKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	FRENCH, ANGELA & JEFF
CARMI, IL 62821	0.0000	SECOND ADDITION N 30' LOT 11 278-400 2013-6289 2015-14840 2015-15102 2023-4573 2024-1009	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	12/18/2025
			0	0	Paid	$60.25	$60.25	$120.50	FRENCH, ANGELA & JEFF
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-13-161-006									
CA225606 WINKLEMAN, KREGG R	CACH5		0	0	Tax Due	$60.12	$60.12	$120.24	First Installment
WINKLEMAN, DONALD R & ERMA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
105 NEELY CIRCLE	0050	LOT 011 BLK 010 PLT 180 FACKNEY'S	1,840	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, KREGG R
CARMI, IL 62821	0.0000	SECOND ADDITION S 20' LOT 11 2013-3530 2020-12310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,840	0	Total Due	$60.12	$60.12	$120.24	09/29/2025
			0	0	Paid	$60.12	$60.12	$120.24	WINKLEMAN, KREGG R
			1,840	0	Unpaid	$0.00	$0.00	$0.00	
13-13-161-007									
CA225607 WINKLEMAN, KREGG R	CACH5		0	0	Tax Due	$157.88	$157.88	$315.76	First Installment
WINKLEMAN, DONALD R & ERMA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
105 NEELY CIRCLE	0060	LOT 012 BLK 010 PLT 180 FACKNEY'S	3,226	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, KREGG R
CARMI, IL 62821	0.0000	SECOND ADDITION 2013-3530 2020-12310	1,606	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,832	0	Total Due	$157.88	$157.88	$315.76	09/29/2025
			0	0	Paid	$157.88	$157.88	$315.76	WINKLEMAN, KREGG R
			4,832	0	Unpaid	$0.00	$0.00	$0.00	
13-13-161-008									
CA225608 WINKLEMAN, KREGG R	CACH5		0	0	Tax Due	$16.93	$16.93	$33.86	First Installment
WINKLEMAN, DONALD R & ERMA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
105 NEELY CIRCLE	0050	LOT 013 BLK 010 PLT 180 FACKNEY'S	518	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, KREGG R
CARMI, IL 62821	0.0000	SECOND ADDITION 2013-3530 2020-12310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			518	0	Total Due	$16.93	$16.93	$33.86	09/29/2025
			0	0	Paid	$16.93	$16.93	$33.86	WINKLEMAN, KREGG R
			518	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-164-001									
CA225609 BOTSCH PROPERTIES LLC	CATF2		0	0	Tax Due	$53.52	$53.52	**$107.04**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
113 E MAIN ST	0050	LOT 015 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION PT 422-295 2021-6936 2021-6938	1,638	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,638	0	Total Due	$53.52	$53.52	**$107.04**	09/18/2025
			0	0	Paid	$53.52	$53.52	**$107.04**	BOTSCH FARMS LLC
			1,638	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-164-003									
CA225610 BOTSCH PROPERTIES LLC	CATF2		0	0	Tax Due	$866.59	$866.59	**$1,733.18**	**First Installment**
BOTSCH PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
113 E MAIN ST	0060	LOT 016 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION 105' E END 422-295 2021-6936 2021-6938	6,060	0	Pen. Due	$0.00	$0.00	**$0.00**	BOTSCH FARMS LLC
CARMI, IL 62821	0.0000		20,462	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,522	0	Total Due	$866.59	$866.59	**$1,733.18**	09/18/2025
			0	0	Paid	$866.59	$866.59	**$1,733.18**	BOTSCH FARMS LLC
			26,522	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-164-002									
CA225611 CARMI LUMBER COMPANY INC	CATF2	516 STEWART ST	0	0	Tax Due	$216.40	$216.40	**$432.80**	**First Installment**
CARMI LUMBER COMPANY INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
417 S 3RD ST	0060	LOT 016 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION 37' W END	1,840	0	Pen. Due	$6.49	$0.00	**$6.49**	CARMI LUMBER COMPANY
CARMI, IL 62821	0.0000		4,783	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,623	0	Total Due	$222.89	$216.40	**$439.29**	11/19/2025
			0	0	Paid	$222.89	$216.40	**$439.29**	CARMI LUMBER COMPANY
			6,623	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-164-007									
CA225612 A & S ENTERPRISES OF IL LLC	CATF2	405 5TH ST	0	0	Tax Due	$225.72	$225.72	**$451.44**	**First Installment**
A & S ENTERPRISES OF IL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 221	0060	LOT 002 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION 422-295	2,344	0	Pen. Due	$0.00	$0.00	**$0.00**	A & S ENTERPRISES OF IL LLC
CARMI, IL 62821	0.0000		4,564	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,908	0	Total Due	$225.72	$225.72	**$451.44**	10/27/2025
			0	0	Paid	$225.72	$225.72	**$451.44**	A & S ENTERPRISES OF IL LLC
			6,908	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-164-006									
CA225613 A & S ENTERPRISES OF IL LLC	CATF2		0	0	Tax Due	$45.19	$45.19	**$90.38**	**First Installment**
A & S ENTERPRISES OF IL LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 221	0050	LOT 003 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION 422-295	1,383	0	Pen. Due	$0.00	$0.00	**$0.00**	A & S ENTERPRISES OF IL LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,383	0	Total Due	$45.19	$45.19	**$90.38**	10/27/2025
			0	0	Paid	$45.19	$45.19	**$90.38**	A & S ENTERPRISES OF IL LLC
			1,383	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-164-005										
CA225614	A & S ENTERPRISES OF IL LLC	CATF2		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
A & S ENTERPRISES OF IL LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 221		0050	LOT 004 BLK 010 PLT 180 FACKNEY'S SECOND ADDITION 422-295	962	0	Pen. Due	$0.00	$0.00	**$0.00**	A & S ENTERPRISES OF IL LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	Total Due	$31.44	$31.44	**$62.88**	10/27/2025
				0	0	Paid	$31.44	$31.44	**$62.88**	A & S ENTERPRISES OF IL LLC
				962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-025										
CA225701	KING, GINA	CACH5		0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
KING, GINA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
212 FAIRVIEW DR		0050	LOT 002 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 397-346	518	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				518	0	Total Due	$16.93	$16.93	**$33.86**	09/12/2025
				0	0	Paid	$16.93	$16.93	**$33.86**	KING, MICHAEL F & KOSIKOWSKI, AS
				518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-024										
CA225702	KING, GINA	CACH5		0	0	Tax Due	$23.72	$23.72	**$47.44**	**First Installment**
KING, GINA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
212 FAIRVIEW DR		0050	LOT 003 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 397-346	726	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				726	0	Total Due	$23.72	$23.72	**$47.44**	09/12/2025
				0	0	Paid	$23.72	$23.72	**$47.44**	KING, MICHAEL F & KOSIKOWSKI, AS
				726	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-023										
CA225703	KING, GINA	CACH5	405 6TH ST	0	0	Tax Due	$63.68	$63.68	**$127.36**	**First Installment**
KING, GINA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
212 FAIRVIEW DR		0060	LOT 004 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 397-346	1,164	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000		785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,949	0	Total Due	$63.68	$63.68	**$127.36**	09/12/2025
				0	0	Paid	$63.68	$63.68	**$127.36**	KING, MICHAEL F & KOSIKOWSKI, AS
				1,949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-022										
CA225704	WINKLEMAN, KREGG R	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
WINKLEMAN, KREGG R		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
820 S CHURCH ST		0030	LOT 005 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 368-171 418-236 MISC 139-291 2017-7281 2017-7284 2019-1850	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	WINKLEMAN, KREGG R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/29/2025
				0	0	Paid	$77.93	$77.93	**$155.86**	WINKLEMAN, KREGG R
				2,385	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-160-021									
CA225705 WINKLEMAN, KREGG R	CACH5	409 6TH ST	0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
WINKLEMAN, KREGG R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
820 S CHURCH ST	0030	LOT 006 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 368-171 418-236 MISC 139-291 2017-7281 2017-7284 2019-1850	2,385	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, KREGG R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	09/29/2025
			0	0	Paid	$77.93	$77.93	$155.86	WINKLEMAN, KREGG R
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-160-020									
CA225706 HUBBARD, TODD M & CHRISTINE I	CACH5	411 6TH ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
HUBBARD, TODD M & CHRISTINE M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
607 SMITH DR	0030	LOT 007 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION PT 257-6 386-284 2015-13647 2021-13579	2,095	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	10/03/2025
			0	0	Paid	$68.46	$68.46	$136.92	ONLINE
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-160-028									
CA225707 BUSBY, KENNY S	CACH5	601 SMITH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUSBY, KENNY S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
601 SMITH ST	0040	LOT 008 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION E 57' & E 57' OF N 20' LOT 7 369-306 396-55 396-57 2008-4280 (2009-7958) 2011-11095	1,779	3,455	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		10,874	3,198	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,653	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-160-027									
CA225708 MATTHEWS, CARL GENE	CACH5	603 SMITH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MATTHEWS, CARL GENE	6.53486	CARMI, IL 62821	0	2,034	DRN Due	$0.00	$0.00	$0.00	
603 SMITH STREET	0040	LOT 008 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION MIDDLE 42.5' & MIDDLE 42.5' OF N 20' LOT 7 272-340 413-328 2011-12286	1,330	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		2,704	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,034	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
13-13-160-026									
CA225709 HUBBARD, TODD M & CHRISTINE I	CACH5	605 SMITH ST	0	0	Tax Due	$43.46	$43.46	$86.92	First Installment
HUBBARD, TODD M & CHRISTINE M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
607 SMITH DR	0030	LOT 008 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION W 42.5' & W 42.5' OF N 20' LOT 7 382-85 415-11 2014-8530 2015-12440 2015-12644 2021-13579	1,330	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$43.46	$43.46	$86.92	10/03/2025
			0	0	Paid	$43.46	$43.46	$86.92	ONLINE
			1,330	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-160-013									
CA225713 HUBBARD, TODD M & CHRISTINE I	CACH5		0	0	Tax Due	$335.63	$335.63	**$671.26**	**First Installment**
HUBBARD, TODD M & CHRISTINE M	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
607 SMITH DR	0040	LOT 009 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION 385-125 2016-7463	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		6,600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,272	0	Total Due	$335.63	$335.63	**$671.26**	11/14/2025
			0	0	Paid	$335.63	$335.63	**$671.26**	Cotality Tax Service (prev Corelogic)
			10,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-012									
CA225714 HUBBARD, TODD M & CHRISTINE I	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
HUBBARD, TODD M & CHRISTINE M	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
607 SMITH DR	0030	LOT 010 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION S 110 1/3' 385-125 2016-7463	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	11/14/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	Cotality Tax Service (prev Corelogic)
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-011									
CA225715 HUBBARD, TODD M & CHRISTINE I	CACH5	607 SMITH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HUBBARD, TODD M & CHRISTINE M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
607 SMITH DR	0040	LOT 010 BLK 001 PLT 185 FACKNEY'S THIRD ADDITION N 100' 277-585 2016-7463	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		18,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,167	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			23,167	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-156-022									
CA225716 PESTKA, BROOKE	CACH5	501 6TH ST	0	0	Tax Due	$142.07	$142.07	**$284.14**	**First Installment**
PESTKA, BROOKE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2929 ROLLA RD	0040	LOT 001 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 320-118 361-318 2014-20248	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARTERVILLE, IL 62918	0.0000		676	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,348	0	Total Due	$142.07	$142.07	**$284.14**	09/22/2025
			0	0	Paid	$142.07	$142.07	**$284.14**	ONLINE
			4,348	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-156-021									
CA225801 BELL, JASON	CACH5		0	0	Tax Due	$138.48	$138.48	**$276.96**	**First Installment**
BELL, RONALD D & YEVONDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
507 6TH ST	0040	LOT 002 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 365-136 2007-2120 2008-13040 2019-7339	1,459	0	Pen. Due	$0.00	$0.00	**$0.00**	BELL, RONALD & YEVONDA
CARMI, IL 62821	0.0000		2,779	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,238	0	Total Due	$138.48	$138.48	**$276.96**	11/19/2025
			0	0	Paid	$138.48	$138.48	**$276.96**	BELL, JASON
			4,238	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-156-020										
CA225802	BELL, JASON	CACH5	505 6TH ST	0	0	Tax Due	$47.67	$47.67	$95.34	First Installment
BELL, RONALD D & YEVONDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
507 6TH ST		0030	LOT 003 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 365-136 2007-2120 2008-13040 2019-7339	1,459	0	Pen. Due	$0.00	$0.00	$0.00	BELL, RONALD & YEVONDA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,459	0	Total Due	$47.67	$47.67	$95.34	11/19/2025
				0	0	Paid	$47.67	$47.67	$95.34	BELL, JASON
				1,459	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-019										
CA225803	BELL, JASON & BELL, RONALD D &	CACH5	507 6TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BELL, RONALD D & YEVONDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
507 6TH ST		0040	LOT 004 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 365-60 2019-7339	3,672	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		22,253	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,925	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				25,925	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-018										
CA225804	LAMONT, GERALDINE	CACH5	509 6TH ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
LAMONT, JACK M		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
707 MAPLE ST		0030	LOT 005 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 2014-21029	3,672	0	Pen. Due	$0.00	$0.00	$0.00	LAMONT, JACK REV TRUST
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,672	0	Total Due	$119.98	$119.98	$239.96	09/05/2025
				0	0	Paid	$119.98	$119.98	$239.96	LAMONT, JACK REV TRUST
				3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-017										
CA225805	ARMSTRONG, JARROD K & MITCH	CACH5	511 6TH ST	0	0	Tax Due	$402.29	$402.29	$804.58	First Installment
ARMSTRONG, JARROD K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
511 N 6TH ST		0040	LOT 006 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 382-217 2014-5117	3,672	0	Pen. Due	$0.00	$0.00	$0.00	ARMSTRONG, JARROD K & MITCHELI
CARMI, IL 62821		0.0000		14,640	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,312	0	Total Due	$402.29	$402.29	$804.58	11/03/2025
				0	0	Paid	$402.29	$402.29	$804.58	ARMSTRONG, JARROD K
				12,312	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-016										
CA225806	WAGNER, TERRY & WAGNER, JES	CACH5	513 6TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGNER, TERRY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
214 N WALNUT ST		0030	LOT 007 BLK 002 PLT 185 FACKNEY'S THIRD ADDITION 346-4 398-178 (418-224) 2024-5523	0	0	Pen. Due	$0.00	$0.00	$0.00	
APT 4		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-156-015										
CA225807	LEWALLEN, HARLEY & LEWALLEN	CACH5		0	0	Tax Due	$105.41	$105.41	$210.82	First Installment
LEWALLEN, ISAAC		6.53486		0	6,000	DRN Due	$0.00	$0.00	$0.00	10/22/2025
517 6TH ST		0040	LOT 008 BLK 002 PLT 185 FACKNEY'S	2,401	0	Pen. Due	$3.16	$0.00	$3.16	ONLINE
CARMI, IL 62821		0.0000	THIRD ADDITION 329-324 339-265 366-282	6,825	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			367-168 DOC #03-97-1 2020-9770	9,226	0	Total Due	$108.57	$105.41	$213.98	11/05/2025
				0	0	Paid	$108.57	$105.41	$213.98	LEWALLEN, HARLEY & LEWALLEN, IS
				3,226	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-026										
CA225808	LEWALLEN, HARLEY & LEWALLEN	CACH5		0	0	Tax Due	$162.23	$162.23	$324.46	First Installment
LEWALLEN, ISAAC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/22/2025
517 6TH ST		0040	LOT 009 BLK 002 PLT 185 FACKNEY'S	1,606	0	Pen. Due	$4.87	$0.00	$4.87	ONLINE
CARMI, IL 62821		0.0000	THIRD ADDITION E 74' 2020-9770	3,359	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,965	0	Total Due	$167.10	$162.23	$329.33	11/05/2025
				0	0	Paid	$167.10	$162.23	$329.33	LEWALLEN, HARLEY & LEWALLEN, IS
				4,965	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-013										
CA225809	COSBY, ANITA	CACH5	606 SMITH ST	0	0	Tax Due	$570.76	$570.76	$1,141.52	First Installment
COSBY, ANITA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/12/2025
605 E JEFFERSON		0040	LOT 010 BLK 002 PLT 185 FACKNEY'S	3,672	0	Pen. Due	$17.12	$0.00	$17.12	SOUTHERN IL TITLE INS SVCS INC
MC LEANSBORO, IL 62859		0.0000	THIRD ADDITION (221-288) 2012-13588	13,796	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-18167 2015-4263	17,468	0	Total Due	$587.88	$570.76	$1,158.64	11/12/2025
				0	0	Paid	$587.88	$570.76	$1,158.64	SOUTHERN IL TITLE INS SVCS INC
				17,468	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-024										
CA225811	GOFF, CHARLIE P & GOFF, JOHNN	CACH5	609 W FACKNEY ST	0	0	Tax Due	$51.79	$51.79	$103.58	First Installment
GOFF, JOHNNY R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/15/2025
609 W FACKNEY ST		0040	LOT 011 BLK 002 PLT 185 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	GOFF, CHARLIE P & GOFF, JOHNNY R
CARMI, IL 62821		0.0000	THIRD ADDITION 347-13 366-182	5,913	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-4090	9,585	0	Total Due	$51.79	$51.79	$103.58	10/15/2025
				0	0	Paid	$51.79	$51.79	$103.58	GOFF, CHARLIE P & GOFF, JOHNNY R
				3,585	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-024										
CA225813	ALLBRIGHT, JEFFREY & JOCELYN	CACH5	601 6TH ST	0	0	Tax Due	$429.67	$429.67	$859.34	First Installment
ALLBRIGHT, JEFFREY & JOCELYN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 276		0040	LOT 001 BLK 003 PLT 185 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	ALLBRIGHT, JEFFREY & JOCELYN
CARMI, IL 62821		0.0000	THIRD ADDITION (282-797) 421-23	15,478	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-7366 2013-17630	19,150	0	Total Due	$429.67	$429.67	$859.34	09/15/2025
				0	0	Paid	$429.67	$429.67	$859.34	ALLBRIGHT, JEFFREY & JOCELYN
				13,150	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-152-023									
CA225814 ALLBRIGHT, JEFFREY & JOCELYN	CACH5		0	0	**Tax Due**	$110.02	$110.02	**$220.04**	**First Installment**
ALLBRIGHT, JEFFREY & JOCELYN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 276	0030	LOT 002 BLK 003 PLT 185 FACKNEY'S	3,367	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLBRIGHT, JEFFREY & JOCELYN
CARMI, IL 62821	0.0000	THIRD ADDITION 2012-1053 2013-18091	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,367	0	**Total Due**	$110.02	$110.02	**$220.04**	09/15/2025
			0	0	**Paid**	$110.02	$110.02	**$220.04**	ALLBRIGHT, JEFFREY & JOCELYN
			3,367	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-152-022									
CA225815 ALLBRIGHT, JEFFREY & JOCELYN	CACH5	605 6TH ST	0	0	**Tax Due**	$110.02	$110.02	**$220.04**	**First Installment**
ALLBRIGHT, JEFFREY & JOCELYN	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 276	0030	LOT 003 BLK 003 PLT 185 FACKNEY'S	3,367	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ALLBRIGHT, JEFFREY & JOCELYN
CARMI, IL 62821	0.0000	THIRD ADDITION 2012-1053 2013-18091	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,367	0	**Total Due**	$110.02	$110.02	**$220.04**	09/15/2025
			0	0	**Paid**	$110.02	$110.02	**$220.04**	ALLBRIGHT, JEFFREY & JOCELYN
			3,367	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-152-021									
CA225816 BARTLEY, GARY LEE & ELIZABETH	CACH5	607 6TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BARTLEY, GARY LEE & ELIZABETH	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
607 6TH ST	0040	LOT 004 BLK 003 PLT 185 FACKNEY'S	3,672	1,894	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	THIRD ADDITION 355-135 355-234	9,892	3,670	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(380-219)	**13,564**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-156-025									
CA225817 LEWALLEN, HARLEY & LEWALLEN	CACH5		0	0	**Tax Due**	$339.36	$339.36	**$678.72**	**First Installment**
LEWALLEN, ISAAC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
517 6TH ST	0040	LOT 009 BLK 002 PLT 185 FACKNEY'S	1,606	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEWALLEN, HARLEY & LEWALLEN, IS
CARMI, IL 62821	0.0000	THIRD ADDITION W 68' 2020-9770	8,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,386	0	**Total Due**	$339.36	$339.36	**$678.72**	11/05/2025
			0	0	**Paid**	$339.36	$339.36	**$678.72**	LEWALLEN, HARLEY & LEWALLEN, IS
			10,386	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-152-020									
CA225901 GRIFFIN, STEVE	CACH5	609 6TH ST	0	0	**Tax Due**	$38.33	$38.33	**$76.66**	**First Installment**
GRIFFIN, STEVE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/01/2025
609 6TH ST	0040	LOT 005 BLK 003 PLT 185 FACKNEY'S	3,672	0	**Pen. Due**	$0.57	$0.00	**$0.57**	GRIFFIN, STEVE
CARMI, IL 62821	0.0000	THIRD ADDITION 404-17 418-186 425-297	5,501	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-2711 2010-3479 2014-8558 2020-7358	**9,173**	0	**Total Due**	$38.90	$38.33	**$77.23**	10/01/2025
			0	0	**Paid**	$38.90	$38.33	**$77.23**	GRIFFIN, STEVE
			3,173	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-152-026										
CA225902	WEISS, PHILLIP	CACH5		0	0	Tax Due	$187.85	$187.85	$375.70	First Installment
WEISS, PHILLIP		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
601 W SYCAMORE		0040	LOT 006 BLK 003 PLT 185 FACKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	THIRD ADDITION 324-232 340-156 385-320	3,905	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			389-31 390-88 435-86 2009-11199	5,749	0	Total Due	$187.85	$187.85	$375.70	08/26/2025
			2021-11281 2/24 2024-1483 2024-5070	0	0	Paid	$187.85	$187.85	$375.70	ONLINE
				5,749	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-025										
CA225904	WEISS, PHILLIP	CACH5	611 6TH ST	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
WEISS, PHILLIP		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
601 W SYCAMORE		0030	LOT 007 BLK 003 PLT 185 FACKNEY'S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	THIRD ADDITION 324-232 340-156 385-320	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			386-2 390-88 435-86 2009-11199 2024-1483	1,844	0	Total Due	$60.25	$60.25	$120.50	08/21/2025
			2024-5070	0	0	Paid	$60.25	$60.25	$120.50	ONLINE
				1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-015										
CA225906	WEISS, PHILLIP	CACH5	601 W SYCAMORE ST	0	0	Tax Due	$13.14	$13.14	$26.28	First Installment
WEISS, PHILLIP		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
601 W SYCAMORE		0040	LOT 008 BLK 003 PLT 185 FACKNEY'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	THIRD ADDITION 324-232 340-156 385-320	4,730	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			386-2 390-88 435-86 2009-11199	8,402	0	Total Due	$13.14	$13.14	$26.28	08/21/2025
			2021-11281 2024-1483 2024-5070	0	0	Paid	$13.14	$13.14	$26.28	ONLINE
				2,402	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-014										
CA225907	BLAKE, DAVID R	CACH5	608 W FACKNEY ST	0	0	Tax Due	$353.96	$353.96	$707.92	First Installment
BLAKE, DAVID R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0040	LOT 009 BLK 003 PLT 185 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	THIRD ADDITION PT E/2 EXC 50' X 50'	7,627	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OUT OF NE/C 363-210 365-170 411-216	10,833	0	Total Due	$353.96	$353.96	$707.92	11/19/2025
			420-281 436-80 439-147 2008-12645	0	0	Paid	$353.96	$353.96	$707.92	BLAKE, DAVID II
			2014-1143 2015-8404 2017-11072	10,833	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-028										
CA225908	BLAKE, DAVID II & CRYSTAL	CACH5	610 W FACKNEY ST	0	0	Tax Due	$280.87	$280.87	$561.74	First Installment
BLAKE, DAVID II & CRYSTAL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N		0040	LOT 009 BLK 003 PLT 185 FACKNEY'S	2,755	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	THIRD ADDITION S 150' W/2 342-125	5,841	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2009-5786 2012-8968 2017-1948	8,596	0	Total Due	$280.87	$280.87	$561.74	11/19/2025
				0	0	Paid	$280.87	$280.87	$561.74	BLAKE, DAVID II
				8,596	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-152-012									
CA225909 JONAS, JOHN & NIKKI	CACH5	609 A 6TH ST	0	0	Tax Due	$8.82	$8.82	**$17.64**	**First Installment**
JONAS, JOHN & NIKKI	6.53486	CARMI, IL 62821	0	4,299	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
200 COMMERCE ST. APT 26	0040		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	JONAS, NIKKI
CARMI, IL 62821	0.0000	LOT 009 BLK 003 PLT 185 FACKNEY'S THIRD ADDITION PT N 1/3 325-47 365-321 2009-5786 2009-5885	3,474	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,569	0	Total Due	$8.82	$8.82	**$17.64**	09/18/2025
			0	0	Paid	$8.82	$8.82	**$17.64**	JONAS, NIKKI
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-152-010									
CA225910 MCKANNAN, TERRY D	CACH5	609 W SYCAMORE ST	0	0	Tax Due	$249.34	$249.34	**$498.68**	**First Installment**
MCKANNAN, TERRY D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4396 N 650 E	0040		3,688	0	Pen. Due	$0.00	$0.00	**$0.00**	MCKANNAN, TERRY
FRANCISCO, IN 47649-9216	0.0000	LOT 010 BLK 003 PLT 185 FACKNEY'S THIRD ADDITION W/2 361-207 418-72 2011-12671 2012-404	3,943	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,631	0	Total Due	$249.34	$249.34	**$498.68**	08/28/2025
			0	0	Paid	$249.34	$249.34	**$498.68**	MCKANNAN, TERRY
			7,631	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-152-011									
CA225911 BIG BAY 4 LLC,	CACH5	607 W SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TALLEY, AMANDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
607 W SYCAMORE ST	0090		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 003 PLT 185 FACKNEY'S THIRD ADDITION E/2 2010-12708 2010-15132 2014-5530 2015-6231	3,943	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,615	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			7,615	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-021									
CA225912 WAGNER, DONALD W & PAULINE	CACH5	701 6TH ST	0	0	Tax Due	$512.79	$512.79	**$1,025.58**	**First Installment Sold at Tax Sale**
WAGNER, DONALD W & PAULINE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1333 7TH ST S APT 204	0040		3,206	0	Pen. Due	$23.08	$15.38	**$38.46**	**TRUSTEE SALE**
MOORHEAD, MN 56560	0.0000	LOT 001 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION 416-266	12,488	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			15,694	0	Total Due	$535.87	$608.17	**$1,144.04**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			15,694	0	Unpaid	$535.87	$608.17	**$1,144.04**	
13-13-106-025									
CA225913 BROWN, HAROLD GENE & SUZANI	CACH5	703 6TH ST	0	0	Tax Due	$310.93	$310.93	**$621.86**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
1174 CO RD 1075 E	0040		2,401	0	Pen. Due	$13.99	$9.33	**$23.32**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 002 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION E 90' 339-284 386-195 407-257 427-338 2010-444 2010-3247 2011-14320	7,115	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			9,516	0	Total Due	$324.92	$350.26	**$675.18**	01/21/2026
			0	0	Paid	$324.92	$350.26	**$675.18**	GUPTA, VINOD
			9,516	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-106-019									
CA225914 GROOME, WILLIAM E	CACH5	705 6TH ST	0	0	Tax Due	$169.16	$169.16	$338.32	First Installment
GROOME, WILLIAM E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	0040	LOT 003 BLK 004 PLT 185 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-9442	0.0000	THIRD ADDITION 416-65 2021-3986	1,971	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5523 2024-11634	5,177	0	Total Due	$169.16	$169.16	$338.32	08/21/2025
			0	0	Paid	$169.16	$169.16	$338.32	GROOME, WILLIAM E
			5,177	0	Unpaid	$0.00	$0.00	$0.00	
13-13-106-018									
CA225915 SABRE INVESTMENTS LLC	CACH5	707 6TH ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
SABRE INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
PO BOX 3074	0030	LOT 004 BLK 004 PLT 185 FACKNEY'S	3,206	0	Pen. Due	$4.71	$1.57	$6.28	
CARBONDALE, IL 62902	0.0000	THIRD ADDITION 385-15 413-131 427-14	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		436-107 437-492023-1205	3,206	0	Total Due	$109.47	$126.33	$235.80	TRUSTEE SUBSEQUENT
			0	0	Paid	$0.00	$0.00	$0.00	
			3,206	0	Unpaid	$109.47	$126.33	$235.80	
13-13-106-023									
CA225916 BOTSCH PROPERTIES LLC	CACH5	709 6TH ST	0	0	Tax Due	$264.01	$264.01	$528.02	First Installment
BOTSCH PROPERTIES LLC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
113 E MAIN ST	0040	LOT 005 BLK 004 PLT 185 FACKNEY'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BOTSCH PROPERTIES LLC
CARMI, IL 62821	0.0000	THIRD ADDITION EXC N 2' 349-193	10,874	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		416-127 416-129 2015-3647 2016-1335	14,080	0	Total Due	$264.01	$264.01	$528.02	09/17/2025
		2022-11343	0	0	Paid	$264.01	$264.01	$528.02	BOTSCH PROPERTIES LLC
			8,080	0	Unpaid	$0.00	$0.00	$0.00	
13-13-106-024									
CA225917 CAIN, DARRY R	CACH5	604B W SYCAMORE ST	0	0	Tax Due	$117.70	$117.70	$235.40	First Installment
CAIN, DARRY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1708 GRIFFITH AVE	0040	LOT 002 BLK 004 PLT 185 FACKNEY'S	807	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OWENSBORO, KY 42301	0.0000	THIRD ADDITION W 52' 339-284 386-195	2,795	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		407-257 427-338 MISC 141-326 2009-7373	3,602	0	Total Due	$117.70	$117.70	$235.40	09/08/2025
		2017-414 2017-8847	0	0	Paid	$117.70	$117.70	$235.40	ONLINE
			3,602	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-027									
CA225918 JONAS, JOHN & NIKKI	CACH5		0	0	Tax Due	$30.06	$30.06	$60.12	First Installment
JONAS, JOHN & NIKKI	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
609 A 6TH ST	0030	LOT 009 BLK 003 PLT 185 FACKNEY'S	920	0	Pen. Due	$0.00	$0.00	$0.00	JONAS, NIKKI
CARMI, IL 62821	0.0000	THIRD ADDITION N 50' W/2 342-125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-5786 2012-8968	920	0	Total Due	$30.06	$30.06	$60.12	09/18/2025
			0	0	Paid	$30.06	$30.06	$60.12	JONAS, NIKKI
			920	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-106-022									
CA226001 SEXTON, ADAM G & AJA C	CACH5	711 6TH ST	0	0	Tax Due	$395.79	$395.79	**$791.58**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 006 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION ALSO N 2' L5 BLK 4 (236-601) 410-150 410-150 2008-3491 2009-9847 2012-5096 2016-3112 2021-12925	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,113	0	Total Due	$395.79	$395.79	**$791.58**	09/12/2025
			0	0	Paid	$395.79	$395.79	**$791.58**	SEXTON, ADAM G & AJA C
			12,113	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-015									
CA226002 MAURER, CLYDE E & MAURER, RC	CACH5	713 6TH ST	0	0	Tax Due	$169.81	$169.81	**$339.62**	**First Installment**
MAURER, RONALD L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
713 6TH ST	0040	LOT 007 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION (256-362)	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MAURER, CLYDE E & MAURER, RONA
CARMI, IL 62821	0.0000		12,991	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,197	0	Total Due	$169.81	$169.81	**$339.62**	08/21/2025
			0	0	Paid	$169.81	$169.81	**$339.62**	MAURER, CLYDE E & MAURER, RONA
			5,197	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-014									
CA226003 RUSH, JOHN IV & SMITH, MICHAEL	CACH5	715 6TH ST	0	0	Tax Due	$244.67	$244.67	**$489.34**	**First Installment**
SMITH, CINDY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
714 6TH ST	0040	LOT 008 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION 331-136 376-195 398-136 407-151 412-77 415-116 2010-9658 2018-6364 2022-2490	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, CINDY
CARMI, IL 62821	0.0000		4,282	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,488	0	Total Due	$244.67	$244.67	**$489.34**	09/15/2025
			0	0	Paid	$244.67	$244.67	**$489.34**	SMITH, CINDY
			7,488	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-013									
CA226004 CAIN, DARRY R & BETTYE H	CACH5	606 W SYCAMORE ST	0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
CAIN, DARRY R & BETTYE H	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040	LOT 009 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION S 100' E 50' 407-110 410-19	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000		4,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	Total Due	$204.90	$204.90	**$409.80**	09/08/2025
			0	0	Paid	$204.90	$204.90	**$409.80**	ONLINE
			6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-011									
CA226005	CACH5	606-1/2 SYCAMORE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 009 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION N 100' E 50' 334-41 2007-7737 2021-13365	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-106-010									
CA226006 BLAZIER, HARLAN & ANGIE	CACH5	608 A W SYCAMORE ST	0	0	Tax Due	$192.68	$192.68	**$385.36**	**First Installment**
BLAZIER, HARLAN & ANGIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
608 A W SYCAMORE ST	0040	LOT 009 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION N/2 OF W 57' 324-23	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, HARLAN & ANGIE
CARMI, IL 62821	0.0000	415-94 423-20 429-112	10,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,897	0	Total Due	$192.68	$192.68	**$385.36**	11/14/2025
			0	0	Paid	$192.68	$192.68	**$385.36**	BLAZIER, HARLAN & ANGIE
			5,897	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-012									
CA226007 BLAZIER, HARLAN & ANGIE	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BLAZIER, HARLAN & ANGIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
608 A W SYCAMORE ST	0030	LOT 009 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION S/2 OF W 57' 324-23	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, HARLAN & ANGIE
CARMI, IL 62821	0.0000	415-94 423-20 429-112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/14/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	BLAZIER, HARLAN & ANGIE
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-009									
CA226008 SPEARHOUSE, BILL	CACH5	609 MAPLE ST	0	0	Tax Due	$73.29	$73.29	**$146.58**	**First Installment**
SPEARHOUSE, BILL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
609 MAPLE ST	0040	LOT 010 BLK 004 PLT 185 FACKNEY'S THIRD ADDITION	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPEARHOUSE, BILL
CARMI, IL 62821	0.0000		8,028	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,243	0	Total Due	$73.29	$73.29	**$146.58**	08/20/2025
			0	0	Paid	$73.29	$73.29	**$146.58**	SPEARHOUSE, BILL
			2,243	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-028									
CA226009 PERKINS, DANNY G & ARMS, JANE	CACH5	801 6TH ST	0	0	Tax Due	$4.15	$4.15	**$8.30**	**First Installment**
ARMS, JANET D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
801 6TH ST	0040	LOT 001 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 368-116 (393-299)	1,272	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, DANNY G & ARMS, JANET I
CARMI, IL 62821	0.0000	2013-5767 2020-11841	9,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,127	0	Total Due	$4.15	$4.15	**$8.30**	11/12/2025
			0	0	Paid	$4.15	$4.15	**$8.30**	PERKINS, DANNY
			127	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-027									
CA226010 PERKINS, DANNY G & ARMS, JANE	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
ARMS, JANET D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
801 6TH ST	0030	LOT 002 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 368-116 393-299	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	PERKINS, DANNY G & ARMS, JANET I
CARMI, IL 62821	0.0000	2013-5767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	11/12/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	PERKINS, DANNY
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-102-026									
CA226011 STINSON, MADISON & SHELBY	CACH5	805 6TH ST	0	0	Tax Due	$190.69	$190.69	**$381.38**	**First Installment Sold at Tax Sale**
STINSON, MADISON & SHELBY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
804 6TH ST	0040		763	0	Pen. Due	$8.58	$5.72	**$14.30**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000	LOT 003 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION E 90' 341-120 347-216 352-93 406-18 133-236 439-324 439-326 2011-8927 2021-3986 2022-2962 2022-2970	5,073	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			5,836	0	Total Due	$199.27	$276.41	**$475.68**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			5,836	0	Unpaid	$199.27	$276.41	**$475.68**	
13-13-102-025									
CA226012 ACRES INVESTMENTS LLC	CACH5	805-1/2 6TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACRES INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
105 CANTERBURY LN, #1216	0090		447	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOLINGBROOK, IL 60440	0.0000	LOT 003 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION W 52' 405-126 408-102 410-236 414-226 433-10 433-243 2012-1573 (2013-10203) 2024-2313 2024-6864	663	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,110	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,110	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-024									
CA226013 COLLARD, KALEB & TALLMAN, ASH	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
COLLARD, KALEB	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
809 6TH ST	0030		1,272	0	Pen. Due	$1.87	$1.25	**$3.12**	COLLARD, KALEB & TALLMAN, ASHLE
CARMI, IL 62821	0.0000	LOT 004 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 322-50 2010-8769 2010-8771 2013-1947 2013-7888	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,272	0	Total Due	$43.43	$52.81	**$96.24**	01/28/2026
			0	0	Paid	$43.43	$52.81	**$96.24**	COLLARD, KALEB & TALLMAN, ASHLE
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-023									
CA226014 COLLARD, KALEB & TALLMAN, ASH	CACH5	809 6TH ST	0	0	Tax Due	$218.33	$218.33	**$436.66**	**First Installment**
COLLARD, KALEB	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
809 6TH ST	0040		1,272	0	Pen. Due	$9.82	$6.55	**$16.37**	COLLARD, KALEB & TALLMAN, ASHLE
CARMI, IL 62821	0.0000	LOT 005 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION (183-242) 322-50 2010-8769 2010-8771 2013-1947 2013-7888	11,410	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			12,682	0	Total Due	$228.15	$234.88	**$463.03**	01/28/2026
			0	0	Paid	$228.15	$234.88	**$463.03**	COLLARD, KALEB & TALLMAN, ASHLE
			6,682	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-022									
CA226015 NEWMAN, FAYE	CACH5	811 6TH ST	0	0	Tax Due	$83.65	$83.65	**$167.30**	**First Installment**
NEWMAN, FAYE	6.53486	CARMI, IL 62821	0	5,306	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
811 6TH ST	0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, FAYE
CARMI, IL 62821	0.0000	LOT 006 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 183-242 320-159 2021-4674	6,594	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,866	0	Total Due	$83.65	$83.65	**$167.30**	09/12/2025
			0	0	Paid	$83.65	$83.65	**$167.30**	NEWMAN, FAYE
			2,560	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-102-021										
CA226016	NEWMAN, FAYE	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
NEWMAN, FAYE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
811 6TH ST		0030	LOT 007 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 403-122 2021-4674	1,272	0	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, FAYE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	09/12/2025
				0	0	Paid	$41.56	$41.56	$83.12	NEWMAN, FAYE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-020										
CA226101	NEWMAN, AMANDA	CACH5	815 6TH ST	0	0	Tax Due	$71.20	$71.20	$142.40	First Installment
NEWMAN, AMANDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
815 6TH ST		0040	LOT 008 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION (226-286) (403-122) 2021-4676	1,272	0	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, AMANDA
CARMI, IL 62821		0.0000		8,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,179	0	Total Due	$71.20	$71.20	$142.40	09/12/2025
				0	0	Paid	$71.20	$71.20	$142.40	NEWMAN, AMANDA
				4,179	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-019										
CA226102	NEWMAN, AMANDA	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
NEWMAN, AMANDA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
815 6TH ST		0030	LOT 009 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 226-286 403-122 2021-4676	1,272	0	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, AMANDA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	09/12/2025
				0	0	Paid	$41.56	$41.56	$83.12	NEWMAN, AMANDA
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-018										
CA226103	YORK, BRUCE D & MARY KIM	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
YORK, BRUCE D & MARY KIM		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
825 6TH ST		0030	LOT 010 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 2008-4125 2014-19271 2014-23120	1,272	0	Pen. Due	$1.87	$0.62	$2.49	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$43.43	$42.18	$85.61	12/18/2025
				0	0	Paid	$43.43	$42.18	$85.61	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-017										
CA226104	YORK, BRUCE D & MARY KIM	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
YORK, BRUCE D & MARY KIM		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
825 6TH ST		0030	LOT 011 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 171-109 403-116 2007-6849	1,272	0	Pen. Due	$1.87	$0.62	$2.49	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$43.43	$42.18	$85.61	12/18/2025
				0	0	Paid	$43.43	$42.18	$85.61	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-102-016									
CA226105 YORK, BRUCE D & MARY KIM	CACH5	825 6TH ST	0	3,225	**Tax Due**	$527.86	$527.86	**$1,055.72**	**First Installment**
YORK, BRUCE D & MARY KIM	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
825 6TH ST	0040	LOT 012 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION 171-109 403-116 2007-6849	1,272	0	**Pen. Due**	$23.75	$7.92	**$31.67**	ONLINE
CARMI, IL 62821	0.0000		24,108	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,380	0	**Total Due**	$551.61	$535.78	**$1,087.39**	12/18/2025
			0	0	**Paid**	$551.61	$535.78	**$1,087.39**	ONLINE
			16,155	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-102-014									
CA226106 MICHELS, JAMES E	CACH5	606 B MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MICHELS, NORMA J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 273	0040	LOT 013 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION N PT 177.5' 405-344	3,178	3,870	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		6,692	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,870	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-102-015									
CA226107 RIDER, DAVID A JR	CACH5	606 MAPLE ST	0	0	**Tax Due**	$421.60	$421.60	**$843.20**	**First Installment**
RIDER, DAVID A JR	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1111 CO RD 1625 N	0040	LOT 013 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION S PT 331-173 2007-7626 2018-7311 2019-4218	3,011	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RIDER, DAVID A JR
CARMI, IL 62821	0.0000		9,892	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,903	0	**Total Due**	$421.60	$421.60	**$843.20**	11/24/2025
			0	0	**Paid**	$421.60	$421.60	**$843.20**	RIDER, DAVID JR
			12,903	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-102-013									
CA226108 GWALTNEY, DAVID W & JESSICA	CACH5	607 SHIPLEY ST	0	0	**Tax Due**	$253.62	$253.62	**$507.24**	**First Installment**
GWALTNEY, DAVID W & JESSICA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
14788 STATE ROUTE 14	0040	LOT 014 BLK 005 PLT 185 FACKNEY'S THIRD ADDITION	3,480	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GWALTNEY, DAVID W & JESSICA
MC LEANSBORO, IL 62859	0.0000		4,282	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,762	0	**Total Due**	$253.62	$253.62	**$507.24**	10/17/2025
			0	0	**Paid**	$253.62	$253.62	**$507.24**	TABATHA TURNER
			7,762	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-126-021									
CA226112 TURRENTINE, PEYTON W	CACH5	801 3RD ST	0	0	**Tax Due**	$41.96	$41.96	**$83.92**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 001 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T FACKNEYS ADDITION SUB L1 384-172 MISC 140-200 2007-2081 2007-8655 2015-15056 2016-1121 2019-10376	1,284	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**1,284**	0	**Total Due**	$41.96	$41.96	**$83.92**	11/14/2025
			0	0	**Paid**	$41.96	$41.96	**$83.92**	Cotality Tax Service (prev Corelogic)
			1,284	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-126-020									
CA226113 TURRENTINE, PEYTON W	CACH5		0	0	Tax Due	$9.15	$9.15	$18.30	First Installment
PNC MORTGAGE,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 001 BLK 00T PLT 325 MCCLINTOCK	280	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	SUB DIV OF L1 & 2 BLK T OF FACKNEYS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804		ADDITION SUB L2 384-172 MISC 140-200	280	0	Total Due	$9.15	$9.15	$18.30	11/14/2025
		2007-2081 2007-8655 2015-15055	0	0	Paid	$9.15	$9.15	$18.30	Cotality Tax Service (prev Corelogic)
		2016-2539 2019-10376 2021-140	280	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-019									
CA226114 TURRENTINE, PEYTON W	CACH5	803 3RD ST	0	0	Tax Due	$172.39	$172.39	$344.78	First Installment
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
B6-YM14-01-1 ATTN PO BOX 1820	0040	LOT 001 BLK 00T PLT 325 MCCLINTOCK	1,284	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
MIAMISBURG, OH 45401	0.0000	SUB DIV OF L1 & 2 BLK T OF FACKNEYS	9,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADDITION SUB L2 38' OFF N SIDE (238-18)	11,276	0	Total Due	$172.39	$172.39	$344.78	11/14/2025
		2017-5503 2021-140	0	0	Paid	$172.39	$172.39	$344.78	Cotality Tax Service (prev Corelogic)
			5,276	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-018									
CA226115 TURRENTINE, PEYTON	CACH5	805 3RD ST	0	0	Tax Due	$41.96	$41.96	$83.92	First Installment
TURRENTINE, PEYTON	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
803 3RD ST	0030	LOT 003 BLK 00T PLT 325 MCCLINTOCK	1,284	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SUB DIV OF L1 & 2 BLK T OF FACKNEYS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ADDITION SUB L3 351-168 2014-9004	1,284	0	Total Due	$41.96	$41.96	$83.92	08/22/2025
		2020-3014 2020-6028 2021-4541 2021-6591	0	0	Paid	$41.96	$41.96	$83.92	ONLINE
		2024-10276	1,284	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-017									
CA226116 TRUST 13-13-126-017,	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	0030	LOT 004 BLK 00T PLT 325 MCCLINTOCK	26	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 96	0.0000	SUB DIV OF L1 & 2 BLK T OF FACKNEYS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025		ADDITION 4' S SIDE L4 351-168	26	0	Total Due	$0.00	$0.00	$0.00	
		2014-9004 2020-3014 2020-6028 2021-4540	0	0	Paid	$0.00	$0.00	$0.00	
			26	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-016									
CA226201 TATE, JOSEPH & SUSAN	CACH5	807 3RD ST	0	0	Tax Due	$41.96	$41.96	$83.92	First Installment Sold at Tax Sale
TATE, JOSEPH & SUSAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
809 3RD ST	0030	LOT 002 BLK 00T PLT 325 MCCLINTOCK	1,284	0	Pen. Due	$1.89	$1.26	$3.15	TRUSTEE SALE
CARMI, IL 62821	0.0000	SUB DIV OF L1 & 2 BLK T OF FACKNEYS	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		ADDITION SUB L4 437-242 437-258	1,284	0	Total Due	$43.85	$123.22	$167.07	
		2007-10407	0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,284	0	Unpaid	$43.85	$123.22	$167.07	

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13-13-126-015									
CA226202 TATE, JOSEPH W	CACH5		0	0	Tax Due	$83.09	$83.09	$166.18	First Installment Sold at Tax Sale
TATE, JOSEPH W	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
809 3RD ST	0030		2,543	0	Pen. Due	$3.74	$2.49	$6.23	TRUSTEE SALE
CARMI, IL 62821	0.0000	LOT 002 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEY ADDITION SUB L5	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,543	0	Total Due	$86.83	$165.58	$252.41	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,543	0	Unpaid	$86.83	$165.58	$252.41	
13-13-126-014									
CA226203 TATE, JOSEPH W	CACH5	809 3RD ST	0	0	Tax Due	$298.02	$298.02	$596.04	First Installment
TATE, JOSEPH W	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
809 3RD ST	0040		2,543	5,000	Pen. Due	$13.41	$8.94	$22.35	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 002 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L6 (2007-10407)	17,578	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			20,121	0	Total Due	$311.43	$336.96	$648.39	01/21/2026
			0	0	Paid	$311.43	$336.96	$648.39	GUPTA, VINOD
			9,121	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-004									
CA226204 HART, GRIFFIN & ERICA	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
HART, GRIFFIN & ERICA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
810 4TH ST	0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	HART, GRIFFIN & ERICA
CARMI, IL 62821	0.0000	LOT 007 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L7 2013-639 2020-3014 2020-6028 2021-4539 2021-6597 2023-4705	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	08/25/2025
			0	0	Paid	$68.46	$68.46	$136.92	HART, GRIFFIN & ERICA
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-005									
CA226205 HART, GRIFFIN & ERICA	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
HART, GRIFFIN & ERICA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
810 4TH ST	0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 008 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION 234-704 2008-6637 2021-15356	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	11/13/2025
			0	0	Paid	$68.46	$68.46	$136.92	FIRST BANK ESCROW
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-006									
CA226206 HART, GRIFFIN & ERICA	CACH5	810 4TH ST	0	0	Tax Due	$245.22	$245.22	$490.44	First Installment
HART, GRIFFIN & ERICA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
810 4TH ST	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 009 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION (234-723) 2008-6637 2021-15356	11,410	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,505	0	Total Due	$245.22	$245.22	$490.44	11/13/2025
			0	0	Paid	$245.22	$245.22	$490.44	FIRST BANK ESCROW
			7,505	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-126-007									
CA226207 BASSEMIER, PAM	CACH5	806 4TH ST	0	0	Tax Due	$163.44	$163.44	$326.88	First Installment
BASSEMIER, PAM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/04/2025
806 4TH ST	0040	LOT 010 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L10 418-321 420-210 (152-573) 2014-12195	2,095	0	Pen. Due	$7.35	$2.45	$9.80	JAMES WIGGINS
CARMI, IL 62821	0.0000		8,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,002	0	Total Due	$170.79	$165.89	$336.68	12/04/2025
			0	0	Paid	$170.79	$165.89	$336.68	JAMES WIGGINS
			5,002	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-010									
CA226208 YOUNG, PACE ANTHONY	CACH5		0	0	Tax Due	$117.11	$117.11	$234.22	First Installment
YOUNG, PACE ANTHONY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
306 MAPLE ST	0040	LOT 001 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L11 E/2 2021-9791	930	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		2,654	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,584	0	Total Due	$117.11	$117.11	$234.22	11/13/2025
			0	0	Paid	$117.11	$117.11	$234.22	FIRST BANK ESCROW
			3,584	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-008									
CA226209 YOUNG, PACE ANTHONY	CACH5		0	0	Tax Due	$30.39	$30.39	$60.78	First Installment
YOUNG, PACE ANTHONY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
306 MAPLE ST	0030	LOT 001 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L11 W/2 398-303 2008-97 2021-9791	930	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$30.39	$30.39	$60.78	11/13/2025
			0	0	Paid	$30.39	$30.39	$60.78	FIRST BANK ESCROW
			930	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-011									
CA226210 YOUNG, PACE ANTHONY	CACH5	306 MAPLE ST	0	0	Tax Due	$378.27	$378.27	$756.54	First Installment
YOUNG, PACE ANTHONY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
306 MAPLE ST	0040	LOT 001 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L12 E/2 287-321 2021-9791	930	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		16,647	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,577	0	Total Due	$378.27	$378.27	$756.54	11/13/2025
			0	0	Paid	$378.27	$378.27	$756.54	FIRST BANK ESCROW
			11,577	0	Unpaid	$0.00	$0.00	$0.00	
13-13-126-009									
CA226211 YOUNG, PACE ANTHONY	CACH5	310 MAPLE ST	0	0	Tax Due	$30.39	$30.39	$60.78	First Installment
YOUNG, PACE ANTHONY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
306 MAPLE ST	0030	LOT 001 BLK 00T PLT 325 MCCLINTOCK SUB DIV OF L1 & 2 BLK T OF FACKNEYS ADDITION SUB L12 W/2 398-303 2008-97 2021-9791	930	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			930	0	Total Due	$30.39	$30.39	$60.78	11/13/2025
			0	0	Paid	$30.39	$30.39	$60.78	FIRST BANK ESCROW
			930	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-334-007									
CA226301 BLACK DIAMOND B & B LLC	CATF2	311 W MAIN ST	0	0	Tax Due	$3,335.92	$3,335.92	**$6,671.84**	**First Installment**
BLACK DIAMOND B & B LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
512 BLUE SHELL LOOP	0060	LOT 001 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 329-309 361-20 398-219 422-231 2007-1357 2015-2018 2023-1283	26,346	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
SARASOTA, FL 34240	0.0000		75,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,096	0	Total Due	$3,335.92	$3,335.92	**$6,671.84**	09/19/2025
			0	0	Paid	$3,335.92	$3,335.92	**$6,671.84**	ONLINE
			102,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-008									
CA226302 BOHLEBER, ALEX AND CHARLOTT	CATF2	305 W MAIN ST	0	0	Tax Due	$4,013.88	$4,013.88	**$8,027.76**	**First Installment**
BOHLEBER, ALEX AND CHARLOTTE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
305 MAIN ST	0040	LOT 002 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 9-23 WD 2023-8149	25,944	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		102,901	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			128,845	0	Total Due	$4,013.88	$4,013.88	**$8,027.76**	09/05/2025
			0	0	Paid	$4,013.88	$4,013.88	**$8,027.76**	ONLINE
			122,845	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-009									
CA226303	CATF2	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-010									
CA226304 THE PROPERTY SHOP REAL ESTA	CATF2	104 RICE ST	0	0	Tax Due	$393.99	$393.99	**$787.98**	**First Installment**
THE PROPERTY SHOP REAL ESTATE GROUP, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
104 RICE STREET	0060	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SE 40.24' 383-293 2010-6791 2012-12806 2013-20296 2022-8626	4,581	0	Pen. Due	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE
CARMI, IL 62821	0.0000		7,477	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,058	0	Total Due	$393.99	$393.99	**$787.98**	09/02/2025
			0	0	Paid	$393.99	$393.99	**$787.98**	HAWTHORNE TITLE
			12,058	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-011									
CA226305 CARTER, KENNY & LISA	CATF2	106 RICE ST	0	0	Tax Due	$1,302.43	$1,302.43	**$2,604.86**	**First Installment**
CARTER, KENNY & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
106 RICE ST	0040	LOT 004 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 424-79 424-157 2016-12104	7,792	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		38,069	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,861	0	Total Due	$1,302.43	$1,302.43	**$2,604.86**	11/14/2025
			0	0	Paid	$1,302.43	$1,302.43	**$2,604.86**	Cotality Tax Service (prev Corelogic)
			39,861	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-334-003									
CA226306 HARGRAVE, TERRY & HOLLY	CATF2	315 W MAIN ST	0	0	Tax Due	$1,146.84	$1,146.84	**$2,293.68**	**First Installment**
HARGRAVE, TERRY & HOLLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
315 W MAIN	0040	LOT 001 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L1 (224-33) 401-166 2013-14702 2016-1297 2019-10227 2021-10160	10,425	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		30,674	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,099	0	Total Due	$1,146.84	$1,146.84	**$2,293.68**	10/20/2025
			0	0	Paid	$1,146.84	$1,146.84	**$2,293.68**	SO. IL TITLE
			35,099	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-002									
CA226307	CATF2	103 SLOCUMB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI PUBLIC LIBRARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 SLOCUMB ST	0090	LOT 002 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L2 331-146 354-294 2024-8207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-001									
CA226308	CATF2	103 SLOCUMB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI PUBLIC LIBRARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 SLOCUMB ST	0090	LOT 003 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 28' OFF NE SIDE SUB L3 331-146 354-294 2024-8207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-004									
CA226309	CATF2	103 SLOCUMB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI PUBLIC LIBRARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 SLOCUMB ST	0090	LOT 004 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L4 28' NE SIDE 331-146 354-294 2024-8207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-334-005									
CA226310	CATF2	103 SLOCUMB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI PUBLIC LIBRARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 SLOCUMB ST	0090	LOT 005 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L5 331-146 354-294 2024-8207	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-334-006										
CA226311	JOHNSON, ROBERTA	CATF2	312 W ROBINSON ST	0	0	**Tax Due**	$943.31	$943.31	**$1,886.62**	**First Installment**
JOHNSON, ROBERTA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
312 W ROBINSON ST		0040		10,425	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 006 BLK 002 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L6 328-257 2013-13504 2014-1942	24,445	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,870	0	**Total Due**	$943.31	$943.31	**$1,886.62**	11/14/2025
				0	0	**Paid**	$943.31	$943.31	**$1,886.62**	Cotality Tax Service (prev Corelogic)
				28,870	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-379-023										
CA226313	SARGENT, SHIRLEY	CACH5	315 W ROBINSON ST	0	0	**Tax Due**	$1,002.19	$1,002.19	**$2,004.38**	**First Installment**
SARGENT, SHIRLEY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
315 W ROBINSON ST		0040		8,366	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SARGENT, SHIRLEY L
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L2 & W 10' SUB L1 E 70' 358-208 (191-163) 2014-16541 2021-646	33,306	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,672	0	**Total Due**	$1,002.19	$1,002.19	**$2,004.38**	08/18/2025
				0	0	**Paid**	$1,002.19	$1,002.19	**$2,004.38**	SARGENT, SHIRLEY L
				30,672	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-379-003										
CA226314	SARGENT, SHIRLEY	CACH5		0	0	**Tax Due**	$104.23	$104.23	**$208.46**	**First Installment**
SARGENT, SHIRLEY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
315 W ROBINSON ST		0040		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARGENT, SHIRLEY L
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L2 S 25' W 20' 2014-16541 2021-646	2,095	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,190	0	**Total Due**	$104.23	$104.23	**$208.46**	08/18/2025
				0	0	**Paid**	$104.23	$104.23	**$208.46**	SARGENT, SHIRLEY L
				3,190	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-379-001										
CA226315	DIMAGGIO'S RENTAL LLC	CACH5		0	0	**Tax Due**	$1,465.02	$1,465.02	**$2,930.04**	**First Installment**
DIMAGGIO'S RENTAL LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 162		0040		3,293	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DIMAGGIO'S RENTAL LLC
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L2 & 3 W 20' L2 & N 28' L3 2014-16541 2014-20958 2018-2119	41,544	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,837	0	**Total Due**	$1,465.02	$1,465.02	**$2,930.04**	08/29/2025
				0	0	**Paid**	$1,465.02	$1,465.02	**$2,930.04**	DIMAGGIO'S RENTAL LLC
				44,837	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-379-002										
CA226316	SARGENT, SHIRLEY	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
SARGENT, SHIRLEY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
315 W ROBINSON ST		0030		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SARGENT, SHIRLEY L
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L3 S 25' 2014-16541 2021-646	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	08/18/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	SARGENT, SHIRLEY L
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-379-007									
CA226401 JIM & BECKY INVESTMENTS, LLC	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
JIM & BECKY INVESTMENTS, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST	0030	LOT 003 BLK 000 PLT 560 THOMAS &	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SMITH ADDITION PLAT OF SUB DIV L1 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 SUB L4 365-130 425-234 437-130	1,844	0	Total Due	$60.25	$60.25	$120.50	11/21/2025
		2010-15505 2011-8076	0	0	Paid	$60.25	$60.25	$120.50	ONLINE
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-008									
CA226402 JIM & BECKY INVESTMENTS, LLC	CACH5	406 W KERNEY ST	0	0	Tax Due	$732.85	$732.85	$1,465.70	First Installment
JIM & BECKY INVESTMENTS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST	0040	LOT 003 BLK 000 PLT 560 THOMAS &	3,672	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SMITH ADDITION PLAT OF SUB DIV L1 &	18,757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 SUB L5 PT SE 40' 365-130 425-234	22,429	0	Total Due	$732.85	$732.85	$1,465.70	11/21/2025
		437-130 2010-15505 2011-8076	0	0	Paid	$732.85	$732.85	$1,465.70	ONLINE
			22,429	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-009									
CA226403 VAUGHAN, CHARLES W JR & PAMI	CACH5	404 W KERNEY ST	0	0	Tax Due	$194.61	$194.61	$389.22	First Installment
VAUGHAN, CHARLES W JR & PAMELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
617 CO RD 1100 N	0040	LOT 003 BLK 000 PLT 560 THOMAS &	3,672	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, CHARLES W JR & PAMELA
CARMI, IL 62821	0.0000	SMITH ADDITION PLAT OF SUB DIV L1 &	2,284	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 SUB L5 PT NE 45' 362-222	5,956	0	Total Due	$194.61	$194.61	$389.22	11/14/2025
		2012-11866 2013-16419	0	0	Paid	$194.61	$194.61	$389.22	VAUGHAN, CHARLES W JR & PAMELA
			5,956	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-010									
CA226404 DIMAGGIO'S RENTAL LLC	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
DIMAGGIO'S RENTAL LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 162	0030	LOT 003 BLK 000 PLT 560 THOMAS &	573	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000	SMITH ADDITION PLAT OF SUB DIV L1 &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 SUB L5 E 5' 322-79 364-191 364-194	573	0	Total Due	$18.72	$18.72	$37.44	09/03/2025
		2009-12872 2013-13340 2013-22808	0	0	Paid	$18.72	$18.72	$37.44	DIMAGGIO, AURELIO A & PIERRE
		2018-2119	573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-012									
CA226405 MCKENNA, DORIS D	CACH5	400 W KERNEY ST	0	0	Tax Due	$482.90	$482.90	$965.80	First Installment
MCKENNA, DORIS D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
400 W KERNEY ST	0040	LOT 003 BLK 000 PLT 560 THOMAS &	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	SMITH ADDITION PLAT OF SUB DIV L1 &	22,107	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2 SUB L6 N/2 45' 370-309 392-183 424-11	25,779	0	Total Due	$482.90	$482.90	$965.80	11/13/2025
		432-146 2016-7739	0	0	Paid	$482.90	$482.90	$965.80	FIRST BANK ESCROW
			14,779	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-379-011									
CA226406 DIMAGGIO'S RENTAL LLC	CACH5	402 W KERNEY ST	0	0	Tax Due	$612.16	$612.16	$1,224.32	First Installment
DIMAGGIO'S RENTAL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 162	0040	LOT 006 BLK 003 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L6 S/2 45' 322-79 364-191 364-194 2009-12872 2013-13340 2013-22808 2018-2119	3,672	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000		15,063	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,735	0	Total Due	$612.16	$612.16	$1,224.32	09/03/2025
			0	0	Paid	$612.16	$612.16	$1,224.32	DIMAGGIO, AURELIO A & PIERRE
			18,735	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-006									
CA226407 HEALY, SCOTT & ERIKA	CACH5	309 W ROBINSON ST	0	0	Tax Due	$1,716.91	$1,716.91	$3,433.82	First Installment
HEALY, SCOTT & ERIKA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
400 W MAIN ST	0060	LOT 004 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L1 OF BLK 4 APARTMENTS 384-62 2010-13546 2011-11405 2015-14967 2021-14661	9,158	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	0.0000		43,388	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,546	0	Total Due	$1,716.91	$1,716.91	$3,433.82	11/21/2025
			0	0	Paid	$1,716.91	$1,716.91	$3,433.82	ONLINE
			52,546	0	Unpaid	$0.00	$0.00	$0.00	
13-13-379-013									
CA226408 LEGGETT, DOUGLAS L	CACH5	306 W KERNEY ST	0	0	Tax Due	$830.00	$830.00	$1,660.00	First Installment
LEGGETT, DANA L & MACK L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
306 W KERNEY	0040	LOT 004 BLK 000 PLT 560 THOMAS & SMITH ADDITION PLAT OF SUB DIV L1 & 2 SUB L2 OF BLK 4 (201-369) 384-62 (2010-10008)	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	LEGGETT, DOUGLAS L
CARMI, IL 62821	0.0000		48,561	18,430	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,832	0	Total Due	$830.00	$830.00	$1,660.00	09/17/2025
			0	0	Paid	$830.00	$830.00	$1,660.00	LEGGETT, DOUGLAS L
			25,402	0	Unpaid	$0.00	$0.00	$0.00	
13-13-129-004									
CA226413	CACH5	710 N FIRST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 001 BLK 001 PLT 190 FACKNEY'S SUB DIV MILL TRACT S 55' 2016-12770 DOR DOC #16-097-00015 2017-664 DOR DOC #17-097-00002	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-129-001									
CA226414 THE RIVERSIDE PROPERTY GROU	CACH5	N FIRST STREET	0	0	Tax Due	$193.17	$193.17	$386.34	First Installment
THE RIVERSIDE PROPERTY GROUP LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
300 S WALNUT ST	0040	LOT 001 BLK 001 PLT 190 FACKNEY'S SUB DIV MILL TRACT N 220' EXC BERTHA PRIEST LOT 2021-3986	5,018	0	Pen. Due	$8.69	$2.90	$11.59	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		894	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			5,912	0	Total Due	$201.86	$216.07	$417.93	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			5,912	0	Unpaid	$201.86	$216.07	$417.93	

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13-13-129-002									
CA226415 BLAKE, AMANDA GAIL	CACH5	720 1ST ST	0	0	Tax Due	$52.77	$52.77	$105.54	First Installment
BLAKE, AMANDA GAIL	6.53486	CARMI, IL 62821	0	3,184	DRN Due	$0.00	$0.00	$0.00	11/19/2025
720 1ST ST	0040		1,325	0	Pen. Due	$1.58	$0.00	$1.58	BLAKE, AMANDA GAIL
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 343-212 352-42 399-177 412-311 421-324 2012-9158 2021-925	3,474	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,799	0	Total Due	$54.35	$52.77	$107.12	11/19/2025
			0	0	Paid	$54.35	$52.77	$107.12	BLAKE, AMANDA GAIL
			1,615	0	Unpaid	$0.00	$0.00	$0.00	
13-13-129-003									
CA226416	CACH5	712 N FIRST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 000 BLK 001 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 2016-12769 DOR DOC #16-097-00015 2017-676 DOR DOC #17-097-00002	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-002									
CA226501 BARGER, PEGGY & FULLER, DONA	CACH5	720 2ND ST	0	0	Tax Due	$288.12	$288.12	$576.24	First Installment
BARGER, PEGGY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
720 2ND ST	0040		4,175	5,000	Pen. Due	$4.32	$0.00	$4.32	ONLINE
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT SUB L1 321-124 425-191 (184-209) 2010-6268 2019-8373 2022-4270	15,643	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,818	0	Total Due	$292.44	$288.12	$580.56	09/25/2025
			0	0	Paid	$292.44	$288.12	$580.56	ONLINE
			8,818	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-003									
CA226502 DUVALL, RANDALL & PENNY EALY	CACH5	718 2ND ST	0	0	Tax Due	$156.87	$156.87	$313.74	First Installment
DUVALL, RANDALL & PENNY EALY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/02/2026
718 2ND ST	0040		4,175	5,000	Pen. Due	$7.06	$4.71	$11.77	ONLINE
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT SUB L2 (373-178)	17,182	5,556	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,357	0	Total Due	$163.93	$161.58	$325.51	01/02/2026
			0	0	Paid	$163.93	$161.58	$325.51	ONLINE
			4,801	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-001									
CA226503 SPARROW BY GRACE TRUST	CACH5	105 SHIPLEY ST	0	0	Tax Due	$68.32	$68.32	$136.64	First Installment
SPARROW BY GRACE TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 236	0040		4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT (250-476) 389-230 2007-7182 2008-2603 2008-12645 2010-9931 (2015-5229) 2017-11072 2019-8373 2020-2789 2022-9386	12,488	3,572	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			16,663	0	Total Due	$68.32	$68.32	$136.64	09/15/2025
			0	0	Paid	$68.32	$68.32	$136.64	SPARROW BY GRACE TRUST
			2,091	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-128-017									
CA226504 ELLIOTT, HYACINTH	CACH5	715 1ST ST	0	0	Tax Due	$119.82	$119.82	$239.64	First Installment
ELLIOTT, HYACINTH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
154 PARKMONT WAY	0030	PT BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT 2 LOTS PT 2018-8930 2018-8932 2021-9562 2025-469 25-1987	3,667	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
DALLAS, GA 30132	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,667	0	Total Due	$119.82	$119.82	$239.64	08/26/2025
			0	0	Paid	$119.82	$119.82	$239.64	ONLINE
			3,667	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-018									
CA226505	CACH5	713 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 2021-3986 2022-3011 2022-3461	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-006									
CA226506 BRIDGEMAN, J R & JOYCE & WILB	CACH5		0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
BRIDGEMAN, J R & JOYCE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
714 2ND ST	0030	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 336-156 2024-8453	4,175	0	Pen. Due	$0.00	$0.00	$0.00	BRIDGEMAN, JOYCE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,175	0	Total Due	$136.42	$136.42	$272.84	09/18/2025
			0	0	Paid	$136.42	$136.42	$272.84	BRIDGEMAN, JOYCE
			4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-005									
CA226507 BRIDGEMAN, JOYCE	CACH5	714 2ND ST	0	0	Tax Due	$168.11	$168.11	$336.22	First Installment
BRIDGEMAN, JOYCE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
714 2ND ST	0040	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT SUB L1 417-35	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	BRIDGEMAN, JOYCE
CARMI, IL 62821	0.0000		11,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,145	0	Total Due	$168.11	$168.11	$336.22	09/18/2025
			0	0	Paid	$168.11	$168.11	$336.22	BRIDGEMAN, JOYCE
			5,145	0	Unpaid	$0.00	$0.00	$0.00	
13-13-128-004									
CA226508 BOURLAND, BREANNA L	CACH5	716 2ND ST	0	0	Tax Due	$417.51	$417.51	$835.02	First Installment
US BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT SUB L2 (252-445) 2007-11033 2013-9197 2019-1258 2022-1865	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,778	0	Total Due	$417.51	$417.51	$835.02	11/14/2025
			0	0	Paid	$417.51	$417.51	$835.02	Cotality Tax Service (prev Corelogic)
			12,778	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-128-015										
CA226509	MEAD, BEVERLY J	CACH5	721 1ST ST	0	0	Tax Due	$302.47	$302.47	**$604.94**	**First Installment**
HARL, MELBA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
721 1ST ST		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MELBA HARL
CARMI, IL 62821		0.0000	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT (335-94) 2009-3110	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,257	0	Total Due	$302.47	$302.47	**$604.94**	09/16/2025
				0	0	Paid	$302.47	$302.47	**$604.94**	MELBA HARL
				11,257	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-014										
CA226510	HARL, MELBA	CACH5	723 1ST ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
HARL, MELBA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
721 1ST ST		0030		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	HARL, MELBA
CARMI, IL 62821		0.0000	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 2012-1112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	Total Due	$86.72	$86.72	**$173.44**	09/23/2025
				0	0	Paid	$86.72	$86.72	**$173.44**	HARL, MELBA
				2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-128-016										
CA226511	MEAD, BEVERLY J	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
HARL, MELBA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
721 1ST ST		0030		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	HARL, MELBA
CARMI, IL 62821		0.0000	LOT 002 BLK 002 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 335-94 2009-3110	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	Total Due	$86.72	$86.72	**$173.44**	09/23/2025
				0	0	Paid	$86.72	$86.72	**$173.44**	HARL, MELBA
				2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-034										
CA226512A	KUHN, SHANNON M	CACH5	725 2ND ST	0	0	Tax Due	$257.48	$257.48	**$514.96**	**First Installment**
KUHN, SHANNON M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
725 2ND ST		0040		1,788	0	Pen. Due	$0.00	$0.00	**$0.00**	KUHN, DAVE
CARMI, IL 62821		0.0000	64' X 130' OUT OF NW/C OF LOT 000 BLK 003 PLT 190 FACKNEY'S SUB DIV OF MILL TRACT 425-305 427-111 2011-8442 2015-3059 2016-4656	12,092	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,880	0	Total Due	$257.48	$257.48	**$514.96**	09/19/2025
				0	0	Paid	$257.48	$257.48	**$514.96**	KUHN, DAVE
				7,880	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-035										
CA226512B	RAWLINSON, BRANDIE M & BURCI	CACH5		0	0	Tax Due	$11.28	$11.28	**$22.56**	**First Installment**
RAWLINSON, BRANDIE M		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
717 2ND ST		0030		345	0	Pen. Due	$0.17	$0.00	**$0.17**	BRANDIE RAWLINSON
CARMI, IL 62821		0.0000	25' X 64' OUT OF MID PART OF LOT 000 BLK 003 PLT 190 FACKNEY'S SUB DIV OF MILL TRACT 425-305 427-111 2011-8442 2015-3059	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				345	0	Total Due	$11.45	$11.28	**$22.73**	11/19/2025
				0	0	Paid	$11.45	$11.28	**$22.73**	RAWLINSON, BRANDIE M & BURCHFI
				345	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-127-019									
CA226513 RAWLINSON, BRANDIE M & BURCI	CACH5	717 2ND ST	0	0	Tax Due	$471.72	$471.72	**$943.44**	**First Installment**
RAWLINSON, BRANDIE M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
717 2ND ST	0040	LOT 000 BLK 003 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 2014-21889 2016-11255 2021-8544 2021-9277	3,206	0	Pen. Due	$7.08	$7.08	**$14.16**	BRANDIE RAWLINSON
CARMI, IL 62821	0.0000		17,231	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,437	0	Total Due	$478.80	$478.80	**$957.60**	12/18/2025
			0	0	Paid	$478.80	$478.80	**$957.60**	RAWLINSON, BRANDIE M
			14,437	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-021									
CA226514 BURNETT, KEVIN D & TARA	CACH5	713 2ND ST	0	0	Tax Due	$452.64	$452.64	**$905.28**	**First Installment**
BURNETT, KEVIN D & TARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
713 2ND ST	0040	LOT 000 BLK 003 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 347-321 364-205	3,206	0	Pen. Due	$6.79	$6.79	**$13.58**	BURNETT, KEVIN D & TARA
CARMI, IL 62821	0.0000		16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,853	0	Total Due	$459.43	$459.43	**$918.86**	12/15/2025
			0	0	Paid	$459.43	$459.43	**$918.86**	BURNETT, KEVIN D & TARA
			13,853	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-127-020									
CA226515 SCHALK, GAYLA D	CACH5	715 2ND ST	0	0	Tax Due	$416.83	$416.83	**$833.66**	**First Installment**
SCHALK, GAYLA D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
715 2ND ST	0040	LOT 000 BLK 003 PLT 190 FACKNEY'S SUB DIV MILL TRACT PT 360-204	3,191	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHALK, GAYLA D
CARMI, IL 62821	0.0000		15,566	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,757	0	Total Due	$416.83	$416.83	**$833.66**	09/24/2025
			0	0	Paid	$416.83	$416.83	**$833.66**	SCHALK, GAYLA D
			12,757	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-207-001									
CA226604	CACH5	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 005 BLK 000 PLT 465 STALEY'S SUB DIV MILL TRACT S/2 415-238	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-207-002									
CA226605 MAIER, DOUGLAS F & SUSAN	CACH5		0	0	Tax Due	$94.73	$94.73	**$189.46**	**First Installment**
MAIER, DOUGLAS F & SUSAN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 250	0040	LOT 006 BLK 000 PLT 465 STALEY'S SUB DIV MILL TRACT 2017-13730	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	MAIER, DOUGLAS F & SUSAN JOINT F
CROSSVILLE, IL 62827	0.0000		1,325	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,899	0	Total Due	$94.73	$94.73	**$189.46**	09/15/2025
			0	0	Paid	$94.73	$94.73	**$189.46**	MAIER, DOUGLAS F & SUSAN JOINT F
			2,899	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-208-001 CA226606 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	MILL ST CARMI, IL 62821 LOT 007 BLK 000 PLT 465 STALEY'S SUB DIV MILL TRACT 415-246 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-233-002 CA226614 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	STALEY ST CARMI, IL 62821 LOT 001 BLK 000 PLT 145 EAST CARMI 2015-2995 DOR DOC# 15-097-00016 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-233-003 CA226615 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	STALEY ST CARMI, IL 62821 LOT 002 BLK 000 PLT 145 EAST CARMI 50' NW PT 326-266 357-177 2011-10597 2015-4464 DOR DOC# 15-097-00007 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-233-004 CA226616 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	204 N STALEY ST CARMI, IL 62821 LOT 002 BLK 000 PLT 145 EAST CARMI S 45' 337-240 387-113 DOC #94-97-7 DOC #03-97-14 MISC 148-259 2013-5786 2022-11621 2022-11623	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-233-006 CA226701 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	200 N STALEY ST CARMI, IL 62821 LOT 003 BLK 000 PLT 145 EAST CARMI S PT 45' 348-305 349-81 384-38 401-242 413-257 424-94 DOR DOC #05-97-3 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**

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13-13-233-005									
CA226702	CACH5	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 145 EAST CARMI NW 50' IN REG FORM 348-162 2011-10597 2011-12270 2015-4464 DOR DOC# 15-097-00008	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-234-002									
CA226703	CACH5	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 145 EAST CARMI & W 7' L2 STALEYS ADD 320-273 357-131 413-153 413-155 2007-10941 2007-11598 2008-12645 2011-147 2015-3001 DOR DOC# 15-097-00009 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-234-003									
CA226704	CACH5	701 E MAIN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 145 EAST CARMI & W 7' L2 STALEYS ADD 320-273 357-131 413-153 413-155 2007-10941 2007-11598 2008-12645 2011-147 2015-3001 DOR DOC# 15-097-00009 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-234-004									
CA226705	CACH5	701 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 145 EAST CARMI & W 7' L2 STALEYS ADD 320-273 357-131 413-153 413-155 2007-10941 2007-11598 2008-12645 2011-147 2013-3001 DOR DOC# 15-097-00013 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-235-002									
CA226706 ODANIEL TRUCKING CO	CATF2		0	0	Tax Due	$85.48	$85.48	**$170.96**	**First Installment**
ODANIEL TRUCKING CO	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0060		861	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 145 EAST CARMI PT 25'3" E END 375-197 431-32 DOR DOC #05-97-13 2015-13184 2016-4957	1,755	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,616	0	Total Due	$85.48	$85.48	**$170.96**	11/19/2025
			0	0	Paid	$85.48	$85.48	**$170.96**	ODANIEL TRUCKING CO
			2,616	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

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13-13-235-001									
CA226707 JLKH PROPERTIES LLC	CATF2		0	0	**Tax Due**	$1,546.44	$1,546.44	**$3,092.88**	**First Installment**
JLKH PROPERTIES LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
123 W DELAWARE ST	0060	LOT 007 BLK 000 PLT 145 EAST CARMI PT	9,208	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000	2 398-187 2022-12822	38,121	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,329	0	**Total Due**	$1,546.44	$1,546.44	**$3,092.88**	11/20/2025
			0	0	**Paid**	$1,546.44	$1,546.44	**$3,092.88**	ONLINE
			47,329	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-003									
CA226708 ODANIEL TRUCKING CO	CATF2	706 E MAIN ST	0	0	**Tax Due**	$40.16	$40.16	**$80.32**	**First Installment**
ODANIEL TRUCKING CO	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0050	LOT 007 BLK 000 PLT 145 EAST CARMI	1,229	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	0.0000	NE PT 25'8" X 87'8" 370-221 431-32 DOR	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC#05-97-13 2015-13184	**1,229**	0	**Total Due**	$40.16	$40.16	**$80.32**	11/19/2025
		2016-4957	0	0	**Paid**	$40.16	$40.16	**$80.32**	ODANIEL TRUCKING CO
			1,229	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-008									
CA226709 ASLINGER, STEPHEN	CATF2		0	0	**Tax Due**	$45.19	$45.19	**$90.38**	**First Installment**
ASLINGER, STEPHEN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
513 9TH ST	0050	LOT 008 BLK 000 PLT 145 EAST CARMI PT	1,383	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASLINGER, STEPHEN
CARMI, IL 62821	0.0000	25'3" E END 320-91	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,383	0	**Total Due**	$45.19	$45.19	**$90.38**	09/23/2025
			0	0	**Paid**	$45.19	$45.19	**$90.38**	ASLINGER, STEPHEN
			1,383	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-007									
CA226710 JLKH PROPERTIES LLC	CATF2		0	0	**Tax Due**	$1,424.44	$1,424.44	**$2,848.88**	**First Installment**
JLKH PROPERTIES LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
123 W DELAWARE ST	0060	LOT 008 BLK 000 PLT 145 EAST CARMI PT	6,861	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000	398-197 2022-12822	36,734	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,595	0	**Total Due**	$1,424.44	$1,424.44	**$2,848.88**	11/20/2025
			0	0	**Paid**	$1,424.44	$1,424.44	**$2,848.88**	ONLINE
			43,595	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-009									
CA226711 ASLINGER, STEPHEN	CATF2	111 S STALEY ST	0	0	**Tax Due**	$447.61	$447.61	**$895.22**	**First Installment**
ASLINGER, STEPHEN	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
513 9TH ST	0060	LOT 009 BLK 000 PLT 145 EAST CARMI	2,597	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASLINGER, STEPHEN
CARMI, IL 62821	0.0000	320-91	11,102	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,699	0	**Total Due**	$447.61	$447.61	**$895.22**	09/23/2025
			0	0	**Paid**	$447.61	$447.61	**$895.22**	ASLINGER, STEPHEN
			13,699	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-284-009										
CA226712	BELFORD, RICK S & TERESA	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
BELFORD, RICK S & TERESA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE		0030	LOT 014 BLK 000 PLT 145 EAST CARMI S PT 359-312 382-91	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	09/18/2025
				0	0	**Paid**	$51.43	$51.43	**$102.86**	BELFORD, RICK
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-284-008										
CA226713	BELFORD, RICK	CACH5	202 S STALEY ST	0	0	**Tax Due**	$52.12	$52.12	**$104.24**	**First Installment**
BELFORD, RICK		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE		0030	LOT 014 BLK 000 PLT 145 EAST CARMI N PT 338-170 417-206 418-39	1,595	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,595	0	**Total Due**	$52.12	$52.12	**$104.24**	09/18/2025
				0	0	**Paid**	$52.12	$52.12	**$104.24**	BELFORD, RICK
				1,595	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-283-008										
CA226714	ASLINGER, STEPHEN	CATF2		0	0	**Tax Due**	$250.65	$250.65	**$501.30**	**First Installment**
ASLINGER, STEPHEN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
513 9TH ST		0040	LOT 015 BLK 000 PLT 145 EAST CARMI 2008-9883	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASLINGER, STEPHEN
CARMI, IL 62821		0.0000		2,456	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,671	0	**Total Due**	$250.65	$250.65	**$501.30**	09/23/2025
				0	0	**Paid**	$250.65	$250.65	**$501.30**	ASLINGER, STEPHEN
				7,671	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-283-004										
CA226715	SITAS HOLDINGS, LLC	CATF2		0	0	**Tax Due**	$2,232.38	$2,232.38	**$4,464.76**	**First Installment**
SITAS HOLDINGS, LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N		0060	LOT 016 BLK 000 PLT 145 EAST CARMI 417-313 434-277 2012-2980 2016-2500 2022-922	8,689	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SITAS HOLDINGS, LLC
CARMI, IL 62821		0.0000		59,633	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				68,322	0	**Total Due**	$2,232.38	$2,232.38	**$4,464.76**	11/19/2025
				0	0	**Paid**	$2,232.38	$2,232.38	**$4,464.76**	SITAS HOLDINGS, LLC
				68,322	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-014										
CA226801	TLC PROPERTIES LLC	CATF2	101 N STALEY ST	0	0	**Tax Due**	$153.28	$153.28	**$306.56**	**First Installment**
MCPHERSON OUTDOOR, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/06/2026
410 N MARKET STREET		0030	LOT 017 BLK 000 PLT 145 EAST CARMI 408-341 420-100 423-184 432-54 432-339 433-205 433-209 2018-829 2018-1779 25-2264	4,691	0	**Pen. Due**	$6.90	$4.60	**$11.50**	TLC PROPERTIES LLC
MOUNT CARMEL, IL 62863		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,691	0	**Total Due**	$160.18	$157.88	**$318.06**	01/06/2026
				0	0	**Paid**	$160.18	$157.88	**$318.06**	TLC PROPERTIES LLC
				4,691	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-230-006									
CA226802 BOHLEBER, ANGELA & INMAN, JAI	CATF2	107 N STALEY ST	0	0	Tax Due	$271.23	$271.23	**$542.46**	**First Installment**
JONES, ANNA E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
107 N STALEY ST	0040	LOT 018 BLK 000 PLT 145 EAST CARMI	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ANNA JONES
CARMI, IL 62821	0.0000	(244-635) 2019-4753	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,301	0	Total Due	$271.23	$271.23	**$542.46**	11/03/2025
			0	0	Paid	$271.23	$271.23	**$542.46**	ANNA JONES
			8,301	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-011									
CA226803 PRETZSCH, RONALD & CHARLES	CACH5	201 N STALEY ST	0	0	Tax Due	$231.30	$231.30	**$462.60**	**First Installment**
PRETZSCH, RONALD & CHARLES	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LN	0040	LOT 019 BLK 000 PLT 145 EAST CARMI	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	179-30 (200-628) 364-280 MISC 122-295	10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,079	0	Total Due	$231.30	$231.30	**$462.60**	11/07/2025
			0	0	Paid	$231.30	$231.30	**$462.60**	PRETZSCH, RONALD & CHARLES
			7,079	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-005									
CA226805 PRETZSCH, RONALD R & GLORIA I	CACH5	207 N STALEY ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
PRETZSCH, RONALD R & GLORIA K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LANE	0030	LOT 020 BLK 000 PLT 145 EAST CARMI	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	380-222 430-88	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/07/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	PRETZSCH, RONALD & CHARLES
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-004									
CA226806 PRETZSCH, RONALD R & GLORIA I	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
PRETZSCH, RONALD R & GLORIA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LANE	0030	LOT 021 BLK 000 PLT 145 EAST CARMI	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	380-222 430-88	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/07/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	PRETZSCH, RONALD & CHARLES
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-008									
CA226807 PRETZSCH, RONALD & CHARLES	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
PRETZSCH, RONALD & CHARLES	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LN	0030	LOT 022 BLK 000 PLT 145 EAST CARMI	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	MISC 122-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/07/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	PRETZSCH, RONALD & CHARLES
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-230-005									
CA226808	CATF2	608 WHITE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 145 EAST CARMI E/2 335-151 339-288 388-53	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-004									
CA226809	CATF2	606 WHITE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 145 EAST CARMI W/2 388-243	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-011									
CA226810 ATTEBERRY, SAMUEL W & TAMMIE	CATF2		0	0	**Tax Due**	$205.43	$205.43	**$410.86**	**First Installment**
ATTEBERRY, SAMUEL W & TAMMIE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1078 CO RD 1700 N	0060		2,331	0	**Pen. Due**	$0.00	$3.08	**$3.08**	ATTEBERRY, SAMUEL W & TAMMIE
CARMI, IL 62821	0.0000	LOT 024 BLK 000 PLT 145 EAST CARMI 417-130 2015-13388 2017-6281	3,956	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,287	0	**Total Due**	$205.43	$208.51	**$413.94**	12/18/2025
			0	0	**Paid**	$205.43	$208.51	**$413.94**	ONLINE
			6,287	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-283-003									
CA226811 SITAS HOLDINGS, LLC	CATF2		0	0	**Tax Due**	$525.67	$525.67	**$1,051.34**	**First Installment**
SITAS HOLDINGS, LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0060		6,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SITAS HOLDINGS, LLC
CARMI, IL 62821	0.0000	LOT 025 BLK 000 PLT 145 EAST CARMI 417-316 434-277 2012-2980 2016-2500 2022-922	9,208	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,088	0	**Total Due**	$525.67	$525.67	**$1,051.34**	11/19/2025
			0	0	**Paid**	$525.67	$525.67	**$1,051.34**	SITAS HOLDINGS, LLC
			16,088	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-283-007									
CA226812	CATF2	609 HAY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 026 BLK 000 PLT 145 EAST CARMI 354-245 354-253 2007-2321 2015-4414 DOR DOC# 15-097-00021 2021-9588	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-284-007									
CA226813 BELFORD, RICK S & TERESA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
107 NEELY CIRCLE	0030	LOT 027 BLK 000 PLT 145 EAST CARMI E/2 392-340	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	09/18/2025
			0	0	Paid	$51.43	$51.43	$102.86	BELFORD, RICK
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-284-006									
CA226814 BELFORD, RICK S & TERESA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
107 NEELY CIRCLE	0030	LOT 027 BLK 000 PLT 145 EAST CARMI W/2 415-143	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	09/18/2025
			0	0	Paid	$51.43	$51.43	$102.86	BELFORD, RICK
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-284-011									
CA226815 BELFORD, RICK S & TERESA	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
107 NEELY CIRCLE	0030	LOT 028 BLK 000 PLT 145 EAST CARMI PT 392-338 392-340	1,095	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$35.78	$35.78	$71.56	09/18/2025
			0	0	Paid	$35.78	$35.78	$71.56	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-284-010									
CA226816 BELFORD, RICK S & TERESA	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
107 NEELY CIRCLE	0030	LOT 029 BLK 000 PLT 145 EAST CARMI 417-84	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	09/18/2025
			0	0	Paid	$68.46	$68.46	$136.92	BELFORD, RICK
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-284-005									
CA226902 BELFORD, RICK S & TERESA	CACH5	604 HAY ST	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
BELFORD, RICK S & TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
107 NEELY CIRCLE	0030	LOT 030 BLK 000 PLT 145 EAST CARMI (272-298) 394-142 394-144 409-289	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/18/2025
			0	0	Paid	$60.25	$60.25	$120.50	BELFORD, RICK
			1,844	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-283-006									
CA226903 BELFORD, JASON A & AUDRA R	CATF2	605 HAY ST	0	0	**Tax Due**	$30.62	$30.62	**$61.24**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		937	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 145 EAST CARMI 432-193 2010-7487 2015-15897 2016-3292 2020-10242	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			937	0	**Total Due**	$30.62	$30.62	**$61.24**	08/22/2025
			0	0	**Paid**	$30.62	$30.62	**$61.24**	BELFORD, JASON A & AUDRA R
			937	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-283-002									
CA226904 SITAS HOLDINGS, LLC	CATF2		0	0	**Tax Due**	$824.90	$824.90	**$1,649.80**	**First Installment**
SITAS HOLDINGS, LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0060		6,880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SITAS HOLDINGS, LLC
CARMI, IL 62821	0.0000	LOT 032 BLK 000 PLT 145 EAST CARMI 417-316 434-277 2012-2980 2016-2500 2022-922	18,366	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,246	0	**Total Due**	$824.90	$824.90	**$1,649.80**	11/19/2025
			0	0	**Paid**	$824.90	$824.90	**$1,649.80**	SITAS HOLDINGS, LLC
			25,246	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-009									
CA226905	CATF2	E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 033 BLK 000 PLT 145 EAST CARMI 13 1/2' SW SIDE L33 351-213 400-276 2015-5575 DOR DOC# 15-097-00014 2021-9588	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-010									
CA226906 ATTEBERRY, SAMUEL W & TAMMIE	CATF2		0	0	**Tax Due**	$76.17	$76.17	**$152.34**	**First Installment**
ATTEBERRY, SAMUEL W & TAMMIE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1078 CO RD 1700 N	0050		2,331	0	**Pen. Due**	$0.00	$1.14	**$1.14**	ATTEBERRY, SAMUEL W & TAMMIE
CARMI, IL 62821	0.0000	LOT 033 BLK 000 PLT 145 EAST CARMI 73' E SIDE 417-130 2015-13388 2017-6281	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,331	0	**Total Due**	$76.17	$77.31	**$153.48**	12/18/2025
			0	0	**Paid**	$76.17	$77.31	**$153.48**	ONLINE
			2,331	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-230-002									
CA226907	CATF2	602 WHITE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 034 BLK 000 PLT 145 EAST CARMI W/2 374-273 388-65	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-230-003									
CA226908	CATF2	604 WHITE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 034 BLK 000 PLT 145 EAST CARMI E/2 388-68	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-007									
CA226909 PRETZSCH, RONALD & CHARLES	CACH5		0	0	Tax Due	$29.21	$29.21	**$58.42**	**First Installment**
PRETZSCH, RONALD & CHARLES	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LN	0030		894	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	LOT 035 BLK 000 PLT 145 EAST CARMI MISC 122-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$29.21	$29.21	**$58.42**	11/07/2025
			0	0	Paid	$29.21	$29.21	**$58.42**	PRETZSCH, RONALD & CHARLES
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-003									
CA226910 PRETZSCH, RONALD & CHARLES	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
PRETZSCH, RONALD & CHARLES	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
302 IRIS LN	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	PRETZSCH, RONALD & KAY
CARMI, IL 62821	0.0000	LOT 036 BLK 000 PLT 145 EAST CARMI 348-200	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	11/07/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	PRETZSCH, RONALD & CHARLES
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-002									
CA226911 BARTLEY, GARY	CACH5	E FIRST ST	0	0	Tax Due	$16.44	$16.44	**$32.88**	**First Installment**
BARTLEY, GARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
607 N 6TH ST	0030		503	0	Pen. Due	$0.00	$0.00	**$0.00**	BARTLEY, GARY
CARMI, IL 62821	0.0000	LOT 037 BLK 000 PLT 145 EAST CARMI 2025-470 25-1991	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			503	0	Total Due	$16.44	$16.44	**$32.88**	09/02/2025
			0	0	Paid	$16.44	$16.44	**$32.88**	BARTLEY, GARY
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-229-006									
CA226912	CACH5	601 WHITE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 038 BLK 000 PLT 145 EAST CARMI (233-411) 304-198 2014-19279 2015-14534 DOR DOC# 15-097-00022	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-230-001									
CA226913	CATF2	108 NE 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 039 BLK 000 PLT 145 EAST CARMI 368-304 388-56	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-230-008									
CA226914	CATF2	603 E MAIN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 040 BLK 000 PLT 145 EAST CARMI PT 351-213 400-276 2015-5575 DOR DOC#15-097-00014 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-230-007									
CA226915	CATF2	601 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 040 BLK 000 PLT 145 EAST CARMI SW CORNER 334-207 339-276 401-191 2015-5575 DOR DOC# 15-097-00014 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-283-001									
CA226916 SITAS HOLDINGS, LLC	CATF2		0	0	Tax Due	$227.32	$227.32	**$454.64**	**First Installment**
SITAS HOLDINGS, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0060		4,613	0	Pen. Due	$0.00	$0.00	**$0.00**	SITAS HOLDINGS, LLC
CARMI, IL 62821	0.0000	LOT 041 BLK 000 PLT 145 EAST CARMI 417-316 434-277 2012-2980 2016-2500 2022-922	2,344	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,957	0	Total Due	$227.32	$227.32	**$454.64**	11/19/2025
			0	0	Paid	$227.32	$227.32	**$454.64**	SITAS HOLDINGS, LLC
			6,957	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-283-005									
CA227001	CATF2	E FIRST AND HAY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 042 BLK 000 PLT 145 EAST CARMI 337-103 399-165	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-284-001									
CA227002	CACH5	E FIRST AND HAY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 043 BLK 000 PLT 145 EAST CARMI NW/2 399-162	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-284-002									
CA227003 BELFORD, RICK	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
BELFORD, RICK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030		1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000	LOT 043 BLK 000 PLT 145 EAST CARMI SE/2 427-37	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	09/18/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	BELFORD, RICK
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-284-004									
CA227004 BELFORD, RICK S & TERESA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000	LOT 044 BLK 000 PLT 145 EAST CARMI S/2 L44 417-84	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-284-003									
CA227005	CACH5	206 SE 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 044 BLK 000 PLT 145 EAST CARMI N/2 L44 399-157 424-94 DOR DOC #05-97-4	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-012									
CA227006 MURRAY, MARY BETHANY	CACH5	207 SE 1ST ST	0	0	Tax Due	$217.55	$217.55	**$435.10**	**First Installment** **Sold at Tax Sale**
MURRAY, MARY BETHANY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
207 SE 1ST ST	0040		1,095	0	Pen. Due	$9.79	$6.53	**$16.32**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 045 BLK 000 PLT 145 EAST CARMI N/2 (235-680) 2014-1299 2014-7096 2014-12409 2014-22603 2014-23233 2015-1243	13,563	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			14,658	0	Total Due	$227.34	$304.08	**$531.42**	01/30/2026
			0	0	Paid	$227.34	$304.08	**$531.42**	GUPTA, VINOD
			8,658	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-282-014									
CA227007 BELFORD, JASON A & AUDRA R	CACH5	210 SE 1ST ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030	LOT 045 BLK 000 PLT 145 EAST CARMI	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	S/2 2015-4683	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-023									
CA227008 BELFORD, JASON A	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
BELFORD, JASON A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030	LOT 046 BLK 000 PLT 145 EAST CARMI N	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	100.5' 2007-3963 2008-13524	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/22/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	BELFORD, JASON A & AUDRA R
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-010									
CA227009 BELFORD, JASON A & AUDRA R	CATF2	109 SE 1ST ST	0	0	Tax Due	$105.70	$105.70	**$211.40**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	3,641	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0040	LOT 047 BLK 000 PLT 145 EAST CARMI	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	SE PT 369-9 2007-3963 2010-6978	5,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,876	0	Total Due	$105.70	$105.70	**$211.40**	08/22/2025
			0	0	Paid	$105.70	$105.70	**$211.40**	BELFORD, JASON A & AUDRA R
			3,235	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-008									
CA227010	CATF2	107 SE 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 047 BLK 000 PLT 145 EAST CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	NW PT (293-184) 2015-2985 DOR DOC#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		15-097-00026 2021-9588	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-004									
CA227011 BELFORD, JASON A & AUDRA R	CATF2		0	0	Tax Due	$127.14	$127.14	**$254.28**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030	LOT 048 BLK 000 PLT 145 EAST CARMI	3,891	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	423-184 2007-4321 2018-4058 2021-3426	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,891	0	Total Due	$127.14	$127.14	**$254.28**	08/22/2025
			0	0	Paid	$127.14	$127.14	**$254.28**	BELFORD, JASON A & AUDRA R
			3,891	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-280-012									
CA227012	CATF2	511 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 049 BLK 000 PLT 145 EAST CARMI 354-249 355-59 407-235 2015-2895 2015-2902 2016-1047 2016-13329 DOR DOC # 16-097-00017 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-013									
CA227013	CATF2	107 NE 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 050 BLK 000 PLT 145 EAST CARMI 363-212 388-59 388-62	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-024									
CA227014 BELFORD, JASON A & AUDRA R	CACH5	203 SE 1ST ST	0	0	Tax Due	$138.64	$138.64	**$277.28**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0040		714	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 046 BLK 000 PLT 145 EAST CARMI S 34' L46 & 59 392-190 2014-1305 2014-7099 2014-12405 2014-22603 2014-23180	3,529	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,243	0	Total Due	$138.64	$138.64	**$277.28**	08/22/2025
			0	0	Paid	$138.64	$138.64	**$277.28**	BELFORD, JASON A & AUDRA R
			4,243	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-228-011									
CA227015	CACH5	515 WHITE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 051 BLK 000 PLT 145 EAST CARMI E/2 (364-215) 415-125 424-94 DOR DOC # 05-97-2 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-228-010									
CA227016	CACH5	513 WHITE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 051 BLK 000 PLT 145 EAST CARMI W/2 2014-19278 2015-14533 2015-14536 DOR DOC# 15-097-00023	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-228-005									
CA227101	CACH5	EAST 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 052 BLK 000 PLT 145 EAST CARMI 389-55	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-228-004									
CA227102	CACH5	509 WHITE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 053 BLK 000 PLT 145 EAST CARMI 389-61	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-228-009									
CA227103	CACH5	512 WHITE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 054 BLK 000 PLT 145 EAST CARMI E/2 386-296 388-191	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-228-008									
CA227104	CACH5	WHITE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 054 BLK 000 PLT 145 EAST CARMI W/2 389-58	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-280-006									
CA227105	CATF2	WHITE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 055 BLK 000 PLT 145 EAST CARMI 253-133 371-134 372-245 388-182	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-280-010									
CA227106	CATF2	507 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 056 BLK 000 PLT 145 EAST CARMI W/2 253-133 (381-188) 132-257 2013-18472 2015-2979 DOR DOC# 15-097-00015	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-011									
CA227107	CATF2	509 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 056 BLK 000 PLT 145 EAST CARMI E/2 253-133 360-154 407-235 2015-2895 2015-2902 2016-1047 2016-13329 DOR DOC #16-097-00017 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-003									
CA227108 BELFORD, JASON A & AUDRA R	CATF2	508 E MAIN ST	0	0	Tax Due	$33.66	$33.66	**$67.32**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		1,030	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 057 BLK 000 PLT 145 EAST CARMI E 71.5' 2011-4062 2011-14096 2018-7313	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,030	0	Total Due	$33.66	$33.66	**$67.32**	08/22/2025
			0	0	Paid	$33.66	$33.66	**$67.32**	BELFORD, JASON A & AUDRA R
			1,030	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-009									
CA227109 BELFORD, AUDRA	CATF2		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, AUDRA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 S E 1ST ST	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 058 BLK 000 PLT 145 EAST CARMI SE PT SE 64' 2010-14685 2011-4062 2011-14096 2012-738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-007									
CA227110	CATF2	107 E 1ST ST 1ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 058 BLK 000 PLT 145 EAST CARMI NW PT 2015-2985 DOR DOC# 15-097-00026	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-282-022									
CA227111 BELFORD, JASON A	CACH5	510 HAY ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JASON A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 059 BLK 000 PLT 145 EAST CARMI N 100.5' OF 30' OFF NE SIDE 2007-3963 2008-13524	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-006									
CA227112 RHEIN, GERTIE & ROBERT	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BURTON, DARLA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
603 SCHUMAKER ST	0030		1,325	0	Pen. Due	$1.95	$0.65	**$2.60**	
CARMI, IL 62821	0.0000	LOT 059 BLK 000 PLT 145 EAST CARMI MID 53 1/2'	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,325	0	Total Due	$45.25	$63.95	**$109.20**	**TRUSTEE SUBSEQUENT**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,325	0	Unpaid	$45.25	$63.95	**$109.20**	
13-13-282-005									
CA227113 BELFORD, JASON A & AUDRA R	CACH5	HAY STREET	0	0	Tax Due	$2.62	$2.62	**$5.24**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		80	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 059 BLK 000 PLT 145 EAST CARMI 3' OFF SW SIDE 381-17 381-19 2008-9464 2017-13275 2022-2954	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			80	0	Total Due	$2.62	$2.62	**$5.24**	08/22/2025
			0	0	Paid	$2.62	$2.62	**$5.24**	BELFORD, JASON A & AUDRA R
			80	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-011									
CA227114 MURRAY, MARY BETHANY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment** **Sold at Tax Sale**
MURRAY, MARY BETHANY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
207 SE 1ST ST	0030		1,095	0	Pen. Due	$1.61	$1.07	**$2.68**	
CARMI, IL 62821	0.0000	LOT 060 BLK 000 PLT 145 EAST CARMI N/2 2014-1299 2014-7096 2014-22603 2014-23233 2020-10472 2020-11507	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,095	0	Total Due	$37.39	$116.85	**$154.24**	01/30/2026
			0	0	Paid	$37.39	$116.85	**$154.24**	
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-013									
CA227115 BELFORD, JASON A & AUDRA R	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 060 BLK 000 PLT 145 EAST CARMI S/2 402-72 2015-4683	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-282-010									
CA227116 BELFORD, JASON A & AUDRA R	CACH5	504-1/2 HAY ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030	LOT 061 BLK 000 PLT 145 EAST CARMI	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	351-77 2014-1301 2014-7102 2014-12401 2014-22603 2014-23180	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-004									
CA227201	CACH5	504 HAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 062 BLK 000 PLT 145 EAST CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	381-17 381-19 424-94 DOR DOC #05-97-6	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-006									
CA227202	CATF2	503 HAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 063 BLK 000 PLT 145 EAST CARMI	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	352-87 400-116	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-002									
CA227203 BELFORD, JASON A & AUDRA R	CATF2		0	0	Tax Due	$268.91	$268.91	**$537.82**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0060	LOT 064 BLK 000 PLT 145 EAST CARMI	1,284	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	L64 & SW 15' L57 406-300 2007-1902 2010-16021 2018-7313	6,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,230	0	Total Due	$268.91	$268.91	**$537.82**	08/22/2025
			0	0	Paid	$268.91	$268.91	**$537.82**	BELFORD, JASON A & AUDRA R
			8,230	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-009									
CA227204 DOBBS, TIFFANY	CATF2	505 E MAIN ST	0	0	Tax Due	$202.45	$202.45	**$404.90**	**First Installment**
DOBBS, TIFFANY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
505 E MAIN ST	0040	LOT 065 BLK 000 PLT 145 EAST CARMI	1,247	0	Pen. Due	$0.00	$0.00	**$0.00**	DOBBS, TIFFANY
CARMI, IL 62821	0.0000	(253-133) (404-325) 2010-4712 2010-4715 2019-12288 2020-383 2020-4379 2020-4383 2020-7949 2021-8795	10,949	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,196	0	Total Due	$202.45	$202.45	**$404.90**	11/14/2025
			0	0	Paid	$202.45	$202.45	**$404.90**	DOBBS, TIFFANY
			6,196	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-280-005 CA227205 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CATF2 6.53486 0090 0.0000	504 WHITE ST CARMI, IL 62821 LOT 066 BLK 000 PLT 145 EAST CARMI 371-134 372-245 388-185	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-228-007 CA227206 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	507 WHITE ST CARMI, IL LOT 067 BLK 000 PLT 145 EAST CARMI 343-272 2008-12672 2008-12788 2009-4249 2015-4666 DOR DOC# 15-097-00011 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-228-003 CA227207 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	511 WHITE ST CARMI, IL 62821 LOT 068 BLK 000 PLT 145 EAST CARMI 343-272 2008-12672 2009-7755 2013-6581 2015-4672 DOR DOC# 15-097-00010 2021-9855	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-228-002 CA227208 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	LOT 69 EAST CARMI CARMI, IL 62821 LOT 069 BLK 000 PLT 145 EAST CARMI 343-272 2008-12672 2009-7755 2013-6581 2015-4672 DOR DOC# 15-097-00010	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-228-006 CA227209 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	505 WHITE ST CARMI, IL 62821 LOT 070 BLK 000 PLT 145 EAST CARMI 359-99 2008-12672 2009-7755 2013-6581 2015-4672 DOR DOC# 15-097-00010 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**

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13-13-280-001									
CA227210	CATF2	WATER AND WHITE STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 071 BLK 000 PLT 145 EAST CARMI NW 1/2 361-271 377-75 388-188	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-002									
CA227211	CATF2	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 071 BLK 000 PLT 145 EAST CARMI S/2 388-246 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-003									
CA227212	CATF2	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 072 BLK 000 PLT 145 EAST CARMI N/2 348-199 DOC #94-97-11	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-280-004									
CA227213 CITY OF CARMI	CATF2	E MAIN AND WATER STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0030		26	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 072 BLK 000 PLT 145 EAST CARMI SOUTHERLY 50 X 86.5 PT OF LT 72 253-133 412-226 2019-12288 2020-3014 2020-6028 2021-4542 2021-6592	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			26	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-281-001									
CA227214 BELFORD, JASON A & AUDRA R	CATF2		0	0	Tax Due	$150.99	$150.99	**$301.98**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0060		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 073 BLK 000 PLT 145 EAST CARMI 406-300 2007-1902 2010-16021 2019-2160	3,526	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,621	0	Total Due	$150.99	$150.99	**$301.98**	08/22/2025
			0	0	Paid	$150.99	$150.99	**$301.98**	BELFORD, JASON A & AUDRA R
			4,621	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-281-005									
CA227215	CATF2	HAY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 074 BLK 000 PLT 145 EAST CARMI 399-168	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-002									
CA227216 BELFORD, JASON A & AUDRA R	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 075 BLK 000 PLT 145 EAST CARMI S/2 W/2 2012-5126 2015-4683	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	08/22/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	BELFORD, JASON A & AUDRA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-003									
CA227301 BELFORD, JASON A & AUDRA R	CACH5		0	0	Tax Due	$26.31	$26.31	**$52.62**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		805	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 075 BLK 000 PLT 145 EAST CARMI E/2 2015-15060 2016-1126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			805	0	Total Due	$26.31	$26.31	**$52.62**	08/22/2025
			0	0	Paid	$26.31	$26.31	**$52.62**	BELFORD, JASON A & AUDRA R
			805	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-001									
CA227302 BELFORD, JASON A & AUDRA R	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 075 BLK 000 PLT 145 EAST CARMI N/2 W/2 431-87 2015-4683	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	08/22/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	BELFORD, JASON A & AUDRA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-009									
CA227303 BELFORD, JASON A & AUDRA R	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JASON A & AUDRA R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
109 SE 1ST	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, JASON A & AUDRA R
CARMI, IL 62821	0.0000	LOT 076 BLK 000 PLT 145 EAST CARMI 350-03 2014-1303 2014-7093 2014-12413 2014-22603 2014-23180	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/22/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, JASON A & AUDRA R
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-277-003									
CA227304	CATF2	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 078 BLK 000 PLT 145 EAST CARMI 307-263 DOC #92-97-10	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-277-002									
CA227305	CATF2	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 079 BLK 000 PLT 145 EAST CARMI 311-292 DOC #92-97-12	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-277-001									
CA227306	CATF2	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 080 BLK 000 PLT 145 EAST CARMI 2015-13980 DOR DOC# 15-097-00018	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-276-005									
CA227307	CACH5	WATER AND WHITE STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 081 BLK 000 PLT 145 EAST CARMI 389-49	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-276-004									
CA227308	CACH5	WATER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 082 BLK 000 PLT 145 EAST CARMI 328-179 370-228 389-49	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-276-003									
CA227309	CACH5	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 083 BLK 000 PLT 145 EAST CARMI 328-179 370-228 390-74	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-276-002									
CA227310	CACH5	215 WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 084 BLK 000 PLT 145 EAST CARMI 50' S SIDE 389-52 DOR DOC #05-97-8	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-276-001									
CA227311	CACH5	WATER ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 084 BLK 000 PLT 145 EAST CARMI 21 1/2' OFF N SIDE 389-52	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-285-001									
CA227403 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$30.91	$30.91	**$61.82**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030		946	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 W/2 424-54 2010-12947 2015-2934	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			946	0	Total Due	$30.91	$30.91	**$61.82**	09/18/2025
			0	0	Paid	$30.91	$30.91	**$61.82**	BELFORD, RICK
			946	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-285-002									
CA227404 BELFORD, ERIK & REBECCA	CACH5	213 SE 1ST ST	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 E/2 402-224 2015-2934 2015-2937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-285-005									
CA227405 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 003 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 2010-12947 2015-2934	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-285-007									
CA227406 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 004 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 50' SE SIDE 434-335 2015-2934 2015-2941	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-285-006									
CA227407 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$7.84	$7.84	**$15.68**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 004 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 10' PT NW SIDE 2010-12947 2015-2934	240	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			240	0	Total Due	$7.84	$7.84	**$15.68**	09/18/2025
			0	0	Paid	$7.84	$7.84	**$15.68**	BELFORD, RICK
			240	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-285-008									
CA227408 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 005 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 402-224 2015-2937	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-025									
CA227409 BELFORD, JEREMY	CACH5	300 DOTY ST	0	0	Tax Due	$37.45	$37.45	**$74.90**	**First Installment**
BELFORD, JEREMY SPENCER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
203 SE 1ST ST	0030	LOT 006 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 390-226 400-276 407-62 427-187 2015-4680 2015-10904 2017-10666	1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,146	0	Total Due	$37.45	$37.45	**$74.90**	09/18/2025
			0	0	Paid	$37.45	$37.45	**$74.90**	BELFORD, RICK
			1,146	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-282-017									
CA227411 BELFORD, JEREMY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JEREMY SPENCER	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
203 SE 1ST ST	0030	LOT 007 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 331-246 2015-4680 2015-10904 2017-10666	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-018									
CA227412 BELFORD, JEREMY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JEREMY SPENCER	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
203 SE 1ST ST	0030	LOT 008 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 354-274 2015-4680 2015-10904 2017-10666	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-019									
CA227413 BELFORD, JEREMY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JEREMY SPENCER	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
203 SE 1ST ST	0030	LOT 009 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 336-246 2015-10904 2017-10666	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-020									
CA227414 BELFORD, JEREMY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, JEREMY SPENCER	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
203 SE 1ST ST	0030	LOT 010 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 417-85 2015-4680 2015-10904 2017-10666	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-282-021									
CA227415 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 011 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 437-244 2015-2939	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BELFORD, RICK
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-285-009									
CA227416 BELFORD, ERIK & REBECCA	CACH5		0	0	Tax Due	$42.28	$42.28	**$84.56**	**First Installment**
BELFORD, RICK S & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 NEELY CIRCLE	0030	LOT 001 BLK 000 PLT 005 ASHWORTH'S SUB DIV PT SE NE 13-5-9 387-84 390-3 400-276 2013-16943 2013-22967 2015-2944	1,294	0	Pen. Due	$0.00	$0.00	**$0.00**	BELFORD, RICK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,294	0	Total Due	$42.28	$42.28	**$84.56**	09/18/2025
			0	0	Paid	$42.28	$42.28	**$84.56**	BELFORD, RICK
			1,294	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-402-010									
CA227501 THE PRINT SHOP GRAPHICS GRO	CATF2	103 W MAIN ST	0	0	Tax Due	$84.50	$84.50	**$169.00**	**First Installment**
THE PRINT SHOP GRAPHICS GROUP LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
104 RICE ST	0060	LOT 001 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 NW 22' 2010-7703 DOR DOC #12-97-5 2020-12465 2024-5535	1,175	0	Pen. Due	$0.00	$1.27	**$1.27**	THE PRINT SHOP GRAPHICS GROUP
CARMI, IL 62821	0.0000		1,411	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,586	0	Total Due	$84.50	$85.77	**$170.27**	12/18/2025
			0	0	Paid	$84.50	$85.77	**$170.27**	THE PRINT SHOP GRAPHICS GROUP
			2,586	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-402-003									
CA227502	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	0090	LOT 001 BLK 000 PLT 430 ROBINSON & THOMAS SUB ORIGINAL PLAT DOC #92-97-20	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-402-001									
CA227503	CATF2	105 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 002 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 346-210 402-124 421-216 2009-1995 2009-8938 2012-5813 2013-13111	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-402-008									
CA227504	CATF2	105 W MAIN ST (REAR)	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 003 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 NW 49' 346-210 402-124 421-216 2009-1995 2009-8938 2012-5813 2013-13111	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-402-006									
CA227505 THE PRINT SHOP GRAPHICS GRO	CATF2	104 ROBINSON ST	0	0	**Tax Due**	$288.12	$288.12	**$576.24**	**First Installment**
THE PRINT SHOP GRAPHICS GROUP LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
104 RICE ST	0060	LOT 004 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 2010-7703 2020-12465 2024-5535	4,115	0	**Pen. Due**	$0.00	$4.32	**$4.32**	THE PRINT SHOP GRAPHICS GROUP
CARMI, IL 62821	0.0000		4,703	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,818	0	**Total Due**	$288.12	$292.44	**$580.56**	12/18/2025
			0	0	**Paid**	$288.12	$292.44	**$580.56**	THE PRINT SHOP GRAPHICS GROUP
			8,818	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-336-004									
CA227506 OAK STREET INVESTMENT GRADI	CATF2		0	0	**Tax Due**	$1,765.95	$1,765.95	**$3,531.90**	**First Installment**
OAK STREET INVESTMENT GRADE NET	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
LEASE FUND, SERIES 2021-2 LLC	0060	LOT 005 BLK 000 PLT 430 SUB DIV L2-5 ROBINSON & THOMPSON'S ADD 2007-10114 2008-10202 2019-12290 2020-14304 2020-14307 2020-14343 2022-66	38,309	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220	0.0000		15,738	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60606			**54,047**	0	**Total Due**	$1,765.95	$1,765.95	**$3,531.90**	09/11/2025
			0	0	**Paid**	$1,765.95	$1,765.95	**$3,531.90**	OAK STREET INVESTMENT GRADE N
			54,047	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-402-009									
CA227507	CATF2	ROBINSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 003 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 SE 60' 404-270 2010-4624 2010-8534 2014-20507 DOR DOC 16-097-000012	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-402-011									
CA227508 THE PRINT SHOP GRAPHICS GRO	CATF2	103 W MAIN ST	0	0	**Tax Due**	$856.56	$856.56	**$1,713.12**	**First Installment**
THE PRINT SHOP GRAPHICS GROUP LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
104 RICE ST	0060	LOT 001 BLK 000 PLT 430 ROBINSON & THOMAS SUB DIV L2-5 SE 87' 2010-7703 2020-12465 2024-5535	5,290	0	**Pen. Due**	$0.00	$12.85	**$12.85**	THE PRINT SHOP GRAPHICS GROUP
CARMI, IL 62821	0.0000		20,925	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,215	0	**Total Due**	$856.56	$869.41	**$1,725.97**	12/18/2025
			0	0	**Paid**	$856.56	$869.41	**$1,725.97**	THE PRINT SHOP GRAPHICS GROUP
			26,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-402-007									
CA227509	CATF2		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI 1ST UNITED METHODIST	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
100 S CHURCH ST	0090	LOT 006 BLK 000 PLT 430 ROBINSON & THOMAS SUB ORIGINAL PLAT DOC #92-97-20	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-337-004									
CA227514	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CSUD #5	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST	0090	LOT 001 BLK 000 PLT 260 HARRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ADDITION 332-300 DOC #93-97-3	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-003									
CA227515 NCWPCS SKYTREE NEWCO LLC	CACH5	210 W KERNEY ST	0	0	Tax Due	$989.51	$989.51	$1,979.02	First Installment
VERTICAL BRIDGE REIT LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
C/O RYAN LLC-PTS	0060		5,540	0	Pen. Due	$0.00	$0.00	$0.00	RYAN, LLC PAYING FOR VERTICAL BF
PO BOX 460169 DEPT 850	0.0000	LOT 002 BLK 000 PLT 260 HARRIS ADDITION 343-179 370-223 2007-4586 2014-21794	24,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77056-8169			30,284	0	Total Due	$989.51	$989.51	$1,979.02	09/09/2025
			0	0	Paid	$989.51	$989.51	$1,979.02	RYAN, LLC PAYING FOR VERTICAL BF
			30,284	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-001									
CA227516 BOLIN, JUSTIN	CACH5	207 RICE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUIST BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
PO BOX 85118	0040		4,175	4,831	Pen. Due	$0.00	$0.00	$0.00	
RICHMOND, VA 23285-5188	0.0000	LOT 003 BLK 000 PLT 260 HARRIS ADDITION N 63' & N 63' L6 LYING BETWEEN L3 & RICE ST (434-45) 436-102 2024-7043	22,450	15,794	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,625	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-002									
CA227601 SANDERS, RAYMOND L & CARRIE	CACH5	209 RICE ST	0	0	Tax Due	$782.39	$782.39	$1,564.78	First Installment
SANDERS, RAYMOND L & CARRIE D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
209 RICE ST	0040		4,175	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS, RAYMOND L & CARRIE D
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 260 HARRIS ADDITION S 38' & 38'OFF S SIDE L6 & 16' LYING BETWEEN KERNEY ST & LOTS 3 & 6 358-42 364-135 (248-303) 2009-840 2009-13642 2014-8635	25,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,945	0	Total Due	$782.39	$782.39	$1,564.78	10/02/2025
			0	0	Paid	$782.39	$782.39	$1,564.78	SANDERS, RAYMOND L & CARRIE D
			23,945	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-009									
CA227602	CACH5	211 ROBINSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CUSD #5,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 260 HARRIS ADDITION 331-170 2016-13344 DOR DOC #16-097-00013	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-337-010									
CA227603	CACH5	ROBINSON AND RICE STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CUSD #5,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 260 HARRIS ADDITION PT LYING BETWEEN L4 & RICE ST 331-170 2016-13344 DOR DOC #16-097-00013	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-016									
CA227607 HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$7.71	$7.71	**$15.42**	**First Installment**
HOLMAN, CHARLES K & VICKIE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
206 RICE ST	0030		236	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 260 HARRIS ADDITION N 18' LYING S OF RICE ST 358-42 364-135 2009-840 2011-3252 2017-4840 2020-13186 2023-6326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			236	0	Total Due	$7.71	$7.71	**$15.42**	08/26/2025
			0	0	Paid	$7.71	$7.71	**$15.42**	HOLMAN, CHARLES K & VICKIE L
			236	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-015									
CA227608 HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$8.82	$8.82	**$17.64**	**First Installment**
HOLMAN, CHARLES K & VICKIE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
206 RICE ST	0030		270	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 260 HARRIS ADDITION PT 5' X 50' 2011-3252 2017-4840 2020-13186 2023-6326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$8.82	$8.82	**$17.64**	08/26/2025
			0	0	Paid	$8.82	$8.82	**$17.64**	HOLMAN, CHARLES K & VICKIE L
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-014									
CA227609 HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$8.82	$8.82	**$17.64**	**First Installment**
HOLMAN, CHARLES K & VICKIE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
206 RICE ST	0030		270	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 260 HARRIS ADDITION PT 5' X 35' HOWELL LOT 2011-3252 2017-4840 2023-6326	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			270	0	Total Due	$8.82	$8.82	**$17.64**	08/26/2025
			0	0	Paid	$8.82	$8.82	**$17.64**	HOLMAN, CHARLES K & VICKIE L
			270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-002									
CA227614 STEIN, RICK D	CACH5	204 E KERNEY ST	0	0	Tax Due	$1,089.46	$1,089.46	**$2,178.92**	**First Installment**
STEIN, RICK D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
1210 11TH ST	0040		3,672	0	Pen. Due	$16.34	$0.00	**$16.34**	STEIN, RICK D
LAWRENCEVILLE, IL 62439	0.0000	LOT 001 BLK 000 PLT 265 HAY'S ADDITION E PT 60' (308-91) 2011-13131	29,671	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,343	0	Total Due	$1,105.80	$1,089.46	**$2,195.26**	11/19/2025
			0	0	Paid	$1,105.80	$1,089.46	**$2,195.26**	STEIN, RICK D
			33,343	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-413-001									
CA227615 CONLEY, JAMES R JR & LUCINDA	CACH5	301 S WALNUT ST	0	0	Tax Due	$507.01	$507.01	**$1,014.02**	**First Installment**
CONLEY, JAMES R JR & LUCINDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 S WALNUT ST	0040	LOT 001 BLK 000 PLT 265 HAY'S ADDITION W PT 60'	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CONLEY, JAMES R JR & LUCINDA
CARMI, IL 62821	0.0000		22,845	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,517	0	Total Due	$507.01	$507.01	**$1,014.02**	11/18/2025
			0	0	Paid	$507.01	$507.01	**$1,014.02**	CONLEY CPA OFFICE
			15,517	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-005									
CA227616 CONLEY, JAMES R JR & LUCINDA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
CONLEY, JAMES R JR & LUCINDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 S WALNUT ST	0030	LOT 002 BLK 000 PLT 265 HAY'S ADDITION 10' OFF NW PT	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	CONLEY, JAMES R JR & LUCINDA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/18/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	CONLEY CPA OFFICE
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-006									
CA227701 STEIN, RICK D	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
STEIN, RICK D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
1210 11TH ST	0030	LOT 002 BLK 000 PLT 265 HAY'S ADDITION 10' OFF NE PT 308-91 2011-13131	1,095	0	Pen. Due	$0.54	$0.00	**$0.54**	STEIN, RICK D
LAWRENCEVILLE, IL 62439	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.32	$35.78	**$72.10**	11/19/2025
			0	0	Paid	$36.32	$35.78	**$72.10**	STEIN, RICK D
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-007									
CA227702 PASSMORE, CAYMAN & JADE	CACH5	305 S WALNUT ST	0	0	Tax Due	$942.10	$942.10	**$1,884.20**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 002 BLK 000 PLT 265 HAY'S ADDITION SE 60' 320-283 (257-459) 437-288 2014-22903 2022-13330	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		29,618	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,833	0	Total Due	$942.10	$942.10	**$1,884.20**	11/14/2025
			0	0	Paid	$942.10	$942.10	**$1,884.20**	Cotality Tax Service (prev Corelogic)
			28,833	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-008									
CA227703 PASSMORE, CAYMAN & JADE	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
US BANK HOME MORTGAGE,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 003 BLK 000 PLT 265 HAY'S ADDITION N 12' 320-283 437-288 2014-22903 2022-1330	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-413-009									
CA227704 JUENGER, HEATHER D	CACH5	307 S WALNUT ST	0	0	Tax Due	$240.55	$240.55	**$481.10**	**First Installment** **Sold at Tax Sale**
JUENGER, HEATHER D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
307 S. WALNUT	0040		4,175	0	Pen. Due	$10.82	$7.22	**$18.04**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 265 HAY'S ADDITION EXC N 12' 434-120 440-191 2021-14816	9,187	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			13,362	0	Total Due	$251.37	$327.77	**$579.14**	01/30/2026
			0	0	Paid	$251.37	$327.77	**$579.14**	GUPTA, VINOD
			7,362	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-011									
CA227705 TATE, MARK	CACH5	203 E WEBB ST	0	0	Tax Due	$374.22	$374.22	**$748.44**	**First Installment**
TATE, MARK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N	0040		2,385	0	Pen. Due	$0.00	$5.61	**$5.61**	TATE, MARTIN C
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 000 PLT 265 HAY'S ADDITION EASTERLY 87' 371-293 2011-3335 2011-4956 2013-3647 2019-1409	9,068	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,453	0	Total Due	$374.22	$379.83	**$754.05**	12/04/2025
			0	0	Paid	$374.22	$379.83	**$754.05**	TATE, MARTIN C & KIMBERLY S
			11,453	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-010									
CA227706 BEREKASHVILI, VALARIE A	CACH5	311 S WALNUT ST	0	0	Tax Due	$654.60	$654.60	**$1,309.20**	**First Installment**
BEREKASHVILI, VALARIE A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
311 S WALNUT STREET	0040		5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	BEREKASHVILI, VALARIE A
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 265 HAY'S ADDITION WESTERLY 113' (237-42) (277-38) 2023-4049	20,819	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,034	0	Total Due	$654.60	$654.60	**$1,309.20**	11/14/2025
			0	0	Paid	$654.60	$654.60	**$1,309.20**	BEREKASHVILI, VALARIE A
			20,034	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-415-002									
CA227707 HUTCHISON, ALDEN R & DEGENH/	CACH5	202 E WEBB ST	0	0	Tax Due	$355.04	$355.04	**$710.08**	**First Installment**
HUTCHISON, JANICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
202 E WEBB ST	0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHISON, MARION RAY OR JANICI
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 265 HAY'S ADDITION E/2 (292-346) 315-284 2013-3370 (2014-9312) 2020-8864	29,079	8,419	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,285	0	Total Due	$355.04	$355.04	**$710.08**	09/02/2025
			0	0	Paid	$355.04	$355.04	**$710.08**	HUTCHISON, MARION RAY OR JANICI
			12,866	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-415-001									
CA227708 ANDERSON, KIMBERLY	CACH5	401 S WALNUT ST	0	0	Tax Due	$646.30	$646.30	**$1,292.60**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 005 BLK 000 PLT 265 HAY'S ADDITION W/2 (251-545) 2015-8478 2016-1973 2021-10266 2021-10295	22,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,780	0	Total Due	$646.30	$646.30	**$1,292.60**	11/14/2025
			0	0	Paid	$646.30	$646.30	**$1,292.60**	Cotality Tax Service (prev Corelogic)
			19,780	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-415-003										
CA227709	CAMPBELL, MATTHEW	CACH5	403 S WALNUT ST	0	0	**Tax Due**	$861.79	$861.79	**$1,723.58**	**First Installment**
CAMPBELL, MATTHEW		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/27/2025
205 DARAS DR		0040		6,271	0	**Pen. Due**	$12.93	$0.00	**$12.93**	HAWTHORNE TITLE
CARMI, IL 62821		0.0000	LOT 006 BLK 000 PLT 265 HAY'S ADDITION (268-433) 2024-3276	20,104	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,375	0	**Total Due**	$874.72	$861.79	**$1,736.51**	10/27/2025
				0	0	**Paid**	$874.72	$861.79	**$1,736.51**	HAWTHORNE TITLE
				26,375	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-415-004										
CA227710	SMOCK, ALEX L & KAYLA R	CACH5	407 S WALNUT ST	0	0	**Tax Due**	$1,012.87	$1,012.87	**$2,025.74**	**First Installment**
SMOCK, ALEX L & KAYLA R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
407 S WALNUT ST		0040		6,271	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 265 HAY'S ADDITION 391-295 2011-13112	30,728	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,999	0	**Total Due**	$1,012.87	$1,012.87	**$2,025.74**	11/14/2025
				0	0	**Paid**	$1,012.87	$1,012.87	**$2,025.74**	Cotality Tax Service (prev Corelogic)
				30,999	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-415-017										
CA227711	CITY OF CARMI	CACH5	409 S WALNUT ST	0	0	**Tax Due**	$191.93	$191.93	**$383.86**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
225 E MAIN		0040		3,827	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CITY OF CARMI
CARMI, IL 62821		0.0000	LOT 008 BLK 000 PLT 265 HAY'S ADDITION 2024-6827	2,047	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,874	0	**Total Due**	$191.93	$191.93	**$383.86**	09/16/2025
				0	0	**Paid**	$191.93	$191.93	**$383.86**	CITY OF CARMI
				5,874	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-415-007										
CA227713	PRIOR, LAURA	CACH5	413 S WALNUT ST	0	0	**Tax Due**	$949.58	$949.58	**$1,899.16**	**First Installment**
PRIOR, BRENDA L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
413 S WALNUT ST		0040		6,271	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRIOR, LAURA
CARMI, IL 62821		0.0000	LOT 009 BLK 000 PLT 265 HAY'S ADDITION 375-129 2019-11252	28,791	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,062	0	**Total Due**	$949.58	$949.58	**$1,899.16**	10/14/2025
				0	0	**Paid**	$949.58	$949.58	**$1,899.16**	PRIOR, LAURA
				29,062	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-015										
CA227714	CHURCHWELL, HOWARD JR & CH	CACH5	412 S WALNUT ST	0	0	**Tax Due**	$507.63	$507.63	**$1,015.26**	**First Installment**
CHURCHWELL, HOWARD JR & CHERYL		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
114 E RATCLIFF ST		0040		6,271	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHURCHWELL, HOWARD JR & CHER
CARMI, IL 62821		0.0000	LOT 010 BLK 000 PLT 265 HAY'S ADDITION & PT VACATED RATCLIFF ST 345-71	9,265	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,536	0	**Total Due**	$507.63	$507.63	**$1,015.26**	09/09/2025
				0	0	**Paid**	$507.63	$507.63	**$1,015.26**	CHURCHWELL, HOWARD JR & CHER
				15,536	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-414-014									
CA227715 RICHERT, RAY & RUBY	CACH5	410 S WALNUT ST	0	0	Tax Due	$709.00	$709.00	**$1,418.00**	**First Installment**
RICHERT, RAY & RUBY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
410 S WALNUT ST	0040	LOT 011 BLK 000 PLT 265 HAY'S ADDITION 332-183 342-71 (386-214) 2009-4001 2022-12285	6,271	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RICHERT, RUBY
CARMI, IL 62821	0.0000		26,428	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,699	0	Total Due	$709.00	$709.00	**$1,418.00**	10/06/2025
			0	0	Paid	$709.00	$709.00	**$1,418.00**	RICHERT, RAY & RUBY
			21,699	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-414-013									
CA227716 LAMPP, KATHRYN	CACH5	406 S WALNUT ST	0	0	Tax Due	$262.21	$262.21	**$524.42**	**First Installment**
LAMPP, KATHRYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
406 S WALNUT ST	0040	LOT 012 BLK 000 PLT 265 HAY'S ADDITION 251-541 (251-621) 399-342 (409-303)	6,271	5,000	Pen. Due	$11.80	$7.87	**$19.67**	LAMPP, KATHRYN
CARMI, IL 62821	0.0000		19,189	6,435	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,460	0	Total Due	$274.01	$270.08	**$544.09**	12/22/2025
			0	0	Paid	$274.01	$270.08	**$544.09**	LAMPP, KATHRYN
			8,025	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-453-012									
CA227717 CHURCHWELL, HOWARD JR & CH	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
CHURCHWELL, HOWARD JR & CHERYL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
114 E RATCLIFF ST	0030	VACATED PORTION OF INTERSECTION OF WALNUT & RATCLIFFE ROADWAY IN SEC 13 TWP 05 RNG 09 2016-14136	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, HOWARD JR & CHER'
CARMI, IL 62821	0.0600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/09/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	CHURCHWELL, HOWARD JR & CHER'
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-414-012									
CA227801 LAMPP, KATHRYN	CACH5	404 S WALNUT ST	0	0	Tax Due	$342.56	$342.56	**$685.12**	**First Installment**
LAMPP, KATHRYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
406 S WALNUT ST	0040	LOT 013 BLK 000 PLT 265 HAY'S ADDITION 339-138 382-244 2014-5346 25-2363	6,271	0	Pen. Due	$15.42	$10.28	**$25.70**	LAMPP, KATHRYN
CARMI, IL 62821	0.0000		10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,484	0	Total Due	$357.98	$352.84	**$710.82**	12/22/2025
			0	0	Paid	$357.98	$352.84	**$710.82**	LAMPP, KATHRYN
			10,484	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-414-011									
CA227802 GABBARD, MICHAEL & KIMBERLY	CACH5	108 E WEBB ST	0	0	Tax Due	$1,602.58	$1,602.58	**$3,205.16**	**First Installment**
GABBARD, MICHAEL & KIMBERLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 E WEBB ST	0040	LOT 014 BLK 000 PLT 265 HAY'S ADDITION 2012-13132 2014-20424 (2021-486)	7,257	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		52,790	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,047	0	Total Due	$1,602.58	$1,602.58	**$3,205.16**	11/14/2025
			0	0	Paid	$1,602.58	$1,602.58	**$3,205.16**	Cotality Tax Service (prev Corelogic)
			49,047	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-412-010										
CA227803	MILLS, AMY M	CACH5	310 S WALNUT ST	0	0	**Tax Due**	$635.55	$635.55	**$1,271.10**	**First Installment**
MILLS, AMY M		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
310 S WALNUT ST		0040	LOT 015 BLK 000 PLT 265 HAY'S ADDITION 336-284 415-5 419-343 2016-2777 2018-8218	5,376	0	**Pen. Due**	$0.00	$19.07	**$19.07**	MILLS, AMY M
CARMI, IL 62821		0.0000		20,075	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				25,451	0	**Total Due**	$635.55	$734.62	**$1,370.17**	01/30/2026
				0	0	**Paid**	$635.55	$734.62	**$1,370.17**	
				19,451	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-412-009										
CA227804	BAXLEY MICHAEL, DBA BAXLEY IN	CACH5	308 S WALNUT ST	0	0	**Tax Due**	$1,588.07	$1,588.07	**$3,176.14**	**First Installment**
BAXLEY MICHAEL, DBA BAXLEY INVESTMENTS LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
617 ELM ST		0060	LOT 016 BLK 000 PLT 265 HAY'S ADDITION 2010-12003 2010-13215	8,231	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAXLEY INVESTMENTS LLC
CARMI, IL 62821		0.0000		40,372	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				48,603	0	**Total Due**	$1,588.07	$1,588.07	**$3,176.14**	09/19/2025
				0	0	**Paid**	$1,588.07	$1,588.07	**$3,176.14**	BAXLEY INVESTMENTS LLC
				48,603	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-412-008										
CA227805	WALKER, BEVERLY J	CACH5	304 S WALNUT ST	0	0	**Tax Due**	$1,199.08	$1,199.08	**$2,398.16**	**First Installment**
WALKER, BEVERLY J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
304 S WALNUT ST		0040	LOT 017 BLK 000 PLT 265 HAY'S ADDITION SUB L1 L17 & 18 (323-226)	5,824	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WALKER, BEVERLY J
CARMI, IL 62821		0.0000		41,874	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				47,698	0	**Total Due**	$1,199.08	$1,199.08	**$2,398.16**	10/28/2025
				0	0	**Paid**	$1,199.08	$1,199.08	**$2,398.16**	WALKER, BEVERLY J
				36,698	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-412-007										
CA227806	STANLEY LEAVELL ENTERPRISES	CACH5	300 S WALNUT ST	0	0	**Tax Due**	$1,572.58	$1,572.58	**$3,145.16**	**First Installment Sold at Tax Sale**
STANLEY LEAVELL ENTERPRISES LLC		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
1571 HIGHWAY 1		0040	LOT 017 BLK 000 PLT 265 HAY'S ADDITION SUB L2 L17 & 18 (281-670) 2024-5860	5,376	5,000	**Pen. Due**	$70.77	$47.18	**$117.95**	GUPTA, VINOD
CARMI, IL 62821		0.0000		53,753	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				59,129	0	**Total Due**	$1,643.35	$1,699.76	**$3,343.11**	01/30/2026
				0	0	**Paid**	$1,643.35	$1,699.76	**$3,343.11**	GUPTA, VINOD
				48,129	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-412-006										
CA227807	LEAVELL, STAN	CACH5		0	0	**Tax Due**	$111.19	$111.19	**$222.38**	**First Installment**
LEAVELL, STAN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
300 S WALNUT ST		0040		2,668	0	**Pen. Due**	$5.00	$1.67	**$6.67**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821		0.0000	LOT 017 BLK 000 PLT 265 HAY'S ADDITION SUB L3 OF L17 & 18 327-131	735	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				3,403	0	**Total Due**	$116.19	$132.86	**$249.05**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				3,403	0	**Unpaid**	$116.19	$132.86	**$249.05**	

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13-13-412-001									
CA227808 SCHALK, LISA	CACH5	301 S CHURCH ST	0	0	Tax Due	$333.15	$333.15	**$666.30**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
500 MAIN STREET, SUITE 100	0040	LOT 019 BLK 000 PLT 265 HAY'S ADDITION 370-27 412-230	7,257	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEW BRIGHTON, MN 55112	0.0000		8,939	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,196	0	Total Due	$333.15	$333.15	**$666.30**	10/17/2025
			0	0	Paid	$333.15	$333.15	**$666.30**	ONLINE
			10,196	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-412-002									
CA227809 EMERY, JOHN G	CACH5	305 S CHURCH ST	0	0	Tax Due	$688.03	$688.03	**$1,376.06**	**First Installment**
EMERY, JOHN G	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
305 S CHURCH ST	0040	LOT 020 BLK 000 PLT 265 HAY'S ADDITION 320-40 2014-19285 2014-23125 2015-1703 2015-13649	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	EMERY, JOHN G
CARMI, IL 62821	0.0000		22,882	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,057	0	Total Due	$688.03	$688.03	**$1,376.06**	09/17/2025
			0	0	Paid	$688.03	$688.03	**$1,376.06**	EMERY, JOHN G
			21,057	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-412-003									
CA227810 BURNETT, JACOB D	CACH5	307 S CHURCH ST	0	0	Tax Due	$841.43	$841.43	**$1,682.86**	**First Installment**
BURNETT, JACOB D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
307 S CHURCH ST	0040	LOT 021 BLK 000 PLT 265 HAY'S ADDITION 436-283 2017-13610 2019-11713	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		25,481	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,752	0	Total Due	$841.43	$841.43	**$1,682.86**	11/14/2025
			0	0	Paid	$841.43	$841.43	**$1,682.86**	Cotality Tax Service (prev Corelogic)
			25,752	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-412-004									
CA227811 ANDERSON, RACHEL	CACH5	309 S CHURCH ST	0	0	Tax Due	$1,684.00	$1,684.00	**$3,368.00**	**First Installment**
ANDERSON, RACHEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
309 S CHURCH ST	0040	LOT 022 BLK 000 PLT 265 HAY'S ADDITION W 122' 346-193 380-81 436-167 (2009-13051) 2023-9583 2024-4881	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		51,268	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,539	0	Total Due	$1,684.00	$1,684.00	**$3,368.00**	11/24/2025
			0	0	Paid	$1,684.00	$1,684.00	**$3,368.00**	CORELOGIC
			51,539	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-412-005									
CA227812 SMITH, BRANDON R & CASSIE E	CACH5	103 E WEBB ST	0	0	Tax Due	$1,029.99	$1,029.99	**$2,059.98**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 022 BLK 000 PLT 265 HAY'S ADDITION E 50' 2009-14170	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		34,869	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,523	0	Total Due	$1,029.99	$1,029.99	**$2,059.98**	11/13/2025
			0	0	Paid	$1,029.99	$1,029.99	**$2,059.98**	FIRST BANK ESCROW
			31,523	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-414-007										
CA227813	WATERS, JAMMIE	CACH5	104 E WEBB ST	0	0	**Tax Due**	$538.74	$538.74	**$1,077.48**	**First Installment**
WATERS, JAMMIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
104 E WEBB ST		0040	LOT 023 BLK 000 PLT 265 HAY'S	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION NE 93' 400-181 400-183 MISC 136-284 427-135 2015-6873 2017-5340 2020-5759	18,313	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,488	0	**Total Due**	$538.74	$538.74	**$1,077.48**	11/14/2025
				0	0	**Paid**	$538.74	$538.74	**$1,077.48**	Cotality Tax Service (prev Corelogic)
				16,488	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-018										
CA227814A	CATES, JASON & KIM	CACH5	401 S CHURCH ST	0	0	**Tax Due**	$1,863.78	$1,863.78	**$3,727.56**	**First Installment**
CATES, JASON & KIM		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD		0060	SW 79 FT OF LOTS 023 & 024 BLK 000	6,682	0	**Pen. Due**	$83.87	$55.91	**$139.78**	CATES, GARY R & MARY
PADUCAH, KY 42001		0.0000	PLT 265 HAY'S ADDITION 328-199 430-323 2014-14177	50,359	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				57,041	0	**Total Due**	$1,947.65	$1,929.69	**$3,877.34**	01/14/2026
				0	0	**Paid**	$1,947.65	$1,929.69	**$3,877.34**	CATES, GARY R & MARY
				57,041	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-008										
CA227816	WATERS, JAMMIE	CACH5		0	0	**Tax Due**	$104.76	$104.76	**$209.52**	**First Installment**
WATERS, JAMMIE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
104 E WEBB ST		0030	LOT 024 BLK 000 PLT 265 HAY'S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION NE 93' 400-181 400-183 MISC 136-284 427-135 2015-6873 2017-5340 2020-5759	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	**Total Due**	$104.76	$104.76	**$209.52**	11/14/2025
				0	0	**Paid**	$104.76	$104.76	**$209.52**	Cotality Tax Service (prev Corelogic)
				3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-003										
CA227901	LONG, MATHEW W & CHEYENNE,	CACH5	407 S CHURCH ST	0	0	**Tax Due**	$1,567.06	$1,567.06	**$3,134.12**	**First Installment**
U S BANK HOME MORT,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 025 BLK 000 PLT 265 HAY'S	3,734	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000	ADDITION NW PT 373-213 373-214 2012-789 2018-616 2018-1107 (2019-8094) 2023-7289	50,226	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				53,960	0	**Total Due**	$1,567.06	$1,567.06	**$3,134.12**	11/14/2025
				0	0	**Paid**	$1,567.06	$1,567.06	**$3,134.12**	Cotality Tax Service (prev Corelogic)
				47,960	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-009										
CA227903	GLOVER, DIANN PHILLIPS	CACH5	101 E RATCLIFF ST	0	0	**Tax Due**	$655.91	$655.91	**$1,311.82**	**First Installment**
GLOVER, DIANN PHILLIPS		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
101 E RATCLIFF ST		0040	LOT 025 BLK 000 PLT 265 HAY'S	5,215	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GLOVER, DIANN
CARMI, IL 62821		0.0000	ADDITION NE 72' L25, 26 & 27 & PT VACATED RATCLIFF ST (202-537) 390-241 391-114 (2011-5766)	36,371	10,512	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,586	0	**Total Due**	$655.91	$655.91	**$1,311.82**	08/19/2025
				0	0	**Paid**	$655.91	$655.91	**$1,311.82**	GLOVER, DIANN
				20,074	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-414-005										
CA227904	RUSH, HEATH	CACH5	409 S CHURCH ST	0	0	**Tax Due**	$568.54	$568.54	**$1,137.08**	**First Installment**
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0040	LOT 026 BLK 000 PLT 265 HAY'S	1,586	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000	ADDITION PT 40' ADJ L27 368-199 414-54 2007-8201 2011-6395 2011-10480 2017-11670	15,814	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,400	0	**Total Due**	$568.54	$568.54	**$1,137.08**	09/17/2025
				0	0	**Paid**	$568.54	$568.54	**$1,137.08**	RUSH, HEATH
				17,400	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-414-006										
CA227905	RUSH, HEATH	CACH5		0	0	**Tax Due**	$91.92	$91.92	**$183.84**	**First Installment**
RUSH, HEATH		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0030	LOT 027 BLK 000 PLT 265 HAY'S	2,813	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000	ADDITION SW 100' & PT VACATED RATCLIFF ST 368-199 414-54 2007-8201 2011-6395 2011-10480 2017-11670	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,813	0	**Total Due**	$91.92	$91.92	**$183.84**	09/17/2025
				0	0	**Paid**	$91.92	$91.92	**$183.84**	RUSH, HEATH
				2,813	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-019										
CA227906	GOFF, LARRY AND JENNY	CACH5	412 S CHURCH ST	0	0	**Tax Due**	$157.13	$157.13	**$314.26**	**First Installment**
GOFF, LARRY AND JENNY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
412 SOUTH CHURCH ST		0040	LOT 028 BLK 000 PLT 265 HAY'S	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GOFF, LARRY AND JENNY
CARMI, IL 62821		0.0000	ADDITION S PT 45' & 17.5' OF VACATED RATCLIFF ST 372-275 2013-2146	14,603	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,809	0	**Total Due**	$157.13	$157.13	**$314.26**	08/20/2025
				0	0	**Paid**	$157.13	$157.13	**$314.26**	GOFF, LARRY AND JENNY
				6,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-026										
CA227907	PATRICK, TIMOTHY L & AMY D	CACH5		0	0	**Tax Due**	$40.91	$40.91	**$81.82**	**First Installment**
MR COOPER		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 105178		0030	LOT 028 BLK 000 PLT 265 HAY'S	1,252	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATLANTA, GA 30348-5178		0.0000	ADDITION N PT 25' EXC W 25' 334-49 335-170 350-222 385-248 388-277 434-143 2017-13109 2022-14489	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,252	0	**Total Due**	$40.91	$40.91	**$81.82**	11/14/2025
				0	0	**Paid**	$40.91	$40.91	**$81.82**	Cotality Tax Service (prev Corelogic)
				1,252	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-025										
CA227908	PATRICK, TIMOTHY L & AMY D	CACH5	410 S CHURCH ST	0	0	**Tax Due**	$267.80	$267.80	**$535.60**	**First Installment**
MR COOPER		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 105178		0040	LOT 029 BLK 000 PLT 265 HAY'S	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATLANTA, GA 30348-5178		0.0000	ADDITION S PT 25' EXC W 25' 334-49 335-170 350-222 434-143 2017-13109 2022-14489	14,101	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,196	0	**Total Due**	$267.80	$267.80	**$535.60**	11/14/2025
				0	0	**Paid**	$267.80	$267.80	**$535.60**	Cotality Tax Service (prev Corelogic)
				10,196	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-452-016									
CA227909 DUNLAVEY, JOY	CACH5	408 S CHURCH ST	0	0	**Tax Due**	$382.29	$382.29	**$764.58**	**First Installment**
DUNLAVEY, JOY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
1117 CODY ST	0040	LOT 029 BLK 000 PLT 265 HAY'S	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNLAVEY, JOY
EVANSVILLE, IN 47710	0.0000	ADDITION N PT 45' 349-210 392-206	8,028	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		407-102 432-150 2022-837	**11,700**	0	**Total Due**	$382.29	$382.29	**$764.58**	08/25/2025
			0	0	**Paid**	$382.29	$382.29	**$764.58**	DUNLAVEY, JOY
			11,700	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-015									
CA227910 DUNLAVEY, JOY	CACH5	408 S CHURCH ST	0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
DUNLAVEY, JOY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
1117 CODY ST	0030	LOT 030 BLK 000 PLT 265 HAY'S	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNLAVEY, JOY
EVANSVILLE, IN 47710	0.0000	ADDITION SE 10' 349-210 392-206 407-102	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		432-150 2022-837	**573**	0	**Total Due**	$18.72	$18.72	**$37.44**	08/25/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	DUNLAVEY, JOY
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-014									
CA227911 MINDER, BRANDI	CACH5	406 S CHURCH ST	0	0	**Tax Due**	$568.67	$568.67	**$1,137.34**	**First Installment**
MINDER, BRANDI	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
406 S CHURCH ST	0040	LOT 030 BLK 000 PLT 265 HAY'S	5,215	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION N PT 60' 380-274 390-108	18,189	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		408-95 2016-7342 2023-6610 2023-8979	**23,404**	0	**Total Due**	$568.67	$568.67	**$1,137.34**	11/14/2025
			0	0	**Paid**	$568.67	$568.67	**$1,137.34**	Cotality Tax Service (prev Corelogic)
			17,404	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-013									
CA227912 JM2000, LLC	CACH5	404 S CHURCH ST	0	0	**Tax Due**	$681.52	$681.52	**$1,363.04**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 031 BLK 000 PLT 265 HAY'S	5,215	0	**Pen. Due**	$10.22	$0.00	**$10.22**	ONLINE
CARMI, IL 62821	0.0000	ADDITION S EASTERLY 60' OF L31	15,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(249-711) 405-11 2011-3105 2016-10145	**20,858**	0	**Total Due**	$691.74	$681.52	**$1,373.26**	11/21/2025
		2017-1373 2018-4074 2022-3535 2022-3565	0	0	**Paid**	$691.74	$681.52	**$1,373.26**	ONLINE
		2023-9537 2024-1292	**20,858**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-003									
CA227913 SPARROW, MANDY	CACH5	105 W WEBB ST	0	0	**Tax Due**	$299.23	$299.23	**$598.46**	**First Installment**
PETEFISH SKILES & COMPANY BANK	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 18	0040	LOT 031 BLK 000 PLT 265 HAY'S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARROLL, ANDREW B
VIRGINIA, IL 62691	0.0000	ADDITION S WESTERLY 10' L31 & S	11,952	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		WESTERLY 70' X 80' L32 338-224 334-73	**15,158**	0	**Total Due**	$299.23	$299.23	**$598.46**	10/15/2025
		2014-7077	0	0	**Paid**	$299.23	$299.23	**$598.46**	PETEFISH,SKILES & COMPANY
			9,158	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-452-004										
CA227914	ROBINSON, REX	CACH5	400 S CHURCH ST	0	0	Tax Due	$773.50	$773.50	**$1,547.00**	**First Installment**
ROBINSON, REX		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
400 S CHURCH ST		0040		6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.0000	LOT 031 BLK 000 PLT 265 HAY'S ADDITION 10' N WESTERLY SIDE OF NE L31 (102') & N EASTERLY 102' OF L32 338-224 392-89 395-206 403-12 410-34 421-143 2008-12269 2013-7660 2016-13880	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,673	0	Total Due	$773.50	$773.50	**$1,547.00**	11/13/2025
				0	0	Paid	$773.50	$773.50	**$1,547.00**	Lereta LLC
				23,673	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-008										
CA227915	RUSH, HEATH	CACH5	108 W WEBB ST	0	0	Tax Due	$403.24	$403.24	**$806.48**	**First Installment**
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000	LOT 033 BLK 000 PLT 265 HAY'S ADDITION SW 70' 342-133 2021-731	9,687	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,341	0	Total Due	$403.24	$403.24	**$806.48**	09/17/2025
				0	0	Paid	$403.24	$403.24	**$806.48**	RUSH, HEATH
				12,341	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-012										
CA227916	T & C RENTALS OF ILLINOIS, LLC	CACH5		0	0	Tax Due	$1,366.93	$1,366.93	**$2,733.86**	**First Installment**
RUSH, TERRY ALBERT & CARLA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E		0060		4,581	0	Pen. Due	$0.00	$0.00	**$0.00**	T & C RENTALS OF ILLINOIS, LLC
SPRINGERTON, IL 62887		0.0000	LOT 033 BLK 000 PLT 265 HAY'S ADDITION NE 102' 2009-550 2014-15235	37,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,835	0	Total Due	$1,366.93	$1,366.93	**$2,733.86**	09/03/2025
				0	0	Paid	$1,366.93	$1,366.93	**$2,733.86**	T & C RENTALS OF ILLINOIS, LLC
				41,835	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-014										
CA227917	JM 2000 LLC,	CACH5	116 W WEBB ST	0	0	Tax Due	$428.49	$428.49	**$856.98**	**First Installment**
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0040		2,004	0	Pen. Due	$6.43	$0.00	**$6.43**	ONLINE
CARMI, IL 62821		0.0000	LOT 039 BLK 000 PLT 265 HAY'S ADDITION S 72' SUB L4 OF L39 & 40 177-16 397-265 427-170 2009-9237 2013-17075 2020-4028 2024-1990	11,110	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,114	0	Total Due	$434.92	$428.49	**$863.41**	11/21/2025
				0	0	Paid	$434.92	$428.49	**$863.41**	ONLINE
				13,114	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-011										
CA228001	HORTIN, HAROLD DEAN & LECTA	CACH5	306 S CHURCH ST	0	0	Tax Due	$558.37	$558.37	**$1,116.74**	**First Installment**
HORTIN, HAROLD DEAN & LECTA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 S CHURCH ST		0040		6,271	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HORTIN, HAROLD & LECTA
CARMI, IL 62821		0.0000	LOT 034 BLK 000 PLT 265 HAY'S ADDITION 414-122 (2016-13709)	31,694	9,876	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,965	0	Total Due	$558.37	$558.37	**$1,116.74**	09/09/2025
				0	0	Paid	$558.37	$558.37	**$1,116.74**	HORTIN, HAROLD & LECTA
				17,089	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-411-010									
CA228002	CACH5	304 S CHURCH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	LOT 035 BLK 000 PLT 265 HAY'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION 2011-1402 2016-6654 DOR DOC #16-097-00006	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-001									
CA228004 ONE ELEVEN KERNEY LLC	CACH5	113 W KERNEY ST	0	0	Tax Due	$130.90	$130.90	**$261.80**	**First Installment**
ONE ELEVEN KERNEY LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
111 W KERNEY ST	0030	LOT 001 BLK 000 PLT 265 HARRE'S SUB	4,006	0	Pen. Due	$0.00	$0.00	**$0.00**	ONE ELEVEN KERNEY LLC
CARMI, IL 62821	0.0000	OF L37-40 OF HAY'S ADD (251-18) 2007-10870 2015-11822 2021-11531	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,006	0	Total Due	$130.90	$130.90	**$261.80**	08/29/2025
			0	0	Paid	$130.90	$130.90	**$261.80**	ONE ELEVEN KERNEY LLC
			4,006	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-002									
CA228005 ONE ELEVEN KERNEY LLC	CACH5	111 W KERNEY ST	0	0	Tax Due	$355.11	$355.11	**$710.22**	**First Installment**
ONE ELEVEN KERNEY LLC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
111 W KERNEY ST	0040	LOT 002 BLK 000 PLT 265 HARRE'S SUB	4,006	0	Pen. Due	$0.00	$0.00	**$0.00**	ONE ELEVEN KERNEY LLC
CARMI, IL 62821	0.0000	OF L37-40 OF HAY'S ADD 2007-10870 2015-11822 2021-11531	12,862	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,868	0	Total Due	$355.11	$355.11	**$710.22**	08/29/2025
			0	0	Paid	$355.11	$355.11	**$710.22**	ONE ELEVEN KERNEY LLC
			10,868	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-003									
CA228006 HARGRAVE, KENNETH D & TERES	CACH5	109 W KERNEY ST	0	0	Tax Due	$686.26	$686.26	**$1,372.52**	**First Installment**
HARGRAVE, KENNETH D & TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
1145 CO RD 2050 N	0060	LOT 3 BLK 000 PLT 265 HARRE'S SUB OF	3,667	0	Pen. Due	$30.88	$20.59	**$51.47**	HARGRAVE, KENNETH & HARGRAVE,
CARMI, IL 62821	0.0000	LOTS 37,38,39 & 40 OF HAY'S ADDITION 376-296 397-104 412-5 430-323 2008-462	17,336	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			21,003	0	Total Due	$717.14	$716.85	**$1,433.99**	12/30/2025
			0	0	Paid	$717.14	$716.85	**$1,433.99**	HARGRAVE, KENNETH & HARGRAVE,
			21,003	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-411-013									
CA228007 GEHRIG, TERRY LEE & MELODY D	CACH5	305 S JESSUP ST	0	0	Tax Due	$322.60	$322.60	**$645.20**	**First Installment**
GEHRIG, TERRY LEE & MELODY DAWN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
305 JESSUP ST	0040	LOT 039 BLK 000 PLT 265 HAY'S	1,916	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	ADDITION L4 SUB OF L39-40 EXC S 72' (177-16) 397-265 427-170 2009-12370 2011-11627 2019-4200	13,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,873	0	Total Due	$322.60	$322.60	**$645.20**	11/13/2025
			0	0	Paid	$322.60	$322.60	**$645.20**	Lereta LLC
			9,873	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-411-006										
CA228008	TATE, MARK	CACH5	112 W WEBB ST	0	0	Tax Due	$83.49	$83.49	$166.98	First Installment
TATE, MARK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
339 CO RD 750 N		0030	LOT 005 BLK 000 PLT 265 SUB OF LOTS 37-40 HAY'S ADDITION 397-265 2008-11598 2014-7214	2,555	0	Pen. Due	$0.00	$1.25	$1.25	TATE, MARTIN C
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,555	0	Total Due	$83.49	$84.74	$168.23	12/04/2025
				0	0	Paid	$83.49	$84.74	$168.23	TATE, MARTIN C & KIMBERLY S
				2,555	0	Unpaid	$0.00	$0.00	$0.00	
13-13-411-004										
CA228009	SEXTON, ANTHONY G JR & KIRA	CACH5	110 A W WEBB ST	0	0	Tax Due	$289.66	$289.66	$579.32	First Installment
SEXTON, ANTHONY G JR & KIRA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
513 PLUM ST		0040	LOT 039 BLK 000 PLT 265 HAY'S ADDITION N 52'OF SUB L6 OF L39 & 40 348-17 436-199 2009-8700 2012-1567 2014-7910 2014-7912 2024-6806	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ANTHONY G & KIRA
CARMI, IL 62821		0.0000		6,770	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,865	0	Total Due	$289.66	$289.66	$579.32	11/19/2025
				0	0	Paid	$289.66	$289.66	$579.32	SEXTON, ANTHONY G JR & KIRA
				8,865	0	Unpaid	$0.00	$0.00	$0.00	
13-13-411-007										
CA228010	TATE, MARTIN C	CACH5	110 W WEBB ST	0	0	Tax Due	$437.28	$437.28	$874.56	First Installment
TATE, MARTIN C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
339 CO RD 750 N		0040	LOT 039 BLK 000 PLT 265 HAY'S ADDITION S PT SUB L6 OF L39 & 40 417-80 425-183 MISC 141-95 430-110 MISC 148-120 2008-2430 2008-2458	2,095	0	Pen. Due	$0.00	$6.56	$6.56	TATE, MARTIN C
NORRIS CITY, IL 62869		0.0000		11,288	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,383	0	Total Due	$437.28	$443.84	$881.12	12/04/2025
				0	0	Paid	$437.28	$443.84	$881.12	TATE, MARTIN C & KIMBERLY S
				13,383	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-002										
CA228011	SEXTON, ADAM G & AJA C	CACH5	111 W WEBB ST	0	0	Tax Due	$499.92	$499.92	$999.84	First Installment
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N		0040	LOT 041 BLK 000 PLT 265 HAY'S ADDITION E/2 423-239 (308-86) 436-223 436-225 2010-8812 2023-5579	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000		13,205	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,300	0	Total Due	$499.92	$499.92	$999.84	09/12/2025
				0	0	Paid	$499.92	$499.92	$999.84	SEXTON, ADAM G & AJA C
				15,300	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-001										
CA228012	MILLS, JOSEPH ROBERT	CACH5	115 W WEBB ST	0	0	Tax Due	$363.77	$363.77	$727.54	First Installment
MILLS, JOSEPH ROBERT		6.53486	CARMI, IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
115 WEBB ST		0040	LOT 041 BLK 000 PLT 265 HAY'S ADDITION W/2 359-251 2012-204 2014-21200 2020-1558 2022-5196	2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		9,038	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,133	0	Total Due	$363.77	$363.77	$727.54	11/13/2025
				0	0	Paid	$363.77	$363.77	$727.54	FIRST BANK ESCROW
				11,133	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-452-005									
CA228013 MILLS, JOSEPH ROBERT	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
MILLS, JOSEPH ROBERT	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
115 WEBB ST	0030	LOT 042 BLK 000 PLT 265 HAY'S ADDITION N 20' W/2 359-251 2012-204 2014-21200 2020-1558 2022-5196	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	11/13/2025
			0	0	**Paid**	$51.43	$51.43	**$102.86**	FIRST BANK ESCROW
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-008									
CA228014 KREPS, ALAN L. & BARBRA L.	CACH5		0	0	**Tax Due**	$93.65	$93.65	**$187.30**	**First Installment**
KREPS, ALAN L. & BARBRA L.	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
405 S. JESSUP ST	0030	LOT 042 BLK 000 PLT 265 HAY'S ADDITION S 50' 2021-14066	2,866	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KREPS, ALAN L. & BARBRA L.
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,866	0	**Total Due**	$93.65	$93.65	**$187.30**	11/19/2025
			0	0	**Paid**	$93.65	$93.65	**$187.30**	KREPS, ALAN L. & BARBRA L.
			2,866	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-007									
CA228015 SEXTON, ADAM G & AJA C	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030	LOT 042 BLK 000 PLT 265 HAY'S ADDITION N 20' E/2 423-239 436-223 436-225 2010-8812 2023-5579	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	09/12/2025
			0	0	**Paid**	$51.43	$51.43	**$102.86**	SEXTON, ADAM G & AJA C
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-006									
CA228016 KREPS, ALAN L. & BARBRA L.	CACH5	405 S JESSUP ST	0	0	**Tax Due**	$651.53	$651.53	**$1,303.06**	**First Installment**
KREPS, ALAN L. & BARBRA L.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
405 S. JESSUP ST	0040	LOT 043 BLK 000 PLT 265 HAY'S ADDITION SW 120' L43 SW 120' PT OF 45' STRIP (REG FORM) NW SIDE L44 (229-550) 2021-13498 2021-14066	3,367	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KREPS, ALAN L. & BARBRA L.
CARMI, IL 62821	0.0000		27,573	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,940	0	**Total Due**	$651.53	$651.53	**$1,303.06**	11/19/2025
			0	0	**Paid**	$651.53	$651.53	**$1,303.06**	KREPS, ALAN L. & BARBRA L.
			19,940	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-452-009									
CA228101 KREPS, ALAN L. & BARBRA L.	CACH5		0	0	**Tax Due**	$368.96	$368.96	**$737.92**	**First Installment**
KREPS, ALAN L. & BARBRA L.	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
405 S. JESSUP ST	0040	LOT 043 BLK 000 PLT 265 HAY'S ADDITION NE 52' L43 & NE 52' PT OF 45' STRIP (REG FORM) ALONG NW SIDE OF L44 2021-14066	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KREPS, ALAN L. & BARBRA L.
CARMI, IL 62821	0.0000		8,907	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,292	0	**Total Due**	$368.96	$368.96	**$737.92**	11/19/2025
			0	0	**Paid**	$368.96	$368.96	**$737.92**	KREPS, ALAN L. & BARBRA L.
			11,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-452-010										
CA228102	SATTERFIELD, LINDY	CACH5		0	0	Tax Due	$206.18	$206.18	**$412.36**	**First Installment**
SATTERFIELD, LINDY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
119 E MAIN ST		0040	LOT 044 BLK 000 PLT 265 HAY'S ADDITION 25' OFF SE SIDE L44 REG FORM 334-49 335-170 350-222 385-248 388-279 432-186	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, LINDY
CARMI, IL 62821		0.0000		5,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,310	0	Total Due	$206.18	$206.18	**$412.36**	11/17/2025
				0	0	Paid	$206.18	$206.18	**$412.36**	SATTERFIELD, LINDY
				6,310	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-452-011										
CA228103	SATTERFIELD, LINDY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SATTERFIELD, LINDY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
119 E MAIN ST		0030	LOT 045 BLK 000 PLT 265 HAY'S ADDITION & 17.5' OF VAC RATCLIFF ST 334-49 335-170 350-222 385-248 388-279 432-186 2023-2871	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SATTERFIELD, LINDY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/17/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	SATTERFIELD, LINDY
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-011										
CA228104	SIMPSON, JOSEPH A	CACH5	306 S JESSUP ST	0	0	Tax Due	$501.78	$501.78	**$1,003.56**	**First Installment**
SIMPSON, JOSEPH A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
306 S JESSUP ST		0040	LOT 051 BLK 000 PLT 265 HAY'S ADDITION 369-297 2017-9418	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,357	0	Total Due	$501.78	$501.78	**$1,003.56**	11/14/2025
				0	0	Paid	$501.78	$501.78	**$1,003.56**	Cotality Tax Service (prev Corelogic)
				15,357	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-010										
CA228105	BACHMAN, DAVID & RHONDA	CACH5	304 S JESSUP ST	0	0	Tax Due	$1,095.41	$1,095.41	**$2,190.82**	**First Installment**
BACHMAN, DAVID & RHONDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
304 S JESSUP ST		0040	LOT 052 BLK 000 PLT 265 HAY'S ADDITION 430-344	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BACHMAN, DAVID & RHONDA
CARMI, IL 62821		0.0000		35,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,525	0	Total Due	$1,095.41	$1,095.41	**$2,190.82**	11/19/2025
				0	0	Paid	$1,095.41	$1,095.41	**$2,190.82**	BACHMAN, DAVID & RHONDA
				33,525	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-009										
CA228106	BROWN, RAVEN	CACH5	302 S JESSUP ST	0	0	Tax Due	$588.96	$588.96	**$1,177.92**	**First Installment**
BROWN, RAVEN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
302 S JESSUP		0040	LOT 053 BLK 000 PLT 265 HAY'S ADDITION S 55' 344-185 2012-5930	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RAVEN
CARMI, IL 62821		0.0000		20,819	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,025	0	Total Due	$588.96	$588.96	**$1,177.92**	08/18/2025
				0	0	Paid	$588.96	$588.96	**$1,177.92**	BROWN, RAVEN
				18,025	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-410-008										
CA228107	HK RENTAL LLC	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
HK RENTAL LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0030	LOT 053 BLK 000 PLT 265 HAY'S ADDITION N 15' 412-201 440-76 2015-4743 2016-1388	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	09/17/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	BOTSCH PROPERTIES LLC
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-410-007										
CA228108	HK RENTAL LLC	CACH5	117 W KERNEY ST	0	0	**Tax Due**	$1,185.72	$1,185.72	**$2,371.44**	**First Installment**
HK RENTAL LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
113 E MAIN ST		0040	LOT 054 BLK 000 PLT 265 HAY'S ADDITION 412-201 440-76 2015-4743 2016-1388	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOTSCH PROPERTIES LLC
CARMI, IL 62821		0.0000		32,114	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,289	0	**Total Due**	$1,185.72	$1,185.72	**$2,371.44**	09/17/2025
				0	0	**Paid**	$1,185.72	$1,185.72	**$2,371.44**	BOTSCH PROPERTIES LLC
				36,289	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-451-013										
CA228111A	BERGMAN, NATHANUEL D	CACH5		0	0	**Tax Due**	$328.61	$328.61	**$657.22**	**First Installment**
BERGMAN, NATHANUEL D		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/15/2026
201 W WEBB ST		0040	PT LOT 001 BLK 000 PLT 000 ECKERLE'S SUB DIV OF LOTS 49 & 50 OF HAYS ADD E/2 OF SOUTHEASTERLY 62.5' (188-446) 437-274 2007-1361 2008-610 2013-10154 2015-15025 2020-8568	2,095	0	**Pen. Due**	$14.79	$9.86	**$24.65**	ONLINE
CARMI, IL 62821		0.0000		7,962	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				10,057	0	**Total Due**	$343.40	$348.47	**$691.87**	01/15/2026
				0	0	**Paid**	$343.40	$348.47	**$691.87**	ONLINE
				10,057	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-451-010										
CA228112	BASS, TIMOTHY M & LISA A	CACH5	203 W WEBB ST	0	0	**Tax Due**	$992.94	$992.94	**$1,985.88**	**First Installment**
BASS, TIMOTHY M & LISA A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/04/2025
203 W WEBB ST		0040	LOT 02 BLK 000 PLT 150 ECKERLE'S SUB DIV OF L49 & 50 OF HAYS ADDITION W/2 L49 AND W/2 L50 359-85 420-343 2008-685	4,156	0	**Pen. Due**	$44.68	$14.89	**$59.57**	ONLINE
CARMI, IL 62821		0.0000		32,233	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,389	0	**Total Due**	$1,037.62	$1,007.83	**$2,045.45**	12/04/2025
				0	0	**Paid**	$1,037.62	$1,007.83	**$2,045.45**	ONLINE
				30,389	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-451-012										
CA228113A	BERGMAN, NATHANUEL D	CACH5	201 W WEBB ST	0	0	**Tax Due**	$796.14	$796.14	**$1,592.28**	**First Installment**
BERGMAN, NATHANUEL D		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
201 W WEBB ST		0040	LOT 001 BLK 000 PLT 000 ECKERLE'S SUB DIV OF LOTS 49 & 50 OF HAY'S ADD EXC E/2 SOUTHEASTERLY 62.5' 437-274 2008-610 2013-10154 2015-15025	3,108	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.1500		27,258	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,366	0	**Total Due**	$796.14	$796.14	**$1,592.28**	11/14/2025
				0	0	**Paid**	$796.14	$796.14	**$1,592.28**	Cotality Tax Service (prev Corelogic)
				24,366	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-451-007									
CA228115	CACH5	205 W WEBB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD (313-192) 2015-4408 DOR DOC# 15-097-00019 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-451-006									
CA228116 SHIEVER, NICK	CACH5		0	0	Tax Due	$140.18	$140.18	**$280.36**	**First Installment**
SHIEVER, NICK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST	0060		950	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD EXC 5' OFF W SIDE 181-205 422-217 2018-3569 2020-13337 2021-8439	3,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,290	0	Total Due	$140.18	$140.18	**$280.36**	09/11/2025
			0	0	Paid	$140.18	$140.18	**$280.36**	SHIEVER, ERIC B
			4,290	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-451-005									
CA228201 SHIEVER, NICK	CACH5	209 W WEBB ST	0	0	Tax Due	$722.89	$722.89	**$1,445.78**	**First Installment**
SHIEVER, NICK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST	0040		3,367	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD L3 & SW 5' L2 393-95 2008-12071 2020-13128	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,124	0	Total Due	$722.89	$722.89	**$1,445.78**	11/13/2025
			0	0	Paid	$722.89	$722.89	**$1,445.78**	FIRST BANK ESCROW
			22,124	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-451-004									
CA228202 BARTLEY, JEFFREY P	CACH5	211 W WEBB ST	0	0	Tax Due	$326.58	$326.58	**$653.16**	**First Installment**
PEOPLES NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
PO BOX 887	0040		1,274	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
MT VERNON, IL 62864	0.0000	LOT 004 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD E 50' OF L4 322-130 2014-20158 2014-21198 2015-12580 2023-126	14,721	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,995	0	Total Due	$326.58	$326.58	**$653.16**	11/12/2025
			0	0	Paid	$326.58	$326.58	**$653.16**	PEOPLES NATIONAL BANK
			9,995	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-451-003									
CA228203 BARTLEY, JEFFREY P	CACH5		0	0	Tax Due	$10.43	$10.43	**$20.86**	**First Installment**
PEOPLES NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
PO BOX 887	0030		319	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
MT VERNON, IL 62864	0.0000	LOT 004 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD W 12.5' OF L4 417-215 2014-20158 2014-21198 2015-12580 2023-126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			319	0	Total Due	$10.43	$10.43	**$20.86**	11/12/2025
			0	0	Paid	$10.43	$10.43	**$20.86**	PEOPLES NATIONAL BANK
			319	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-451-002									
CA228204 BARTLEY, JEFFREY P	CACH5	401 RICE ST	0	0	Tax Due	$52.05	$52.05	$104.10	First Installment
PEOPLES NATIONAL BANK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
PO BOX 887	0030	LOT 005 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD 417-215 2014-20158 2014-21198 2015-12580 2023-126	1,593	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,593	0	Total Due	$52.05	$52.05	$104.10	11/12/2025
			0	0	Paid	$52.05	$52.05	$104.10	PEOPLES NATIONAL BANK
			1,593	0	Unpaid	$0.00	$0.00	$0.00	
13-13-451-001									
CA228205 BARTLEY, JEFFREY P	CACH5		0	0	Tax Due	$45.32	$45.32	$90.64	First Installment
PEOPLES NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/07/2025
PO BOX 887	0030	LOT 006 BLK 000 PLT 150 ECKERLE'S SUB DIV TO HAYS ADD 417-215 2014-20158 2014-21198 2015-12580 2023-126	1,387	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,387	0	Total Due	$45.32	$45.32	$90.64	11/12/2025
			0	0	Paid	$45.32	$45.32	$90.64	PEOPLES NATIONAL BANK
			1,387	0	Unpaid	$0.00	$0.00	$0.00	
13-13-456-001									
CA228209 FILES, NANCY	CACH5	217 STATE ST	0	0	Tax Due	$223.23	$223.23	$446.46	First Installment
FILES, NANCY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
217 STATE ST	0040	LOT 001 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 325-122	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	FILES, NANCY
CARMI, IL 62821	0.0000		17,646	2,468	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,300	0	Total Due	$223.23	$223.23	$446.46	09/08/2025
			0	0	Paid	$223.23	$223.23	$446.46	FILES, NANCY
			6,832	0	Unpaid	$0.00	$0.00	$0.00	
13-13-456-002									
CA228210 RUSH, JUSTIN E	CACH5		0	0	Tax Due	$191.47	$191.47	$382.94	First Installment
RUSH, JUSTIN E	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
213 STATE ST	0040	LOT 002 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 2024-6080	2,654	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, JUSTIN E
CARMI, IL 62821	0.0000		3,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,860	0	Total Due	$191.47	$191.47	$382.94	09/05/2025
			0	0	Paid	$191.47	$191.47	$382.94	RUSH, JUSTIN E
			5,860	0	Unpaid	$0.00	$0.00	$0.00	
13-13-456-003									
CA228211 RUSH, JUSTIN E	CACH5	213 STATE ST	0	0	Tax Due	$484.99	$484.99	$969.98	First Installment
RUSH, JUSTIN E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
213 STATE ST	0040	LOT 003 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 (181-348) 2024-6080	2,654	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, JUSTIN E
CARMI, IL 62821	0.0000		18,189	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,843	0	Total Due	$484.99	$484.99	$969.98	09/05/2025
			0	0	Paid	$484.99	$484.99	$969.98	RUSH, JUSTIN E
			14,843	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-456-004										
CA228212	SCHAFFER, WILLIAM AND VIVIAN L	CACH5	211 STATE ST	0	0	Tax Due	$800.98	$800.98	**$1,601.96**	**First Installment**
SCHAFFER, WILLIAM AND VIVIAN L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
8736 SUMMONERS CT		0040	LOT 004 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
LAS VEGAS, NV 89139		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	21,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			345-67 354-303 384-88 417-25 417-57	**24,514**	0	Total Due	$800.98	$800.98	**$1,601.96**	09/02/2025
			418-167 2019-3030 2022-13898 2023-9017	0	0	Paid	$800.98	$800.98	**$1,601.96**	ONLINE
				24,514	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-456-005										
CA228213	CATES, GARY R & MARY	CACH5	209 STATE ST	0	0	Tax Due	$813.82	$813.82	**$1,627.64**	**First Installment**
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0040	LOT 005 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$36.62	$24.41	**$61.03**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	22,253	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			400-144	**24,907**	0	Total Due	$850.44	$848.23	**$1,698.67**	01/14/2026
				0	0	Paid	$850.44	$848.23	**$1,698.67**	CATES, GARY R & MARY
				24,907	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-456-006										
CA228214	REEDER, JAEDON K	CACH5	207 STATE ST	0	0	Tax Due	$617.78	$617.78	**$1,235.56**	**First Installment**
REEDER, JAEDON K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 STATE ST		0040	LOT 006 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	22,253	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-6072 2017-2921 2023-5029 2024-5720	**24,907**	0	Total Due	$617.78	$617.78	**$1,235.56**	11/14/2025
				0	0	Paid	$617.78	$617.78	**$1,235.56**	Cotality Tax Service (prev Corelogic)
				18,907	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-456-007										
CA228215	BACK, LUKE	CACH5	205 STATE ST	0	0	Tax Due	$536.42	$536.42	**$1,072.84**	**First Installment**
BACK, LUKE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
205 STATE ST		0040	LOT 007 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BACK, LUKE
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	19,763	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			421-162	**22,417**	0	Total Due	$536.42	$536.42	**$1,072.84**	08/22/2025
				0	0	Paid	$536.42	$536.42	**$1,072.84**	BACK, LUKE
				16,417	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-456-008										
CA228216	WOOD, TED J	CACH5	203 STATE ST	0	0	Tax Due	$460.84	$460.84	**$921.68**	**First Installment**
WOOD, TED J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
203 STATE ST		0040	LOT 008 BLK 000 PLT 155 ECKERLE'S	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, TED J
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	22,450	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			(254-204) 2014-13738 2014-13740	**25,104**	0	Total Due	$460.84	$460.84	**$921.68**	10/15/2025
			(2016-7259)	0	0	Paid	$460.84	$460.84	**$921.68**	WOOD, TED J
				14,104	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-456-009										
CA228301	WOOD, TED J	CACH5		0	0	Tax Due	$71.46	$71.46	**$142.92**	**First Installment**
WOOD, TED J		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
203 STATE ST		0030	LOT 009 BLK 000 PLT 155 ECKERLE'S	2,187	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOD, TED J
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2014-13738 2014-13740 2016-7259	**2,187**	0	Total Due	$71.46	$71.46	**$142.92**	10/15/2025
				0	0	Paid	$71.46	$71.46	**$142.92**	WOOD, TED J
				2,187	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-006										
CA228302	WOOTEN, JODY M & KIMBERLY J	CACH5	218 STATE ST	0	0	Tax Due	$503.55	$503.55	**$1,007.10**	**First Installment**
WOOTEN, JODY M & KIMBERLY J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
218 STATE ST		0040	LOT 010 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, JODY M & KIMBERLY J
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			409-139 431-28 435-305	**21,411**	0	Total Due	$503.55	$503.55	**$1,007.10**	11/20/2025
				0	0	Paid	$503.55	$503.55	**$1,007.10**	WOOTEN, JODY M & KIMBERLY J
				15,411	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-005										
CA228303	FRENCH, MICHAEL	CACH5	413 RICE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRENCH, MICHAEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
413 RICE ST		0040	LOT 011 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	25,014	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			(363-234) 2023-1591 2023-1593	**27,668**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				27,668	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-004										
CA228304	LAMONT, LISA L & BUDDE, RACHAI	CACH5	411 RICE ST	0	0	Tax Due	$417.51	$417.51	**$835.02**	**First Installment**
BUDDE, RACHAEL A		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
2316 CULVERSON AVE		0040	LOT 012 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$12.53	$0.00	**$12.53**	SOUTHERN IL TITLE INS SVCS
EVANSVILLE, IN 47714		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	10,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			341-159 387-204 2015-1701 2017-14146	**12,778**	0	Total Due	$430.04	$417.51	**$847.55**	11/18/2025
			2019-9079	0	0	Paid	$430.04	$417.51	**$847.55**	SOUTHERN IL TITLE INS SVCS
				12,778	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-003										
CA228305	PIERCE, JANET L & ADAMS, AUTUI	CACH5	409 RICE ST	0	0	Tax Due	$617.97	$617.97	**$1,235.94**	**First Installment**
PIERCE, JANET L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
409 RICE ST		0040	LOT 013 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$9.27	$0.00	**$9.27**	PIERCE, JANET L
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	24,259	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359-257 390-248 2016-6775 2021-5902	**26,913**	0	Total Due	$627.24	$617.97	**$1,245.21**	10/14/2025
				0	0	Paid	$627.24	$617.97	**$1,245.21**	PIERCE, JANET L
				20,913	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-454-002										
CA228306	SHIEVER, NICK	CACH5	407 RICE ST	0	0	Tax Due	$500.61	$500.61	$1,001.22	First Installment
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	LOT 014 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 351-14 375-174 MISC 143-122 2010-1208 2020-6627	12,667	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,321	0	Total Due	$500.61	$500.61	$1,001.22	11/13/2025
				0	0	Paid	$500.61	$500.61	$1,001.22	FIRST BANK ESCROW
				15,321	0	Unpaid	$0.00	$0.00	$0.00	
13-13-454-001										
CA228307	JACOBS, PERRY G & BLAIR, RETA	CACH5	405 RICE ST	0	0	Tax Due	$213.92	$213.92	$427.84	First Installment
BLAIR, RETA F		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/02/2025
405 RICE ST		0040		2,654	5,000	Pen. Due	$3.21	$0.00	$3.21	ONLINE
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 (181-286) 2014-12789 (2014-19126)	21,860	6,967	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,514	0	Total Due	$217.13	$213.92	$431.05	11/19/2025
				0	0	Paid	$217.13	$213.92	$431.05	HAWTHORNE TITLE & ABSTRACT
				6,547	0	Unpaid	$0.00	$0.00	$0.00	
13-13-454-013										
CA228308	PIERCE, GLEN D JR & HEATHER L	CACH5	418 HAWTHORNE DR	0	0	Tax Due	$638.29	$638.29	$1,276.58	First Installment
SIMMONS, DAVID		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
418 HAWTHORNE DR		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	PIERCE, GLEN D JR & HEATHER L
CARMI, IL 62821		0.0000	LOT 016 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 (384-10)	22,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,535	0	Total Due	$638.29	$638.29	$1,276.58	10/31/2025
				0	0	Paid	$638.29	$638.29	$1,276.58	PIERCE, GLEN D JR & HEATHER L
				19,535	0	Unpaid	$0.00	$0.00	$0.00	
13-13-454-012										
CA228309	PIERCE, GLEN D JR & HEATHER L	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
SIMMONS, DAVID		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
418 HAWTHORNE DR		0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	PIERCE, GLEN D JR & HEATHER L
CARMI, IL 62821		0.0000	LOT 017 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 384-10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	10/31/2025
				0	0	Paid	$68.46	$68.46	$136.92	PIERCE, GLEN D JR & HEATHER L
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-454-011										
CA228310	BRYANT FAMILY REAL ESTATE, LL	CACH5	414 HAWTHORNE DR	0	0	Tax Due	$851.36	$851.36	$1,702.72	First Installment
BRYANT FAMILY REAL ESTATE, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	A & L RENTAL ALICE & LARRY BRYAN
CARMI, IL 62821		0.0000	LOT 018 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 2014-3670 2022-2204	23,402	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,056	0	Total Due	$851.36	$851.36	$1,702.72	09/16/2025
				0	0	Paid	$851.36	$851.36	$1,702.72	A & L RENTAL ALICE & LARRY BRYAN
				26,056	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-454-010										
CA228311	WOOD, KYLE V	CACH5	412 HAWTHORNE DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WOOD, KYLE V		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
412 HAWTHORNE DR		0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 019 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 10' S PT L20 349-247 432-186 2011-8068 2012-7657 2014-9443 2018-2569	22,881	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,087	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				26,087	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-009										
CA228312	COX, MARTHA JAYNE	CACH5		0	0	Tax Due	$347.89	$347.89	**$695.78**	**First Installment**
COX, MARTHA JAYNE		6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
410 HAWTHORNE DR		0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 020 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 N PT 326-82 2014-12789 2019-10587	14,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,647	0	Total Due	$347.89	$347.89	**$695.78**	11/13/2025
				0	0	Paid	$347.89	$347.89	**$695.78**	FIRST BANK ESCROW
				10,647	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-008										
CA228313	WELDIN-HALL, JANET	CACH5	408 HAWTHORNE DR	0	0	Tax Due	$663.29	$663.29	**$1,326.58**	**First Installment**
WELDIN-HALL, JANET		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
408 HAWTHORNE DR		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, DAVID & JANET
CARMI, IL 62821		0.0000	LOT 021 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 435-277	17,646	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,300	0	Total Due	$663.29	$663.29	**$1,326.58**	09/15/2025
				0	0	Paid	$663.29	$663.29	**$1,326.58**	HALL, DAVID & JANET
				20,300	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-454-007										
CA228314	WURST, ALAN & HALEY	CACH5	406 HAWTHORNE DR	0	0	Tax Due	$939.03	$939.03	**$1,878.06**	**First Installment**
NEWREZ LLC DBA SHELLPOINT MORTGAGE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
SERV. ATTN: ESCROW DEPARTMENT		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 10826		0.0000	LOT 022 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 330-289 382-297 394-193 394-195 402-319 425-329 2011-2631 2011-10192 2021-7103 2022-10031	26,085	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, SC 29603-0826				**28,739**	0	Total Due	$939.03	$939.03	**$1,878.06**	11/14/2025
				0	0	Paid	$939.03	$939.03	**$1,878.06**	Cotality Tax Service (prev Corelogic)
				28,739	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-455-009										
CA228315	GRIDER, CHELSEA	CACH5	419 HAWTHORNE DR	0	0	Tax Due	$883.19	$883.19	**$1,766.38**	**First Installment**
GRIDER, CHELSEA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
419 HAWTHORNE DR		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.0000	LOT 023 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 (200-129) 435-294 2007-4334 2009-5639 (2009-5641) 2013-43532024-6361	30,376	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,030	0	Total Due	$883.19	$883.19	**$1,766.38**	11/13/2025
				0	0	Paid	$883.19	$883.19	**$1,766.38**	Lereta LLC
				27,030	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-455-008										
CA228316	WATKINS, MEGAN RENEE	CACH5	417 HAWTHORNE DR	0	0	Tax Due	$605.91	$605.91	$1,211.82	First Installment
WATKINS, MEGAN RENEE		6.53486	CARMI, IL 62821	0	4,230	DRN Due	$0.00	$0.00	$0.00	11/17/2025
417 HAWTHORNE DR		0040		2,654	0	Pen. Due	$0.00	$18.18	$18.18	CORELOGIC
CARMI, IL 62821		0.0000	LOT 024 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 2008-6654 2012-8712 2024-2592 2024-3611 25-2222	20,120	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				22,774	0	Total Due	$605.91	$704.09	$1,310.00	01/30/2026
				0	0	Paid	$605.91	$704.09	$1,310.00	GUPTA, VINOD
				18,544	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-007										
CA228401	CHASTAIN, JENNIFER & LUTTRELL	CACH5	415 HAWTHORNE DR	0	0	Tax Due	$548.08	$548.08	$1,096.16	First Installment
CHASTAIN, JENNIFER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
415 HAWTHORNE DR		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 025 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 367-44 (195-289) 435-139 2019-4351	20,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,774	0	Total Due	$548.08	$548.08	$1,096.16	11/14/2025
				0	0	Paid	$548.08	$548.08	$1,096.16	Cotality Tax Service (prev Corelogic)
				16,774	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-006										
CA228402	BALLARD, GARY & TESSA THOMPS	CACH5	413 HAWTHORNE DR	0	0	Tax Due	$143.74	$143.74	$287.48	First Installment
BALLARD, GARY & TESSA THOMPSON		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
413 HAWTHORNE DR		0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	BALLARD, GARY R
CARMI, IL 62821		0.0000	LOT 026 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 339-310 425-195 (2008-10762)	17,955	5,210	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,609	0	Total Due	$143.74	$143.74	$287.48	08/19/2025
				0	0	Paid	$143.74	$143.74	$287.48	BALLARD, GARY R
				4,399	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-005										
CA228403	MARVIN, ZACH	CACH5	411 HAWTHORNE DR	0	0	Tax Due	$384.84	$384.84	$769.68	First Installment
FIRST NATIONAL BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	MARVIN, ZACH
OLNEY, IL 62450		0.0000	LOT 027 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 421-91 2018-4386	15,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,778	0	Total Due	$384.84	$384.84	$769.68	11/06/2025
				0	0	Paid	$384.84	$384.84	$769.68	FIRST NATIONAL BANK
				11,778	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-004										
CA228404	VAUGHAN, ANDY	CACH5	409 HAWTHORNE DR	0	0	Tax Due	$323.84	$323.84	$647.68	First Installment
VAUGHAN, ANDY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
908 CO RD 625 E		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, ANDY
CARMI, IL 62821		0.0000	LOT 028 BLK 000 PLT 155 ECKERLE'S SUB DIV L5-8 SUB DIV SW SE 13-5-9 391-262 2017-7216 2018-1527	7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,911	0	Total Due	$323.84	$323.84	$647.68	11/12/2025
				0	0	Paid	$323.84	$323.84	$647.68	LICK CREEK REAL ESTATE
				9,911	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-455-003										
CA228405	VAUGHAN, ANDY	CACH5	407 HAWTHORNE DR	0	0	Tax Due	$323.84	$323.84	$647.68	First Installment
VAUGHAN, ANDY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
908 CO RD 625 E		0040	LOT 029 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, ANDY
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9 S 50'	7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			391-262 2017-7216 2018-1527	9,911	0	Total Due	$323.84	$323.84	$647.68	11/12/2025
				0	0	Paid	$323.84	$323.84	$647.68	LICK CREEK REAL ESTATE
				9,911	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-002										
CA228406	HARDY, TIMOTHY R	CACH5	403 HAWTHORNE DR	0	0	Tax Due	$419.34	$419.34	$838.68	First Installment
HARDY, TIMOTHY R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
403 HAWTHORNE DR		0040	LOT 030 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9 & 10'	16,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OFF N SIDE L29 332-55 421-254	18,834	0	Total Due	$419.34	$419.34	$838.68	11/14/2025
			(2012-9934) 2019-4563 2019-6431	0	0	Paid	$419.34	$419.34	$838.68	Cotality Tax Service (prev Corelogic)
			2020-5896 2022-8829	12,834	0	Unpaid	$0.00	$0.00	$0.00	
13-13-455-001										
CA228407	BOHLEBER, ALICE & CANTRELL, L	CACH5	401 HAWTHORNE DR	0	0	Tax Due	$681.03	$681.03	$1,362.06	First Installment
CANTRELL, LYNN E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1971 ILLINOIS HWY 14		0040	LOT 031 BLK 000 PLT 155 ECKERLE'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, ALICE & CANTRELL, LYNI
CROSSVILLE, IL 62827		0.0000	SUB DIV L5-8 SUB DIV SW SE 13-5-9	18,189	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(198-366) 2024-7914	20,843	0	Total Due	$681.03	$681.03	$1,362.06	11/13/2025
				0	0	Paid	$681.03	$681.03	$1,362.06	CANTRELL, JEFF & LYNN
				20,843	0	Unpaid	$0.00	$0.00	$0.00	
13-13-336-002										
CA228413	PROVERBS 14:23 BUILDERS INC	CATF2		0	0	Tax Due	$1,722.56	$1,722.56	$3,445.12	First Installment
PROVERBS 14:23 BUILDERS INC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
208 CONGER ST		0060	LOT 001 BLK 000 PLT 595 WESTERN	6,254	0	Pen. Due	$0.00	$51.68	$51.68	ONLINE
CARMI, IL 62821		0.0000	ADDITION 36' SW SIDE 417-166 2010-184	46,465	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2015-6390 2016-11968	52,719	0	Total Due	$1,722.56	$1,774.24	$3,496.80	12/23/2025
				0	0	Paid	$1,722.56	$1,774.24	$3,496.80	ONLINE
				52,719	0	Unpaid	$0.00	$0.00	$0.00	
13-13-336-003										
CA228414	OAK STREET INVESTMENT GRADI	CATF2		0	0	Tax Due	$301.78	$301.78	$603.56	First Installment
OAK STREET INVESTMENT GRADE NET		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
LEASE FUND, SERIES 2021-2 LLC		0050	LOT 001 BLK 000 PLT 595 WESTERN	9,236	0	Pen. Due	$0.00	$0.00	$0.00	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220		0.0000	ADDITION 59' NE SIDE 2007-10114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICAGO, IL 60606			2008-10202 2019-12290 2020-14307	9,236	0	Total Due	$301.78	$301.78	$603.56	09/11/2025
			2020-14343 2022-66	0	0	Paid	$301.78	$301.78	$603.56	OAK STREET INVESTMENT GRADE N
				9,236	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-336-001									
CA228415 PROVERBS 14:23 BUILDERS INC	CATF2	201 W MAIN ST	0	0	**Tax Due**	$1,189.05	$1,189.05	**$2,378.10**	**First Installment**
PROVERBS 14:23 BUILDERS INC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
208 CONGER ST	0060	LOT 002 BLK 000 PLT 595 WESTERN ADDITION 417-166 2010-184 2015-6390 2016-11968	13,178	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		23,213	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,391	0	**Total Due**	$1,189.05	$1,189.05	**$2,378.10**	10/23/2025
			0	0	**Paid**	$1,189.05	$1,189.05	**$2,378.10**	ONLINE
			36,391	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-335-003									
CA228416	CATF2	MAIN AND JESSUP STS	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 003 BLK 000 PLT 595 WESTERN ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-335-002									
CA228501	CATF2	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 004 BLK 000 PLT 595 WESTERN ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-335-001									
CA228502	CATF2	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 005 BLK 000 PLT 595 WESTERN ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-335-004									
CA228510	CATF2	ROBINSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 013 BLK 000 PLT 595 WESTERN ADDITION	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-335-005									
CA228511	CATF2	ROBINSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 014 BLK 000 PLT 595 WESTERN ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-335-006									
CA228512	CATF2	ROBINSON AND JESSUP STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 015 BLK 000 PLT 595 WESTERN ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-336-006									
CA228513	CATF2	118 W ROBINSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 595 WESTERN ADDITION PT S/2 380-54 412-330 2022-2400 2022-2398 2022-2402	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-336-005									
CA228514 DICKERSON, JAMES B & CHRISTIN	CATF2	105 S JESSUP ST	0	0	Tax Due	$332.56	$332.56	$665.12	First Installment
DICKERSON, JAMES B & CHRISTINA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
105 S JESSUP ST	0040		5,215	0	Pen. Due	$0.00	$0.00	$0.00	DICKERSON, JAMES B & CHRISTINA
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 595 WESTERN ADDITION PT N/2 397-204	10,963	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,178	0	Total Due	$332.56	$332.56	$665.12	11/19/2025
			0	0	Paid	$332.56	$332.56	$665.12	DICKERSON, JAMES B & CHRISTINA
			10,178	0	Unpaid	$0.00	$0.00	$0.00	
13-13-336-007									
CA228515 STANLEY, MARK R	CATF2		0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
STANLEY, MARK R	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1006 CHEROKEE RD UNIT #6	0030		3,206	0	Pen. Due	$0.00	$0.00	$0.00	STANLEY, MARK R
LOUISVILLE, KY 40204	0.0000	LOT 016 BLK 000 PLT 595 WESTERN ADDITION 28' PT 401-58 406-155 2009-13494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$104.76	$104.76	$209.52	09/10/2025
			0	0	Paid	$104.76	$104.76	$209.52	STANLEY, MARK R
			3,206	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-336-009									
CA228516 OAK STREET INVESTMENT GRADI	CATF2		0	0	Tax Due	$1,330.24	$1,330.24	**$2,660.48**	**First Installment**
OAK STREET INVESTMENT GRADE NET	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
LEASE FUND, SERIES 2021-2 LLC	0060	LOT 017 BLK 000 PLT 595 WESTERN	9,236	0	Pen. Due	$0.00	$0.00	**$0.00**	OAK STREET INVESTMENT GRADE N
125 S. WACKER DRIVE, SUITE 1220	0.0000	ADDITION 59' NE SIDE 2007-10114	31,476	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60606		2008-10202 2019-12290 2020-14307	**40,712**	0	Total Due	$1,330.24	$1,330.24	**$2,660.48**	09/11/2025
		2020-14343 2022-66	0	0	Paid	$1,330.24	$1,330.24	**$2,660.48**	OAK STREET INVESTMENT GRADE N
			40,712	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-336-008									
CA228601 STANLEY, MARK R	CATF2	116 W ROBINSON ST	0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
STANLEY, MARK R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1006 CHEROKEE RD UNIT #6	0030	LOT 017 BLK 000 PLT 595 WESTERN	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	STANLEY, MARK R
LOUISVILLE, KY 40204	0.0000	ADDITION 36' SW SIDE 401-58 406-155	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-13494	**5,215**	0	Total Due	$170.40	$170.40	**$340.80**	09/10/2025
			0	0	Paid	$170.40	$170.40	**$340.80**	STANLEY, MARK R
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-338-001									
CA228602 BARBRE, WHITNEY R	CATF2	115 W ROBINSON ST	0	0	Tax Due	$16.93	$16.93	**$33.86**	**First Installment**
BARBRE, WHITNEY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N	0050	LOT 018 BLK 000 PLT 595 WESTERN	518	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821	0.0000	ADDITION 42' E PT 377-209 385-184	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		409-308 2023-2137	**518**	0	Total Due	$16.93	$16.93	**$33.86**	10/15/2025
			0	0	Paid	$16.93	$16.93	**$33.86**	BARBRE, WHITNEY R
			518	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-338-002									
CA228603 EMMONS, RYAN & STEPHANIE	CATF2	117 W ROBINSON ST	0	0	Tax Due	$653.98	$653.98	**$1,307.96**	**First Installment**
EMMONS, RYAN & STEPHANIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
117 W ROBINSON ST	0040	LOT 018 BLK 000 PLT 595 WESTERN	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION 59' MID PT 405-134 (264-50)	19,744	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-11849 2018-8644 2019-5128	**26,015**	0	Total Due	$653.98	$653.98	**$1,307.96**	11/14/2025
		2023-2649	0	0	Paid	$653.98	$653.98	**$1,307.96**	Cotality Tax Service (prev Corelogic)
			20,015	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-008									
CA228604 ALLEN, STEPHANIE	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
US BANK HOME MORTGAGE,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 018 BLK 000 PLT 595 WESTERN	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION 19 1/2' W SIDE 393-177 407-138	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-6269	**2,654**	0	Total Due	$86.72	$86.72	**$173.44**	11/14/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	Cotality Tax Service (prev Corelogic)
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-337-007									
CA228605 ALLEN, STEPHANIE	CACH5	201 W ROBINSON ST	0	0	Tax Due	$627.02	$627.02	**$1,254.04**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 019 BLK 000 PLT 595 WESTERN	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	ADDITION 58' E SIDE 393-177 407-138 2018-6269	18,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,190	0	Total Due	$627.02	$627.02	**$1,254.04**	11/14/2025
			0	0	Paid	$627.02	$627.02	**$1,254.04**	Cotality Tax Service (prev Corelogic)
			19,190	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-006									
CA228606 CRIBBS, SEAN K & CHRISTY P	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
CRIBBS, SEAN K & CHRISTY P	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
205 W ROBINSON ST	0030	LOT 019 BLK 000 PLT 595 WESTERN	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION 8 1/2' W SIDE 330-269 2009-12803	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	11/14/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	Cotality Tax Service (prev Corelogic)
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-337-005									
CA228607 CRIBBS, SEAN K & CHRISTY P	CACH5	205 W ROBINSON ST	0	0	Tax Due	$605.39	$605.39	**$1,210.78**	**First Installment**
CRIBBS, SEAN K & CHRISTY P	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
205 W ROBINSON ST	0040	LOT 020 BLK 000 PLT 595 WESTERN	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION 330-269 2009-12803	18,257	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,528	0	Total Due	$605.39	$605.39	**$1,210.78**	11/14/2025
			0	0	Paid	$605.39	$605.39	**$1,210.78**	Cotality Tax Service (prev Corelogic)
			18,528	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-018									
CA228608 POLLARD INVESTMENTS LLC	CACH5		0	0	Tax Due	$842.05	$842.05	**$1,684.10**	**First Installment**
POLLARD INVESTMENTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1877 CO RD 470 N	0040	LOT 021 BLK 000 PLT 595 WESTERN	4,716	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD INVESTMENTS LLC
FAIRFIELD, IL 62837	0.0000	ADDITION N 60' & ADJ 10' 400-11 2020-13128 2023-1585	21,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,771	0	Total Due	$842.05	$842.05	**$1,684.10**	09/17/2025
			0	0	Paid	$842.05	$842.05	**$1,684.10**	POLLARD INVESTMENTS LLC
			25,771	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-020									
CA228609 POLLARD INVESTMENTS LLC	CACH5	202 RICE ST	0	0	Tax Due	$392.88	$392.88	**$785.76**	**First Installment**
POLLARD INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1877 CO RD 470 N	0040	LOT 021 BLK 000 PLT 595 WESTERN	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD INVESTMENTS LLC
FAIRFIELD, IL 62837	0.0000	ADDITION S 49' (179-364) 2013-4843 2022-12820	9,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,024	0	Total Due	$392.88	$392.88	**$785.76**	11/14/2025
			0	0	Paid	$392.88	$392.88	**$785.76**	BARTLEY, DAKOTA M
			12,024	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-379-014									
CA228610 POLLARD INVESTMENTS LLC	CACH5	200 RICE ST	0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
POLLARD INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1877 CO RD 470 N	0030	LOT 022 BLK 000 PLT 595 WESTERN ADDITION N 60' 400-11 2020-13128 2023-1585	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD INVESTMENTS LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$119.98	$119.98	**$239.96**	09/17/2025
			0	0	Paid	$119.98	$119.98	**$239.96**	POLLARD INVESTMENTS LLC
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-015									
CA228611 POLLARD INVESTMENTS LLC	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
POLLARD INVESTMENTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1877 CO RD 470 N	0030	LOT 022 BLK 000 PLT 595 WESTERN ADDITION S 8' 2013-4843 2022-12820	573	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD INVESTMENTS LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	10/31/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	POLLARD INVESTMENTS LLC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-016									
CA228612 POLLARD INVESTMENTS LLC	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
POLLARD INVESTMENTS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1877 CO RD 470 N	0030	LOT 023 BLK 000 PLT 595 WESTERN ADDITION N PT 179-364 2013-4843 2022-12820	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD INVESTMENTS LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	10/31/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	POLLARD INVESTMENTS LLC
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-022									
CA228613 HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$549.94	$549.94	**$1,099.88**	**First Installment**
HOLMAN, CHARLES K & VICKIE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
206 RICE ST	0040	LOT 023 BLK 000 PLT 595 WESTERN ADDITION S 50' L23 & 24 2011-3252 2017-4840 2020-13186 2023-6326	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821	0.0000		30,210	7,594	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,425	0	Total Due	$549.94	$549.94	**$1,099.88**	08/26/2025
			0	0	Paid	$549.94	$549.94	**$1,099.88**	HOLMAN, CHARLES K & VICKIE L
			16,831	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-379-017									
CA228614 HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
HOLMAN, CHARLES K & VICKIE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
206 RICE ST	0030	LOT 023 BLK 000 PLT 595 WESTERN ADDITION 51' SE END HOWELL LOT 2011-3252 2017-4840 2020-13186 2023-6326	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	08/26/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	HOLMAN, CHARLES K & VICKIE L
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-379-021										
CA228615	HOLMAN, CHARLES K & VICKIE L	CACH5	206 RICE ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
HOLMAN, CHARLES K & VICKIE L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
206 RICE ST		0030	LOT 024 BLK 000 PLT 595 WESTERN ADDITION PT HOWELL LOT 2011-3252 2017-4840 2020-13186 2023-6326	2,654	0	Pen. Due	$0.00	$0.00	$0.00	HOLMAN, CHARLES K & VICKIE L
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$86.72	$86.72	$173.44	08/26/2025
				0	0	Paid	$86.72	$86.72	$173.44	HOLMAN, CHARLES K & VICKIE L
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-017										
CA228616	KAYS, DANA RAY	CACH5	208 W KERNEY ST	0	0	Tax Due	$164.29	$164.29	$328.58	First Installment
KAYS, DANA RAY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
208 W KERNEY ST		0040	LOT 025 BLK 000 PLT 595 WESTERN ADDITION W 60' 404-344 424-7	2,100	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, DIANA
CARMI, IL 62821		0.0000		2,928	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,028	0	Total Due	$164.29	$164.29	$328.58	09/08/2025
				0	0	Paid	$164.29	$164.29	$328.58	CAMPBELL, DIANA
				5,028	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-018										
CA228701	MINDER, JEFFREY	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
MINDER, JEFFREY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
202 KERNEY ST		0030	LOT 025 BLK 000 PLT 595 WESTERN ADDITION E 7' 242-93 369-114 389-241 389-241 391-81 404-167 2007-7370 2007-7371 2007-7372 2007-7374 2017-7807 2022-6084 2022-6085 2024-11964	1,325	0	Pen. Due	$0.00	$0.00	$0.00	MINDER, JEFFREY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,325	0	Total Due	$43.30	$43.30	$86.60	09/05/2025
				0	0	Paid	$43.30	$43.30	$86.60	MINDER, JEFFREY
				1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-019										
CA228702	MINDER, JEFFREY	CACH5	202 W KERNEY ST	0	0	Tax Due	$485.28	$485.28	$970.56	First Installment
MINDER, JEFFREY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
202 KERNEY ST		0040	LOT 026 BLK 000 PLT 595 WESTERN ADDITION W 35'6" (242-93) 369-114 289-241 391-81 404-167 2007-7370 2007-7371 2007-7372 2007-7374 2009-2686 2017-7807 2022-6084 2022-6085	3,206	0	Pen. Due	$0.00	$0.00	$0.00	MINDER, JEFFREY
CARMI, IL 62821		0.0000		17,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,852	0	Total Due	$485.28	$485.28	$970.56	09/05/2025
				0	0	Paid	$485.28	$485.28	$970.56	MINDER, JEFFREY
				14,852	0	Unpaid	$0.00	$0.00	$0.00	
13-13-337-020										
CA228703	SHIEVER, NICK	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
502 RICE ST		0030	LOT 026 BLK 000 PLT 595 WESTERN ADDITION E 31'6" 2008-10186 2020-13128	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF CARMI
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	09/16/2025
				0	0	Paid	$68.46	$68.46	$136.92	CITY OF CARMI
				2,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-337-021									
CA228704 SHIEVER, NICK	CACH5	200 W KERNEY ST	0	0	Tax Due	$629.86	$629.86	$1,259.72	First Installment
SHIEVER, NICK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
502 RICE ST	0040	LOT 027 BLK 000 PLT 595 WESTERN ADDITION 19' W SIDE (232-851) 2008-10186 2020-13128	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF CARMI
CARMI, IL 62821	0.0000		17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,277	0	Total Due	$629.86	$629.86	$1,259.72	09/16/2025
			0	0	Paid	$629.86	$629.86	$1,259.72	CITY OF CARMI
			19,277	0	Unpaid	$0.00	$0.00	$0.00	
13-13-410-001									
CA228705 NIEHAUS, ROBERT & MICHELLE L	CACH5	207 W KERNEY ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
NIEHAUS, ROBERT & MICHELLE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
209 W KERNEY ST	0030	LOT 028 BLK 000 PLT 595 WESTERN ADDITION E/2 2021-3013	2,095	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT & MICHELLE L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	09/19/2025
			0	0	Paid	$68.46	$68.46	$136.92	NIEHAUS, ROBERT & MICHELLE L
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-384-009									
CA228706	CACH5	RICE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 028 BLK 000 PLT 595 WESTERN ADDITION 10' S SIDE W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-384-008									
CA228707 NIEHAUS, ROBERT & MICHELLE L	CACH5	209 W KERNEY ST	0	0	Tax Due	$238.39	$238.39	$476.78	First Installment
NIEHAUS, ROBERT & MICHELLE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
209 W KERNEY ST	0040	LOT 028 BLK 000 PLT 595 WESTERN ADDITION S/WESTERLY HALF EXC 10' OFF S END 413-28 430-98	2,654	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT & MICHELLE L
CARMI, IL 62821	0.0000		10,642	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,296	0	Total Due	$238.39	$238.39	$476.78	09/19/2025
			0	0	Paid	$238.39	$238.39	$476.78	NIEHAUS, ROBERT & MICHELLE L
			7,296	0	Unpaid	$0.00	$0.00	$0.00	
13-13-384-005									
CA228708 NIEHAUS, ROBERT & MICHELLE L	CACH5	211 W KERNEY ST	0	0	Tax Due	$512.79	$512.79	$1,025.58	First Installment
NIEHAUS, ROBERT & MICHELLE L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
209 W KERNEY ST	0040	LOT 029 BLK 000 PLT 595 WESTERN ADDITION PT (275-114) 2019-4805	3,206	0	Pen. Due	$0.00	$0.00	$0.00	NIEHAUS, ROBERT & MICHELLE L
CARMI, IL 62821	0.0000		12,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,694	0	Total Due	$512.79	$512.79	$1,025.58	09/19/2025
			0	0	Paid	$512.79	$512.79	$1,025.58	NIEHAUS, ROBERT & MICHELLE L
			15,694	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-384-006									
CA228709	CACH5	RICE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 029 BLK 000 PLT 595 WESTERN ADDITION 10' S SIDE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-384-003									
CA228715 HUGHES, GARY N & JUDITH C	CACH5	313 RICE ST	0	0	Tax Due	$1,040.84	$1,040.84	**$2,081.68**	**First Installment**
HUGHES, GARY N & JUDITH C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	LOT 001 BLK 001 PLT 385 PARTRIDGE ADDITION NW PT SE 1/2 & N 5' NW/C 377-244 408-138 408-140	28,649	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,855	0	Total Due	$1,040.84	$1,040.84	**$2,081.68**	11/14/2025
			0	0	Paid	$1,040.84	$1,040.84	**$2,081.68**	HUGHES, GARY & JUDITH C
			31,855	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-384-007									
CA228716 LOWERYS LAND HOLDINGS LLC	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
LOWERYS LAND HOLDINGS LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164	0030		1,095	0	Pen. Due	$1.07	$0.00	**$1.07**	BRENNAN, LISA
FAIRFIELD, IL 62837	0.0000	LOT 001 BLK 001 PLT 385 PARTRIDGE ADDITION NE PT SE 1/2 425-307 2011-10597 2011-12276 25-2257	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.85	$35.78	**$72.63**	10/21/2025
			0	0	Paid	$36.85	$35.78	**$72.63**	BRENNAN, LISA
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-384-004									
CA228801 LONGACRE, BETTY & P WATSON	CACH5	315 RICE ST	0	0	Tax Due	$450.74	$450.74	**$901.48**	**First Installment**
LONGACRE, BETTY & P WATSON	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
315 RICE ST	0040		2,385	0	Pen. Due	$20.28	$13.52	**$33.80**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 385 PARTRIDGE ADDITION SE PT SE 1/2 (303-22) (434-71)	11,410	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			13,795	0	Total Due	$471.02	$494.26	**$965.28**	01/21/2026
			0	0	Paid	$471.02	$494.26	**$965.28**	GUPTA, VINOD
			13,795	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-384-010									
CA228802 LEGGETT, DOUGLAS L	CACH5	309 RICE ST	0	0	Tax Due	$464.14	$464.14	**$928.28**	**First Installment**
LEGGETT, DOUGLAS L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1253 CO RD 800 E	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	LEGGETT, DOUGLAS L
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 385 PARTRIDGE ADDITION NW 1/4 368-147 406-101 (434-69) 2020-8612 2021-10548	11,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,205	0	Total Due	$464.14	$464.14	**$928.28**	09/17/2025
			0	0	Paid	$464.14	$464.14	**$928.28**	LEGGETT, DOUGLAS L
			14,205	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-384-011									
CA228803 LEGGETT, DOUGLAS L	CACH5	311 RICE ST	0	0	Tax Due	$134.20	$134.20	$268.40	First Installment
LEGGETT, DOUGLAS L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1253 CO RD 800 E	0040	LOT 001 BLK 001 PLT 385 PARTRIDGE	2,866	0	Pen. Due	$0.00	$0.00	$0.00	LEGGETT, DOUGLAS L
CARMI, IL 62821	0.0000	ADDITION NW/4 EXC N 5' 340-183 413-91 2008-10570 2020-8612 2021-10548	1,241	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,107	0	Total Due	$134.20	$134.20	$268.40	09/17/2025
			0	0	Paid	$134.20	$134.20	$268.40	LEGGETT, DOUGLAS L
			4,107	0	Unpaid	$0.00	$0.00	$0.00	
13-13-383-006									
CA228804 VAUGHAN, CHARLES W JR & PAMI	CACH5	301 W KERNEY ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
VAUGHAN, CHARLES W JR & PAMELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
617 CO RD 1100 N	0030	LOT 001 BLK 002 PLT 385 PARTRIDGE	3,672	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, CHARLES W JR & PAMELA
CARMI, IL 62821	0.0000	ADDITION 355-273 (221-449) 2007-2029 2021-452 2023-1783	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$119.98	$239.96	11/14/2025
			0	0	Paid	$119.98	$119.98	$239.96	VAUGHAN, CHARLES W JR & PAMELA
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-383-005									
CA228805 VAUGHAN, CHARLES W JR & PAMI	CACH5	303 W KERNEY ST	0	0	Tax Due	$280.32	$280.32	$560.64	First Installment
VAUGHAN, CHARLES W JR & PAMELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
617 CO RD 1100 N	0040	LOT 002 BLK 002 PLT 385 PARTRIDGE	3,672	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, CHARLES W JR & PAMELA
CARMI, IL 62821	0.0000	ADDITION (358-90) 430-293 430-295 2021-452 2023-1783	4,907	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,579	0	Total Due	$280.32	$280.32	$560.64	11/14/2025
			0	0	Paid	$280.32	$280.32	$560.64	VAUGHAN, CHARLES W JR & PAMELA
			8,579	0	Unpaid	$0.00	$0.00	$0.00	
13-13-383-016									
CA228806 AFTER 5 ENTERPRISE LLC	CACH5		0	0	Tax Due	$34.60	$34.60	$69.20	First Installment
AFTER 5 ENTERPRISE LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
406 4TH STREET	0030	LOT 003 BLK 002 PLT 385 PARTRIDGE	1,059	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	ADDITION SE/2 343-92 2020-1561 2022-5379	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,059	0	Total Due	$34.60	$34.60	$69.20	08/27/2025
			0	0	Paid	$34.60	$34.60	$69.20	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
13-13-383-012									
CA228807 VAUGHAN, CHARLES W JR & PAMI	CACH5	305 W KERNEY ST	0	0	Tax Due	$33.89	$33.89	$67.78	First Installment
VAUGHAN, CHARLES W JR & PAMELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
617 CO RD 1100 N	0030	LOT 003 BLK 002 PLT 385 PARTRIDGE	1,037	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, CHARLES W JR & PAMELA
CARMI, IL 62821	0.0000	ADDITION NE/2 408-219 434-122 2021-452	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,037	0	Total Due	$33.89	$33.89	$67.78	11/14/2025
			0	0	Paid	$33.89	$33.89	$67.78	VAUGHAN, CHARLES W JR & PAMELA
			1,037	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-383-003									
CA228808 AFTER 5 ENTERPRISE LLC	CACH5	303 PARTRIDGE ST	0	0	Tax Due	$800.20	$800.20	**$1,600.40**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
406 4TH STREET	0040	LOT 004 BLK 002 PLT 385 PARTRIDGE ADDITION S/2 329-189 2020-1561 2022-5379	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821	0.0000		22,395	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,490	0	Total Due	$800.20	$800.20	**$1,600.40**	09/05/2025
			0	0	Paid	$800.20	$800.20	**$1,600.40**	AFTER 5 ENTERPRISE LLC
			24,490	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-383-013									
CA228809 AMBROSE, CAMERON	CACH5		0	0	Tax Due	$320.31	$320.31	**$640.62**	**First Installment**
AMBROSE, CAMERON	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
307 W KERNEY ST	0060	LOT 004 BLK 002 PLT 385 PARTRIDGE ADDITION NW/2 EXC 10' OFF SE SIDE 343-92 397-160 418-243 439-344 2017-5391 2019-7617	2,772	0	Pen. Due	$0.00	$4.80	**$4.80**	ONLINE
CARMI, IL 62821	0.0000		13,031	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,803	0	Total Due	$320.31	$325.11	**$645.42**	12/01/2025
			0	0	Paid	$320.31	$325.11	**$645.42**	ONLINE
			9,803	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-383-007									
CA228810 ANDERSON, LORI	CACH5	305 PARTRIDGE ST	0	0	Tax Due	$53.23	$53.23	**$106.46**	**First Installment**
ANDERSON, LORI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
305 PARTRIDGDE ST	0040	LOT 005 BLK 002 PLT 385 PARTRIDGE ADDITION 181-487 201-64 2010-98 2013-5983 2014-21884	1,755	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		5,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,629	0	Total Due	$53.23	$53.23	**$106.46**	08/26/2025
			0	0	Paid	$53.23	$53.23	**$106.46**	ONLINE
			1,629	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-383-008									
CA228811 APPLIN, MELINDA J & MONTY R	CACH5	304 W WEBB ST	0	0	Tax Due	$274.07	$274.07	**$548.14**	**First Installment**
APPLIN, MELINDA J & MONTY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1005 OAK ST	0040	LOT 006 BLK 002 PLT 385 PARTRIDGE ADDITION (290-32) 2009-10357	3,672	0	Pen. Due	$4.11	$0.00	**$4.11**	ONLINE
CARMI, IL 62821	0.0000		4,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,388	0	Total Due	$278.18	$274.07	**$552.25**	10/24/2025
			0	0	Paid	$278.18	$274.07	**$552.25**	APPLIN, MELINDA J & MONTY R
			8,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-383-009									
CA228812 APPLIN, MELINDA J & MONTY R	CACH5		0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
APPLIN, MELINDA J & MONTY R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1005 OAK ST	0030	LOT 007 BLK 002 PLT 385 PARTRIDGE ADDITION 320-3 2009-10357	3,672	0	Pen. Due	$1.80	$0.00	**$1.80**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$121.78	$119.98	**$241.76**	10/24/2025
			0	0	Paid	$121.78	$119.98	**$241.76**	APPLIN, MELINDA J & MONTY R
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-383-010									
CA228813 LINDLEY, JAMES A & PENNY M	CACH5	314 RICE ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
LINDLEY, JAMES A & PENNY M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
401 W KERNEY ST	0030	LOT 008 BLK 002 PLT 385 PARTRIDGE	3,672	0	Pen. Due	$0.00	$3.60	$3.60	ONLINE
CARMI, IL 62821	0.0000	ADDITION 424-79 2016-6043 2016-7613	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$123.58	$243.56	12/23/2025
			0	0	Paid	$119.98	$123.58	$243.56	LINDLEY, JAMES A & PENNY M
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-016									
CA228814 LINDLEY, JAMES A & PENNY M	CACH5	401 W KERNEY ST	0	0	Tax Due	$487.67	$487.67	$975.34	First Installment
LINDLEY, JAMES A & PENNY M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
401 W KERNEY ST	0040	LOT 001 BLK 003 PLT 385 PARTRIDGE	2,168	0	Pen. Due	$0.00	$14.63	$14.63	ONLINE
CARMI, IL 62821	0.0000	ADDITION N 90' & E 10' L2 356-05	18,757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,925	0	Total Due	$487.67	$502.30	$989.97	12/23/2025
			0	0	Paid	$487.67	$502.30	$989.97	LINDLEY, JAMES A & PENNY M
			14,925	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-018									
CA228815 LINDLEY, JAMES A & PENNY M	CACH5	403 W KERNEY ST	0	0	Tax Due	$111.16	$111.16	$222.32	First Installment
LINDLEY, JAMES A & PENNY M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
401 W KERNEY ST	0030	LOT 002 BLK 003 PLT 385 PARTRIDGE	3,402	0	Pen. Due	$0.00	$3.33	$3.33	ONLINE
CARMI, IL 62821	0.0000	ADDITION NE 97' 392-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,402	0	Total Due	$111.16	$114.49	$225.65	12/23/2025
			0	0	Paid	$111.16	$114.49	$225.65	LINDLEY, JAMES A & PENNY M
			3,402	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-017									
CA228816 WHITE COUNTY ABRASIVE PRODU	CACH5		0	0	Tax Due	$346.97	$346.97	$693.94	First Installment
WHITE COUNTY ABRASIVE PRODUCTS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
401 KERNEY ST	0060	LOT 001 BLK 003 PLT 385 PARTRIDGE	1,760	0	Pen. Due	$0.00	$10.41	$10.41	ONLINE
CARMI, IL 62821	0.0000	ADDITION S 47' L1 & S 47' OF E 10' L2	8,859	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		356-05 356-48	10,619	0	Total Due	$346.97	$357.38	$704.35	12/23/2025
			0	0	Paid	$346.97	$357.38	$704.35	WHITE COUNTY ABRASIVE PRODUCT
			10,619	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-019									
CA228817 LINDLEY, JAMES A & PENNY M	CACH5	403 W KERNEY ST	0	0	Tax Due	$24.67	$24.67	$49.34	First Installment
LINDLEY, JAMES A & PENNY M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
401 W KERNEY ST	0030	LOT 002 BLK 003 PLT 385 PARTRIDGE	755	0	Pen. Due	$0.00	$0.74	$0.74	ONLINE
CARMI, IL 62821	0.0000	ADDITION SW 40' 377-60	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			755	0	Total Due	$24.67	$25.41	$50.08	12/23/2025
			0	0	Paid	$24.67	$25.41	$50.08	LINDLEY, JAMES A & PENNY M
			755	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-383-014										
CA228818	AMBROSE, CAMERON	CACH5		0	0	Tax Due	$16.44	$16.44	**$32.88**	**First Installment**
AMBROSE, CAMERON		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
307 W KERNEY ST		0050	LOT 003 BLK 002 PLT 385 PARTRIDGE ADDITION NW/2 SW/2 EXC 10' OFF SE SIDE 343-92 397-160 418-243 439-344 2017-5391 2019-7617	503	0	Pen. Due	$0.00	$0.00	**$0.00**	AMBROSE, CAMERON
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				503	0	Total Due	$16.44	$16.44	**$32.88**	09/19/2025
				0	0	Paid	$16.44	$16.44	**$32.88**	AMBROSE, CAMERON
				503	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-383-015										
CA228819	AFTER 5 ENTERPRISE LLC	CACH5		0	0	Tax Due	$10.46	$10.46	**$20.92**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0030	LOT 003 BLK 002 PLT 385 PARTRIDGE ADDITION 10' OFF SE SIDE NW/2 SW/2 & NW/2 L4 343-92 397-160 418-243 2020-1561 2022-5379	320	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				320	0	Total Due	$10.46	$10.46	**$20.92**	08/27/2025
				0	0	Paid	$10.46	$10.46	**$20.92**	ONLINE
				320	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-006										
CA228901	LINDLEY, JAMES A & PENNY M	CACH5	405 W KERNEY ST	0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
LINDLEY, JAMES A & PENNY M		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
401 W KERNEY ST		0030	LOT 003 BLK 003 PLT 385 PARTRIDGE ADDITION 332-283 2019-10143 2019-10144	3,672	0	Pen. Due	$0.00	$3.60	**$3.60**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,672	0	Total Due	$119.98	$123.58	**$243.56**	12/23/2025
				0	0	Paid	$119.98	$123.58	**$243.56**	LINDLEY, JAMES A & PENNY M
				3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-004										
CA228902	COX, JOSH & LINDSEY, HOLLY	CACH5	407 W KERNEY ST	0	0	Tax Due	$248.88	$248.88	**$497.76**	**First Installment**
COX, JOSH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
407 W KERNEY ST		0040	LOT 004 BLK 003 PLT 385 PARTRIDGE ADDITION PT 35' FRONT 355-174 385-210 2009-6594 2011-14210 2012-8536 2012-15525 2018-12778	2,654	0	Pen. Due	$11.20	$3.73	**$14.93**	ONLINE
CARMI, IL 62821		0.0000		10,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,617	0	Total Due	$260.08	$252.61	**$512.69**	12/18/2025
				0	0	Paid	$260.08	$252.61	**$512.69**	ONLINE
				7,617	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-005										
CA228903	LINDSEY, HOLLY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
LINDSEY, HOLLY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
407 W KERNEY ST		0030	LOT 004 BLK 003 PLT 385 PARTRIDGE ADDITION PT 15' FRONT E SIDE 332-283 2021-427 2021-428 2023-1058	1,095	0	Pen. Due	$1.61	$0.54	**$2.15**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$37.39	$36.32	**$73.71**	12/18/2025
				0	0	Paid	$37.39	$36.32	**$73.71**	ONLINE
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

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13-13-382-003									
CA228904 WHITAKER, JESSICA R	CACH5	501 W KERNEY ST	0	0	Tax Due	$264.57	$264.57	$529.14	First Installment
WHITAKER, JESSICA R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
501 KERNEY ST	0040	LOT 005 BLK 003 PLT 385 PARTRIDGE ADDITION 338-236 393-278 428-297 (198-377) 438-32 2009-8545 2012-9365 2021-9439	3,672	0	Pen. Due	$0.00	$0.00	$0.00	WHITAKER, JESSICA R
CARMI, IL 62821	0.0000		10,425	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,097	0	Total Due	$264.57	$264.57	$529.14	11/19/2025
			0	0	Paid	$264.57	$264.57	$529.14	WHITAKER, JESSICA R
			8,097	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-002									
CA228905 DELAUNOIS, ANISSA L & VONDERS	CACH5	503 W KERNEY ST	0	0	Tax Due	$88.75	$88.75	$177.50	First Installment
ALLEN, MARVIN E & KAREN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
408 W WEBB ST	0030	LOT 006 BLK 003 PLT 385 PARTRIDGE ADDITION 387-141 391-25 2009-4904 2009-5389 2020-3901	2,716	0	Pen. Due	$0.00	$0.00	$0.00	DELAUNOIS, ANISSA L & VONDERSCH
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,716	0	Total Due	$88.75	$88.75	$177.50	09/10/2025
			0	0	Paid	$88.75	$88.75	$177.50	DELAUNOIS, ANISSA L & VONDERSCH
			2,716	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-001									
CA228906 MCCLUSKEY, H WAYNE	CACH5	505 W KERNEY ST	0	0	Tax Due	$801.41	$801.41	$1,602.82	First Installment
SERVION, INC.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/01/2025
500 MAIN STREET, SUITE 100	0040	LOT 007 BLK 003 PLT 385 PARTRIDGE ADDITION 335-209 350-63 350-89 358-72	3,672	0	Pen. Due	$36.06	$12.02	$48.08	ONLINE
NEW BRIGHTON, MN 55112	0.0000		20,855	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,527	0	Total Due	$837.47	$813.43	$1,650.90	12/01/2025
			0	0	Paid	$837.47	$813.43	$1,650.90	ONLINE
			24,527	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-009									
CA228907 DELAUNOIS, ANISSA L & VONDERS	CACH5		0	0	Tax Due	$191.44	$191.44	$382.88	First Installment
ALLEN, MARVIN E & KAREN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
408 W WEBB ST	0040	LOT 008 BLK 003 PLT 385 PARTRIDGE ADDITION 352-166 2020-3901	3,672	0	Pen. Due	$0.00	$0.00	$0.00	DELAUNOIS, ANISSA L & VONDERSCH
CARMI, IL 62821	0.0000		2,187	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,859	0	Total Due	$191.44	$191.44	$382.88	09/10/2025
			0	0	Paid	$191.44	$191.44	$382.88	DELAUNOIS, ANISSA L & VONDERSCH
			5,859	0	Unpaid	$0.00	$0.00	$0.00	
13-13-382-010									
CA228908 DELAUNOIS, ANISSA L & VONDERS	CACH5	410 W WEBB ST	0	0	Tax Due	$229.44	$229.44	$458.88	First Installment
ALLEN, MARVIN E & KAREN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
408 W WEBB ST	0040	LOT 009 BLK 003 PLT 385 PARTRIDGE ADDITION 2020-3901	3,672	0	Pen. Due	$0.00	$0.00	$0.00	DELAUNOIS, ANISSA L & VONDERSCH
CARMI, IL 62821	0.0000		3,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,022	0	Total Due	$229.44	$229.44	$458.88	09/10/2025
			0	0	Paid	$229.44	$229.44	$458.88	DELAUNOIS, ANISSA L & VONDERSCH
			7,022	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-382-011										
CA228909	DELAUNOIS, ANISSA L & VONDERS	CACH5	408 W WEBB ST	0	0	Tax Due	$103.48	$103.48	**$206.96**	**First Installment**
ALLEN, MARVIN E & KAREN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
408 W WEBB ST		0040	LOT 010 BLK 003 PLT 385 PARTRIDGE ADDITION (270-285) 2020-3901	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DELAUNOIS, ANISSA L & VONDERSCH
CARMI, IL 62821		0.0000		17,668	7,173	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,340	0	Total Due	$103.48	$103.48	**$206.96**	09/10/2025
				0	0	Paid	$103.48	$103.48	**$206.96**	DELAUNOIS, ANISSA L & VONDERSCH
				3,167	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-012										
CA228910	DAVIS, DONALD W & KATHERINE M	CACH5	406 W WEBB ST	0	0	Tax Due	$754.65	$754.65	**$1,509.30**	**First Installment**
DAVIS, DONALD W & KATHERINE M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 W WEBB		0040	LOT 011 BLK 003 PLT 385 PARTRIDGE ADDITION 359-153 389-204 411-309 2010-11821	3,529	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		25,567	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,096	0	Total Due	$754.65	$754.65	**$1,509.30**	11/19/2025
				0	0	Paid	$754.65	$754.65	**$1,509.30**	USDA
				23,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-013										
CA228911	DAVIS, DONALD W & KATHERINE M	CACH5		0	0	Tax Due	$235.29	$235.29	**$470.58**	**First Installment**
DAVIS, DONALD W & KATHERINE M		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
406 W WEBB		0040	LOT 012 BLK 003 PLT 385 PARTRIDGE ADDITION 320-176 359-153 389-204 411-309 2010-11821	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		3,529	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,201	0	Total Due	$235.29	$235.29	**$470.58**	11/19/2025
				0	0	Paid	$235.29	$235.29	**$470.58**	US DEPT OF AGRICULTURE
				7,201	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-014										
CA228912	FITZGERALD, ADDIE ELLIOTT	CACH5	402 W WEBB ST	0	0	Tax Due	$528.02	$528.02	**$1,056.04**	**First Installment**
ELLIOTT, JAMES O		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
651 S CONCORD DR		0040	LOT 013 BLK 003 PLT 385 PARTRIDGE ADDITION 389-103	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	ELLIOTT, JAMES O & B HAGLER & BU
PRINCETON, IN 47670		0.0000		12,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,160	0	Total Due	$528.02	$528.02	**$1,056.04**	11/18/2025
				0	0	Paid	$528.02	$528.02	**$1,056.04**	ELLIOTT, JAMES O & B HAGLER & BU
				16,160	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-382-015										
CA228913	COE, SPENCER	CACH5	400 W WEBB ST	0	0	Tax Due	$619.44	$619.44	**$1,238.88**	**First Installment**
COE, SPENCER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
400 W WEBB		0040	LOT 014 BLK 003 PLT 385 PARTRIDGE ADDITION 371-227 391-55 434-18 2018-8035	3,672	0	Pen. Due	$27.87	$18.58	**$46.45**	CITIZENS BANK
CARMI, IL 62821		0.0000		21,286	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				24,958	0	Total Due	$647.31	$648.02	**$1,295.33**	01/28/2026
				0	0	Paid	$647.31	$648.02	**$1,295.33**	CITIZENS BANK
				18,958	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-381-007 CA228914 YOUNG, MICHAEL E 409 10TH ST CARMI, IL 62821	DONAHOO, DIANA & YOUNG, MICH	CACH5 6.53486 0040 0.0000	303 GRANT ST CARMI, IL 62821 LOT 001 BLK 004 PLT 385 PARTRIDGE ADDITION (250-134) 2011-11540	0 0 3,672 18,777 **22,449** 0 **22,449**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$733.51 $0.00 $0.00 $0.00 $733.51 $733.51 $0.00	$733.51 $0.00 $0.00 $0.00 $733.51 $733.51 $0.00	**$1,467.02** **$0.00** **$0.00** **$0.00** **$1,467.02** **$1,467.02** **$0.00**	**First Installment** 08/27/2025 DONAHOO, DIANA & YOUNG, MICHAE **Second Installment** 08/27/2025 DONAHOO, DIANA & YOUNG, MICHAE
13-13-381-002 CA228915 BOHNERT, SARAH 916 BIRKSHIRE AVE CHANDLER, IN 47610	BOHNERT, SARAH	CACH5 6.53486 0030 0.0000	607 W KERNEY ST CARMI, IL 62821 LOT 002 BLK 004 PLT 385 PARTRIDGE ADDITION E/2 (309-187) 424-280 2008-4389 2021-14488	0 0 2,095 0 **2,095** 0 **2,095**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$68.46 $0.00 $3.08 $0.00 $71.54 $0.00 $71.54	$68.46 $0.00 $1.03 $20.00 $89.49 $0.00 $89.49	**$136.92** **$0.00** **$4.11** **$20.00** **$161.03** **$0.00** **$161.03**	**First Installment** **TRUSTEE SUBSEQUENT** **Second Installment** **TRUSTEE SUBSEQUENT**
13-13-381-001 CA228916 BOHNERT, SARAH 916 BIRKSHIRE AVE CHANDLER, IN 47610	BOHNERT, SARAH	CACH5 6.53486 0030 0.0000	609 KERNEY ST CARMI, IL 62821 LOT 002 BLK 004 PLT 385 PARTRIDGE ADDITION W/2 373-179 439-155 2021-14488	0 0 2,095 0 **2,095** 0 **2,095**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$68.46 $0.00 $3.08 $0.00 $71.54 $0.00 $71.54	$68.46 $0.00 $1.03 $20.00 $89.49 $0.00 $89.49	**$136.92** **$0.00** **$4.11** **$20.00** **$161.03** **$0.00** **$161.03**	**First Installment** **TRUSTEE SUBSEQUENT** **Second Installment** **TRUSTEE SUBSEQUENT**
13-13-381-003 CA229001 ELLIOTT, GAIL M 306 OLIVE ST CARMI, IL 62821	ELLIOTT, GAIL M	CACH5 6.53486 0040 0.0000	303 OLIVE ST CARMI, IL 62821 LOT 003 BLK 004 PLT 385 PARTRIDGE ADDITION 320-304 437-286 2016-227 2016-228	0 0 1,574 775 **2,349** 0 **2,349**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$76.75 $0.00 $0.00 $0.00 $76.75 $76.75 $0.00	$76.75 $0.00 $0.00 $0.00 $76.75 $76.75 $0.00	**$153.50** **$0.00** **$0.00** **$0.00** **$153.50** **$153.50** **$0.00**	**First Installment** 09/11/2025 ONLINE **Second Installment** 09/11/2025 ONLINE
13-13-381-008 CA229002 YOUNG, MICHAEL E 409 10TH ST CARMI, IL 62821	DONAHOO, DIANA & YOUNG, MICH	CACH5 6.53486 0030 0.0000	LOT 004 BLK 004 PLT 385 PARTRIDGE ADDITION 337-231 337-313 2011-11540	0 0 2,725 0 **2,725** 0 **2,725**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$89.04 $0.00 $0.00 $0.00 $89.04 $89.04 $0.00	$89.04 $0.00 $0.00 $0.00 $89.04 $89.04 $0.00	**$178.08** **$0.00** **$0.00** **$0.00** **$178.08** **$178.08** **$0.00**	**First Installment** 08/27/2025 DONAHOO, DIANA & YOUNG, MICHAE **Second Installment** 08/27/2025 DONAHOO, DIANA & YOUNG, MICHAE

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13-13-381-009										
CA229003	CLARK, SARAH	CACH5	307 GRANT ST	0	0	Tax Due	$374.71	$374.71	**$749.42**	**First Installment**
CLARK, SARAH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
307 GRANT ST		0040	LOT 005 BLK 004 PLT 385 PARTRIDGE ADDITION 423-182 2016-6658	3,206	0	Pen. Due	$16.86	$11.24	**$28.10**	ONLINE
CARMI, IL 62821		0.0000		14,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,468	0	Total Due	$391.57	$385.95	**$777.52**	12/31/2025
				0	0	Paid	$391.57	$385.95	**$777.52**	ONLINE
				11,468	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-381-004										
CA229004	ELLIOTT, JEFF & GAIL	CACH5	305 OLIVE ST	0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
ELLIOTT, JEFF & GAIL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
306 OLIVE ST		0030	LOT 006 BLK 004 PLT 385 PARTRIDGE ADDITION 423-182 2009-2017 2009-13918 2016-3979 2016-7166	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	Total Due	$51.43	$51.43	**$102.86**	09/11/2025
				0	0	Paid	$51.43	$51.43	**$102.86**	ONLINE
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-381-005										
CA229005	MCWHIRTER, LES	CACH5	518 W WEBB ST	0	0	Tax Due	$126.06	$126.06	**$252.12**	**First Installment**
MCWHIRTER, LES		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
514 WEBB ST		0040	LOT 007 BLK 004 PLT 385 PARTRIDGE ADDITION 2011-841 2014-5588 2020-5704	1,574	0	Pen. Due	$1.89	$0.00	**$1.89**	ONLINE
CARMI, IL 62821		0.0000		8,284	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,858	0	Total Due	$127.95	$126.06	**$254.01**	10/09/2025
				0	0	Paid	$127.95	$126.06	**$254.01**	ONLINE
				3,858	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-381-006										
CA229007	MCWHIRTER, LES	CACH5		0	0	Tax Due	$2.94	$2.94	**$5.88**	**First Installment**
MCWHIRTER, LES		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/09/2025
514 WEBB ST		0030	W 18' LOT 008 BLK 004 PLT 385 PARTRIDGE ADDITION 2011-841 2014-5588 2020-5704	90	0	Pen. Due	$0.04	$0.00	**$0.04**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				90	0	Total Due	$2.98	$2.94	**$5.92**	10/09/2025
				0	0	Paid	$2.98	$2.94	**$5.92**	ONLINE
				90	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-381-010										
CA229008	VOLIVA, DEBORAH L	CACH5	309 GRANT ST	0	0	Tax Due	$323.87	$323.87	**$647.74**	**First Installment**
VOLIVA, DEBORAH L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
309 GRANT ST		0040	LOT 008 BLK 004 PLT 385 PARTRIDGE ADDITION NE 80' 349-96 351-293 359-246 410-191 424-340 2009-1078	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	VOLIVA, DEBORAH L
CARMI, IL 62821		0.0000		13,258	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,912	0	Total Due	$323.87	$323.87	**$647.74**	08/19/2025
				0	0	Paid	$323.87	$323.87	**$647.74**	VOLIVA, DEBORAH L
				9,912	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-378-003										
CA229009	HARRIS, JAMES & AMY	CACH5	409 W ROBINSON ST	0	0	**Tax Due**	$595.49	$595.49	**$1,190.98**	**First Installment**
HARRIS, JAMES & AMY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
409 W ROBINSON ST		0040		4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 001 BLK 005 PLT 385 WESTERLY 114 FT OF LOT 1 OF PARTRIDGE ADDITION (254-303) 428-184 2018-4985 2018-5338 2019-12002 2021-9527	20,050	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,225	0	**Total Due**	$595.49	$595.49	**$1,190.98**	11/14/2025
				0	0	**Paid**	$595.49	$595.49	**$1,190.98**	Cotality Tax Service (prev Corelogic)
				18,225	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-005										
CA229010	ABELL, JODY & JODY JR	CACH5	407 W ROBINSON ST	0	0	**Tax Due**	$127.63	$127.63	**$255.26**	**First Installment**
ABELL, JODY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
407 W ROBINSON ST		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RHONDA SAGESAR & AMANDA SMITH
CARMI, IL 62821		0.0000	LOT 001 BLK 005 PLT 385 PARTRIDGE ADDITION E 57' 350-216 359-79 367-305 2019-6219 2019-6231	7,811	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,906	0	**Total Due**	$127.63	$127.63	**$255.26**	08/20/2025
				0	0	**Paid**	$127.63	$127.63	**$255.26**	RHONDA SAGESAR & AMANDA SMITH
				3,906	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-002										
CA229011	BROWN, NOAL	CACH5	413 W ROBINSON ST	0	0	**Tax Due**	$658.13	$658.13	**$1,316.26**	**First Installment**
BROWN, NOAL		6.53486	CARMI, IL	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
413 W ROBINSON ST		0040		2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 002 BLK 005 PLT 385 PARTRIDGE ADDITION N EASTERLY 42' L2 & N EASTERLY 22 1/2' L3 320-298 354-25 380-167 25-1754	17,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,142	0	**Total Due**	$658.13	$658.13	**$1,316.26**	11/14/2025
				0	0	**Paid**	$658.13	$658.13	**$1,316.26**	Cotality Tax Service (prev Corelogic)
				20,142	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-001										
CA229012	BROWN, NOAL	CACH5		0	0	**Tax Due**	$241.27	$241.27	**$482.54**	**First Installment**
BROWN, NOAL		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
413 W ROBINSON ST		0040		2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 002 BLK 005 PLT 385 PARTRIDGE ADDITION S WESTERLY 49' L2 & S WESTERLY 22 1/2' L3 348-126 354-25 380-167 25-1754	4,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,384	0	**Total Due**	$241.27	$241.27	**$482.54**	11/14/2025
				0	0	**Paid**	$241.27	$241.27	**$482.54**	Cotality Tax Service (prev Corelogic)
				7,384	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-009										
CA229013	BELL, DUSTIN P	CACH5	205 OLIVE ST	0	0	**Tax Due**	$365.53	$365.53	**$731.06**	**First Installment**
BELL, ANNA MAY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
242 IL HWY 1		0040		2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BELL, ANNA MAY
NORRIS CITY, IL 62869		0.0000	LOT 003 BLK 005 PLT 385 PARTRIDGE ADDITION SE 50' 323-312 367-40 2012-12028 2013-10729 2014-3255 2016-9030 2016-9033 2017-1166 2022-11480	8,533	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,187	0	**Total Due**	$365.53	$365.53	**$731.06**	08/26/2025
				0	0	**Paid**	$365.53	$365.53	**$731.06**	BELL, ANNA MAY
				11,187	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-378-010										
CA229014	BOWLES, KELLY JR & DIANA	CACH5	207 OLIVE ST	0	0	**Tax Due**	$119.98	$119.98	**$239.96**	**First Installment**
BOWLES, KELLY JR & DIANA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
604 W KERNEY ST		0030	LOT 004 BLK 005 PLT 385 PARTRIDGE ADDITION 410-121	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,672	0	**Total Due**	$119.98	$119.98	**$239.96**	09/18/2025
				0	0	**Paid**	$119.98	$119.98	**$239.96**	ONLINE
				3,672	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-012										
CA229015	BOWLES, KELLY JR & DIANA	CACH5	604 W KERNEY ST	0	0	**Tax Due**	$235.81	$235.81	**$471.62**	**First Installment**
BOWLES, KELLY JR & DIANA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
604 W KERNEY ST		0040	LOT 005 BLK 005 PLT 385 PARTRIDGE ADDITION E 55' (356-65)	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		19,207	564	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,781	0	**Total Due**	$235.81	$235.81	**$471.62**	09/18/2025
				0	0	**Paid**	$235.81	$235.81	**$471.62**	ONLINE
				9,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-011										
CA229016	BOWLES, DIANA G	CACH5	606 W KERNEY ST	0	0	**Tax Due**	$123.35	$123.35	**$246.70**	**First Installment**
BOWLES, DIANA G		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
604 KERNEY ST		0040	LOT 005 BLK 005 PLT 385 PARTRIDGE ADDITION W 116' (269-12) 2010-14994	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		569	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,775	0	**Total Due**	$123.35	$123.35	**$246.70**	09/18/2025
				0	0	**Paid**	$123.35	$123.35	**$246.70**	ONLINE
				3,775	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-007										
CA229101	FOWLER, MAGGI & JORDAN	CACH5	401 W ROBINSON ST	0	0	**Tax Due**	$597.13	$597.13	**$1,194.26**	**First Installment**
FOWLER, MAGGI & JORDAN		6.53486	CARMI, IL	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
1621 SUNSET DR		0040	LOT 001 BLK 006 PLT 385 PARTRIDGE ADDITION E/2 54'10" X 54'6" 381-87 2014-14951 2016-1162 2019-12899	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOWLER, MAGGI & JORDAN
CARMI, IL 62821		0.0000		16,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,275	0	**Total Due**	$597.13	$597.13	**$1,194.26**	11/03/2025
				0	0	**Paid**	$597.13	$597.13	**$1,194.26**	FOWLER, MAGGI & JORDAN
				18,275	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-378-006										
CA229102	STINSON, SHARON K	CACH5	403 W ROBINSON ST	0	0	**Tax Due**	$553.15	$553.15	**$1,106.30**	**First Installment**
STINSON, SHARON K		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
306 COMMERCE		0040	LOT 001 BLK 006 PLT 385 PARTRIDGE ADDITION W PT 438-4	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STINSON, SHARON K
CARMI, IL 62821		0.0000		14,834	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,929	0	**Total Due**	$553.15	$553.15	**$1,106.30**	09/02/2025
				0	0	**Paid**	$553.15	$553.15	**$1,106.30**	STINSON, SHARON K
				16,929	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-378-013									
CA229103 VAUGHAN, CHARLES W JR	CACH5	202 SLOCUMB ST	0	0	Tax Due	$30.36	$30.36	$60.72	First Installment
VAUGHAN, CHARLES W SR & ANNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
202 SLOCUMB ST	0040	LOT 002 BLK 006 PLT 385 PARTRIDGE ADDITION 2008-7754 2014-12783 2014-17168 (2014-17175)	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	VAUGHAN, CHARLES W JR
CARMI, IL 62821	0.0000		12,991	4,734	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,663	0	Total Due	$30.36	$30.36	$60.72	08/19/2025
			0	0	Paid	$30.36	$30.36	$60.72	VAUGHAN, CHARLES W JR
			929	0	Unpaid	$0.00	$0.00	$0.00	
13-13-378-014									
CA229104 SNEED, DARRELL E	CACH5	204 SLOCUMB ST	0	0	Tax Due	$503.97	$503.97	$1,007.94	First Installment
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N	0040	LOT 003 BLK 006 PLT 385 PARTRIDGE ADDITION 377-106 406-338	3,672	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		11,752	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,424	0	Total Due	$503.97	$503.97	$1,007.94	08/25/2025
			0	0	Paid	$503.97	$503.97	$1,007.94	SNEED, DARRELL E
			15,424	0	Unpaid	$0.00	$0.00	$0.00	
13-13-378-015									
CA229105 BOWLES, KELLY JR & DIANA	CACH5	206 SLOCUMB ST	0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
BOWLES, KELLY JR & DIANA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
604 W KERNEY ST	0030	LOT 004 BLK 006 PLT 385 PARTRIDGE ADDITION 349-279 369-15 417-223 428-242	3,672	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$119.98	$239.96	09/18/2025
			0	0	Paid	$119.98	$119.98	$239.96	ONLINE
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-007									
CA229106	CATF2	W MAIN ST CITY PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 001 BLK 007 PLT 385 PARTRIDGE ADDITION E/2 L1 & 2 372-250 377-247 DOC #98-97-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-006									
CA229107	CATF2	W MAIN ST CITY PARK	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 001 BLK 007 PLT 385 PARTRIDGE ADDITION W/2 L1 & 2 372-250 377-247 DOC #98-97-4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-376-009									
CA229108 RIDENOUR, DONALD JR & BREND/	CATF2	104 SLOCUMB ST	0	0	Tax Due	$712.99	$712.99	$1,425.98	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0040	LOT 003 BLK 007 PLT 385 PARTRIDGE	4,175	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ADDITION 351-12 2013-1560	17,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,821	0	Total Due	$712.99	$712.99	$1,425.98	09/17/2025
			0	0	Paid	$712.99	$712.99	$1,425.98	RIDENOUR, DONALD JR & BRENDA
			21,821	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-010									
CA229109 DUVALL, HENRY L & THERESA	CATF2	106 SLOCUMB ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUVALL, HENRY L & THERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
106 SLOCUMB ST	0040	LOT 004 BLK 007 PLT 385 PARTRIDGE	4,175	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ADDITION 362-103 (395-159)	22,395	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,570	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			26,570	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-004									
CA229110 THOMPSON, KATHERINE D	CATF2	411 W MAIN ST	0	0	Tax Due	$2,087.76	$2,087.76	$4,175.52	First Installment
THOMPSON, KATHERINE D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
411 W MAIN ST	0040	LOT 001 BLK 008 PLT 385 PARTRIDGE	22,881	5,000	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, KATHERINE D
CARMI, IL 62821	0.0000	ADDITION (224-13) 2017-10926 2020-569	52,015	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,896	0	Total Due	$2,087.76	$2,087.76	$4,175.52	09/23/2025
			0	0	Paid	$2,087.76	$2,087.76	$4,175.52	THOMPSON, KATHERINE D
			63,896	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-001									
CA229111 RIDENOUR, DONALD JR & BREND/	CATF2	415 W MAIN ST	0	0	Tax Due	$1,158.57	$1,158.57	$2,317.14	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0040	LOT 002 BLK 008 PLT 385 PARTRIDGE	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ADDITION PT 323-203	40,187	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,458	0	Total Due	$1,158.57	$1,158.57	$2,317.14	09/17/2025
			0	0	Paid	$1,158.57	$1,158.57	$2,317.14	RIDENOUR, DONALD JR & BRENDA
			35,458	0	Unpaid	$0.00	$0.00	$0.00	
13-13-376-002									
CA229112 RIDENOUR, DONALD JR & BREND/	CATF2	105 OLIVE ST	0	0	Tax Due	$553.18	$553.18	$1,106.36	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0040	LOT 002 BLK 008 PLT 385 PARTRIDGE	4,175	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	ADDITION PT 321-122 (348-141) 411-105	12,755	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,930	0	Total Due	$553.18	$553.18	$1,106.36	09/17/2025
			0	0	Paid	$553.18	$553.18	$1,106.36	RIDENOUR, DONALD JR & BRENDA
			16,930	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-376-003										
CA229113	FLECK, CAROLYN & FLECK, GLENI	CATF2	107 OLIVE ST	0	0	**Tax Due**	$712.99	$712.99	**$1,425.98**	**First Installment**
FIRST BANK		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70		0040	LOT 002 BLK 008 PLT 385 PARTRIDGE	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	ADDITION PT 417-98 429-148 2007-314	17,646	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,821	0	**Total Due**	$712.99	$712.99	**$1,425.98**	11/13/2025
				0	0	**Paid**	$712.99	$712.99	**$1,425.98**	FIRST BANK ESCROW
				21,821	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-204-001										
CA229201	MORRILL, WANDA	CACH5	201 RAILROAD AVE	0	0	**Tax Due**	$24.02	$24.02	**$48.04**	**First Installment**
MORRILL, WANDA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
717 8TH ST		0030	LOT 033 BLK 000 PLT 386 PARTRIDGE	735	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRILL, WANDA J
CARMI, IL 62821		0.0000	SUB DIV OF L33-35 OF STICKNEYS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SUB L1 321-58 387-21 2020-14930	**735**	0	**Total Due**	$24.02	$24.02	**$48.04**	09/16/2025
				0	0	**Paid**	$24.02	$24.02	**$48.04**	MORRILL, WANDA J
				735	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-204-002										
CA229202	MORRILL, WANDA	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
MORRILL, WANDA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
717 8TH ST		0030	LOT 033 BLK 000 PLT 386 PARTRIDGE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRILL, WANDA J
CARMI, IL 62821		0.0000	SUB DIV OF L33-35 OF STICKNEYS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SUB L2 321-58 387-21 2020-14930	**1,095**	0	**Total Due**	$35.78	$35.78	**$71.56**	09/16/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	MORRILL, WANDA J
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-204-003										
CA229203	MORRILL, WANDA	CACH5	205 RAILROAD AVE	0	0	**Tax Due**	$24.02	$24.02	**$48.04**	**First Installment**
MORRILL, WANDA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
717 8TH ST		0030	LOT 033 BLK 000 PLT 386 PARTRIDGE	735	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRILL, WANDA J
CARMI, IL 62821		0.0000	SUB DIV OF L33-35 OF STICKNEYS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SUB L3 328-211 375-206 393-303	**735**	0	**Total Due**	$24.02	$24.02	**$48.04**	09/16/2025
			2020-14930	0	0	**Paid**	$24.02	$24.02	**$48.04**	MORRILL, WANDA J
				735	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-204-004										
CA229204	MORRILL, WANDA	CACH5		0	0	**Tax Due**	$24.02	$24.02	**$48.04**	**First Installment**
MORRILL, WANDA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
717 8TH ST		0030	LOT 033 BLK 000 PLT 386 PARTRIDGE	735	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MORRILL, WANDA J
CARMI, IL 62821		0.0000	SUB DIV OF L33-35 OF STICKENYS ADD	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SUB L4 W/2 328-211 375-206 393-303	**735**	0	**Total Due**	$24.02	$24.02	**$48.04**	09/16/2025
			2020-14930	0	0	**Paid**	$24.02	$24.02	**$48.04**	MORRILL, WANDA J
				735	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-204-005									
CA229205 NEWMAN, MELINDA A	CACH5		0	0	Tax Due	$24.02	$24.02	**$48.04**	**First Installment**
NEWMAN, MELINDA A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1752 CO RD 1425 E	0030	LOT 033 BLK 000 PLT 386 PARTRIDGE SUB DIV OF L33-35 OF STICKNEYS ADD SUB L4 E/2 2008-8683 2017-8313	735	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			735	0	Total Due	$24.02	$24.02	**$48.04**	08/21/2025
			0	0	Paid	$24.02	$24.02	**$48.04**	ONLINE
			735	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-204-006									
CA229206 NEWMAN, MELINDA A	CACH5		0	0	Tax Due	$24.02	$24.02	**$48.04**	**First Installment**
NEWMAN, MELINDA A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1752 CO RD 1425 E	0030	LOT 033 BLK 000 PLT 386 PARTRIDGE SUB DIV OF L33-35 OF STICKNEYS ADD SUB L5 2008-8683 2017-8313	735	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			735	0	Total Due	$24.02	$24.02	**$48.04**	08/21/2025
			0	0	Paid	$24.02	$24.02	**$48.04**	ONLINE
			735	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-204-007									
CA229207 PROSISE, MELINDA A	CACH5	207 RAILROAD AVE	0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
NEWMAN, MELINDA A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1752 CO RD 1425 E	0030	LOT 033 BLK 000 PLT 386 PARTRIDGE SUB DIV OF L33-35 OF STICKNEYS ADD SUB L6 403-89 406-149	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/21/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	ONLINE
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-001									
CA229212 KEMP FAMILY IRR TR	CACH5	209 STEWART ST	0	0	Tax Due	$424.47	$424.47	**$848.94**	**First Installment**
KEMP FAMILY IRR TR	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
640 ELM ST	0030	LOT 001 BLK 001 PLT 470 STEWART'S ADDITION N PT N 2/3 OF W 2/3 342-64 427-248 2010-10297 2011-4316 2011-5976 2018-8438 2025-967	12,991	0	Pen. Due	$0.00	$0.00	**$0.00**	KEMP FAMILY IRR TR
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,991	0	Total Due	$424.47	$424.47	**$848.94**	12/18/2025
			0	0	Paid	$424.47	$424.47	**$848.94**	KEMP FAMILY IRR TR
			12,991	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-328-002									
CA229213 SCATES, PATRICK	CACH5	312 3RD ST	0	0	Tax Due	$2,332.62	$2,332.62	**$4,665.24**	**First Installment**
SCATES, PATRICK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
312 3RD ST	0040	LOT 001 BLK 001 PLT 470 STEWART'S ADDITION S PT N 2/3 OF W 2/3 (244-155) 2007-5927 2010-6134 2017-11844	11,970	0	Pen. Due	$0.00	$0.00	**$0.00**	GASKINS, BRANDI
CARMI, IL 62821	0.0000		65,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77,390	0	Total Due	$2,332.62	$2,332.62	**$4,665.24**	11/20/2025
			0	0	Paid	$2,332.62	$2,332.62	**$4,665.24**	SCATES, PATRICK
			71,390	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-328-003									
CA229214 PRINCE, DEVANE AUSTIN	CACH5	306 3RD ST	0	0	**Tax Due**	$2,208.33	$2,208.33	**$4,416.66**	**First Installment**
PRINCE, DEVANE AUSTIN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
306 3RD ST	0040	LOT 001 BLK 001 PLT 470 STEWART'S ADDITION S 2/3 OF W 2/3 (281-447) 284-333 2010-3235 2011-14604 2012-1060 2022-4528 2024-4716	13,563	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		60,023	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,586	0	**Total Due**	$2,208.33	$2,208.33	**$4,416.66**	11/14/2025
			0	0	**Paid**	$2,208.33	$2,208.33	**$4,416.66**	Cotality Tax Service (prev Corelogic)
			67,586	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-328-011									
CA229215 MULLINS, BRADLEY & DORRENNA	CACH5	201 STEWART ST	0	0	**Tax Due**	$1,977.09	$1,977.09	**$3,954.18**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 001 BLK 001 PLT 470 STEWART'S ADDITION E/2 (350-37) 2020-9318	13,062	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000		53,447	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**66,509**	0	**Total Due**	$1,977.09	$1,977.09	**$3,954.18**	09/18/2025
			0	0	**Paid**	$1,977.09	$1,977.09	**$3,954.18**	THE FIRST NATIONAL BANK OF ALLEI
			60,509	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-328-015									
CA229216 MULLINS, BRADLEY & DORRENNA	CACH5		0	0	**Tax Due**	$75.77	$75.77	**$151.54**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 002 BLK 001 PLT 470 STEWART'S ADDITION 185' N SIDE 350-37 2020-9318	2,319	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**2,319**	0	**Total Due**	$75.77	$75.77	**$151.54**	09/18/2025
			0	0	**Paid**	$75.77	$75.77	**$151.54**	THE FIRST NATIONAL BANK OF ALLEI
			2,319	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-328-017									
CA229301 KNIGHT, GREGORY K	CACH5		0	0	**Tax Due**	$90.12	$90.12	**$180.24**	**First Installment**
KNIGHT, GREGORY K	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
203 N JESSUP ST	0030	LOT 002 BLK 001 PLT 470 STEWART'S ADDITION 61' PT OF L2 BLK 1 284-333 2010-3235 2010-3949	2,758	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, GREGG & MELISSA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,758	0	**Total Due**	$90.12	$90.12	**$180.24**	11/14/2025
			0	0	**Paid**	$90.12	$90.12	**$180.24**	KNIGHT, GREG & MELISSA
			2,758	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-328-016									
CA229302 BALLARD, DANIEL N & NICOLE	CACH5		0	0	**Tax Due**	$87.73	$87.73	**$175.46**	**First Installment**
BALLARD, DANIEL N & NICOLE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
205 N JESSUP ST	0030	LOT 002 BLK 001 PLT 470 STEWART'S ADDITION 59' PT OF L2 BLK 1 436-171	2,685	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,685	0	**Total Due**	$87.73	$87.73	**$175.46**	11/13/2025
			0	0	**Paid**	$87.73	$87.73	**$175.46**	FIRST BANK ESCROW
			2,685	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-328-004									
CA229303 KITTINGER, JAY & RHONDA	CACH5	300 3RD ST	0	0	Tax Due	$1,810.55	$1,810.55	$3,621.10	First Installment
KITTINGER, JAY & RHONDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
300 3RD ST	0040	LOT 004 BLK 001 PLT 470 STEWART'S ADDITION 397-93 423-150 427-133 2008-3312	7,792	0	Pen. Due	$0.00	$0.00	$0.00	KITTINGER, JAY & RHONDA
CARMI, IL 62821	0.0000		53,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,412	0	Total Due	$1,810.55	$1,810.55	$3,621.10	11/14/2025
			0	0	Paid	$1,810.55	$1,810.55	$3,621.10	CARMI COUNTRY CLUB
			55,412	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-005									
CA229304 KITTINGER, JAY & RHONDA	CACH5		0	0	Tax Due	$254.60	$254.60	$509.20	First Installment
KITTINGER, JAY & RHONDA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
300 3RD ST	0030	LOT 005 BLK 001 PLT 470 STEWART'S ADDITION 397-93 423-150 427-133 2008-3312	7,792	0	Pen. Due	$0.00	$0.00	$0.00	KITTINGER, JAY & RHONDA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,792	0	Total Due	$254.60	$254.60	$509.20	11/14/2025
			0	0	Paid	$254.60	$254.60	$509.20	CARMI COUNTRY CLUB
			7,792	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-006									
CA229305	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 006 BLK 001 PLT 470 STEWART'S ADDITION W 100' FRONT PART PARKING LOT DOC #92-97-4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-007									
CA229306	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 007 BLK 001 PLT 470 STEWART'S ADDITION W 100' FRONT PART PARKING LOT DOC #92-97-4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-008									
CA229307 BLAKE, DANIEL R.	CACH5	212 3RD ST	0	0	Tax Due	$891.13	$891.13	$1,782.26	First Installment
BLAKE, DANIEL R.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
212 3RD ST	0040	LOT 008 BLK 001 PLT 470 STEWART'S ADDITION 212-52 (410-44)	7,792	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821	0.0000		25,481	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,273	0	Total Due	$891.13	$891.13	$1,782.26	11/13/2025
			0	0	Paid	$891.13	$891.13	$1,782.26	Lereta LLC
			27,273	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-328-009									
CA229308	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 009 BLK 001 PLT 470 STEWART'S ADDITION 231-369 DOC #92-97-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-010									
CA229309	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 010 BLK 001 PLT 470 STEWART'S ADDITION 231-369 DOC #92-97-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-018									
CA229310 KNIGHT, GREGORY K	CACH5		0	0	Tax Due	$37.45	$37.45	$74.90	First Installment
KNIGHT, GREGORY K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 N JESSUP ST	0030	LOT 011 BLK 001 PLT 470 STEWART'S ADDITION 24' N SIDE 284-333 2010-3235 2010-3949	1,146	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, GREGG & MELISSA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,146	0	Total Due	$37.45	$37.45	$74.90	11/14/2025
			0	0	Paid	$37.45	$37.45	$74.90	KNIGHT, GREG & MELISSA
			1,146	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-019									
CA229311	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 011 BLK 001 PLT 470 STEWART'S ADDITION PT L11 DOC #92-97-5	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-020									
CA229312	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 011 BLK 001 PLT 470 STEWART'S ADDITION PT LOT 11 & 12 398-90 DOC #92-97-5	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-328-026									
CA229313	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
212 W CHERRY ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 012 BLK 001 PLT 470 STEWART'S ADDITION DOC #92-97-5	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-005									
CA229314 SHERMAN, ANGELA	CACH5	217 W CHERRY ST	0	0	Tax Due	$566.12	$566.12	**$1,132.24**	**First Installment**
FIFTH THIRD BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 630412	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CINCINNATI, OH 45263-0412	0.0000	LOT 001 BLK 002 PLT 470 STEWART'S ADDITION NE 1/3 SUB L1 367-121 376-193 403-261 416-347 2009-13702	20,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,326	0	Total Due	$566.12	$566.12	**$1,132.24**	11/14/2025
			0	0	Paid	$566.12	$566.12	**$1,132.24**	Cotality Tax Service (prev Corelogic)
			17,326	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-007									
CA229315 KORESSEL, KONNIE & STAATS, JA	CACH5		0	0	Tax Due	$14.67	$14.67	**$29.34**	**First Installment**
KORESSEL, KONNIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
302 W MAIN ST	0030		449	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 470 STEWART'S ADDITION S PT SUB L1 2007-8335 2008-60 2013-1359 2015-3117 2018-10702 2020-15094 2021-313	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			449	0	Total Due	$14.67	$14.67	**$29.34**	11/14/2025
			0	0	Paid	$14.67	$14.67	**$29.34**	Cotality Tax Service (prev Corelogic)
			449	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-004									
CA229316 CORCORAN, MICHAEL W	CACH5	219 W CHERRY ST	0	0	Tax Due	$470.12	$470.12	**$940.24**	**First Installment**
CORCORAN, MICHAEL W	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
219 W CHERRY ST	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	CORCORAN, MICHAEL W
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 470 STEWART'S ADDITION SW 2/3 SUB L1	17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,388	0	Total Due	$470.12	$470.12	**$940.24**	12/16/2025
			0	0	Paid	$470.12	$470.12	**$940.24**	CORCORAN, MICHAEL W
			14,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-332-003									
CA229317 BAX, MATTHYS & MARY ANN	CACH5	304 W MAIN ST	0	0	Tax Due	$1,800.81	$1,800.81	**$3,601.62**	**First Installment**
BAX, MATTHYS & MARY ANN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
304 W MAIN ST	0040		9,370	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAX, MATTHYS & MARY ANN
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 470 STEWART'S ADDITION (293-274)	56,744	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,114	0	Total Due	$1,800.81	$1,800.81	**$3,601.62**	08/19/2025
			0	0	Paid	$1,800.81	$1,800.81	**$3,601.62**	BAX, MATTHYS & MARY ANN
			55,114	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-328-013									
CA229318	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 006 BLK 001 PLT 470 STEWART'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ADDITION E 50' BACK PART DOC #92-97-4	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-328-014									
CA229319	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHERRY ST GEN BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
212 W CHERRY ST	0090	LOT 007 BLK 01 PLT 470 STEWART'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ADDITION E 50' BACK PART DOC #92-97-4	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-332-002									
CA229401 GHOLSON, TERRY L & TRESA	CACH5		0	0	Tax Due	$595.00	$595.00	$1,190.00	First Installment
GHOLSON, TERRY L & TRESA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
308 W MAIN ST	0040	LOT 002 BLK 002 PLT 470 STEWART'S	5,196	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION 323-99	13,014	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,210	0	Total Due	$595.00	$595.00	$1,190.00	11/14/2025
			0	0	Paid	$595.00	$595.00	$1,190.00	Cotality Tax Service (prev Corelogic)
			18,210	0	Unpaid	$0.00	$0.00	$0.00	
13-13-332-020									
CA229402 GHOLSON, TERRY L & TRESA	CACH5	308 W MAIN ST	0	0	Tax Due	$2,218.13	$2,218.13	$4,436.26	First Installment
GHOLSON, TERRY L & TRESA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
308 W MAIN ST	0040	LOT 003 BLK 002 PLT 470 STEWART'S	10,425	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION 323-99	68,461	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			78,886	0	Total Due	$2,218.13	$2,218.13	$4,436.26	11/14/2025
			0	0	Paid	$2,218.13	$2,218.13	$4,436.26	Cotality Tax Service (prev Corelogic)
			67,886	0	Unpaid	$0.00	$0.00	$0.00	
13-13-332-019									
CA229403 WALSH-WHETSTONE, DEBRA	CACH5	310 W MAIN ST	0	0	Tax Due	$1,301.65	$1,301.65	$2,603.30	First Installment
WALSH-WHETSTONE, DEBRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
310 W MAIN ST	0040	LOT 004 BLK 002 PLT 470 STEWART'S	7,792	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, DEBRA W
CARMI, IL 62821	0.0000	ADDITION E 60' 339-149 348-176	40,045	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2018-8454	47,837	0	Total Due	$1,301.65	$1,301.65	$2,603.30	09/09/2025
			0	0	Paid	$1,301.65	$1,301.65	$2,603.30	WHETSTONE, DEBRA W
			41,837	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-332-001									
CA229404 WALSH-WHETSTONE, DEBRA	CACH5		0	0	**Tax Due**	$204.90	$204.90	**$409.80**	**First Installment**
WALSH-WHETSTONE, DEBRA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
310 W MAIN ST	0030	LOT 005 BLK 002 PLT 470 STEWART'S ADDITION E 60' 339-149 348-176 2018-8454	6,271	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHETSTONE, DEBRA W
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	**Total Due**	$204.90	$204.90	**$409.80**	09/09/2025
			0	0	**Paid**	$204.90	$204.90	**$409.80**	WHETSTONE, DEBRA W
			6,271	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-013									
CA229408 HINEMAN, CARL J	CACH5	315 3RD ST	0	0	**Tax Due**	$2,351.54	$2,351.54	**$4,703.08**	**First Installment**
US BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 001 BLK 003 PLT 470 STEWART'S ADDITION 2011-1352 2020-5027 2022-4674 2025-22	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		70,712	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			77,969	0	**Total Due**	$2,351.54	$2,351.54	**$4,703.08**	11/14/2025
			0	0	**Paid**	$2,351.54	$2,351.54	**$4,703.08**	Cotality Tax Service (prev Corelogic)
			71,969	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-014									
CA229409 HINEMAN, CARL J	CACH5		0	0	**Tax Due**	$567.75	$567.75	**$1,135.50**	**First Installment**
US BANK HOME MORTGAGE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 002 BLK 003 PLT 470 STEWART'S ADDITION 2011-1352 2020-5027 2022-4674 2025-22	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		10,119	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			17,376	0	**Total Due**	$567.75	$567.75	**$1,135.50**	11/14/2025
			0	0	**Paid**	$567.75	$567.75	**$1,135.50**	Cotality Tax Service (prev Corelogic)
			17,376	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-015									
CA229410 FRENCH, ANGELA	CACH5	311 3RD ST	0	0	**Tax Due**	$2,252.54	$2,252.54	**$4,505.08**	**First Installment**
FRENCH, ANGELA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST	0040	LOT 003 BLK 003 PLT 470 STEWART'S ADDITION (432-142) 2024-1007	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821	0.0000		61,682	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,939	0	**Total Due**	$2,252.54	$2,252.54	**$4,505.08**	12/18/2025
			0	0	**Paid**	$2,252.54	$2,252.54	**$4,505.08**	FRENCH, ANGELA & JEFF
			68,939	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-016									
CA229411 FRENCH, ANGELA	CACH5		0	0	**Tax Due**	$142.14	$142.14	**$284.28**	**First Installment**
FRENCH, ANGELA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
311 3RD ST	0030	LOT 004 BLK 003 PLT 470 STEWART'S ADDITION N 3/5 432-142 2022-5265 2024-1007	4,350	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRENCH, ANGELA & JEFF
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,350	0	**Total Due**	$142.14	$142.14	**$284.28**	12/18/2025
			0	0	**Paid**	$142.14	$142.14	**$284.28**	FRENCH, ANGELA & JEFF
			4,350	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-326-017									
CA229412 WOODRUFF, MATTHEW & KADY	CACH5		0	0	**Tax Due**	$94.76	$94.76	**$189.52**	**First Installment**
WOODRUFF, MATTHEW & KADY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
309 3RD ST	0030	LOT 004 BLK 003 PLT 470 STEWART'S ADDITION S 20' 417-110 2009-6551 2015-4333 2022-2177	2,900	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,900	0	**Total Due**	$94.76	$94.76	**$189.52**	11/14/2025
			0	0	**Paid**	$94.76	$94.76	**$189.52**	Cotality Tax Service (prev Corelogic)
			2,900	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-018									
CA229413 WOODRUFF, MATTHEW & KADY	CACH5	309 3RD ST	0	0	**Tax Due**	$1,221.30	$1,221.30	**$2,442.60**	**First Installment**
WOODRUFF, MATTHEW & KADY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
309 3RD ST	0040	N 40' LOT 005 BLK 003 PLT 470 STEWART'S ADDITION 417-110 2009-6551 2015-4333 2022-2177	5,799	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		37,579	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,378	0	**Total Due**	$1,221.30	$1,221.30	**$2,442.60**	11/14/2025
			0	0	**Paid**	$1,221.30	$1,221.30	**$2,442.60**	Cotality Tax Service (prev Corelogic)
			37,378	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-019									
CA229414 LEITHLITER, JACK M & LISA R	CACH5		0	0	**Tax Due**	$47.41	$47.41	**$94.82**	**First Installment**
LEITHLITER, JACK M & LISA R	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
305 3RD ST	0030	LOT 005 BLK 003 PLT 470 STEWART'S ADDITION S 10'	1,451	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITHLITER, JACK M & LISA R
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,451	0	**Total Due**	$47.41	$47.41	**$94.82**	11/19/2025
			0	0	**Paid**	$47.41	$47.41	**$94.82**	LEITHLITER, JACK M & LISA R
			1,451	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-020									
CA229415 LEITHLITER, JACK M & LISA R	CACH5	305 3RD ST	0	0	**Tax Due**	$1,950.66	$1,950.66	**$3,901.32**	**First Installment**
LEITHLITER, JACK M & LISA R	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
305 3RD ST	0040	LOT 006 BLK 003 PLT 470 STEWART'S ADDITION	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITHLITER, JACK M & LISA R
CARMI, IL 62821	0.0000		58,443	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,700	0	**Total Due**	$1,950.66	$1,950.66	**$3,901.32**	11/19/2025
			0	0	**Paid**	$1,950.66	$1,950.66	**$3,901.32**	LEITHLITER, JACK M & LISA R
			59,700	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-021									
CA229416 LEITHLITER, JACK M & LISA R	CACH5		0	0	**Tax Due**	$190.07	$190.07	**$380.14**	**First Installment**
LEITHLITER, JACK M & LISA R	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
305 3RD ST	0030	LOT 007 BLK 003 PLT 470 STEWART'S ADDITION 25 1/2' N SIDE	5,817	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEITHLITER, JACK M & LISA R
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,817	0	**Total Due**	$190.07	$190.07	**$380.14**	11/19/2025
			0	0	**Paid**	$190.07	$190.07	**$380.14**	LEITHLITER, JACK M & LISA R
			5,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-326-022									
CA229501 DUCKWORTH, BRIAN & RODELIZA	CACH5		0	0	**Tax Due**	$116.00	$116.00	**$232.00**	**First Installment**
WELLS FARGO HOME MORT	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030	LOT 007 BLK 003 PLT 470 STEWART'S ADDITION 24 1/2' S SIDE 416-203 435-257 2008-1609 2009-2189 2016-13341 2021-6182	3,550	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,550	0	**Total Due**	$116.00	$116.00	**$232.00**	11/14/2025
			0	0	**Paid**	$116.00	$116.00	**$232.00**	Cotality Tax Service (prev Corelogic)
			3,550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-023									
CA229502 DUCKWORTH, BRIAN & RODELIZA	CACH5	301 3RD ST	0	0	**Tax Due**	$1,850.15	$1,850.15	**$3,700.30**	**First Installment**
WELLS FARGO HOME MORT	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040	LOT 008 BLK 003 PLT 470 STEWART'S ADDITION 416-203 435-257 2008-1609 2009-2189 2016-13341 2021-6182	7,293	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000		55,331	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,624	0	**Total Due**	$1,850.15	$1,850.15	**$3,700.30**	11/14/2025
			0	0	**Paid**	$1,850.15	$1,850.15	**$3,700.30**	Cotality Tax Service (prev Corelogic)
			56,624	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-012									
CA229503 STEVENS, MARK B & SHERI R	CACH5	300 4TH ST	0	0	**Tax Due**	$1,032.58	$1,032.58	**$2,065.16**	**First Installment**
STEVENS, MARK B & SHERI R	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
300 4TH ST	0040	LOT 009 BLK 003 PLT 470 STEWART'S ADDITION 359-100	3,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		33,705	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,602	0	**Total Due**	$1,032.58	$1,032.58	**$2,065.16**	09/17/2025
			0	0	**Paid**	$1,032.58	$1,032.58	**$2,065.16**	ONLINE
			31,602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-011									
CA229504 EDWARDS, JASON VON & SHORT,	CACH5	302 4TH ST	0	0	**Tax Due**	$1,002.61	$1,002.61	**$2,005.22**	**First Installment**
EDWARDS, JASON VON	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
302 4TH ST	0040	LOT 010 BLK 003 PLT 470 STEWART'S ADDITION (166-554) 2009-8371 2017-9135 2023-9272	3,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, BRETT A & AMY
CARMI, IL 62821	0.0000		32,788	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,685	0	**Total Due**	$1,002.61	$1,002.61	**$2,005.22**	09/11/2025
			0	0	**Paid**	$1,002.61	$1,002.61	**$2,005.22**	SHORT, BRETT A & AMY
			30,685	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-010									
CA229505 EDWARDS, JASON VON & SHORT,	CACH5		0	0	**Tax Due**	$127.33	$127.33	**$254.66**	**First Installment**
EDWARDS, JASON VON	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
302 4TH ST	0030	LOT 011 BLK 003 PLT 470 STEWART'S ADDITION 2009-8371 2017-9135 2023-9272	3,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, BRETT A & AMY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,897	0	**Total Due**	$127.33	$127.33	**$254.66**	09/11/2025
			0	0	**Paid**	$127.33	$127.33	**$254.66**	SHORT, BRETT A & AMY
			3,897	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-326-008									
CA229507 SHORT, BRETT A & AMY	CACH5		0	0	**Tax Due**	$345.63	$345.63	**$691.26**	**First Installment**
SHORT, BRETT A & AMY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
306 FOURTH STREET	0040		3,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, BRETT A & AMY
CARMI, IL 62821	0.0000	LOT 012 BLK 003 PLT 470 STEWART'S ADDITION 2009-8371 2017-9135 2021-8589 2023-7951	6,681	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,578	0	**Total Due**	$345.63	$345.63	**$691.26**	09/11/2025
			0	0	**Paid**	$345.63	$345.63	**$691.26**	SHORT, BRETT A & AMY
			10,578	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-007									
CA229508 WILLIAMS, GREGORY K	CACH5	308 4TH ST	0	0	**Tax Due**	$408.43	$408.43	**$816.86**	**First Installment**
WILLIAMS, GREGORY K	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
308 4TH ST	0040		3,897	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, GREGORY K
CARMI, IL 62821	0.0000	LOT 013 BLK 003 PLT 470 STEWART'S ADDITION 323-91 376-24 2019-13175	14,603	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,500	0	**Total Due**	$408.43	$408.43	**$816.86**	11/14/2025
			0	0	**Paid**	$408.43	$408.43	**$816.86**	WILLIAMS, GREGORY K
			12,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-006									
CA229509 MARTIN, MARY	CACH5	310 4TH ST	0	0	**Tax Due**	$137.63	$137.63	**$275.26**	**First Installment**
U.S. BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040		3,897	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 014 BLK 003 PLT 470 STEWART'S ADDITION 2010-1945 (2010-2036) 2024-10042	15,033	3,718	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,930	0	**Total Due**	$137.63	$137.63	**$275.26**	11/14/2025
			0	0	**Paid**	$137.63	$137.63	**$275.26**	Cotality Tax Service (prev Corelogic)
			4,212	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-005									
CA229510 MARTIN, MARY	CACH5		0	0	**Tax Due**	$63.68	$63.68	**$127.36**	**First Installment**
U.S. BANK HOME MORTGAGE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 21948	0030		1,949	0	**Pen. Due**	$2.87	$0.96	**$3.83**	MARTIN, MARY
EAGAN, MN 55121-4201	0.0000	LOT 015 BLK 003 PLT 470 STEWART'S ADDITION S/2 2010-1945 2010-2036 2024-10042	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,949	0	**Total Due**	$66.55	$64.64	**$131.19**	12/16/2025
			0	0	**Paid**	$66.55	$64.64	**$131.19**	MARTIN, MARY
			1,949	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-326-004									
CA229511 BUTTRY, JOSEPH & RACHEL & MR	CACH5		0	0	**Tax Due**	$31.76	$31.76	**$63.52**	**First Installment**
MR. COPPER ATTN: TAX DEPT	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
8950 CYPRESS WATERS BLVD	0030		972	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUTTRY, RACHEL
COPPELL, TX 75019	0.0000	LOT 015 BLK 003 PLT 470 STEWART'S ADDITION E/2 OF N/2 367-180 132-32 411-8 2010-4211 2022-6585 2022-10716	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			972	0	**Total Due**	$31.76	$31.76	**$63.52**	09/19/2025
			0	0	**Paid**	$31.76	$31.76	**$63.52**	BUTTRY, RACHEL
			972	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-326-002									
CA229512 BUTTRY, JOSEPH & RACHEL	CACH5		0	0	Tax Due	$31.76	$31.76	**$63.52**	**First Installment**
MR. COPPER, ATTN: TAX DEPT.	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
8950 CYPRESS WATERS BLVD	0030	LOT 015 BLK 003 PLT 470 STEWART'S ADDITION W/2 OF N/2 439-141 2010-4211 2022-6585 2022-10716	972	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTRY, RACHEL
COPPELL, TX 75019	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			972	0	Total Due	$31.76	$31.76	**$63.52**	09/19/2025
			0	0	Paid	$31.76	$31.76	**$63.52**	BUTTRY, RACHEL
			972	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-326-003									
CA229513 BUTTRY, JOSEPH & RACHEL & MR	CACH5	309 STEWART ST	0	0	Tax Due	$1,016.76	$1,016.76	**$2,033.52**	**First Installment**
MR COPPER ATTN: TAX DEPT.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0040	LOT 016 BLK 003 PLT 470 STEWART'S ADDITION E/2 367-180 132-32 411-8 (188-606) 2010-4211 2022-6585 2022-10716	1,949	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000		35,169	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,118	0	Total Due	$1,016.76	$1,016.76	**$2,033.52**	11/14/2025
			0	0	Paid	$1,016.76	$1,016.76	**$2,033.52**	Cotality Tax Service (prev Corelogic)
			31,118	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-326-001									
CA229514 BUTTRY, JOSEPH & RACHEL	CACH5	311 STEWART ST	0	0	Tax Due	$63.68	$63.68	**$127.36**	**First Installment**
MR COOPER ATT: TAX DEPT	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
8950 CYPRESS WATERS BLVD	0030	LOT 016 BLK 003 PLT 470 STEWART'S ADDITION W/2 (255-187) 439-141 2010-4211 2022-6585 2022-10716	1,949	0	Pen. Due	$0.00	$0.00	**$0.00**	BUTTRY, RACHEL
COPPELL, TX 75019	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,949	0	Total Due	$63.68	$63.68	**$127.36**	09/19/2025
			0	0	Paid	$63.68	$63.68	**$127.36**	BUTTRY, RACHEL
			1,949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-009									
CA229515 KECK, LARRIN Q	CACH5	215 3RD ST	0	0	Tax Due	$2,846.85	$2,846.85	**$5,693.70**	**First Installment**
KECK, LARRIN Q	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
300 DOGWOOD PLACE	0040	LOT 001 BLK 004 PLT 470 STEWART'S ADDITION 324-243 (360-187) 2020-10885	7,792	0	Pen. Due	$0.00	$0.00	**$0.00**	KECK, LARRIN Q
MOUNT VERNON, IN 47620	0.0000		79,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,128	0	Total Due	$2,846.85	$2,846.85	**$5,693.70**	10/31/2025
			0	0	Paid	$2,846.85	$2,846.85	**$5,693.70**	KECK, LARRIN Q
			87,128	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-010									
CA229516 KECK, LARRIN Q	CACH5		0	0	Tax Due	$254.60	$254.60	**$509.20**	**First Installment**
KECK, LARRIN Q	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
300 DOGWOOD PLACE	0030	LOT 002 BLK 004 PLT 470 STEWART'S ADDITION 324-243 360-187 2019-10885	7,792	0	Pen. Due	$0.00	$0.00	**$0.00**	KECK, LARRIN Q
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,792	0	Total Due	$254.60	$254.60	**$509.20**	10/31/2025
			0	0	Paid	$254.60	$254.60	**$509.20**	KECK, LARRIN Q
			7,792	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-327-011										
CA229601	SMITH, TED G & RUSSELL, PAMEL	CACH5	211 3RD ST	0	0	**Tax Due**	$1,700.83	$1,700.83	**$3,401.66**	**First Installment**
SMITH, TED G		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
211 3RD ST		0040	LOT 003 BLK 004 PLT 470 STEWART'S ADDITION 329-199 2012-9574 2021-8101	7,792	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TED G & RUSSELL, PAMELA
CARMI, IL 62821		0.0000		57,262	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				65,054	0	**Total Due**	$1,700.83	$1,700.83	**$3,401.66**	08/27/2025
				0	0	**Paid**	$1,700.83	$1,700.83	**$3,401.66**	SMITH, TED G & RUSSELL, PAMELA
				54,054	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-327-012										
CA229602	SMITH, TED G & RUSSELL, PAMEL	CACH5		0	0	**Tax Due**	$571.84	$571.84	**$1,143.68**	**First Installment**
SMITH, TED G		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
211 3RD ST		0040	LOT 004 BLK 004 PLT 470 STEWART'S ADDITION 329-199 2012-9574 2021-8101	7,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, TED G & RUSSELL, PAMELA
CARMI, IL 62821		0.0000		9,709	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,501	0	**Total Due**	$571.84	$571.84	**$1,143.68**	08/27/2025
				0	0	**Paid**	$571.84	$571.84	**$1,143.68**	SMITH, TED G & RUSSELL, PAMELA
				17,501	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-327-013										
CA229603	NEWINGHAM, ROBERT & ANITA	CACH5	207 3RD ST	0	0	**Tax Due**	$1,647.18	$1,647.18	**$3,294.36**	**First Installment**
NEWINGHAM, ROBERT & ANITA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
207 3RD ST		0040	LOT 005 BLK 004 PLT 470 STEWART'S ADDITION 324-39 2018-12523	7,792	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWINGHAM, ROBERT & ANITA
CARMI, IL 62821		0.0000		53,620	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				61,412	0	**Total Due**	$1,647.18	$1,647.18	**$3,294.36**	09/16/2025
				0	0	**Paid**	$1,647.18	$1,647.18	**$3,294.36**	NEWINGHAM, ROBERT & ANITA
				50,412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-327-014										
CA229604	NEWINGHAM, ROBERT & ANITA	CACH5		0	0	**Tax Due**	$254.60	$254.60	**$509.20**	**First Installment**
NEWINGHAM, ROBERT & ANITA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
207 3RD ST		0030	LOT 006 BLK 004 PLT 470 STEWART'S ADDITION 324-39	7,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWINGHAM, ROBERT & ANITA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,792	0	**Total Due**	$254.60	$254.60	**$509.20**	09/16/2025
				0	0	**Paid**	$254.60	$254.60	**$509.20**	NEWINGHAM, ROBERT & ANITA
				7,792	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-327-015										
CA229605	JOHNSON, KEITH & SANDRA	CACH5		0	0	**Tax Due**	$254.60	$254.60	**$509.20**	**First Installment**
JOHNSON, KEITH & SANDRA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
201 3RD ST		0030	LOT 007 BLK 004 PLT 470 STEWART'S ADDITION 2007-9447 2008-11817	7,792	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, KEITH & SANDRA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,792	0	**Total Due**	$254.60	$254.60	**$509.20**	08/20/2025
				0	0	**Paid**	$254.60	$254.60	**$509.20**	JOHNSON, KEITH & SANDRA
				7,792	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-327-016									
CA229606 JOHNSON, KEITH & SANDRA	CACH5	201 3RD ST	0	0	Tax Due	$895.11	$895.11	**$1,790.22**	**First Installment**
JOHNSON, KEITH & SANDRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
201 3RD ST	0040	LOT 008 BLK 004 PLT 470 STEWART'S ADDITION 2007-9447 (2008-11817)	8,366	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, KEITH & SANDRA
CARMI, IL 62821	0.0000		30,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,395	0	Total Due	$895.11	$895.11	**$1,790.22**	08/20/2025
			0	0	Paid	$895.11	$895.11	**$1,790.22**	JOHNSON, KEITH & SANDRA
			27,395	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-008									
CA229607 SCROGGINS, MASON & BREANNA	CACH5	306 OAK ST	0	0	Tax Due	$1,051.79	$1,051.79	**$2,103.58**	**First Installment**
SCROGGINS, MASON & BREANNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 OAK ST	0040	LOT 009 BLK 004 PLT 470 STEWART'S ADDITION E/2 L9 & 10 (242-395) 2013-4723 2017-13010 2021-3700	3,897	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		34,293	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,190	0	Total Due	$1,051.79	$1,051.79	**$2,103.58**	10/08/2025
			0	0	Paid	$1,051.79	$1,051.79	**$2,103.58**	ONLINE
			32,190	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-007									
CA229608 DRONE, LOCKYE S & DANIEL C	CACH5	308 OAK ST	0	0	Tax Due	$1,492.63	$1,492.63	**$2,985.26**	**First Installment**
DRONE, LOCKYE S & DANIEL C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
308 W OAK ST	0040	LOT 009 BLK 004 PLT 470 STEWART'S ADDITION W/2 L9 & 10 (2009-12770)	3,897	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000		52,785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,682	0	Total Due	$1,492.63	$1,492.63	**$2,985.26**	09/04/2025
			0	0	Paid	$1,492.63	$1,492.63	**$2,985.26**	DRONE, LOCKYE S & DANIEL C
			45,682	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-006									
CA229609 YATES, PATRICK & LISA R	CACH5	204 4TH ST	0	0	Tax Due	$1,028.85	$1,028.85	**$2,057.70**	**First Installment**
YATES, PATRICK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
204 4TH ST	0040	LOT 011 BLK 004 PLT 470 STEWART'S ADDITION 387-98 408-272 2010-5018 2016-3759 2019-6788	3,897	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, PATRICK & LISA R
CARMI, IL 62821	0.0000		33,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,488	0	Total Due	$1,028.85	$1,028.85	**$2,057.70**	11/14/2025
			0	0	Paid	$1,028.85	$1,028.85	**$2,057.70**	YATES, LISA R
			31,488	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-327-005									
CA229610 SOUTH, SARA BETH & GROSS, MA	CACH5	206 4TH ST	0	0	Tax Due	$564.03	$564.03	**$1,128.06**	**First Installment**
SOUTH, WILLIAM R JR & DEBRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
206 4TH ST	0040	LOT 012 BLK 004 PLT 470 STEWART'S ADDITION (262-267) 2020-13342	3,897	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, WILLIAM & DEBRA
CARMI, IL 62821	0.0000		30,029	5,664	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,926	0	Total Due	$564.03	$564.03	**$1,128.06**	09/12/2025
			0	0	Paid	$564.03	$564.03	**$1,128.06**	SOUTH, WILLIAM & DEBRA
			17,262	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-327-004									
CA229611 KACZMAREK, ANDREW & THOMAS	CACH5	208 4TH ST	0	0	Tax Due	$1,299.88	$1,299.88	$2,599.76	First Installment
KACZMAREK, ANDREW & THOMAS C SMITH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
208 4TH ST	0040	LOT 013 BLK 004 PLT 470 STEWART'S ADDITION 339-172 358-156 408-155 422-265 2015-6346 2022-4615	3,897	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		66,742	17,856	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,639	0	Total Due	$1,299.88	$1,299.88	$2,599.76	11/14/2025
			0	0	Paid	$1,299.88	$1,299.88	$2,599.76	Cotality Tax Service (prev Corelogic)
			41,783	0	Unpaid	$0.00	$0.00	$0.00	
13-13-327-003									
CA229612 KACZMAREK, ANDREW & THOMAS	CACH5		0	0	Tax Due	$127.33	$127.33	$254.66	First Installment Sold at Tax Sale
KACZMAREK, ANDREW & THOMAS C SMITH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
208 4TH ST	0030	LOT 014 BLK 004 PLT 470 STEWART'S ADDITION 339-172 358-156 408-155 422-265 2015-6346 2022-4615	3,897	0	Pen. Due	$5.73	$3.82	$9.55	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			3,897	0	Total Due	$133.06	$211.15	$344.21	TRUSTEE SALE
			0	0	Paid	$0.00	$0.00	$0.00	
			3,897	0	Unpaid	$133.06	$211.15	$344.21	
13-13-327-002									
CA229613 SNEATHEN, SARAH & WILLIAMS, K	CACH5		0	0	Tax Due	$127.33	$127.33	$254.66	First Installment
SNEATHEN, SARAH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5104 SADDLE DR	0030	LOT 015 BLK 004 PLT 470 STEWART'S ADDITION 2019-5811	3,897	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, PAT & SARAH
LAFAYETTE, IN 47905	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,897	0	Total Due	$127.33	$127.33	$254.66	08/27/2025
			0	0	Paid	$127.33	$127.33	$254.66	LEWIS, PAT & SARAH
			3,897	0	Unpaid	$0.00	$0.00	$0.00	
13-13-327-001									
CA229614 SNEATHEN, SARAH & WILLIAMS, K	CACH5	214 4TH ST	0	0	Tax Due	$1,650.05	$1,650.05	$3,300.10	First Installment
SNEATHEN, SARAH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
5104 SADDLE DR	0040	LOT 016 BLK 004 PLT 470 STEWART'S ADDITION (211-409) 2019-5811	3,897	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, PAT C
LAFAYETTE, IN 47905	0.0000		46,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,500	0	Total Due	$1,650.05	$1,650.05	$3,300.10	08/27/2025
			0	0	Paid	$1,650.05	$1,650.05	$3,300.10	LEWIS, PAT C
			50,500	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-012									
CA229615	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090	LOT 001 BLK 005 PLT 470 STEWART'S ADDITION L1-5 2022-2786	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-331-011									
CA229616	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 006 BLK 005 PLT 470 STEWART'S ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-010									
CA229701	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 007 BLK 005 PLT 470 STEWART'S ADDITION 2022-2786	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-009									
CA229702	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 008 BLK 005 PLT 470 STEWART'S ADDITION 2022-2786	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-008									
CA229703	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 009 BLK 005 PLT 470 STEWART'S ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-005									
CA229704	CACH5	110 4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 010 BLK 005 PLT 470 STEWART'S ADDITION (205-530) 328-210 410-223 DOC#03-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-331-004									
CA229705	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 011 BLK 005 PLT 470 STEWART'S ADDITION 328-210 410-223 DOC #02-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-002									
CA229706	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 012 BLK 005 PLT 470 STEWART'S ADDITION 30' N SIDE 439-221 DOR DOC #08-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-003									
CA229707	CACH5	112 4TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 011 BLK 005 PLT 470 STEWART'S ADDITION 20' S SIDE L12 & 35' N SIDE L11 350-29 389-248 DOR DOC #08-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-001									
CA229708	CACH5	309 OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 013 BLK 005 PLT 470 STEWART'S ADDITION 439-221 DOR DOC #08-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-331-006									
CA229709	CACH5	307 OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIRST BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 011 BLK 005 PLT 470 STEWART'S ADDITION L1 SUB DIV L11-13 360-141 DOR DOC #08-97-2	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	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-331-007									
CA229710	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 245	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 005 PLT 470 STEWART'S ADDITION SUB L1 L10 360-141 DOR DOC #08-97-2	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-014									
CA229714 FULKERSON, KELLY & POOL, LESL	CACH5	315 4TH ST	0	0	Tax Due	$522.79	$522.79	**$1,045.58**	**First Installment**
FULKERSON, KELLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
401 IRIS LANE	0040		3,897	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, KELLY & POOL, LESLIE
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 475 STEWART'S SECOND ADDITION (274-735) 2024-7836	37,967	14,864	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,864	0	Total Due	$522.79	$522.79	**$1,045.58**	09/05/2025
			0	0	Paid	$522.79	$522.79	**$1,045.58**	FULKERSON, KELLY & POOL, LESLIE
			16,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-015									
CA229715 FULKERSON, KELLY & POOL, LESL	CACH5		0	0	Tax Due	$95.44	$95.44	**$190.88**	**First Installment**
FULKERSON, KELLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
401 IRIS LANE	0030		2,921	0	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, KELLY & POOL, LESLIE
CARMI, IL 62821	0.0000	LOT 002 BLK 001 PLT 475 STEWART'S SECOND ADDITION N 3/4 2024-7836	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,921	0	Total Due	$95.44	$95.44	**$190.88**	09/05/2025
			0	0	Paid	$95.44	$95.44	**$190.88**	FULKERSON, KELLY & POOL, LESLIE
			2,921	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-016									
CA229716 STOCKHOWE, JOHN & DOROTHEA	CACH5		0	0	Tax Due	$31.76	$31.76	**$63.52**	**First Installment**
STOCKHOWE, JOHN & DOROTHEA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
311 4TH ST	0030		972	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKHOWE, JOHN & DOROTHEA
CARMI, IL 62821	0.0000	LOT 002 BLK 001 PLT 475 STEWART'S SECOND ADDITION S/4 224-450	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			972	0	Total Due	$31.76	$31.76	**$63.52**	09/05/2025
			0	0	Paid	$31.76	$31.76	**$63.52**	STOCKHOWE, JOHN & DOROTHEA
			972	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-017									
CA229801 STOCKHOWE, JOHN & DOROTHEA	CACH5	311 4TH ST	0	0	Tax Due	$1,147.10	$1,147.10	**$2,294.20**	**First Installment**
STOCKHOWE, JOHN & DOROTHEA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
311 4TH ST	0040		3,897	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKHOWE, JOHN & DOROTHEA
CARMI, IL 62821	0.0000	LOT 003 BLK 001 PLT 475 STEWART'S SECOND ADDITION (224-450) 333-45	31,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,107	0	Total Due	$1,147.10	$1,147.10	**$2,294.20**	09/05/2025
			0	0	Paid	$1,147.10	$1,147.10	**$2,294.20**	STOCKHOWE, JOHN & DOROTHEA
			35,107	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-304-018									
CA229802 WINTER, BENJAMIN & KIMBERLY	CACH5		0	0	Tax Due	$124.20	$124.20	$248.40	First Installment
WINTER, BENJAMIN & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
309 4TH ST	0030	LOT 004 BLK 001 PLT 475 STEWART'S	3,801	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, BENJAMIN
CARMI, IL 62821	0.0000	SECOND ADDITION 350-25 405-49	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,801	0	Total Due	$124.20	$124.20	$248.40	11/19/2025
			0	0	Paid	$124.20	$124.20	$248.40	WINTER, BENJAMIN
			3,801	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-019									
CA229803 WINTER, BENJAMIN & KIMBERLY	CACH5	309 4TH ST	0	0	Tax Due	$506.00	$506.00	$1,012.00	First Installment
WINTER, BENJAMIN & KIMBERLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
309 4TH ST	0040	LOT 005 BLK 001 PLT 475 STEWART'S	3,801	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, BENJAMIN
CARMI, IL 62821	0.0000	SECOND ADDITION 350-25 405-49	17,685	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,486	0	Total Due	$506.00	$506.00	$1,012.00	11/19/2025
			0	0	Paid	$506.00	$506.00	$1,012.00	WINTER, BENJAMIN
			15,486	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-020									
CA229804 HEADLEE, TIMOTHY THOMAS & M	CACH5	307 4TH ST	0	0	Tax Due	$867.37	$867.37	$1,734.74	First Installment
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 006 BLK 001 PLT 475 STEWART'S	3,897	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000	SECOND ADDITION 329-168 348-260	28,649	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802		416-329 2015-1228	32,546	0	Total Due	$867.37	$867.37	$1,734.74	11/14/2025
			0	0	Paid	$867.37	$867.37	$1,734.74	Cotality Tax Service (prev Corelogic)
			26,546	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-021									
CA229805 BOHLEBER, EDWARD	CACH5		0	0	Tax Due	$75.32	$75.32	$150.64	First Installment
BOHLEBER, EDWARD	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
402 ELM ST	0030	LOT 007 BLK 001 PLT 475 STEWART'S	2,305	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, EDWARD
CARMI, IL 62821	0.0000	SECOND ADDITION W 84' 25-1928	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,305	0	Total Due	$75.32	$75.32	$150.64	09/05/2025
			0	0	Paid	$75.32	$75.32	$150.64	BOHLEBER, EDWARD
			2,305	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-023									
CA229806 MITCHELL, JOHN TIMOTHY	CACH5	301 4TH ST	0	0	Tax Due	$593.50	$593.50	$1,187.00	First Installment
MITCHELL, JOHN TIMOTHY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
301 4TH ST	0040	LOT 007 BLK 001 PLT 475 STEWART'S	1,591	5,000	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, JOHN TIMOTHY
CARMI, IL 62821	0.0000	SECOND ADDITION E 58' (242-257)	27,573	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-1086 2009-4729	29,164	0	Total Due	$593.50	$593.50	$1,187.00	10/28/2025
			0	0	Paid	$593.50	$593.50	$1,187.00	MITCHELL, JOHN TIMOTHY
			18,164	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-304-024									
CA229807 MITCHELL, JOHN TIMOTHY	CACH5		0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
MITCHELL, JOHN TIMOTHY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
301 4TH ST	0030	LOT 008 BLK 001 PLT 475 STEWART'S SECOND ADDITION E 58' 242-257 2009-1086 2009-4729	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, JOHN TIMOTHY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$119.98	$119.98	**$239.96**	10/28/2025
			0	0	Paid	$119.98	$119.98	**$239.96**	MITCHELL, JOHN TIMOTHY
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-022									
CA229808 BOHLEBER, EDWARD	CACH5	402 ELM ST	0	0	Tax Due	$1,396.11	$1,396.11	**$2,792.22**	**First Installment**
BOHLEBER, EDWARD	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
402 ELM ST	0040	LOT 008 BLK 001 PLT 475 STEWART'S SECOND ADDITION W 84' (120-35) 25-1928	2,305	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, EDWARD
CARMI, IL 62821	0.0000		51,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,728	0	Total Due	$1,396.11	$1,396.11	**$2,792.22**	09/05/2025
			0	0	Paid	$1,396.11	$1,396.11	**$2,792.22**	BOHLEBER, EDWARD
			42,728	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-008									
CA229809	CACH5	410 ELM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HALL, AUSTIN & ALYSSA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
410 ELM ST	0040	LOT 009 BLK 001 PLT 475 STEWART'S SECOND ADDITION W/2 332-25 383-295 431-265 2018-3565 (2018-4801) 2018-9656 2019-5196 2019-7341 2024-4858	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-013									
CA229810 CAMARO PROPERTIES LLC	CACH5	408 ELM ST	0	0	Tax Due	$1,413.17	$1,413.17	**$2,826.34**	**First Installment**
CAMARO PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0040	LOT 009 BLK 001 PLT 475 STEWART'S SECOND ADDITION E/2 342-275 350-81 384-85 440-131	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000		39,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,250	0	Total Due	$1,413.17	$1,413.17	**$2,826.34**	09/22/2025
			0	0	Paid	$1,413.17	$1,413.17	**$2,826.34**	ONLINE
			43,250	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-012									
CA229811 CAMARO PROPERTIES LLC	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
CAMARO PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 465	0030	LOT 010 BLK 001 PLT 475 STEWART'S SECOND ADDITION E/2 342-275 350-81 384-85 440-131	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HARRISBURG, IL 62946	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	09/22/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	ONLINE
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-304-011									
CA229814 CAMARO PROPERTIES LLC	CACH5		0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
CAMARO PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 465	0030	LOT 011 BLK 001 PLT 475 STEWART'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HARRISBURG, IL 62946	0.0000	SECOND ADDITION E/2 342-275 350-81	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		384-85 440-131	3,206	0	Total Due	$104.76	$104.76	$209.52	09/22/2025
			0	0	Paid	$104.76	$104.76	$209.52	ONLINE
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-005									
CA229815 MILLER, MORGAN L	CACH5	306 5TH ST	0	0	Tax Due	$604.22	$604.22	$1,208.44	First Installment
MILLER, MORGAN L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
306 5TH ST	0040	LOT 012 BLK 001 PLT 475 STEWART'S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821	0.0000	SECOND ADDITION (311-43) (391-37)	18,221	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		401-347 2010-3709 2022-3252	24,492	0	Total Due	$604.22	$604.22	$1,208.44	11/13/2025
			0	0	Paid	$604.22	$604.22	$1,208.44	Lereta LLC
			18,492	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-004									
CA229816 BROWN, HAROLD GENE & SUZANI	CACH5	308 5TH ST	0	0	Tax Due	$612.19	$612.19	$1,224.38	First Installment Sold at Tax Sale
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1174 CO RD 1075 E	0040	LOT 013 BLK 001 PLT 475 STEWART'S	6,271	0	Pen. Due	$27.55	$18.37	$45.92	GUPTA, VINOD
CARMI, IL 62821	0.0000	SECOND ADDITION 2012-9134	12,465	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			18,736	0	Total Due	$639.74	$710.56	$1,350.30	01/30/2026
			0	0	Paid	$639.74	$710.56	$1,350.30	GUPTA, VINOD
			18,736	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-003									
CA229901 CATES, GARY R & MARY	CACH5	310 5TH ST	0	0	Tax Due	$127.33	$127.33	$254.66	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0030	LOT 014 BLK 001 PLT 475 STEWART'S	3,897	0	Pen. Due	$5.73	$3.82	$9.55	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	SECOND ADDITION 397-344 2018-8438	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		2020-7026 25-2162 25-2163	3,897	0	Total Due	$133.06	$141.15	$274.21	01/14/2026
			0	0	Paid	$133.06	$141.15	$274.21	CATES, GARY R & MARY
			3,897	0	Unpaid	$0.00	$0.00	$0.00	
13-13-304-002									
CA229902 CATES, GARY R & MARY	CACH5	312 5TH ST	0	0	Tax Due	$434.41	$434.41	$868.82	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040	LOT 015 BLK 001 PLT 475 STEWART'S	2,113	0	Pen. Due	$19.55	$13.03	$32.58	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	SECOND ADDITION W 79' & S PT OF E/2	17,182	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		25-2162 25-2163	19,295	0	Total Due	$453.96	$457.44	$911.40	01/14/2026
			0	0	Paid	$453.96	$457.44	$911.40	CATES, GARY R & MARY
			13,295	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-304-026									
CA229903 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$35.09	$35.09	**$70.18**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 015 BLK 001 PLT 475 STEWART'S	1,074	0	Pen. Due	$1.58	$1.05	**$2.63**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	SECOND ADDITION N/2 OF E/2 361-222	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**1,074**	0	Total Due	$36.67	$46.14	**$82.81**	01/14/2026
			0	0	Paid	$36.67	$46.14	**$82.81**	CATES, GARY R & MARY
			1,074	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-001									
CA229904 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 016 BLK 001 PLT 475 STEWART'S	3,206	0	Pen. Due	$4.71	$3.14	**$7.85**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	SECOND ADDITION W 79' 25-2162 25-2163	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,206	0	Total Due	$109.47	$117.90	**$227.37**	01/14/2026
			0	0	Paid	$109.47	$117.90	**$227.37**	CATES, GARY R & MARY
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-304-025									
CA229905 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$648.69	$648.69	**$1,297.38**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 016 BLK 001 PLT 475 STEWART'S	3,206	0	Pen. Due	$29.19	$19.46	**$48.65**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	SECOND ADDITION E 63' 361-222	16,647	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**19,853**	0	Total Due	$677.88	$678.15	**$1,356.03**	01/14/2026
			0	0	Paid	$677.88	$678.15	**$1,356.03**	CATES, GARY R & MARY
			19,853	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-307-010									
CA229906 JOHNSON, TERESA & SATTERFIEL	CACH5	408 OAK ST	0	0	Tax Due	$309.82	$309.82	**$619.64**	**First Installment**
JOHNSON, TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
408 OAK ST	0040	LOT 009 BLK 002 PLT 475 STEWART'S	2,627	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, TERESA & SATTERFIELD,
CARMI, IL 62821	0.0000	SECOND ADDITION E/2 430-325	6,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-4343	**9,482**	0	Total Due	$309.82	$309.82	**$619.64**	09/12/2025
			0	0	Paid	$309.82	$309.82	**$619.64**	JOHNSON, TERESA & SATTERFIELD,
			9,482	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-307-008									
CA229907 PARKHURST, JEFFERY	CACH5		0	0	Tax Due	$163.31	$163.31	**$326.62**	**First Installment**
PARKHURST, JEFFERY	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
412 OAK ST	0040	LOT 009 BLK 002 PLT 475 STEWART'S	3,490	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SECOND ADDITION W/2 355-323 358-61	7,508	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-7525	**10,998**	0	Total Due	$163.31	$163.31	**$326.62**	11/14/2025
			0	0	Paid	$163.31	$163.31	**$326.62**	Cotality Tax Service (prev Corelogic)
			4,998	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-307-009										
CA229908	JOHNSON, TERESA & SATTERFIEL	CACH5		0	0	Tax Due	$74.83	$74.83	$149.66	First Installment
JOHNSON, TERESA		6.53486		0	4,226	DRN Due	$0.00	$0.00	$0.00	09/12/2025
408 OAK ST		0040	LOT 010 BLK 002 PLT 475 STEWART'S SECOND ADDITION E/2 430-325 2017-4343 2018-7228	2,627	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, TERESA & SATTERFIELD,
CARMI, IL 62821		0.0000		3,889	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,516	0	Total Due	$74.83	$74.83	$149.66	09/12/2025
				0	0	Paid	$74.83	$74.83	$149.66	JOHNSON, TERESA & SATTERFIELD,
				2,290	0	Unpaid	$0.00	$0.00	$0.00	
13-13-307-007										
CA229909	PARKHURST, JEFFERY	CACH5		0	0	Tax Due	$114.04	$114.04	$228.08	First Installment
PARKHURST, JEFFERY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
412 OAK ST		0030	LOT 010 BLK 002 PLT 475 STEWART'S SECOND ADDITION W/2 355-323 358-61 2017-7525	3,490	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,490	0	Total Due	$114.04	$114.04	$228.08	11/14/2025
				0	0	Paid	$114.04	$114.04	$228.08	Cotality Tax Service (prev Corelogic)
				3,490	0	Unpaid	$0.00	$0.00	$0.00	
13-13-307-006										
CA229910	JM2000 LLC,	CACH5	204 5TH ST	0	0	Tax Due	$1,087.17	$1,087.17	$2,174.34	First Installment
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
201 W MAIN ST		0040	LOT 011 BLK 002 PLT 475 STEWART'S SECOND ADDITION (300-322) 2014-3557 2014-3559 2014-9907 2023-6173 2023-6177	5,215	0	Pen. Due	$16.31	$0.00	$16.31	ONLINE
CARMI, IL 62821		0.0000		28,058	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,273	0	Total Due	$1,103.48	$1,087.17	$2,190.65	11/21/2025
				0	0	Paid	$1,103.48	$1,087.17	$2,190.65	ONLINE
				33,273	0	Unpaid	$0.00	$0.00	$0.00	
13-13-307-005										
CA229911	ENDICOTT, JAMES R JR & KAREN	CACH5	206 5TH ST	0	0	Tax Due	$1,041.63	$1,041.63	$2,083.26	First Installment
ENDICOTT, JAMES R JR		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
206 5TH ST		0040	LOT 012 BLK 002 PLT 475 STEWART'S SECOND ADDITION 421-278 (252-237)	5,215	5,000	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JAMES R JR & KAREN
CARMI, IL 62821		0.0000		37,664	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,879	0	Total Due	$1,041.63	$1,041.63	$2,083.26	08/21/2025
				0	0	Paid	$1,041.63	$1,041.63	$2,083.26	ENDICOTT, JAMES R JR & KAREN
				31,879	0	Unpaid	$0.00	$0.00	$0.00	
13-13-307-015										
CA229912	ENDICOTT, JAMES R JR	CACH5		0	0	Tax Due	$425.62	$425.62	$851.24	First Installment
ENDICOTT, JAMES R JR		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
206 5TH ST		0040	LOT 013 & S 35' LOT 14 BLK 002 PLT 000 STEWART'S SECOND ADDITION 370-238 421-278	5,215	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JAMES R JR & KAREN
CARMI, IL 62821		0.0000		7,811	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,026	0	Total Due	$425.62	$425.62	$851.24	08/21/2025
				0	0	Paid	$425.62	$425.62	$851.24	ENDICOTT, JAMES R JR & KAREN
				13,026	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-307-004									
CA229913 ENDICOTT, JAMES R JR	CACH5		0	0	**Tax Due**	$26.99	$26.99	**$53.98**	**First Installment**
ENDICOTT, JAMES R JR	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
206 5TH ST	0030	LOT 013 BLK 002 PLT 475 STEWART'S SECOND ADDITION 10' S SIDE 421-278	826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENDICOTT, JAMES R JR & KAREN
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	**Total Due**	$26.99	$26.99	**$53.98**	08/21/2025
			0	0	**Paid**	$26.99	$26.99	**$53.98**	ENDICOTT, JAMES R JR & KAREN
			826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-307-002									
CA229914 SHERADEN, HEATH & TRENTON &	CACH5		0	0	**Tax Due**	$85.18	$85.18	**$170.36**	**First Installment**
SHERADEN, DOYCE & RUTH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
309 HAWTHORNE DR	0030	LOT 015 BLK 002 PLT 475 STEWART'S SECOND ADDITION 332-83 437-41 2013-18169 2022-4318	2,607	0	**Pen. Due**	$0.00	$1.28	**$1.28**	CORELOGIC
PRINCETON, IN 47670	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,607	0	**Total Due**	$85.18	$86.46	**$171.64**	12/16/2025
			0	0	**Paid**	$85.18	$86.46	**$171.64**	RAYMOND BRUCE GOODALL, JILL CR
			2,607	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-307-001									
CA229915 SHERADEN, HEATH & TRENTON &	CACH5	214 5TH ST	0	0	**Tax Due**	$1,379.64	$1,379.64	**$2,759.28**	**First Installment**
SHERADEN, DOYCE & RUTH	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
309 HAWTHORNE DR	0040	LOT 016 BLK 002 PLT 475 STEWART'S SECOND ADDITION 332-83 437-41 (2013-18169) 2022-4318	2,607	5,000	**Pen. Due**	$0.00	$20.69	**$20.69**	CORELOGIC
PRINCETON, IN 47670	0.0000		50,617	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,224	0	**Total Due**	$1,379.64	$1,400.33	**$2,779.97**	12/16/2025
			0	0	**Paid**	$1,379.64	$1,400.33	**$2,779.97**	RAYMOND BRUCE GOODALL, JILL CR
			42,224	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-309-020									
CA229916 SISCO, DELBERT E & TAMMY	CACH5	405 OAK ST	0	0	**Tax Due**	$647.25	$647.25	**$1,294.50**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 001 BLK 003 PLT 475 STEWART'S SECOND ADDITION 58' W END (2013-1531)	4,716	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		28,093	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			32,809	0	**Total Due**	$647.25	$647.25	**$1,294.50**	11/14/2025
			0	0	**Paid**	$647.25	$647.25	**$1,294.50**	Cotality Tax Service (prev Corelogic)
			21,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-307-014									
CA229917 SHERADEN, HEATH & TRENTON &	CACH5		0	0	**Tax Due**	$35.09	$35.09	**$70.18**	**First Installment**
SHERADEN, DOYCE & RUTH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
309 HAWTHORNE DR	0030	N 15' LOT 014 BLK 002 PLT 475 STEWART'S SECOND ADDITION 370-238 372-167 437-41 2017-1114 2022-4316 2022-4318	1,074	0	**Pen. Due**	$0.00	$0.53	**$0.53**	CORELOGIC
PRINCETON, IN 47670	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,074	0	**Total Due**	$35.09	$35.62	**$70.71**	12/16/2025
			0	0	**Paid**	$35.09	$35.62	**$70.71**	RAYMOND BRUCE GOODALL, JILL CR
			1,074	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-307-011									
CA229918	CACH5	209 4TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ST POLYCARP CHURCH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
209 4TH ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 001, 002 & N/2 003 BLK 002 PLT 000 STEWART'S 2ND ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-307-012									
CA229919	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ST POLYCARP CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
209 4TH ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 004, 005 & S/2 003 BLK 002 PLT 000 STEWART'S 2ND ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-307-013									
CA229920	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ST POLYCARP CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
209 4TH ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 006, 007 & 008 BLK 002 PLT 000 STEWART'S 2ND ADDITION	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-023									
CA230001 MOORE, ALISHA J & AWALT, AUSTI	CACH5	401 OAK ST	0	0	Tax Due	$1,157.10	$1,157.10	**$2,314.20**	**First Installment**
AWALT, MICHAEL & LUCINDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
401 OAK ST	0040		4,659	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ALISHA J & AWALT, AUSTIN M
CARMI, IL 62821	0.0000	LOT 001 BLK 003 PLT 475 STEWART'S SECOND ADDITION 84' E END 397-261 405-183 431-255 2024-537	41,754	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,413	0	Total Due	$1,157.10	$1,157.10	**$2,314.20**	08/21/2025
			0	0	Paid	$1,157.10	$1,157.10	**$2,314.20**	MOORE, ALISHA J & AWALT, AUSTIN M
			35,413	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-021									
CA230002 SISCO, DELBERT E & TAMMY	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
CORELOGIC TAX SERVICE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	LOT 002 BLK 003 PLT 475 STEWART'S SECOND ADDITION PT W END 58' 320-114 2013-1531	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	11/14/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-309-024									
CA230003 MOORE, ALISHA J & AWALT, AUSTI	CACH5		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
AWALT, MICHAEL & LUCINDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
401 OAK ST	0030	LOT 002 BLK 003 PLT 475 STEWART'S SECOND ADDITION 84' E PT 397-261 405-183 431-255 2024-537	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, ALISHA J & AWALT, AUSTIN M
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	08/21/2025
			0	0	**Paid**	$86.72	$86.72	**$173.44**	MOORE, ALISHA J & AWALT, AUSTIN M
			2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-309-022									
CA230004 CORELOGIC TAX SERVICE & SISC	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
CORELOGIC TAX SERVICE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 003 BLK 003 PLT 475 STEWART'S SECOND ADDITION 58' OFF W END & N/2 L3 320-114 2013-1531	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/14/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-309-025									
CA230005 MOORE, ALISHA J & AWALT, AUSTI	CACH5		0	0	**Tax Due**	$42.74	$42.74	**$85.48**	**First Installment**
AWALT, MICHAEL & LUCINDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
401 OAK ST	0030	LOT 003 BLK 003 PLT 475 STEWART'S SECOND ADDITION PT E END N/2 397-261 405-183 431-255 2024-537	1,308	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, ALISHA J & AWALT, AUSTIN M
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,308	0	**Total Due**	$42.74	$42.74	**$85.48**	08/21/2025
			0	0	**Paid**	$42.74	$42.74	**$85.48**	MOORE, ALISHA J & AWALT, AUSTIN M
			1,308	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-309-026									
CA230006	CACH5	111 4TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 245	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 003 BLK 003 PLT 475 STEWART'S SECOND ADDITION S/2 (239-327) 2009-12480 DOR DOC #14-97-12	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-309-027									
CA230007	CACH5		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 245	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 004 BLK 003 PLT 475 STEWART'S SECOND ADDITION N/2 2009-12480 DOR DOC #14-97-12	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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-309-028									
CA230008	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
301 OAK ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 004 BLK 003 PLT 475 STEWART'S SECOND ADDITION S/2 348-264 2007-8207 2013-15300 DOR DOC #14-97-13	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-029									
CA230009	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIRST BAPTIST CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
301 OAK ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 005 BLK 003 PLT 475 STEWART'S SECOND ADDITION 348-264 2007-8207 2013-15300	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-030									
CA230010 BROWN, KEVIN	CACH5		0	0	Tax Due	$154.09	$154.09	**$308.18**	**First Installment**
BROWN, KEVIN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
107 4TH ST	0030		4,716	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KEVIN
CARMI, IL 62821	0.0000	LOT 006 BLK 003 PLT 475 STEWART'S SECOND ADDITION 354-147 2023-3796	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,716	0	Total Due	$154.09	$154.09	**$308.18**	11/14/2025
			0	0	Paid	$154.09	$154.09	**$308.18**	BROWN, KEVIN
			4,716	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-031									
CA230011 BROWN, KEVIN	CACH5	107 4TH ST	0	0	Tax Due	$1,784.41	$1,784.41	**$3,568.82**	**First Installment**
BROWN, KEVIN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
107 4TH ST	0040		7,792	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KEVIN
CARMI, IL 62821	0.0000	LOT 007 BLK 003 PLT 475 STEWART'S SECOND ADDITION 354-147 2023-3796	57,820	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,612	0	Total Due	$1,784.41	$1,784.41	**$3,568.82**	11/14/2025
			0	0	Paid	$1,784.41	$1,784.41	**$3,568.82**	BROWN, KEVIN
			54,612	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-032									
CA230012 COSTON, CALEB & MARIN EOVALI	CACH5	500 W MAIN ST	0	0	Tax Due	$2,410.65	$2,410.65	**$4,821.30**	**First Installment**
COSTON, CALEB & MARIN EOVALDI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 W MAIN ST	0040		13,825	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	LOT 008 BLK 003 PLT 475 STEWART'S SECOND ADDITION 354-308 2010-5224 2014-13656 2015-2020 2016-11751 2017-109 2021-4893	65,953	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,778	0	Total Due	$2,410.65	$2,410.65	**$4,821.30**	11/13/2025
			0	0	Paid	$2,410.65	$2,410.65	**$4,821.30**	Lereta LLC
			73,778	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-309-015									
CA230013 LUCAS, JULIE ANN & MINER, JASC	CACH5	510 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MINER, BERTIS C & MARTHAN B	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
510 W MAIN ST	0040	LOT 009 BLK 003 PLT 475 STEWART'S SECOND ADDITION L9 & SW PT L10 & SW PT L11 (247-648) 2009-1572 (2009-10850) 2010-1587	11,410	4,530	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		37,562	38,442	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,972	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-018									
CA230014 SMITH, CECIL T. & TAMMY A.	CACH5	508 W MAIN ST	0	0	Tax Due	$501.78	$501.78	**$1,003.56**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 011 BLK 003 PLT 475 STEWART'S SECOND ADDITION PT 2106 SQ FT OFF S SIDE 197-300 (221-495) 2014-79 2016-2257 2016-2269 2017-5391 2021-14332	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,357	0	Total Due	$501.78	$501.78	**$1,003.56**	11/14/2025
			0	0	Paid	$501.78	$501.78	**$1,003.56**	Cotality Tax Service (prev Corelogic)
			15,357	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-014									
CA230015 NORCROSS, GERALD & L CUMMIN	CACH5	106 5TH ST	0	0	Tax Due	$611.18	$611.18	**$1,222.36**	**First Installment**
NORCROSS, GERALD & L CUMMINS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
106 5TH ST	0040	LOT 011 BLK 003 PLT 475 STEWART'S SECOND ADDITION 3205 SQ FT PT W SIDE 365-291 412-121 (412-123)	4,175	5,000	Pen. Due	$9.17	$0.00	**$9.17**	NORCROSS, GERALD & L CUMMINS
CARMI, IL 62821	0.0000		25,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,705	0	Total Due	$620.35	$611.18	**$1,231.53**	10/10/2025
			0	0	Paid	$620.35	$611.18	**$1,231.53**	NORCROSS, GERALD & L CUMMINS
			18,705	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-017									
CA230016 SMITH, CECIL T. & TAMMY A.	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
US BANK HOME MORT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 012 BLK 003 PLT 475 STEWART'S SECOND ADDITION 2350 SQ FT PT E SIDE 197-300 221-495 2014-79 2016-2257 2016-2269 2017-5391 2021-14332	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	11/14/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	Cotality Tax Service (prev Corelogic)
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-019									
CA230017 SMITH, CECIL T. & TAMMY A.	CACH5		0	0	Tax Due	$11.77	$11.77	**$23.54**	**First Installment**
US BANK HOME MORT	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 010 BLK 003 PLT 475 STEWART'S SECOND ADDITION PT 167 SQ FT OFF S SIDE 197-300 221-495 2014-79 2016-2257 2016-2269 2017-5391 2021-14332	360	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			360	0	Total Due	$11.77	$11.77	**$23.54**	11/14/2025
			0	0	Paid	$11.77	$11.77	**$23.54**	Cotality Tax Service (prev Corelogic)
			360	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-309-013									
CA230101 NORCROSS, GERALD & L CUMMIN	CACH5		0	0	Tax Due	$534.06	$534.06	$1,068.12	First Installment
NORCROSS, GERALD & L CUMMINS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
106 5TH ST	0040	LOT 012 BLK 003 PLT 475 STEWART'S SECOND ADDITION 4750 SQ FT PT 365-291 412-121 412-123	4,716	0	Pen. Due	$8.01	$0.00	$8.01	NORCROSS, GERALD & L CUMMINS
CARMI, IL 62821	0.0000		11,629	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,345	0	Total Due	$542.07	$534.06	$1,076.13	10/10/2025
			0	0	Paid	$542.07	$534.06	$1,076.13	NORCROSS, GERALD & L CUMMINS
			16,345	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-016									
CA230102 SMITH, CECIL T. & TAMMY A.	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
US BANK HOME MORT	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0030	LOT 013 BLK 003 PLT 475 STEWART'S SECOND ADDITION PT 705 SQ FT OFF S SIDE 197-300 221-495 2014-79 2016-2257 2016-2269 2017-5391 2021-14332	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
			0	0	Paid	$35.78	$35.78	$71.56	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-012									
CA230103 NORCROSS, GERALD & L CUMMIN	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
NORCROSS, GERALD & L CUMMINS	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
106 5TH ST	0030	LOT 013 BLK 003 PLT 475 STEWART'S SECOND ADDITION 1425 SQ FT PT 365-291 412-121 412-123	2,095	0	Pen. Due	$1.03	$0.00	$1.03	NORCROSS, GERALD & L CUMMINS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$69.49	$68.46	$137.95	10/10/2025
			0	0	Paid	$69.49	$68.46	$137.95	NORCROSS, GERALD & L CUMMINS
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-011									
CA230104 DENNIS, STEPHANIE	CACH5	112 5TH ST	0	0	Tax Due	$686.65	$686.65	$1,373.30	First Installment
DENNIS, STEPHANIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
112 5TH ST	0040	LOT 013 BLK 003 PLT 475 STEWART'S SECOND ADDITION N 35' PT 267-165	4,442	5,000	Pen. Due	$10.30	$0.00	$10.30	DENNIS, STEPHANIE
CARMI, IL 62821	0.0000		27,573	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,015	0	Total Due	$696.95	$686.65	$1,383.60	09/25/2025
			0	0	Paid	$696.95	$686.65	$1,383.60	DENNIS, STEPHANIE
			21,015	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-010									
CA230105 DENNIS, TONY L	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
DENNIS, TONY L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/25/2025
112 5TH ST	0030	LOT 014 BLK 003 PLT 475 STEWART'S SECOND ADDITION S/2 25'	3,672	0	Pen. Due	$1.80	$0.00	$1.80	DENNIS, STEPHANIE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$121.78	$119.98	$241.76	09/25/2025
			0	0	Paid	$121.78	$119.98	$241.76	DENNIS, STEPHANIE
			3,672	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-309-009									
CA230106 DELONG, JAMES DANIEL & JANA	CACH5	114 5TH ST	0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
CHASE HOME FINANCE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
3415 VISION DR	0030	LOT 014 BLK 003 PLT 475 STEWART'S SECOND ADDITION N/2 431-273	3,672	0	Pen. Due	$5.40	$3.60	**$9.00**	ONLINE
COLUMBUS, OH 43219	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			3,672	0	Total Due	$125.38	$133.58	**$258.96**	01/21/2026
			0	0	Paid	$125.38	$133.58	**$258.96**	ONLINE
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-008									
CA230107 DELONG, JAMES DANIEL & JANA	CACH5	114 5TH ST	0	0	Tax Due	$1,018.95	$1,018.95	**$2,037.90**	**First Installment**
PLANET HOME LENDING, LLC, CUSTOMER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
SERVICE DEPARTMENT	0040	LOT 015 BLK 003 PLT 475 STEWART'S SECOND ADDITION 431-273	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
321 RESEARCH PARKWAY, SUITE 303	0.0000		33,414	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MERIDEN, CT 06450			**39,685**	0	Total Due	$1,018.95	$1,018.95	**$2,037.90**	11/14/2025
			0	0	Paid	$1,018.95	$1,018.95	**$2,037.90**	Cotality Tax Service (prev Corelogic)
			33,685	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-007									
CA230108 KOSIKOWSKI, JASON T & ASHLEY	CACH5	118 5TH ST	0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
KOSIKOWSKI, JASON T & ASHLEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
118 5TH ST	0030	LOT 016 BLK 003 PLT 475 STEWART'S SECOND ADDITION 354-1 357-235 386-91 2019-8023	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	Total Due	$170.40	$170.40	**$340.80**	11/14/2025
			0	0	Paid	$170.40	$170.40	**$340.80**	Cotality Tax Service (prev Corelogic)
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-006									
CA230109 KOSIKOWSKI, JASON T & ASHLEY	CACH5	118 5TH ST	0	0	Tax Due	$1,512.82	$1,512.82	**$3,025.64**	**First Installment**
KOSIKOWSKI, JASON T & ASHLEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
118 5TH ST	0040	LOT 017 BLK 003 PLT 475 STEWART'S SECOND ADDITION 354-1 357-235 (386-91) 2019-8023	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		47,085	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,300	0	Total Due	$1,512.82	$1,512.82	**$3,025.64**	11/14/2025
			0	0	Paid	$1,512.82	$1,512.82	**$3,025.64**	Cotality Tax Service (prev Corelogic)
			46,300	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-309-005									
CA230110 EVANS, PATRICIA MARTIN	CACH5		0	0	Tax Due	$136.42	$136.42	**$272.84**	**First Installment**
FIRST NATIONAL BANK,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 E MAIN ST	0030	LOT 018 BLK 003 PLT 475 STEWART'S SECOND ADDITION 369-175 422-271 2010-2617	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,175	0	Total Due	$136.42	$136.42	**$272.84**	10/24/2025
			0	0	Paid	$136.42	$136.42	**$272.84**	SOUTHERN ILLINOIS TITLE INSURAN
			4,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-309-004									
CA230111 EVANS, PATRICIA MARTIN	CACH5	122 5TH ST	0	0	Tax Due	$1,336.12	$1,336.12	$2,672.24	First Installment
FIRST NATIONAL BANK,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 E MAIN ST	0040		6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 019 BLK 003 PLT 475 STEWART'S SECOND ADDITION 369-175 422-271 2010-2617	52,802	7,181	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,073	0	Total Due	$1,336.12	$1,336.12	$2,672.24	10/24/2025
			0	0	Paid	$1,336.12	$1,336.12	$2,672.24	SOUTHERN ILLINOIS TITLE INSURAN
			40,892	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-002									
CA230112 JIM & BECKY INVESTMENTS, LLC	CACH5	407 OAK ST	0	0	Tax Due	$1,108.15	$1,108.15	$2,216.30	First Installment
JIM & BECKY INVESTMENTS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST	0040		9,370	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	LOT 020 BLK 003 PLT 475 STEWART'S SECOND ADDITION E/2 L20-22 2011-8072	24,545	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,915	0	Total Due	$1,108.15	$1,108.15	$2,216.30	11/21/2025
			0	0	Paid	$1,108.15	$1,108.15	$2,216.30	ONLINE
			33,915	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-001									
CA230113 CATES, GARY R & MARY	CACH5	411 OAK ST	0	0	Tax Due	$796.60	$796.60	$1,593.20	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040		6,770	0	Pen. Due	$35.85	$23.90	$59.75	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	LOT 020 BLK 003 PLT 475 STEWART'S SECOND ADDITION W/2 L20-22	17,610	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			24,380	0	Total Due	$832.45	$830.50	$1,662.95	01/14/2026
			0	0	Paid	$832.45	$830.50	$1,662.95	CATES, GARY R & MARY
			24,380	0	Unpaid	$0.00	$0.00	$0.00	
13-13-309-003									
CA230114 EVANS, PATRICIA MARTIN	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
FIRST NATIONAL BANK,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 E MAIN ST	0030		2,654	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 020 BLK 003 PLT 475 STEWART'S SECOND ADDITION S PT W/2 BEG SW/C N 38.5, E 71, S 41, W 71 TO POB 368-74 369-175 422-271 2010-2617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	10/24/2025
			0	0	Paid	$86.72	$86.72	$173.44	SOUTHERN ILLINOIS TITLE INSURAN
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-003									
CA230115 CATES, JASON & KIMBERLY	CACH5	501 STEWART ST	0	0	Tax Due	$990.10	$990.10	$1,980.20	First Installment
CATES, JASON & KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
6300 TURNBERRY ROAD	0060		4,143	0	Pen. Due	$44.55	$29.70	$74.25	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	LOT 001 BLK 004 PLT 475 STEWART'S SECOND ADDITION W 69' 426-194	26,159	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			30,302	0	Total Due	$1,034.65	$1,029.80	$2,064.45	01/14/2026
			0	0	Paid	$1,034.65	$1,029.80	$2,064.45	CATES, GARY R & MARY
			30,302	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-303-004										
CA230116	CATES, GARY R & MARY	CACH5	315 5TH ST	0	0	Tax Due	$339.23	$339.23	**$678.46**	**First Installment**
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0040		6,271	0	Pen. Due	$15.27	$10.18	**$25.45**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	LOT 001 BLK 004 PLT 475 STEWART'S SECOND ADDITION E 73' 334-135 400-266 406-103 433-241 2012-1573	4,111	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821				**10,382**	0	Total Due	$354.50	$359.41	**$713.91**	01/14/2026
				0	0	Paid	$354.50	$359.41	**$713.91**	CATES, GARY R & MARY
				10,382	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-303-012										
CA230201	ACREE, HEIDI DIANA & BARTLETT	CACH5	313 5TH ST	0	0	Tax Due	$442.02	$442.02	**$884.04**	**First Installment**
ACREE, HEIDI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1133 CO RD 700 E		0040		6,271	0	Pen. Due	$6.63	$0.00	**$6.63**	MARY CATES
CARMI, IL 62821		0.0000	LOT 002 BLK 004 PLT 475 STEWART'S SECOND ADDITION 392-220 2008-8624 20221-11232 2021-11281 2024-1627	7,257	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,528	0	Total Due	$448.65	$442.02	**$890.67**	10/03/2025
				0	0	Paid	$448.65	$442.02	**$890.67**	MARY CATES
				13,528	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-303-013										
CA230202	BELL, WENDY J & HUNT, LINDA S	CACH5	311 5TH ST	0	0	Tax Due	$395.75	$395.75	**$791.50**	**First Installment**
HUNT, LINDA S		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
709 5TH ST		0040		6,271	0	Pen. Due	$11.87	$0.00	**$11.87**	HUNT, LINDA S
CARMI, IL 62821		0.0000	LOT 003 BLK 004 PLT 475 STEWART'S SECOND ADDITION 342-233 2017-3565	5,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,112	0	Total Due	$407.62	$395.75	**$803.37**	11/18/2025
				0	0	Paid	$407.62	$395.75	**$803.37**	HUNT, LINDA S
				12,112	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-303-014										
CA230203	STONE, DAVID D. & DENICE A.	CACH5	309 5TH ST	0	0	Tax Due	$391.60	$391.60	**$783.20**	**First Installment**
STONE, DAVID D. & DENICE A.		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
307 5TH ST		0040		6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 004 BLK 004 PLT 475 STEWART'S SECOND ADDITION 394-164 2007-2985 2009-13794 2022-8415	5,714	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,985	0	Total Due	$391.60	$391.60	**$783.20**	11/14/2025
				0	0	Paid	$391.60	$391.60	**$783.20**	Cotality Tax Service (prev Corelogic)
				11,985	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-303-015										
CA230204	STONE, DAVID D. & DENICE A.	CACH5	307 5TH ST	0	0	Tax Due	$928.54	$928.54	**$1,857.08**	**First Installment**
STONE, DAVID D. & DENICE A.		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
307 5TH ST		0040		6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 005 BLK 004 PLT 475 STEWART'S SECOND ADDITION 2007-2985 2009-13794 2022-8415	28,147	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,418	0	Total Due	$928.54	$928.54	**$1,857.08**	11/14/2025
				0	0	Paid	$928.54	$928.54	**$1,857.08**	Cotality Tax Service (prev Corelogic)
				28,418	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-303-016									
CA230205 WEASEL, KENNETH	CACH5	305 5TH ST	0	0	Tax Due	$628.33	$628.33	$1,256.66	First Installment
WEASEL, KENNETH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1368 CO RD 900 E	0040	LOT 006 BLK 004 PLT 475 STEWART'S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	WEASEL, KENNETH
CARMI, IL 62821	0.0000	SECOND ADDITION 383-336 2025-1477	18,959	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2025-1478	25,230	0	Total Due	$628.33	$628.33	$1,256.66	11/05/2025
			0	0	Paid	$628.33	$628.33	$1,256.66	WEASEL, KENNETH R
			19,230	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-017									
CA230206 LEWIS, LAWERENCE DANIEL II	CACH5	303 5TH ST	0	0	Tax Due	$1,122.82	$1,122.82	$2,245.64	First Installment
LEWIS, LAWERENCE DANIEL II	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
303 5TH ST	0040	LOT 007 BLK 004 PLT 475 STEWART'S	6,271	0	Pen. Due	$50.53	$33.68	$84.21	VINOD GUPTA
CARMI, IL 62821	0.0000	SECOND ADDITION (269-82) 2010-8236	28,093	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			34,364	0	Total Due	$1,173.35	$1,186.50	$2,359.85	01/21/2026
			0	0	Paid	$1,173.35	$1,186.50	$2,359.85	VINOD GUPTA
			34,364	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-018									
CA230207 OWEN, PATRICK J & KIMBERLY	CACH5	502 ELM ST	0	0	Tax Due	$717.63	$717.63	$1,435.26	First Installment
OWEN, PATRICK J & KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1186 LAGOON DR	0040	LOT 008 BLK 004 PLT 475 STEWART'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	SECOND ADDITION W/2 425-205 (303-1)	18,757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-9179 2011-11438	21,963	0	Total Due	$717.63	$717.63	$1,435.26	11/13/2025
			0	0	Paid	$717.63	$717.63	$1,435.26	FIRST BANK ESCROW
			21,963	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-019									
CA230208 BRYANT, LYNDA	CACH5	301 5TH ST	0	0	Tax Due	$145.83	$145.83	$291.66	First Installment
BRYANT, LYNDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
2122 CO RD 1200 E	0040	LOT 008 BLK 004 PLT 475 STEWART'S	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, LYNDA
CARMI, IL 62821	0.0000	SECOND ADDITION E/2 335-174 344-35	7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		368-160 383-248 384-259 420-272 428-143	10,463	0	Total Due	$145.83	$145.83	$291.66	11/19/2025
		2009-1219 2021-11192 2021-11232 25-1999	0	0	Paid	$145.83	$145.83	$291.66	BRYANT, LYNDA
			4,463	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-011									
CA230209 FERREIRA, MADISON ROSE & CAL	CACH5	300 6TH ST	0	0	Tax Due	$826.50	$826.50	$1,653.00	First Installment
FERREIRA, MADISON ROSE & CAUA FUME	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
BELARMINO	0040	LOT 009 BLK 004 PLT 475 STEWART'S	2,090	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
300 6TH ST	0.0000	SECOND ADDITION (235-416) 2010-10521	29,205	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2016-3299 2016-3687 2019-3087 2022-5907	31,295	0	Total Due	$826.50	$826.50	$1,653.00	11/13/2025
			0	0	Paid	$826.50	$826.50	$1,653.00	FIRST BANK ESCROW
			25,295	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-303-010									
CA230210 FERREIRA, MADISON ROSE & CAU	CACH5		0	0	Tax Due	$68.29	$68.29	$136.58	First Installment
FERREIRA, MADISON ROSE & CAUA FUME	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
BELARMINO	0030	LOT 010 BLK 004 PLT 475 STEWART'S SECOND ADDITION 2010-10521 2016-3687 2019-3087 2022-5907	2,090	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
300 6TH ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			2,090	0	Total Due	$68.29	$68.29	$136.58	11/13/2025
			0	0	Paid	$68.29	$68.29	$136.58	FIRST BANK ESCROW
			2,090	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-009									
CA230211 WEBB, RYAN	CACH5	302 6TH ST	0	0	Tax Due	$576.41	$576.41	$1,152.82	First Installment
WEBB, RYAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/02/2025
302 6TH ST	0040	LOT 011 BLK 004 PLT 475 STEWART'S SECOND ADDITION 2013-72	2,090	0	Pen. Due	$25.94	$8.65	$34.59	WEBB, RYAN
CARMI, IL 62821	0.0000		21,551	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,641	0	Total Due	$602.35	$585.06	$1,187.41	12/02/2025
			0	0	Paid	$602.35	$585.06	$1,187.41	WEBB, RYAN
			17,641	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-008									
CA230212 DAVIS, CURTIS & GINGER	CACH5	304 6TH ST	0	0	Tax Due	$495.54	$495.54	$991.08	First Installment
DAVIS, CURTIS & GINGER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
410 WATER ST	0040	LOT 012 BLK 004 PLT 475 STEWART'S SECOND ADDITION 336-139 343-321 349-197 359-47 2008-10989 2011-14201 2013-239 2014-4009 2025-618	2,090	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS TRUCK REPAIR
GRAYVILLE, IL 62844	0.0000		13,076	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,166	0	Total Due	$495.54	$495.54	$991.08	09/09/2025
			0	0	Paid	$495.54	$495.54	$991.08	DAVIS TRUCK REPAIR
			15,166	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-007									
CA230213 TEMPLETON, JASON L	CACH5	308 6TH ST	0	0	Tax Due	$320.70	$320.70	$641.40	First Installment
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
ATT: TAX DEPARTMENT	0040	LOT 013 BLK 004 PLT 475 STEWART'S SECOND ADDITION 323-117 354-126 413-253 418-54 420-159	2,090	0	Pen. Due	$0.00	$9.62	$9.62	Lereta LLC
PO BOX 9800	0.0000		13,725	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			15,815	0	Total Due	$320.70	$330.32	$651.02	12/22/2025
			0	0	Paid	$320.70	$330.32	$651.02	TEMPLETON, JASON L
			9,815	0	Unpaid	$0.00	$0.00	$0.00	
13-13-303-006									
CA230214 MULCONREY, CYNTHIA & SCOTT A	CACH5	310 6TH ST	0	0	Tax Due	$134.75	$134.75	$269.50	First Installment
MULCONREY, CYNTHIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
310 6TH ST	0040	LOT 014 BLK 004 PLT 475 STEWART'S SECOND ADDITION 355-306 434-282 2014-20258	2,090	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		10,034	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,124	0	Total Due	$134.75	$134.75	$269.50	09/22/2025
			0	0	Paid	$134.75	$134.75	$269.50	ONLINE
			6,124	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-303-005									
CA230215 MULCONREY, SCOTT & CYNTHIA	CACH5	312 6TH ST	0	0	Tax Due	$34.96	$34.96	**$69.92**	**First Installment**
MULCONREY, SCOTT & CYNTHIA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
312 6TH ST	0030	LOT 015 BLK 004 PLT 475 STEWART'S SECOND ADDITION 395-100 2011-9790 2021-11281 2022-4821	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,070	0	Total Due	$34.96	$34.96	**$69.92**	09/22/2025
			0	0	Paid	$34.96	$34.96	**$69.92**	ONLINE
			1,070	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-303-001									
CA230216 MCKAY, JOHN W JR & PAULA A	CACH5	316 6TH ST	0	0	Tax Due	$56.82	$56.82	**$113.64**	**First Installment**
MCKAY, JOHN W JR & PAULA A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
210 HERBERT AVE	0040	LOT 016 BLK 004 PLT 475 STEWART'S SECOND ADDITION 373-128 (193-494) 2010-2230	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		669	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,739	0	Total Due	$56.82	$56.82	**$113.64**	11/13/2025
			0	0	Paid	$56.82	$56.82	**$113.64**	FIRST BANK ESCROW
			1,739	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-012									
CA230302 BLEEKS, ROBERT TYLER & ELIZAE	CACH5	215 5TH ST	0	0	Tax Due	$1,868.19	$1,868.19	**$3,736.38**	**First Installment**
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
215 5TH ST	0040	LOT 001 BLK 005 PLT 475 STEWART'S SECOND ADDITION (260-738) 394-224 2010-15763 2011-246 2023-2980	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	LINDA BRYANT
CARMI, IL 62821	0.0000		56,905	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,176	0	Total Due	$1,868.19	$1,868.19	**$3,736.38**	11/19/2025
			0	0	Paid	$1,868.19	$1,868.19	**$3,736.38**	BRYANT, LYNDA
			57,176	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-013									
CA230303 BLEEKS, ROBERT TYLER & ELIZAE	CACH5		0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
215 5TH ST	0030	LOT 002 BLK 005 PLT 475 STEWART'S SECOND ADDITION 260-738 394-224 2010-15763 2011-246	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	LINDA BRYANT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	Total Due	$204.90	$204.90	**$409.80**	11/19/2025
			0	0	Paid	$204.90	$204.90	**$409.80**	BRYANT, LYNDA
			6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-014									
CA230304 KREPS, ALAN L & BARBARA	CACH5	211 5TH ST	0	0	Tax Due	$872.93	$872.93	**$1,745.86**	**First Installment**
KREPS, ALAN L & BARBARA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 S JESSUP	0040	LOT 003 BLK 005 PLT 475 STEWART'S SECOND ADDITION 348-85 376-124 425-9 (425-11)	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	KREPS, ALAN L. & BARBRA L.
CARMI, IL 62821	0.0000		21,501	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,716	0	Total Due	$872.93	$872.93	**$1,745.86**	11/19/2025
			0	0	Paid	$872.93	$872.93	**$1,745.86**	KREPS, ALAN L. & BARBRA L.
			26,716	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-306-015									
CA230305 KREPS, ALAN L & BARBARA	CACH5		0	0	**Tax Due**	$323.97	$323.97	**$647.94**	**First Installment**
KREPS, ALAN L & BARBARA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
405 S JESSUP	0040	LOT 004 BLK 005 PLT 475 STEWART'S	3,943	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KREPS, ALAN L. & BARBRA L.
CARMI, IL 62821	0.0000	SECOND ADDITION 326-145 351-47	5,972	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		376-124 425-9 425-11	**9,915**	0	**Total Due**	$323.97	$323.97	**$647.94**	11/19/2025
			0	0	**Paid**	$323.97	$323.97	**$647.94**	KREPS, ALAN L. & BARBRA L.
			9,915	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-016									
CA230306 CHAPMAN, JOSEPH P & MARILYN	CACH5	207 5TH ST	0	0	**Tax Due**	$127.33	$127.33	**$254.66**	**First Installment**
CHAPMAN, JOSEPH P & MARILYN R	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/31/2025
6145 W CORNELIA AVE	0030	LOT 005 BLK 005 PLT 475 STEWART'S	3,897	0	**Pen. Due**	$5.73	$3.82	**$9.55**	ONLINE
CHICAGO, IL 60634	0.0000	SECOND ADDITION 330-307 411-14 413-25	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-843 2022-6708 2023-9567	**3,897**	0	**Total Due**	$133.06	$131.15	**$264.21**	12/31/2025
			0	0	**Paid**	$133.06	$131.15	**$264.21**	ONLINE
			3,897	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-017									
CA230307 CHAPMAN, JOSEPH P & MARILYN	CACH5	205 5TH ST	0	0	**Tax Due**	$127.33	$127.33	**$254.66**	**First Installment**
CHAPMAN, JOSEPH P & MARILYN R	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/31/2025
6145 W CORNELIA AVE	0030	LOT 006 BLK 005 PLT 475 STEWART'S	3,897	0	**Pen. Due**	$5.73	$3.82	**$9.55**	ONLINE
CHICAGO, IL 60634	0.0000	SECOND ADDITION (232-277) 406-192	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-6686 2009-11045 2014-19746	**3,897**	0	**Total Due**	$133.06	$131.15	**$264.21**	12/31/2025
		2021-13987 2021-15244 2023-9567	0	0	**Paid**	$133.06	$131.15	**$264.21**	ONLINE
			3,897	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-018									
CA230308 CHAPMAN, JOSEPH P & MARILYN	CACH5		0	0	**Tax Due**	$64.50	$64.50	**$129.00**	**First Installment**
CHAPMAN, JOSEPH P & MARILYN R	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/31/2025
6145 W CORNELIA AVE	0030	LOT 007 BLK 005 PLT 475 STEWART'S	1,974	0	**Pen. Due**	$2.90	$1.94	**$4.84**	ONLINE
CHICAGO, IL 60634	0.0000	SECOND ADDITION N/2 232-277 406-192	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-6686 2009-11045 2014-19726	**1,974**	0	**Total Due**	$67.40	$66.44	**$133.84**	12/31/2025
		2021-13987 2021-15244 2023-9567	0	0	**Paid**	$67.40	$66.44	**$133.84**	ONLINE
			1,974	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-019									
CA230309 BAILEY, WILLIAM J & ETHEL A	CACH5		0	0	**Tax Due**	$64.50	$64.50	**$129.00**	**First Installment**
BAILEY, WILLIAM J & ETHEL A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
201 5TH ST	0030	LOT 007 BLK 005 PLT 475 STEWART'S	1,974	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, BILL & ANN
CARMI, IL 62821	0.0000	SECOND ADDITION S/2 358-196	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		371-33 432-217 2016-10486 2022-4632	**1,974**	0	**Total Due**	$64.50	$64.50	**$129.00**	09/19/2025
			0	0	**Paid**	$64.50	$64.50	**$129.00**	BAILEY, BILL & ANN
			1,974	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-306-020										
CA230310	BAILEY, WILLIAM J & ETHEL A	CACH5	201 5TH ST	0	14,648	**Tax Due**	$961.64	$961.64	**$1,923.28**	**First Installment**
BAILEY, WILLIAM J & ETHEL A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
201 5TH ST		0040	LOT 008 BLK 005 PLT 475 STEWART'S SECOND ADDITION 358-196 371-33 432-217 2016-10486 2022-4632	6,056	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BAILEY, BILL & ANN
CARMI, IL 62821		0.0000		49,023	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				55,079	0	**Total Due**	$961.64	$961.64	**$1,923.28**	11/13/2025
				0	0	**Paid**	$961.64	$961.64	**$1,923.28**	BAILEY, WILLIAM J & ETHEL A
				29,431	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-010										
CA230311	DANIEL, WAYNE D & PHYLLIS	CACH5	510 OAK ST	0	0	**Tax Due**	$772.82	$772.82	**$1,545.64**	**First Installment**
SCOTT, RACHEL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
510 OAK ST		0040	LOT 009 BLK 005 PLT 475 STEWART'S SECOND ADDITION FRONT 80' OFF L9 & 10 412-151 412-153 413-8 2009-3750 2018-6672	7,257	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		22,395	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,652	0	**Total Due**	$772.82	$772.82	**$1,545.64**	11/13/2025
				0	0	**Paid**	$772.82	$772.82	**$1,545.64**	FIRST BANK ESCROW
				23,652	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-011										
CA230312	LITTLE, KAREN	CACH5	508 OAK ST	0	0	**Tax Due**	$706.81	$706.81	**$1,413.62**	**First Installment**
LITTLE, KAREN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
508 OAK ST		0040	LOT 009 BLK 005 PLT 475 STEWART'S SECOND ADDITION 62' OFF E OF L9 & 10 (230-10) 388-261 398-9 398-11 398-13 (398-15) (2009-2437) 2009-12056 2016-10290	5,215	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	LITTLE, KAREN
CARMI, IL 62821		0.0000		39,522	12,105	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,737	0	**Total Due**	$706.81	$706.81	**$1,413.62**	09/02/2025
				0	0	**Paid**	$706.81	$706.81	**$1,413.62**	LITTLE, KAREN
				21,632	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-009										
CA230313	STEWART, KIMBERLY DAWN & DG	CACH5	204 6TH ST	0	0	**Tax Due**	$403.07	$403.07	**$806.14**	**First Installment**
STEWART, CAMDEN CHASE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
204 6TH ST		0040	LOT 011 BLK 005 PLT 475 STEWART'S SECOND ADDITION (226-299) 385-302 394-333 2016-2318 2019-4907	2,479	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STEWART, CAMDEN & KATHERINE
CARMI, IL 62821		0.0000		15,857	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,336	0	**Total Due**	$403.07	$403.07	**$806.14**	10/02/2025
				0	0	**Paid**	$403.07	$403.07	**$806.14**	STEWART, KIMBERLY DAWN & DGB T
				12,336	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-306-008										
CA230314	CATES, JASON & KIMBERLY & CAT	CACH5	206 6TH ST	0	0	**Tax Due**	$731.81	$731.81	**$1,463.62**	**First Installment**
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0040	LOT 012 BLK 005 PLT 475 STEWART'S SECOND ADDITION 393-202	5,215	0	**Pen. Due**	$32.93	$21.95	**$54.88**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000		17,182	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821				**22,397**	0	**Total Due**	$764.74	$763.76	**$1,528.50**	01/14/2026
				0	0	**Paid**	$764.74	$763.76	**$1,528.50**	CATES, GARY R & MARY
				22,397	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-306-007									
CA230315 BARNES, BRITANY	CACH5	208 6TH ST	0	0	Tax Due	$636.40	$636.40	**$1,272.80**	**First Installment**
BARNES, BRITANY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
422 MONTGOMERY CIRCLE	0040	LOT 013 BLK 005 PLT 475 STEWART'S SECOND ADDITION (377-165) 2010-1061 2010-4520 2010-9402	5,215	0	Pen. Due	$19.09	$0.00	**$19.09**	BRADSHAW, BRITANY
CARMI, IL 62821	0.0000		14,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,477	0	Total Due	$655.49	$636.40	**$1,291.89**	11/19/2025
			0	0	Paid	$655.49	$636.40	**$1,291.89**	BRADSHAW, BRITANY
			19,477	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-006									
CA230316 ABBEY, AARON C & KREPS, MORG	CACH5	210 6TH ST	0	0	Tax Due	$515.37	$515.37	**$1,030.74**	**First Installment**
ABBEY, AARON C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
210 6TH ST	0040	LOT 014 BLK 005 PLT 475 STEWART'S SECOND ADDITION 373-263 380-137 2011-4077 2017-9653	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		16,558	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,773	0	Total Due	$515.37	$515.37	**$1,030.74**	11/14/2025
			0	0	Paid	$515.37	$515.37	**$1,030.74**	Cotality Tax Service (prev Corelogic)
			15,773	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-005									
CA230401 ABBEY, AARON C & KREPS, MORG	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
ABBEY, AARON C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
210 6TH ST	0030	LOT 015 BLK 005 PLT 475 STEWART'S SECOND ADDITION S/2 373-263 380-137 2011-4077 2017-9653	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	11/14/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	Cotality Tax Service (prev Corelogic)
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-002									
CA230402 CHURCHWELL, MELISSA F	CACH5		0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
CHURCHWELL, MELISSA F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
511 ELM ST	0030	LOT 015 BLK 005 PLT 475 STEWART'S SECOND ADDITION 77' OFF W END N/2 343-21 393-200 2016-3614 2019-9778	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, GEORGE T
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$119.98	$119.98	**$239.96**	08/21/2025
			0	0	Paid	$119.98	$119.98	**$239.96**	CHURCHWELL, GEORGE T
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-306-001									
CA230403 CHURCHWELL, MELISSA F	CACH5	511 ELM ST	0	0	Tax Due	$123.61	$123.61	**$247.22**	**First Installment**
CHURCHWELL, MELISSA F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
511 ELM ST	0040	LOT 016 BLK 005 PLT 475 STEWART'S SECOND ADDITION 77' OFF W END 343-21 393-200 2016-3614 2019-9778	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, GEORGE T
CARMI, IL 62821	0.0000		6,111	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,783	0	Total Due	$123.61	$123.61	**$247.22**	08/21/2025
			0	0	Paid	$123.61	$123.61	**$247.22**	CHURCHWELL, GEORGE T
			3,783	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-306-004									
CA230404 LEGGETT, GREG & CONNIE L	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
LEGGETT, GREG & CONNIE L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
509 ELM ST	0030	LOT 015 BLK 005 PLT 475 STEWART'S SECOND ADDITION 65' PT E END N/2	2,654	0	Pen. Due	$0.00	$0.00	$0.00	LEGGETT, GREGORY & CONNIE L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	11/14/2025
			0	0	Paid	$86.72	$86.72	$173.44	LEGGETT, GREG & CONNIE L
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-306-003									
CA230405 LEGGETT, GREG & CONNIE L	CACH5	509 ELM ST	0	0	Tax Due	$174.25	$174.25	$348.50	First Installment
LEGGETT, GREG & CONNIE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
509 ELM ST	0040	LOT 016 BLK 005 PLT 475 STEWART'S SECOND ADDITION 65' E END	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	LEGGETT, GREGORY & CONNIE L
CARMI, IL 62821	0.0000		19,205	5,526	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,859	0	Total Due	$174.25	$174.25	$348.50	11/14/2025
			0	0	Paid	$174.25	$174.25	$348.50	LEGGETT, GREG & CONNIE L
			5,333	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-004									
CA230406 RICKY G BARBRE IRREVOCABLE T	CACH5		0	0	Tax Due	$72.02	$72.02	$144.04	First Installment
BARBRE, TIMOTHY & TYLER CO-TRUSTEES	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
505 OAK STREET	0050	LOT 001 BLK 006 PLT 475 STEWART'S SECOND ADDITION W 50' 327-44 364-144 408-97 412-80 437-277 2024-339	2,204	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,204	0	Total Due	$72.02	$72.02	$144.04	09/19/2025
			0	0	Paid	$72.02	$72.02	$144.04	RDCB INC
			2,204	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-026									
CA230407 RICKY G BARBRE IRREVOCABLE T	CACH5	505 OAK ST	0	0	Tax Due	$746.19	$746.19	$1,492.38	First Installment
BARBRE, TIMOTHY & TYLER CO-TRUSTEES	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
505 OAK STREET	0060	LOT 001 BLK 006 PLT 475 STEWART'S SECOND ADDITION E 92' 327-44 364-144 408-97 412-80 437-277 2024-339	3,856	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000		18,981	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,837	0	Total Due	$746.19	$746.19	$1,492.38	09/19/2025
			0	0	Paid	$746.19	$746.19	$1,492.38	RDCB INC
			22,837	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-027									
CA230408 RICKY G BARBRE IRREVOCABLE T	CACH5		0	0	Tax Due	$94.66	$94.66	$189.32	First Installment
BARBRE, TIMOTHY & TYLER CO-TRUSTEES	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
505 OAK STREET	0050	LOT 002 BLK 006 PLT 475 STEWART'S SECOND ADDITION E 92' X 22' N SIDE 327-44 364-144 408-97 412-80 437-277 2024-339	2,897	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,897	0	Total Due	$94.66	$94.66	$189.32	09/19/2025
			0	0	Paid	$94.66	$94.66	$189.32	RDCB INC
			2,897	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-354-008									
CA230409 RICKY G BARBRE IRREVOCABLE T	CACH5		0	0	Tax Due	$45.19	$45.19	$90.38	First Installment
BARBRE, TIMOTHY & TYLER CO-TRUSTEES	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
505 OAK STREET	0050	LOT 002 BLK 006 PLT 475 STEWART'S SECOND ADDITION W 50'X 22' N SIDE 327-44 364-144 408-97 412-80 437-277 2024-339	1,383	0	Pen. Due	$0.00	$0.00	$0.00	RDCB INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,383	0	Total Due	$45.19	$45.19	$90.38	09/19/2025
			0	0	Paid	$45.19	$45.19	$90.38	RDCB INC
			1,383	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-028									
CA230410 ENDICOTT, JOHN R & MARGARET	CACH5		0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
ENDICOTT, JOHN R & MARGARET E	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
125 5TH ST	0030	LOT 002 BLK 006 PLT 475 STEWART'S SECOND ADDITION 28' S SIDE 2010-12861 2019-1401	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JOHN R & MARGARET E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,175	0	Total Due	$136.42	$136.42	$272.84	09/10/2025
			0	0	Paid	$136.42	$136.42	$272.84	ENDICOTT, JOHN R & MARGARET E
			4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-029									
CA230411 ENDICOTT, JOHN R & MARGARET	CACH5	125 5TH ST	0	0	Tax Due	$582.75	$582.75	$1,165.50	First Installment
ENDICOTT, JOHN R & MARGARET E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
125 5TH ST	0040	LOT 003 BLK 006 PLT 475 STEWART'S SECOND ADDITION (2010-12861) 2019-1401	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JOHN R & MARGARET E
CARMI, IL 62821	0.0000		32,318	9,754	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,589	0	Total Due	$582.75	$582.75	$1,165.50	09/10/2025
			0	0	Paid	$582.75	$582.75	$1,165.50	ENDICOTT, JOHN R & MARGARET E
			17,835	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-030									
CA230412 ENDICOTT, JOHN R & MARGARET	CACH5		0	0	Tax Due	$196.15	$196.15	$392.30	First Installment
ENDICOTT, JOHN R & MARGARET E	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
125 5TH ST	0030	LOT 004 BLK 006 PLT 475 STEWART'S SECOND ADDITION 2010-12861 2019-1401	6,003	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JOHN R & MARGARET E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,003	0	Total Due	$196.15	$196.15	$392.30	09/10/2025
			0	0	Paid	$196.15	$196.15	$392.30	ENDICOTT, JOHN R & MARGARET E
			6,003	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-031									
CA230413 KNIGHT, KELLY ANN & LONG, NICH	CACH5	121 5TH ST	0	0	Tax Due	$504.56	$504.56	$1,009.12	First Installment
LONG, JOHNNY RICHARD	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
121 5TH ST	0040	LOT 005 BLK 006 PLT 475 STEWART'S SECOND ADDITION 341-28 375-210 (2017-9229) 2022-12434	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNNY LONG
CARMI, IL 62821	0.0000		33,123	12,952	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,394	0	Total Due	$504.56	$504.56	$1,009.12	11/14/2025
			0	0	Paid	$504.56	$504.56	$1,009.12	LONG, JOHNNY
			15,442	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-354-032									
CA230414 KNIGHT, RICHARD L & KELLY A	CACH5	119 5TH ST	0	0	Tax Due	$1,490.18	$1,490.18	$2,980.36	First Installment
KNIGHT, RICHARD L & KELLY A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
119 5TH ST	0040		6,271	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, KELLY A
CARMI, IL 62821	0.0000	LOT 006 BLK 006 PLT 475 STEWART'S SECOND ADDITION 366-262 (217-315) 2009-7777 2012-4601 2015-4346	45,336	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,607	0	Total Due	$1,490.18	$1,490.18	$2,980.36	11/14/2025
			0	0	Paid	$1,490.18	$1,490.18	$2,980.36	KNIGHT, KELLY A
			45,607	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-033									
CA230415 KNIGHT, RICHARD L & KELLY A	CACH5		0	0	Tax Due	$196.15	$196.15	$392.30	First Installment
KNIGHT, RICHARD L & KELLY A	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
119 5TH ST	0030		6,003	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, KELLY A
CARMI, IL 62821	0.0000	LOT 007 BLK 006 PLT 475 STEWART'S SECOND ADDITION 366-264 2009-7777 2012-4601 2015-4346	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,003	0	Total Due	$196.15	$196.15	$392.30	11/14/2025
			0	0	Paid	$196.15	$196.15	$392.30	KNIGHT, KELLY A
			6,003	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-034									
CA230416 GADDIS, CHRISTOPHER M & JENN	CACH5		0	0	Tax Due	$263.78	$263.78	$527.56	First Installment
FIRST NATIONAL BANK,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
201 E MAIN ST	0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 008 BLK 006 PLT 475 STEWART'S SECOND ADDITION 344-247 372-262 402-88 420-120 2015-3273 2017-7334	4,401	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,073	0	Total Due	$263.78	$263.78	$527.56	11/14/2025
			0	0	Paid	$263.78	$263.78	$527.56	Cotality Tax Service (prev Corelogic)
			8,073	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-035									
CA230501 GADDIS, CHRISTOPHER M & JENN	CACH5	115 5TH ST	0	0	Tax Due	$1,307.89	$1,307.89	$2,615.78	First Installment
FIRST NATIONAL BANK,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
201 E MAIN ST	0040		6,271	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 009 BLK 006 PLT 475 STEWART'S SECOND ADDITION 344-247 372-262 402-88 420-120 2015-3273 2017-7334	39,757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,028	0	Total Due	$1,307.89	$1,307.89	$2,615.78	11/14/2025
			0	0	Paid	$1,307.89	$1,307.89	$2,615.78	Cotality Tax Service (prev Corelogic)
			40,028	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-036									
CA230502 BARNARD, JUSTIN D & ABBY D	CACH5	109 5TH ST	0	0	Tax Due	$2,524.52	$2,524.52	$5,049.04	First Installment
BARNARD, JUSTIN D & ABBY D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 5TH ST	0040		6,271	0	Pen. Due	$0.00	$0.00	$0.00	BARNARD, JUSTIN D & ABBY D
CARMI, IL 62821	0.0000	LOT 010 BLK 006 PLT 475 STEWART'S SECOND ADDITION 392-113 (292-46) (2013-16521) 2020-13475	76,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			83,263	0	Total Due	$2,524.52	$2,524.52	$5,049.04	11/20/2025
			0	0	Paid	$2,524.52	$2,524.52	$5,049.04	ONLINE
			77,263	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-354-037										
CA230503	BARNARD, JUSTIN D & ABBY D	CACH5		0	0	Tax Due	$471.04	$471.04	**$942.08**	**First Installment**
BARNARD, JUSTIN D & ABBY D		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 5TH ST		0040	LOT 011 BLK 006 PLT 475 STEWART'S SECOND ADDITION 392-113 2013-16521 2020-13475	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	BARNARD, JUSTIN D & ABBY D
CARMI, IL 62821		0.0000		8,145	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,416	0	Total Due	$471.04	$471.04	**$942.08**	09/02/2025
				0	0	Paid	$471.04	$471.04	**$942.08**	BARNARD, JUSTIN D & ABBY D
				14,416	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-038										
CA230504	SHUMATE, BRANT	CACH5	105 5TH ST	0	0	Tax Due	$988.76	$988.76	**$1,977.52**	**First Installment**
SHUMATE, BRANT		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
378 CO RD 835 N		0040	LOT 012 BLK 006 PLT 475 STEWART'S SECOND ADDITION 358-93 382-129 382-131 (387-1) 2019-10791 2024-10303	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	SHUMATE, BRANT J
NORRIS CITY, IL 62869		0.0000		23,990	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,261	0	Total Due	$988.76	$988.76	**$1,977.52**	09/19/2025
				0	0	Paid	$988.76	$988.76	**$1,977.52**	SHUMATE, BRANT J
				30,261	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-039										
CA230505	SHUMATE, BRANT	CACH5		0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
SHUMATE, BRANT		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
378 CO RD 835 N		0030	LOT 013 BLK 006 PLT 475 STEWART'S SECOND ADDITION 358-93 382-129 382-131 387-1 2019-10791 2024-10303	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	SHUMATE, BRANT J
NORRIS CITY, IL 62869		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,271	0	Total Due	$204.90	$204.90	**$409.80**	09/19/2025
				0	0	Paid	$204.90	$204.90	**$409.80**	SHUMATE, BRANT J
				6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-040										
CA230506	RCAF ACQUISITION TRUST U.S. BA	CACH5	101 5TH ST	0	0	Tax Due	$1,106.78	$1,106.78	**$2,213.56**	**First Installment**
RCAF ACQUISITION TRUST U.S. BANK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
NATIONAL ASSOCIATION, TRUSTEE		0040	LOT 014 BLK 006 PLT 475 STEWART'S SECOND ADDITION 399-222 2015-13390 2018-8493 2021-11395 25-2000 25-2278	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	SELENE
3501 OLYMPUS BLVD		0.0000		27,602	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 500				**33,873**	0	Total Due	$1,106.78	$1,106.78	**$2,213.56**	11/13/2025
DALLAS, TX 75019				0	0	Paid	$1,106.78	$1,106.78	**$2,213.56**	SELENE
				33,873	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-041										
CA230507	RCAF ACQUISITION TRUST U.S. BA	CACH5	101 5TH STREET	0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
RCAF ACQUISITION TRUST U.S. BANK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
NATIONAL ASSOCIATION, TRUSTEE		0030	LOT 015 BLK 006 PLT 475 STEWART'S SECOND ADDITION 399-222 2015-13390 2018-8493 25-2000 25-2278	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	SELENE
3501 OLYMPUS BLVD		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 500				**6,271**	0	Total Due	$204.90	$204.90	**$409.80**	11/14/2025
DALLAS, TX 75019				0	0	Paid	$204.90	$204.90	**$409.80**	SELENE
				6,271	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-354-042									
CA230508 EDWARDS, NIKKI FARNY	CACH5	602 W MAIN ST	0	0	Tax Due	$2,077.83	$2,077.83	**$4,155.66**	**First Installment**
EDWARDS, NIKKI FARNY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
602 W MAIN ST	0040		4,175	0	Pen. Due	$62.33	$0.00	**$62.33**	ONLINE
CARMI, IL 62821	0.0000	LOT 016 BLK 006 PLT 475 STEWART'S SECOND ADDITION 399-344 399-346 2015-13388 2016-12461 2021-11922 2021-11923 2022-6087 2024-8249	59,417	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,592	0	Total Due	$2,140.16	$2,077.83	**$4,217.99**	11/19/2025
			0	0	Paid	$2,140.16	$2,077.83	**$4,217.99**	ONLINE
			63,592	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-043									
CA230509 EDWARDS, NIKKI FARNY	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
EDWARDS, NIKKI FARNY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
602 W MAIN ST	0030		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	NFE REALTY
CARMI, IL 62821	0.0000	LOT 017 BLK 006 PLT 475 STEWART'S SECOND ADDITION 399-344 399-346 2015-13388 2016-12461 2021-11922 2021-11923 2022-6087 2024-8249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	09/03/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	NFE REALTY
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-024									
CA230510 MGJ INC,	CACH5	608 W MAIN ST	0	0	Tax Due	$624.11	$624.11	**$1,248.22**	**First Installment**
MGJ INC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040		7,257	0	Pen. Due	$28.08	$18.72	**$46.80**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	LOT 018 BLK 006 PLT 475 STEWART'S SECOND ADDITION W 71' L18-21 396-30	11,844	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			19,101	0	Total Due	$652.19	$652.83	**$1,305.02**	01/14/2026
			0	0	Paid	$652.19	$652.83	**$1,305.02**	CATES, GARY R & MARY
			19,101	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-045									
CA230511 BAILEY, LOGAN & JESSICA	CACH5	606 W MAIN ST	0	0	Tax Due	$2,061.95	$2,061.95	**$4,123.90**	**First Installment**
BAILEY, LOGAN & JESSICA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	07/30/2025
606 W MAIN ST	0040		7,257	0	Pen. Due	$0.00	$0.00	**$0.00**	SO. IL TITLE
CARMI, IL 62821	0.0000	LOT 019 BLK 006 PLT 475 STEWART'S SECOND ADDITION E 71' L19-21 & E 57' L22 398-25 398-28 416-31 428-263 2011-11524 2014-13047 2022-10593	55,849	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,106	0	Total Due	$2,061.95	$2,061.95	**$4,123.90**	07/30/2025
			0	0	Paid	$2,061.95	$2,061.95	**$4,123.90**	SO. IL TITLE
			63,106	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-354-044									
CA230512 CAMPBELL, DAVID	CACH5	104 6TH ST	0	0	Tax Due	$120.47	$120.47	**$240.94**	**First Installment**
JOHNSON, CONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
104 6TH ST	0040		3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CONNIE
CARMI, IL 62821	0.0000	LOT 022 BLK 006 PLT 475 STEWART'S SECOND ADDITION W 85' EXC S 5' (400-13) 2025-236	15,983	4,968	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,655	0	Total Due	$120.47	$120.47	**$240.94**	10/15/2025
			0	0	Paid	$120.47	$120.47	**$240.94**	CAMPBELL, DAVID
			3,687	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-354-022									
CA230513	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI CHURCH OF THE NAZARENE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
107 6TH ST	0090	LOT 023 BLK 006 PLT 475 STEWART'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-021									
CA230514	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI CHURCH OF THE NAZARENE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
107 6TH ST	0090	LOT 024 BLK 006 PLT 475 STEWART'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SECOND ADDITION	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	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-020									
CA230515 KISNER, JEFFRY LIN & CHRIS LAN	CACH5	110 6TH ST	0	0	Tax Due	$74.11	$74.11	$148.22	First Installment
KISNER, LARRY E & ANNE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
110 6TH ST	0040	LOT 025 BLK 006 PLT 475 STEWART'S	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	KISNER, JEFFRY LIN & CHRIS LANE
CARMI, IL 62821	0.0000	SECOND ADDITION 327-61 438-162 2014-16202	17,709	7,095	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,363	0	Total Due	$74.11	$74.11	$148.22	10/28/2025
			0	0	Paid	$74.11	$74.11	$148.22	KISNER, JEFFRY LIN & CHRIS LANE
			2,268	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-019									
CA230516 KISNER, JEFFRY LIN & CHRIS LAN	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
KISNER, LARRY E & ANNE L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
110 6TH ST	0030	LOT 026 BLK 006 PLT 475 STEWART'S	2,095	0	Pen. Due	$0.00	$0.00	$0.00	KISNER, JEFFRY LIN & CHRIS LANE
CARMI, IL 62821	0.0000	SECOND ADDITION 327-61 438-162 2014-16202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	10/28/2025
			0	0	Paid	$68.46	$68.46	$136.92	KISNER, JEFFRY LIN & CHRIS LANE
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-018									
CA230601 HAMBLIN, ZACHARY T & JEANNE M	CACH5	116 6TH ST	0	0	Tax Due	$1,022.28	$1,022.28	$2,044.56	First Installment
BANTERRA BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	LOT 027 BLK 006 PLT 475 STEWART'S	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
MARION, IL 62959	0.0000	SECOND ADDITION 361-55 2018-8401	33,615	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,287	0	Total Due	$1,022.28	$1,022.28	$2,044.56	11/13/2025
			0	0	Paid	$1,022.28	$1,022.28	$2,044.56	Lereta LLC
			31,287	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-354-017										
CA230602	HAMBLIN, ZACHARY T & JEANNE M	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
BANTERRA BANK		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310		0030	LOT 028 BLK 006 PLT 475 STEWART'S	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959		0.0000	SECOND ADDITION 361-55 2018-8401	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/13/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	Lereta LLC
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-016										
CA230603	USERY, CRAIG A	CACH5	120 6TH ST	0	0	**Tax Due**	$348.93	$348.93	**$697.86**	**First Installment**
USERY, CRAIG A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
120 6TH ST		0040		3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 029 BLK 006 PLT 475 STEWART'S SECOND ADDITION 392-20 422-57 2014-1255	13,007	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,679	0	**Total Due**	$348.93	$348.93	**$697.86**	11/14/2025
				0	0	**Paid**	$348.93	$348.93	**$697.86**	Cotality Tax Service (prev Corelogic)
				10,679	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-015										
CA230604	USERY, CRAIG A	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
USERY, CRAIG A		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
120 6TH ST		0030	LOT 030 BLK 006 PLT 475 STEWART'S	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SECOND ADDITION S/2 392-20 422-57 2014-1255	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/14/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-014										
CA230605	PHELPS, ADAM & HANNAH	CACH5		0	0	**Tax Due**	$51.17	$51.17	**$102.34**	**First Installment**
PHELPS, ADAM & HANNAH		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
104 RICE ST		0030		1,566	0	**Pen. Due**	$2.30	$1.54	**$3.84**	CITIZENS BANK
CARMI, IL 62821		0.0000	LOT 030 BLK 006 PLT 475 STEWART'S SECOND ADDITION N/2 277-417 363-163 367-23 397-117 406-230 406-243 MISC 133-223 412-247 414-185 MISC 134-234 419-271 2013-7867	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,566	0	**Total Due**	$53.47	$62.71	**$116.18**	01/28/2026
				0	0	**Paid**	$53.47	$62.71	**$116.18**	CITIZENS BANK
				1,566	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-013										
CA230606	PHELPS, ADAM & HANNAH	CACH5	124 6TH ST	0	0	**Tax Due**	$645.74	$645.74	**$1,291.48**	**First Installment**
PHELPS, ADAM & HANNAH		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
104 RICE ST		0040		3,672	0	**Pen. Due**	$29.06	$19.37	**$48.43**	CITIZENS BANK
CARMI, IL 62821		0.0000	LOT 031 BLK 006 PLT 475 STEWART'S SECOND ADDITION 277-417 363-163 367-23 397-117 406-230 406-243 MISC 133-233 412-247 414-185 MISC 134-234 419-271 2013-7867 2017-13788 2021-3976	22,091	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				25,763	0	**Total Due**	$674.80	$675.11	**$1,349.91**	01/28/2026
				0	0	**Paid**	$674.80	$675.11	**$1,349.91**	CITIZENS BANK
				19,763	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-354-012									
CA230607 PHELPS, ADAM & HANNAH	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
PHELPS, ADAM & HANNAH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
104 RICE ST	0030	LOT 032 BLK 006 PLT 475 STEWART'S SECOND ADDITION 363-163 367-23 397-117 406-230 406-243 MISC 133-223 412-247 414-185 MISC 134-234 419-271 2013-7867 2017-13788 2021-3976 2024-134	2,095	0	**Pen. Due**	$3.08	$2.05	**$5.13**	CITIZENS BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,095	0	**Total Due**	$71.54	$80.51	**$152.05**	01/28/2026
			0	0	**Paid**	$71.54	$80.51	**$152.05**	CITIZENS BANK
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-011									
CA230608 PHELPS, ADAM & HANNAH	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
PHELPS, ADAM & HANNAH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
104 RICE ST	0030	LOT 033 BLK 006 PLT 475 STEWART'S SECOND ADDITION 363-163 367-23 397-117 406-230 406-243 MISC 133-223 412-247 414-185 MISC 134-234 419-271 2013-7867 2017-13788 2021-3976	2,095	0	**Pen. Due**	$3.08	$2.05	**$5.13**	CITIZENS BANK
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2,095	0	**Total Due**	$71.54	$80.51	**$152.05**	01/28/2026
			0	0	**Paid**	$71.54	$80.51	**$152.05**	CITIZENS BANK
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-010									
CA230609 BEAM, JAMES A	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
BEAM, JAMES A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
120 MARSHALL PL	0030	LOT 034 BLK 006 PLT 475 STEWART'S SECOND ADDITION	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYNDALL BEAM ESTATE CARLA NELS
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	10/28/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	LYNDALL BEAM ESTATE CARLA NELS
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-009									
CA230610 BEAM, JAMES A	CACH5	132 6TH ST	0	0	**Tax Due**	$689.82	$689.82	**$1,379.64**	**First Installment**
BEAM, JAMES A	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
120 MARSHALL PL	0040	LOT 035 BLK 006 PLT 475 STEWART'S SECOND ADDITION	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LYNDALL BEAM ESTATE CARLA NELS
CARMI, IL 62821	0.0000		18,458	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,112	0	**Total Due**	$689.82	$689.82	**$1,379.64**	10/28/2025
			0	0	**Paid**	$689.82	$689.82	**$1,379.64**	LYNDALL BEAM ESTATE CARLA NELS
			21,112	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-354-048									
CA230611 GWALTNEY, SHANNON T	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
GWALTNEY, SHANNON T	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
509 OAK ST	0030	LOT 036 BLK 006 PLT 475 STEWART'S SECOND ADDITION MID 1/3 258-347 372-122 403-79 409-276 411-167 433-200	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GWALTNEY, MICHAEL
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	09/19/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	GWALTNEY, MICHAEL
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-354-049										
CA230612	GREEN, SHANNON	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
GREEN, SHANNON		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
889 STATE ROUTE 2835		0030	LOT 036 BLK 006 PLT 475 STEWART'S	2,095	0	Pen. Due	$3.08	$2.05	$5.13	ONLINE
MORGANFIELD, KY 42437		0.0000	SECOND ADDITION E 47'4" 258-347	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			372-122 403-79 MISC 130-215 2022-187	2,095	0	Total Due	$71.54	$80.51	$152.05	01/14/2026
				0	0	Paid	$71.54	$80.51	$152.05	ONLINE
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-005										
CA230613	CRONIN, ANNA JEANNE & KENNET	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
CRONIN, KENNETH D		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
511 OAK ST		0030	LOT 036 BLK 006 PLT 475 STEWART'S	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CRONIN, ANNA JEANNE & KENNETH I
CARMI, IL 62821		0.0000	SECOND ADDITION W 1/3 2016-9310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-11938	2,095	0	Total Due	$68.46	$68.46	$136.92	08/21/2025
				0	0	Paid	$68.46	$68.46	$136.92	CRONIN, ANNA JEANNE & KENNETH I
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-047										
CA230614	GREEN, SHANNON	CACH5	507 OAK ST	0	0	Tax Due	$108.58	$108.58	$217.16	First Installment
GREEN, SHANNON		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
889 STATE ROUTE 2835		0040	LOT 037 BLK 006 PLT 475 STEWART'S	2,654	0	Pen. Due	$4.89	$3.26	$8.15	ONLINE
MORGANFIELD, KY 42437		0.0000	SECOND ADDITION E 47'4" 403-79 MISC	669	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			130-215 2021-12995 2022-187	3,323	0	Total Due	$113.47	$121.84	$235.31	01/14/2026
				0	0	Paid	$113.47	$121.84	$235.31	ONLINE
				3,323	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-046										
CA230615	GWALTNEY, SHANNON T	CACH5	509 OAK ST	0	0	Tax Due	$384.61	$384.61	$769.22	First Installment
GWALTNEY, SHANNON T		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
509 OAK ST		0040	LOT 037 BLK 006 PLT 475 STEWART'S	2,654	0	Pen. Due	$0.00	$5.77	$5.77	GWALTNEY, SHANNON T
CARMI, IL 62821		0.0000	SECOND ADDITION MID 1/3 403-79	9,117	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			409-276 411-167 433-200	11,771	0	Total Due	$384.61	$390.38	$774.99	11/24/2025
				0	0	Paid	$384.61	$390.38	$774.99	ONLINE
				11,771	0	Unpaid	$0.00	$0.00	$0.00	
13-13-354-001										
CA230616	CRONIN, ANNA JEANNE & KENNET	CACH5	511 OAK ST	0	0	Tax Due	$281.79	$281.79	$563.58	First Installment
CRONIN, KENNETH D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
511 OAK ST		0040	LOT 037 BLK 006 PLT 475 STEWART'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	CRONIN, ANNA JEANNE & KENNETH I
CARMI, IL 62821		0.0000	SECOND ADDITION W 1/3 2016-9310	11,970	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-11938	14,624	0	Total Due	$281.79	$281.79	$563.58	08/21/2025
				0	0	Paid	$281.79	$281.79	$563.58	CRONIN, ANNA JEANNE & KENNETH I
				8,624	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-177-009										
CA230705	KNASEL, KAYLA	CACH5		0	0	**Tax Due**	$124.72	$124.72	**$249.44**	**First Installment**
KNASEL, KAYLA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
602 3RD ST		0030	LOT 001 BLK 000 PLT 040 BOLING'S SUB DIV L1 & 5 BLK K OF FACKNEY'S ADD 396-220 2011-2765 2016-10184 2018-921 2021-14060 2022-3935	3,817	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,817	0	**Total Due**	$124.72	$124.72	**$249.44**	11/14/2025
				0	0	**Paid**	$124.72	$124.72	**$249.44**	Cotality Tax Service (prev Corelogic)
				3,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-008										
CA230706	KNASEL, KAYLA	CACH5	602 3RD ST	0	0	**Tax Due**	$604.80	$604.80	**$1,209.60**	**First Installment**
KNASEL, KAYLA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
602 3RD ST		0040	LOT 002 BLK 000 PLT 040 BOLING'S SUB DIV L1 & 5 BLK K OF FACKNEY'S ADD 392-177 394-255 (284-273) 2011-2765 2016-10184 2018-921 2021-14060 2022-3935	4,390	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		20,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,510	0	**Total Due**	$604.80	$604.80	**$1,209.60**	11/14/2025
				0	0	**Paid**	$604.80	$604.80	**$1,209.60**	Cotality Tax Service (prev Corelogic)
				18,510	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-007										
CA230707	GREENE, CHRIS	CACH5	604 3RD ST	0	0	**Tax Due**	$476.66	$476.66	**$953.32**	**First Installment**
GREENE, CHRIS		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
604 3RD ST		0040	LOT 003 BLK 000 PLT 040 BOLING'S SUB DIV L1 & 5 BLK K OF FACKNEY'S ADD 351-291 380-183 432-310 2018-582 2018-585 2018-4846	4,390	0	**Pen. Due**	$14.30	$0.00	**$14.30**	ONLINE
CARMI, IL 62821		0.0000		16,198	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,588	0	**Total Due**	$490.96	$476.66	**$967.62**	11/20/2025
				0	0	**Paid**	$490.96	$476.66	**$967.62**	ONLINE
				14,588	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-006										
CA230708	GREENE, CHRIS	CACH5		0	0	**Tax Due**	$124.72	$124.72	**$249.44**	**First Installment**
GREENE, CHRIS		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
604 3RD ST		0030	LOT 004 BLK 000 PLT 040 BOLING'S SUB DIV L1 & 5 BLK K OF FACKNEY'S ADD 397-26 432-310 2018-582 2018-585 2018-4846	3,817	0	**Pen. Due**	$3.74	$0.00	**$3.74**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,817	0	**Total Due**	$128.46	$124.72	**$253.18**	11/20/2025
				0	0	**Paid**	$128.46	$124.72	**$253.18**	ONLINE
				3,817	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-177-005										
CA230709	MALLETTE, CHARLES S & VIRGINI	CACH5	608 3RD ST	0	0	**Tax Due**	$32.81	$32.81	**$65.62**	**First Installment**
MALLETTE, CHARLES S & VIRGINIA E		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
612 N 3RD ST		0030	LOT 005 BLK 000 PLT 040 BOLING'S SUB DIV L1 & 5 BLK K OF FACKNEY'S ADD 371-225 2019-1222 2019-1291	1,004	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MALLETTE, CHARLES S & VIRGINIA E
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,004	0	**Total Due**	$32.81	$32.81	**$65.62**	09/23/2025
				0	0	**Paid**	$32.81	$32.81	**$65.62**	MALLETTE, CHARLES S & VIRGINIA E
				1,004	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-235-004									
CA230801 ODANIEL TRUCKING CO	CATF2		0	0	**Tax Due**	$173.80	$173.80	**$347.60**	**First Installment**
ODANIEL TRUCKING CO	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0060	LOT 001 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI N PT 370-221 431-32 DOR DOC #05-97-13 2015-13184 2016-4957	1,324	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	0.0000		3,995	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,319	0	**Total Due**	$173.80	$173.80	**$347.60**	11/19/2025
			0	0	**Paid**	$173.80	$173.80	**$347.60**	ODANIEL TRUCKING CO
			5,319	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-006									
CA230802 JLKH PROPERTIES LLC	CATF2		0	0	**Tax Due**	$60.12	$60.12	**$120.24**	**First Installment**
JLKH PROPERTIES LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
123 W DELAWARE ST	0050	LOT 001 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI W PT 398-187 2022-12822	1,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,840	0	**Total Due**	$60.12	$60.12	**$120.24**	11/20/2025
			0	0	**Paid**	$60.12	$60.12	**$120.24**	ONLINE
			1,840	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-235-005									
CA230803 ODANIEL TRUCKING CO	CATF2		0	0	**Tax Due**	$128.05	$128.05	**$256.10**	**First Installment**
ODANIEL TRUCKING CO	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1249 CO RD 1500 N	0050	LOT 001 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI E PT 82'4" FRONTAGE 319-136 413-16 2015-9060 2016-4957	3,919	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ODANIEL TRUCKING CO
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,919	0	**Total Due**	$128.05	$128.05	**$256.10**	11/19/2025
			0	0	**Paid**	$128.05	$128.05	**$256.10**	ODANIEL TRUCKING CO
			3,919	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-234-006									
CA230804	CACH5	E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 002 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT BEG 7' NE SW/C, NE 62', NW 120', SW 62', SE 120' TO POB 366-91 2008-4823 2009-9017 2015-3294 DOR DOC# 15-097-00012	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-234-007									
CA230805	CACH5	709 E MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 002 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT 344-174 388-33 388-169 2015-3294 DOR DOC# 15-097-00012 2021-9588	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-232-001										
CA230806	AYLSWORTH, ANDREW J	CACH5		0	0	**Tax Due**	$31.44	$31.44	**$62.88**	**First Installment**
AYLSWORTH, ANDREW J		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
742 CO RD 1405 N		0050	LOT 003 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT 2015-17724 2016-2725	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AYLSWORTH, ANDREW & SABRINA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$31.44	$31.44	**$62.88**	09/24/2025
				0	0	**Paid**	$31.44	$31.44	**$62.88**	AYLSWORTH, ANDREW J
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-232-002										
CA230807	DRONE, REBECCA	CACH5		0	0	**Tax Due**	$45.19	$45.19	**$90.38**	**First Installment**
DRONE, REBECCA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0050	LOT 003 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT	1,383	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,383	0	**Total Due**	$45.19	$45.19	**$90.38**	11/19/2025
				0	0	**Paid**	$45.19	$45.19	**$90.38**	DRONE, REBECCA
				1,383	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-231-003										
CA230808	DRONE, REBECCA	CACH5		0	0	**Tax Due**	$31.44	$31.44	**$62.88**	**First Installment**
DRONE, REBECCA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0050	LOT 004 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI SUB L1	962	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				962	0	**Total Due**	$31.44	$31.44	**$62.88**	11/19/2025
				0	0	**Paid**	$31.44	$31.44	**$62.88**	DRONE, REBECCA
				962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-231-001										
CA230809	HITE, LARRY	CACH5	715 LEROY ST	0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
HITE, LARRY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1251 CO RD 800 E		0030	LOT 004 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI SUB L2 424-92	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	09/15/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	BILL'S GARAGE
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-231-005										
CA230810	HITE, LARRY	CACH5		0	0	**Tax Due**	$49.80	$49.80	**$99.60**	**First Installment**
HITE, LARRY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1251 CO RD 800 E		0030	LOT 004 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT SUB L3 327-59 424-92	1,524	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,524	0	**Total Due**	$49.80	$49.80	**$99.60**	09/15/2025
				0	0	**Paid**	$49.80	$49.80	**$99.60**	BILL'S GARAGE
				1,524	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-226-001 CA230811 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	401 N STALEY ST CARMI, IL 62821 LOT 005 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI 368-49 424-94 DOR DOC #05-97-5	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-207-003 CA230812 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	605 LEROY ST CARMI, IL 62821 LOT 006 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI 415-246	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-227-005 CA230813 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	STALEY ST CARMI, IL 62821 LOT 007 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI SE/2 415-122 424-94 DOR DOC #05-97-7	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-227-003 CA230814 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 0.0000	STALEY AND MILL STS CARMI, IL 62821 LOT 007 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI 320-52 421-339 2015-3013 DOR DOC# 15-097-00025	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**
13-13-229-001 CA230815 CITY OF CARMI 225 E MAIN CARMI, IL 62821	CACH5 6.53486 0090 1.8000	211 N STALEY ST CARMI, IL 62821 LOT 008 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI DOC #87-97-16 2007-2502 2007-2505 2009-8691 2015-5608 2021-9588	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN 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**

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13-13-233-001									
CA230816	CACH5	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 009 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI 2015-2995 DOR DOC# 15-097-00016 2021-9588	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-231-006									
CA230817	CACH5	302 N STALEY ST	0	0	Tax Due	$30.55	$30.55	**$61.10**	**First Installment**
HITE, LARRY & LISA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P.O. BOX 91	0030		935	0	Pen. Due	$0.00	$0.00	**$0.00**	BILL'S GARAGE
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT SUB L3 327-59 373-231 2012-7653 2012-13507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			935	0	Total Due	$30.55	$30.55	**$61.10**	09/15/2025
			0	0	Paid	$30.55	$30.55	**$61.10**	BILL'S GARAGE
			935	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-234-008									
CA230818	CACH5		0	0	Tax Due	$2.52	$2.52	**$5.04**	**First Installment**
DILLINGER, GREG	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
711 EAST MAIN ST	0060		2,252	0	Pen. Due	$0.11	$0.08	**$0.19**	DILLINGER, GREG
CARMI, IL 62821	0.2900	SEC 13 TWP 05 RNG 09 PT L2 STALEY ADD 382-302 2019-2497 2022-3200	5,825	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,077	0	Total Due	$2.63	$2.60	**$5.23**	12/22/2025
			0	0	Paid	$2.63	$2.60	**$5.23**	DILLINGER, GREG
			2,077	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-234-009									
CA230819	CACH5		0	0	Tax Due	$6.90	$6.90	**$13.80**	**First Installment**
MURPHY, M KIRK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1134 CO RD 1175 E	0050		211	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, MICHAEL KIRK & KIMBERLY
CARMI, IL 62821	0.1400	PT LOT 2 STALEY'S ADD CITY OF CARMI 2010-14325	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			211	0	Total Due	$6.90	$6.90	**$13.80**	10/28/2025
			0	0	Paid	$6.90	$6.90	**$13.80**	MURPHY, MICHAEL KIRK & KIMBERLY
			211	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-227-004									
CA230901	CACH5	STALEY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT 415-246	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-227-001									
CA230902	CACH5	101 MILL ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT 166-337 2017-9196 DOR DOC #17-097-00024	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-227-002									
CA230903	CACH5	MILL AND STALEY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 455 STALEY'S ADD TO EAST CARMI PT 320-52 421-339 2015-3013 DOR DOC# 15-097-00025	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-008									
CA230908 SMITH, FRED L & BRENDA K	CATF2	200 S CHURCH ST	0	0	Tax Due	$1,848.19	$1,848.19	**$3,696.38**	**First Installment**
SMITH, FRED L & BRENDA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
200 S CHURCH ST	0040		6,271	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, FRED L
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 600 WHITING ADDITION (260-120)	61,293	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67,564	0	Total Due	$1,848.19	$1,848.19	**$3,696.38**	11/17/2025
			0	0	Paid	$1,848.19	$1,848.19	**$3,696.38**	SMITH, FRED L
			56,564	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-007									
CA230909 SMITH, FRED L & BRENDA K	CATF2		0	0	Tax Due	$204.90	$204.90	**$409.80**	**First Installment**
SMITH, FRED L & BRENDA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
200 S CHURCH ST	0030		6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, FRED L
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 600 WHITING ADDITION	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,271	0	Total Due	$204.90	$204.90	**$409.80**	11/17/2025
			0	0	Paid	$204.90	$204.90	**$409.80**	SMITH, FRED L
			6,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-006									
CA230910 HARDY PROPERTIES LLC	CATF2	105 W ROBINSON ST	0	0	Tax Due	$868.71	$868.71	**$1,737.42**	**First Installment**
HARDY PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
403 HAWTHORNE DR	0040		6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 600 WHITING ADDITION 2024-9672	20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,587	0	Total Due	$868.71	$868.71	**$1,737.42**	09/18/2025
			0	0	Paid	$868.71	$868.71	**$1,737.42**	THE FIRST NATIONAL BANK OF ALLEI
			26,587	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-406-005									
CA230911 BARBRE, WHITNEY R	CATF2	107 W ROBINSON ST	0	0	Tax Due	$796.60	$796.60	**$1,593.20**	**First Installment**
BARBRE, WHITNEY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N	0060	LOT 004 BLK 000 PLT 600 WHITING ADDITION 400-274 2011-3045	5,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821	0.0000		18,840	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,380	0	Total Due	$796.60	$796.60	**$1,593.20**	10/15/2025
			0	0	Paid	$796.60	$796.60	**$1,593.20**	BARBRE, WHITNEY R
			24,380	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-004									
CA230912 BARBRE, WHITNEY R	CATF2	109 W ROBINSON ST	0	0	Tax Due	$734.81	$734.81	**$1,469.62**	**First Installment**
BARBRE, WHITNEY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N	0060	LOT 005 BLK 000 PLT 600 WHITING ADDITION 400-274 2011-3045	5,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821	0.0000		16,949	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,489	0	Total Due	$734.81	$734.81	**$1,469.62**	10/15/2025
			0	0	Paid	$734.81	$734.81	**$1,469.62**	BARBRE, WHITNEY R
			22,489	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-003									
CA230913 BARBRE, WHITNEY R	CATF2		0	0	Tax Due	$181.02	$181.02	**$362.04**	**First Installment**
BARBRE, WHITNEY R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N	0050	LOT 006 BLK 000 PLT 600 WHITING ADDITION 377-209 385-184 409-308 2023-2137	5,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,540	0	Total Due	$181.02	$181.02	**$362.04**	10/15/2025
			0	0	Paid	$181.02	$181.02	**$362.04**	BARBRE, WHITNEY R
			5,540	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-002									
CA230914 BARBRE, WHITNEY R	CATF2	115 W ROBINSON ST	0	0	Tax Due	$181.02	$181.02	**$362.04**	**First Installment**
BARBRE, WHITNEY R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
749 CO RD 1450 N	0050	LOT 007 BLK 000 PLT 600 WHITING ADDITION 377-209 385-184 409-308 (CAR WASH) 2023-2137	5,540	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, WHITNEY R
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,540	0	Total Due	$181.02	$181.02	**$362.04**	10/15/2025
			0	0	Paid	$181.02	$181.02	**$362.04**	BARBRE, WHITNEY R
			5,540	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-001									
CA230915 EMMONS, RYAN & STEPHANIE	CATF2		0	0	Tax Due	$87.21	$87.21	**$174.42**	**First Installment**
EMMONS, RYAN & STEPHANIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
117 W ROBINSON ST	0040	LOT 008 BLK 000 PLT 600 WHITING ADDITION FRAC 405-134 2008-11849 2018-8644 2019-5128 2023-2649	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		1,095	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,669	0	Total Due	$87.21	$87.21	**$174.42**	11/14/2025
			0	0	Paid	$87.21	$87.21	**$174.42**	Cotality Tax Service (prev Corelogic)
			2,669	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-406-009									
CA230916 HUFF, RONNIE L JR & JENNIFER	CATF2	116 W KERNEY ST	0	0	Tax Due	$545.76	$545.76	**$1,091.52**	**First Installment**
HUFF, RONNIE L JR & JENNIFER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
116 W KERNEY ST	0040	LOT 009 BLK 000 PLT 600 WHITING	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, RONNIE L JR & JENNIFER
CARMI, IL 62821	0.0000	ADDITION 372-81 401-164 406-38	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,703	0	Total Due	$545.76	$545.76	**$1,091.52**	11/14/2025
			0	0	Paid	$545.76	$545.76	**$1,091.52**	HUFF, RON JR & JENNIFER
			16,703	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-010									
CA231001 HUFF, RONALD	CATF2	114 W KERNEY ST	0	0	Tax Due	$170.40	$170.40	**$340.80**	**First Installment**
HUFF, RONALD	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
116 KERNEY ST	0030	LOT 010 BLK 000 PLT 600 WHITING	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, RONNIE L JR & JENNIFER
CARMI, IL 62821	0.0000	ADDITION 278-276 380-346 2011-11032	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,215	0	Total Due	$170.40	$170.40	**$340.80**	11/14/2025
			0	0	Paid	$170.40	$170.40	**$340.80**	HUFF, RON JR & JENNIFER
			5,215	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-011									
CA231002 HUFF, RONNIE L JR & JENNIFER	CATF2	112 W KERNEY ST	0	0	Tax Due	$224.51	$224.51	**$449.02**	**First Installment**
HUFF, RONNIE L JR & JENNIFER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
116 W KERNEY ST	0040	LOT 011 BLK 000 PLT 600 WHITING	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, RONNIE L JR & JENNIFER
CARMI, IL 62821	0.0000	ADDITION (278-452) 324-294 400-23 2009-5645 2009-6888	1,656	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,871	0	Total Due	$224.51	$224.51	**$449.02**	11/14/2025
			0	0	Paid	$224.51	$224.51	**$449.02**	HUFF, RON JR & JENNIFER
			6,871	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-012									
CA231003 HUFF, JENNIFER J & THOMAS, WIL	CATF2	108 W KERNEY ST	0	0	Tax Due	$266.04	$266.04	**$532.08**	**First Installment**
THOMAS, WILMA B	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
108 W KERNEY ST	0040	LOT 012 BLK 000 PLT 600 WHITING	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, JENNIFER J & THOMAS, WILMA
CARMI, IL 62821	0.0000	ADDITION 348-43 402-341 417-1 MISC 148-255 2007-6960 2021-12425	16,576	2,649	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,791	0	Total Due	$266.04	$266.04	**$532.08**	08/26/2025
			0	0	Paid	$266.04	$266.04	**$532.08**	HUFF, JENNIFER J & THOMAS, WILMA
			8,142	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-013									
CA231004 SNEED, TIMOTHY A & CATHERINE	CATF2	106 W KERNEY ST	0	0	Tax Due	$110.44	$110.44	**$220.88**	**First Installment**
SNEED, TIMOTHY A & CATHERINE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
206 S CHURCH ST	0030	LOT 013 BLK 000 PLT 600 WHITING	3,380	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, TIM A & CATHY
CARMI, IL 62821	0.0000	ADDITION 50' OF L13 (368-269) 2018-12497	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,380	0	Total Due	$110.44	$110.44	**$220.88**	09/15/2025
			0	0	Paid	$110.44	$110.44	**$220.88**	SNEED, TIM A & CATHY
			3,380	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-406-014									
CA231006 SNEED, TIM	CATF2	104 W KERNEY ST	0	0	Tax Due	$190.30	$190.30	**$380.60**	**First Installment**
SNEED, TIM	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
206 S CHURCH ST	0030	LOT 014 BLK 000 PLT 600 WHITING	5,824	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, TIM A & CATHY
CARMI, IL 62821	0.0000	ADDITION L14 & 9' OF L13 340-298 359-95	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		362-266 377-67 421-106 2010-358	**5,824**	0	Total Due	$190.30	$190.30	**$380.60**	09/15/2025
		2018-8293	0	0	Paid	$190.30	$190.30	**$380.60**	SNEED, TIM A & CATHY
			5,824	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-015									
CA231007 SNEED, TIMOTHY A & CATHERINE	CATF2		0	0	Tax Due	$290.38	$290.38	**$580.76**	**First Installment**
SNEED, TIMOTHY A & CATHERINE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
206 S CHURCH ST	0040	LOT 015 BLK 000 PLT 600 WHITING	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, TIM A & CATHY
CARMI, IL 62821	0.0000	ADDITION 395-321 396-41	3,672	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,887	0	Total Due	$290.38	$290.38	**$580.76**	09/15/2025
			0	0	Paid	$290.38	$290.38	**$580.76**	SNEED, TIM A & CATHY
			8,887	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-406-016									
CA231008 SNEED, TIMOTHY A & CATHERINE	CATF2	206 S CHURCH ST	0	0	Tax Due	$1,874.59	$1,874.59	**$3,749.18**	**First Installment**
SNEED, TIMOTHY A & CATHERINE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
206 S CHURCH ST	0040	LOT 016 BLK 000 PLT 600 WHITING	5,752	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, TIM A & CATHY
CARMI, IL 62821	0.0000	ADDITION 395-321 396-41	57,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,372	0	Total Due	$1,874.59	$1,874.59	**$3,749.18**	09/15/2025
			0	0	Paid	$1,874.59	$1,874.59	**$3,749.18**	SNEED, TIM A & CATHY
			57,372	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-405-001									
CA231009 SHIEVER, NICK	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SHIEVER, NICK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST	0030	LOT 017 BLK 000 PLT 600 WHITING	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821	0.0000	ADDITION 2008-10186 2020-13128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	SHIEVER, ERIC B
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-389-006									
CA231014 HALL, MELISSA	CACH5	307 W WEBB ST	0	0	Tax Due	$868.78	$868.78	**$1,737.56**	**First Installment**
HALL, MELISSA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
307 W WEBB ST	0040	LOT 002 BLK 000 PLT 435 SCHUMAKER	2,668	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	ADDITION PT 336-286 338-203 (348-149)	29,921	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(2018-5133) 2022-4719 2023-9424	**32,589**	0	Total Due	$868.78	$868.78	**$1,737.56**	11/14/2025
			0	0	Paid	$868.78	$868.78	**$1,737.56**	Cotality Tax Service (prev Corelogic)
			26,589	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-389-007									
CA231015 WILLIAMS, ELLA MARIE	CACH5		0	0	Tax Due	$86.59	$86.59	$173.18	First Installment
WILLIAMS, ELLA MARIE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
303 W WEBB ST	0040	LOT 002 BLK 000 PLT 435 SCHUMAKER ADDITION E 25'	1,325	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, ELLA MARIE
CARMI, IL 62821	0.0000		1,325	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,650	0	Total Due	$86.59	$86.59	$173.18	09/04/2025
			0	0	Paid	$86.59	$86.59	$173.18	WILLIAMS, ELLA MARIE
			2,650	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-012									
CA231016 MADEWELL, MATT	CACH5	406 RICE ST	0	0	Tax Due	$466.07	$466.07	$932.14	First Installment
MADEWELL, MATT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
406 RICE ST	0040	LOT 002 BLK 000 PLT 435 SCHUMAKER ADDITION S PT 331-272 356-13 422-86 432-152	2,654	0	Pen. Due	$0.00	$0.00	$0.00	MADEWELL, MATT
CARMI, IL 62821	0.0000		17,610	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,264	0	Total Due	$466.07	$466.07	$932.14	09/18/2025
			0	0	Paid	$466.07	$466.07	$932.14	MADEWELL, MATT
			14,264	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-008									
CA231101 WILLIAMS, ELLA MARIE	CACH5	303 W WEBB ST	0	0	Tax Due	$136.68	$136.68	$273.36	First Installment
WILLIAMS, ELLA MARIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
303 W WEBB ST	0040	LOT 002 BLK 000 PLT 435 SCHUMAKER ADDITION PT (239-351)	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, ELLA MARIE
CARMI, IL 62821	0.0000		16,647	5,136	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,319	0	Total Due	$136.68	$136.68	$273.36	09/04/2025
			0	0	Paid	$136.68	$136.68	$273.36	WILLIAMS, ELLA MARIE
			4,183	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-011									
CA231102 OXFORD, ADAM E & STELLA	CACH5		0	0	Tax Due	$51.66	$51.66	$103.32	First Installment
OXFORD, ADAM E & STELLA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/03/2025
401 W WEBB ST	0030	LOT 003 BLK 000 PLT 435 SCHUMAKER ADDITION E 75' PT 413-238 428-340 429-234	1,581	0	Pen. Due	$2.32	$0.77	$3.09	OXFORD, ADAM & STELLA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,581	0	Total Due	$53.98	$52.43	$106.41	12/03/2025
			0	0	Paid	$53.98	$52.43	$106.41	OXFORD, ADAM & STELLA
			1,581	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-002									
CA231103 BROWN, WILLIAM A & SHERYL	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
BROWN, WILLIAM A & SHERYL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
403 EAST ST	0030	LOT 003 BLK 000 PLT 435 SCHUMAKER ADDITION PT W 150'	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM A & SHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	09/08/2025
			0	0	Paid	$68.46	$68.46	$136.92	BROWN, WILLIAM A & SHERYL
			2,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-389-004									
CA231104 HARDIN, JULIA	CACH5		0	0	Tax Due	$22.94	$22.94	**$45.88**	**First Installment**
HARDIN, JULIA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
405 W WEBB ST	0030	LOT 003 BLK 000 PLT 435 SCHUMAKER ADDITION 150' E OF NW/C L12 E 25' 2018-7083	702	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDIN, JULIA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			702	0	Total Due	$22.94	$22.94	**$45.88**	09/09/2025
			0	0	Paid	$22.94	$22.94	**$45.88**	HARDIN, JULIA
			702	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-389-003									
CA231105 HARDIN, JULIA	CACH5	405 W WEBB ST	0	0	Tax Due	$758.73	$758.73	**$1,517.46**	**First Installment**
HARDIN, JULIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
405 W WEBB ST	0040	LOT 003 BLK 000 PLT 435 SCHUMAKER ADDITION 75' PT OF L3 & L11 SUB L11 OF BOZEMAN SUB DIV OF L1 SCHUMAKER (276-484) 2018-7083	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HARDIN, JULIA
CARMI, IL 62821	0.0000		27,126	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,221	0	Total Due	$758.73	$758.73	**$1,517.46**	10/27/2025
			0	0	Paid	$758.73	$758.73	**$1,517.46**	HARDIN, JULIA
			23,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-001									
CA231109 BROWNING, CHARLES & LISA	CACH5	822 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, CHARLES & LISA	6.53486	CARMI, IL 62821	0	2,855	DRN Due	$0.00	$0.00	**$0.00**	
822 7TH ST	0040	LOT 001 BLK 001 PLT 220 GRAHAM'S ADDITION 2009-782	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		3,583	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,855	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-002									
CA231110 TRUST NO 13-13-102-002,	CACH5	820 7TH ST	0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0030	LOT 002 BLK 001 PLT 220 GRAHAM'S ADDITION 2009-782 2017-13274	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**1,272**	0	Total Due	$41.56	$51.56	**$93.12**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			1,272	0	Unpaid	$41.56	$51.56	**$93.12**	
13-13-102-003									
CA231111 YATES, RUTH & RONNIE	CACH5	818 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YATES, RUTH & RONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
818 7TH ST	0040	LOT 003 BLK 001 PLT 220 GRAHAM'S ADDITION (277-349) (2012-4020)	1,272	1,495	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		8,907	2,684	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,179	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-102-004									
CA231112 YATES, RUTH & RONNIE	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
YATES, RUTH & RONNIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
818 7TH ST	0030	LOT 004 BLK 001 PLT 220 GRAHAM'S ADDITION 277-349 2012-4020	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, RUTH & RONNIE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/02/2025
			0	0	Paid	$41.56	$41.56	**$83.12**	YATES, RUTH & RONNIE
			1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-005									
CA231113 PUCKETT, MICHAEL	CACH5	814 7TH ST	0	0	Tax Due	$279.86	$279.86	**$559.72**	**First Installment** **Sold at Tax Sale**
PUCKETT, SHIRLEY FAYE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
814 7TH ST	0040	LOT 005 BLK 001 PLT 220 GRAHAM'S ADDITION 277-349 2008-4943 (2011-9125)	1,272	0	Pen. Due	$12.59	$8.40	**$20.99**	
CARMI, IL 62821	0.0000		7,293	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			8,565	0	Total Due	$292.45	$368.26	**$660.71**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			8,565	0	Unpaid	$292.45	$368.26	**$660.71**	
13-13-102-006									
CA231114 ROSSITER, AUSTIN	CACH5	812 7TH ST	0	0	Tax Due	$374.19	$374.19	**$748.38**	**First Installment**
ROSSITER, AUSTIN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
812 7TH ST	0040	LOT 006 BLK 001 PLT 220 GRAHAM'S ADDITION (166-315) 396-281 396-285 396-288 2018-6723	1,272	0	Pen. Due	$11.23	$0.00	**$11.23**	ROSSITER, AUSTIN
CARMI, IL 62821	0.0000		16,180	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,452	0	Total Due	$385.42	$374.19	**$759.61**	11/12/2025
			0	0	Paid	$385.42	$374.19	**$759.61**	ROSSITER, AUSTIN
			11,452	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-007									
CA231115 YATES, WILLIAM L & ERMA	CACH5	810 7TH ST	0	0	Tax Due	$73.03	$73.03	**$146.06**	**First Installment**
YATES, WILLIAM L & ERMA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
806 7TH ST	0040	LOT 007 BLK 001 PLT 220 GRAHAM'S ADDITION 330-22 425-42	1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	YATES, ERMA
CARMI, IL 62821	0.0000		963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,235	0	Total Due	$73.03	$73.03	**$146.06**	08/21/2025
			0	0	Paid	$73.03	$73.03	**$146.06**	YATES, ERMA
			2,235	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-102-008									
CA231116 YATES, WILLIAM L & ERMA	CACH5	806 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
YATES, WILLIAM L & ERMA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
806 7TH ST	0040	LOT 008 BLK 001 PLT 220 GRAHAM'S ADDITION (262-26)	1,272	3,270	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		12,504	4,506	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,776	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-102-009										
CA231201	YATES, WILLIAM L & ERMA	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
YATES, WILLIAM L & ERMA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
806 7TH ST		0030	LOT 009 BLK 001 PLT 220 GRAHAM'S ADDITION	1,272	0	Pen. Due	$0.00	$0.00	$0.00	YATES, ERMA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	08/21/2025
				0	0	Paid	$41.56	$41.56	$83.12	YATES, ERMA
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-010										
CA231202	SIMMONS, GENA M & SIMMONS, D	CACH5	804 7TH ST	0	0	Tax Due	$297.40	$297.40	$594.80	First Installment
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 70		0040	LOT 010 BLK 001 PLT 220 GRAHAM'S ADDITION 422-279 2012-7425 2015-4232	1,272	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		13,830	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,102	0	Total Due	$297.40	$297.40	$594.80	11/13/2025
				0	0	Paid	$297.40	$297.40	$594.80	FIRST BANK ESCROW
				9,102	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-011										
CA231203	DUNCAN, DONNA KAY ADAMS & DI	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
DUNCAN, BILLIE K & DONNA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
617 W MAIN ST		0030	LOT 011 BLK 001 PLT 220 GRAHAM'S ADDITION 2018-10934	1,272	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWBERN, TN 38059		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	09/08/2025
				0	0	Paid	$41.56	$41.56	$83.12	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-102-012										
CA231204	DUNCAN, DONNA KAY ADAMS	CACH5	614 MAPLE ST	0	0	Tax Due	$399.77	$399.77	$799.54	First Installment
DUNCAN, BILLIE K & DONNA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
617 W MAIN ST		0040	LOT 012 BLK 001 PLT 220 GRAHAM'S ADDITION 2018-10934	1,272	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWBERN, TN 38059		0.0000		10,963	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,235	0	Total Due	$399.77	$399.77	$799.54	09/08/2025
				0	0	Paid	$399.77	$399.77	$799.54	ONLINE
				12,235	0	Unpaid	$0.00	$0.00	$0.00	
13-13-106-001										
CA231205	BARKER, JESSICA	CACH5	714 7TH ST	0	0	Tax Due	$165.17	$165.17	$330.34	First Installment
BARKER, JESSICA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/20/2026
712 N 7TH ST		0040	LOT 001 BLK 002 PLT 220 GRAHAM'S ADDITION 2022-9574	2,654	0	Pen. Due	$7.43	$4.96	$12.39	BARKER, JESSICA
CARMI, IL 62821		0.0000		2,401	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				5,055	0	Total Due	$172.60	$180.13	$352.73	01/20/2026
				0	0	Paid	$172.60	$180.13	$352.73	BARKER, JESSICA
				5,055	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-106-002										
CA231206	BARKER, JESSICA	CACH5	712 7TH ST	0	0	Tax Due	$248.88	$248.88	**$497.76**	**First Installment**
BARKER, JESSICA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
712 7TH ST		0040		2,654	0	Pen. Due	$3.73	$0.00	**$3.73**	ONLINE
CARMI, IL 62821		0.0000	LOT 002 BLK 002 PLT 220 GRAHAM'S ADDITION 319-268 423-258	10,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,617	0	Total Due	$252.61	$248.88	**$501.49**	09/29/2025
				0	0	Paid	$252.61	$248.88	**$501.49**	ONLINE
				7,617	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-003										
CA231207	JAMES, HAROLD JR & KATHLEEN A	CACH5	710 7TH ST	0	0	Tax Due	$473.68	$473.68	**$947.36**	**First Installment**
JAMES, HAROLD JR & KATHLEEN A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
710 7TH ST		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, HAROLD JR & KATHLEEN A
CARMI, IL 62821		0.0000	LOT 003 BLK 002 PLT 220 GRAHAM'S ADDITION 398-342 430-201 2007-12286	17,843	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,497	0	Total Due	$473.68	$473.68	**$947.36**	08/19/2025
				0	0	Paid	$473.68	$473.68	**$947.36**	JAMES, HAROLD JR & KATHLEEN A
				14,497	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-106-004										
CA231208	NEWMAN, CORY	CACH5	708 7TH ST	0	0	Tax Due	$153.05	$153.05	**$306.10**	**First Installment Sold at Tax Sale**
NEWMAN, CHARLES E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
708 7TH ST		0040		2,654	0	Pen. Due	$6.89	$4.59	**$11.48**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000	LOT 004 BLK 002 PLT 220 GRAHAM'S ADDITION 333-248 387-198 407-50 410-335 416-287 435-84 2007-7601 2010-3670 2013-3622 2013-4693 2023-556 25-1876	2,030	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				4,684	0	Total Due	$159.94	$237.64	**$397.58**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				4,684	0	Unpaid	$159.94	$237.64	**$397.58**	
13-13-106-005										
CA231209	COLE, JEFFERY L	CACH5	706 7TH ST	0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
COLE, JEFFERY L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
615 W WEBB		0030		2,385	0	Pen. Due	$3.51	$1.17	**$4.68**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821		0.0000	LOT 005 BLK 002 PLT 220 GRAHAM'S ADDITION 337-213 352-55 402-341 2009-8010 2010-2155 2021-3936 2021-3943 2022-11066	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				2,385	0	Total Due	$81.44	$99.10	**$180.54**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				2,385	0	Unpaid	$81.44	$99.10	**$180.54**	
13-13-106-006										
CA231210	YOUNG, DEBORAH SUE & JOHNS(	CACH5	704 7TH ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
JOHNSON, ROBERTA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
312 W ROBINSON ST		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, DEBORAH SUE & JOHNSON,
CARMI, IL 62821		0.0000	LOT 006 BLK 002 PLT 220 GRAHAM'S ADDITION 365-165 365-166 406-107 423-109 2008-11144 2012-2011 2013-18335 2013-21603 2015-883	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	Total Due	$86.72	$86.72	**$173.44**	09/11/2025
				0	0	Paid	$86.72	$86.72	**$173.44**	YOUNG, DEBORAH SUE & JOHNSON,
				2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-106-007									
CA231211 SEXTON, ADAM G & AJA C	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0030	LOT 007 BLK 002 PLT 220 GRAHAM'S ADDITION 207-244 365-65 2011-2520 2015-14778 2018-9552 2022-9893 2023-4041	1,574	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	09/12/2025
			0	0	Paid	$51.43	$51.43	$102.86	SEXTON, ADAM G & AJA C
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-106-008									
CA231212 SEXTON, ADAM G & AJA C	CACH5	614 W SYCAMORE ST	0	0	Tax Due	$409.93	$409.93	$819.86	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 008 BLK 002 PLT 220 GRAHAM'S ADDITION (207-244) 365-65 2011-2520 (2015-14778) 2018-9552 2022-9893 2023-4041	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		9,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,546	0	Total Due	$409.93	$409.93	$819.86	09/12/2025
			0	0	Paid	$409.93	$409.93	$819.86	SEXTON, ADAM G & AJA C
			12,546	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-001									
CA231213 WAGNER, KAREN SUE	CACH5	615 W SYCAMORE ST	0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
WAGNER, KAREN SUE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
615 W SYCAMORE ST	0030	LOT 001 BLK 003 PLT 220 GRAHAM'S ADDITION W PT 42'9"	1,095	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, KAREN SUE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$35.78	$35.78	$71.56	08/19/2025
			0	0	Paid	$35.78	$35.78	$71.56	WAGNER, KAREN SUE
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-002									
CA231214 OWEN, DAVID M & K WAGNER-OW	CACH5	611 W SYCAMORE ST	0	0	Tax Due	$900.31	$900.31	$1,800.62	First Installment
OWEN, DAVID M & K WAGNER-OWEN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
615 W SYCAMORE ST	0040	LOT 001 BLK 003 PLT 220 GRAHAM'S ADDITION E PT 85.25' 396-59 418-222	1,574	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, KAREN SUE
CARMI, IL 62821	0.0000		31,980	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,554	0	Total Due	$900.31	$900.31	$1,800.62	08/19/2025
			0	0	Paid	$900.31	$900.31	$1,800.62	WAGNER, KAREN SUE
			27,554	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-003									
CA231215 OWEN, DAVID M & K WAGNER-OW	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
OWEN, DAVID M & K WAGNER-OWEN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
615 W SYCAMORE ST	0030	LOT 002 BLK 003 PLT 220 GRAHAM'S ADDITION 396-59 418-222	2,385	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, KAREN SUE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	08/19/2025
			0	0	Paid	$77.93	$77.93	$155.86	WAGNER, KAREN SUE
			2,385	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-152-004										
CA231216	OWEN, DAVID M & K WAGNER-OW	CACH5		0	0	Tax Due	$273.42	$273.42	$546.84	First Installment
OWEN, DAVID M & K WAGNER-OWEN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
615 W SYCAMORE ST		0040	LOT 003 BLK 003 PLT 220 GRAHAM'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, KAREN SUE
CARMI, IL 62821		0.0000	ADDITION 382-11 389-11	5,714	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,368	0	Total Due	$273.42	$273.42	$546.84	08/19/2025
				0	0	Paid	$273.42	$273.42	$546.84	WAGNER, KAREN SUE
				8,368	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-005										
CA231301	OWEN, DAVID M & K WAGNER-OW	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
OWEN, DAVID M & K WAGNER-OWEN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
615 W SYCAMORE ST		0030	LOT 004 BLK 003 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, KAREN SUE
CARMI, IL 62821		0.0000	ADDITION 382-11 389-11	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	08/19/2025
				0	0	Paid	$77.93	$77.93	$155.86	WAGNER, KAREN SUE
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-006										
CA231302	CANNON, SHELLIE	CACH5		0	0	Tax Due	$184.58	$184.58	$369.16	First Installment
CANNON, SHELLIE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
604 N 7TH STREET		0040	LOT 005 BLK 003 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$5.54	$0.00	$5.54	CANNON, SHELLIE
CARMI, IL 62821		0.0000	ADDITION 382-11 2010-10919 2023-6682	3,264	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,649	0	Total Due	$190.12	$184.58	$374.70	11/14/2025
				0	0	Paid	$190.12	$184.58	$374.70	CANNON, SHELLIE
				5,649	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-007										
CA231303	CANNON, SHELLIE	CACH5		0	0	Tax Due	$17.65	$17.65	$35.30	First Installment
CANNON, SHELLIE		6.53486		0	3,006	DRN Due	$0.00	$0.00	$0.00	11/14/2025
604 N 7TH STREET		0040	LOT 006 BLK 003 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$0.53	$0.00	$0.53	CANNON, SHELLIE
CARMI, IL 62821		0.0000	ADDITION 382-11 2010-10919 2023-6682	1,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,546	0	Total Due	$18.18	$17.65	$35.83	11/14/2025
				0	0	Paid	$18.18	$17.65	$35.83	CANNON, SHELLIE
				540	0	Unpaid	$0.00	$0.00	$0.00	
13-13-152-008										
CA231304	CANNON, SHELLIE	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
CANNON, SHELLIE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
604 N 7TH STREET		0030	LOT 007 BLK 003 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$2.34	$0.00	$2.34	CANNON, SHELLIE
CARMI, IL 62821		0.0000	ADDITION 382-11 2010-10919 2023-6682	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$80.27	$77.93	$158.20	11/14/2025
				0	0	Paid	$80.27	$77.93	$158.20	CANNON, SHELLIE
				2,385	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-152-009										
CA231305	HOGUE, PAUL	CACH5	612 W FACKNEY ST	0	0	**Tax Due**	$90.31	$90.31	**$180.62**	**First Installment**
HOGUE, PAUL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
612 W FACKNEY ST		0040	LOT 008 BLK 003 PLT 220 GRAHAM'S	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ADDITION 335-194 362-90 379-344	11,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(382-95) 2019-7754 2019-10355 2023-2201	**13,764**	0	**Total Due**	$90.31	$90.31	**$180.62**	08/21/2025
				0	0	**Paid**	$90.31	$90.31	**$180.62**	ONLINE
				2,764	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-156-001										
CA231306	WEASEL, JACK	CACH5	518 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WEASEL, JACK		6.53486	CARMI, IL	0	4,889	**DRN Due**	$0.00	$0.00	**$0.00**	
1194 CO RD 2210 N		0040	LOT 001 BLK 004 PLT 220 GRAHAM'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	ADDITION 320-191 336-39 347-118	3,889	1,654	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-5839 2017-11164 2018-1252	**6,543**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			(2018-2182) 2018-6624 2020-1378	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			2020-1381 2024-8104	**0**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-156-002										
CA231307	AFTER 5 ENTERPRISE LLC	CACH5		0	0	**Tax Due**	$206.93	$206.93	**$413.86**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0040	LOT 002 BLK 004 PLT 220 GRAHAM'S	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ADDITION 315-206 2023-11064 2023-11068	3,948	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,333	0	**Total Due**	$206.93	$206.93	**$413.86**	08/27/2025
				0	0	**Paid**	$206.93	$206.93	**$413.86**	ONLINE
				6,333	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-156-003										
CA231308	AFTER 5 ENTERPRISE LLC	CACH5	514 7TH ST	0	0	**Tax Due**	$409.93	$409.93	**$819.86**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0040	LOT 003 BLK 004 PLT 220 GRAHAM'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ADDITION (315-206) 2023-11064	9,892	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-11068	**12,546**	0	**Total Due**	$409.93	$409.93	**$819.86**	08/27/2025
				0	0	**Paid**	$409.93	$409.93	**$819.86**	ONLINE
				12,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-156-004										
CA231309	AFTER 5 ENTERPRISE LLC	CACH5		0	0	**Tax Due**	$77.93	$77.93	**$155.86**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0030	LOT 004 BLK 004 PLT 220 GRAHAM'S	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	ADDITION 341-300 2023-11064 2023-11068	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,385	0	**Total Due**	$77.93	$77.93	**$155.86**	08/27/2025
				0	0	**Paid**	$77.93	$77.93	**$155.86**	ONLINE
				2,385	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-156-005										
CA231310	CAIN, DARRY R	CACH5	510 7TH ST	0	0	Tax Due	$317.63	$317.63	$635.26	First Installment
CAIN, DARRY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1708 GRIFFITH AVE		0040	LOT 005 BLK 004 PLT 220 GRAHAM'S ADDITION 328-251 360-30 380-224 2009-2515 2011-931 2015-5225 2017-11072 2018-3049 2018-3051 2023-8395 2023-8554	2,654	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OWENSBORO, KY 42301		0.0000		7,067	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,721	0	Total Due	$317.63	$317.63	$635.26	09/08/2025
				0	0	Paid	$317.63	$317.63	$635.26	ONLINE
				9,721	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-006										
CA231311	SMITH, JAMES E	CACH5	508 7TH ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
SMITH, JAMES E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
506 7TH ST		0030	LOT 006 BLK 004 PLT 220 GRAHAM'S ADDITION 396-197 396-226 429-262 2007-2025	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JAMES E
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$86.72	$86.72	$173.44	11/03/2025
				0	0	Paid	$86.72	$86.72	$173.44	SMITH, JAMES
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-007										
CA231312	SMITH, JAMES E	CACH5	506 7TH ST	0	0	Tax Due	$494.23	$494.23	$988.46	First Installment
SMITH, JAMES E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
506 7TH ST		0040	LOT 007 BLK 004 PLT 220 GRAHAM'S ADDITION 345-244 381-162 396-303 406-200 412-336 434-311	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JAMES E
CARMI, IL 62821		0.0000		18,472	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,126	0	Total Due	$494.23	$494.23	$988.46	11/03/2025
				0	0	Paid	$494.23	$494.23	$988.46	SMITH, JAMES
				15,126	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-008										
CA231313	PATTERSON, BRENDA S	CACH5	504 7TH ST	0	0	Tax Due	$381.08	$381.08	$762.16	First Installment
SHEPARD, THELMA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
504 7TH ST		0040	LOT 008 BLK 004 PLT 220 GRAHAM'S ADDITION 357-79 434-5 434-7 (2012-6860) 2021-7705	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	THELMA SHEPARD
CARMI, IL 62821		0.0000		32,990	12,981	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,644	0	Total Due	$381.08	$381.08	$762.16	09/17/2025
				0	0	Paid	$381.08	$381.08	$762.16	THELMA SHEPARD
				11,663	0	Unpaid	$0.00	$0.00	$0.00	
13-13-156-009										
CA231314	PATTERSON, BRENDA S	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
SHEPARD, THELMA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
504 7TH ST		0030	LOT 009 BLK 004 PLT 220 GRAHAM'S ADDITION 360-305 434-5 434-7 2012-6860 2021-7705	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THELMA SHEPARD
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$86.72	$86.72	$173.44	09/17/2025
				0	0	Paid	$86.72	$86.72	$173.44	THELMA SHEPARD
				2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-160-002										
CA231315	GOFF, CHARLIE P & GOFF, JOHNN	CACH5	611 SMITH ST	0	0	**Tax Due**	$83.09	$83.09	**$166.18**	**First Installment**
GOFF, JOHNNY R		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/10/2025
609 W FACKNEY ST		0040	LOT 001 BLK 005 PLT 220 GRAHAM'S	1,325	0	**Pen. Due**	$2.49	$0.00	**$2.49**	GOFF, JOHNNY
CARMI, IL 62821		0.0000	ADDITION E/2 389-123 2021-4090	1,218	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,543	0	**Total Due**	$85.58	$83.09	**$168.67**	11/10/2025
				0	0	**Paid**	$85.58	$83.09	**$168.67**	GOFF, JOHNNY
				2,543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-160-001										
CA231316	GOFF, CHARLIE PAUL	CACH5	416 7TH ST	0	0	**Tax Due**	$60.91	$60.91	**$121.82**	**First Installment**
GOFF, CHARLIE PAUL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/18/2025
416 N 7TH ST		0040	LOT 001 BLK 005 PLT 220 GRAHAM'S	1,325	0	**Pen. Due**	$2.74	$0.91	**$3.65**	ONLINE
CARMI, IL 62821		0.0000	ADDITION W/2 350-60 2021-1939	6,539	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,864	0	**Total Due**	$63.65	$61.82	**$125.47**	12/18/2025
				0	0	**Paid**	$63.65	$61.82	**$125.47**	ONLINE
				1,864	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-160-003										
CA231401	GOFF, FELICIA	CACH5	414 7TH ST	0	0	**Tax Due**	$339.75	$339.75	**$679.50**	**First Installment**
GOFF, FELICIA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
414 7TH ST		0040	LOT 002 BLK 005 PLT 220 GRAHAM'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
CARMI, IL 62821		0.0000	ADDITION 428-254 432-77 2007-2314 (2008-10912) 2015-5235 2017-7266	13,744	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,398	0	**Total Due**	$339.75	$339.75	**$679.50**	10/27/2025
				0	0	**Paid**	$339.75	$339.75	**$679.50**	FAIRFIELD NATIONAL BANK
				10,398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-160-004										
CA231402	GOFF, FELICIA	CACH5	412 7TH ST	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
GOFF, FELICIA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
414 7TH ST		0030	LOT 003 BLK 005 PLT 220 GRAHAM'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
CARMI, IL 62821		0.0000	ADDITION 369-303 389-319 432-77 2007-2314 2008-10912 2015-5235 2017-7266	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	10/27/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	FAIRFIELD NATIONAL BANK
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-160-005										
CA231403	BARTLEY, ERNEST W & CAROLYN	CACH5	410 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BARTLEY, ERNEST W & CAROLYN E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
410 7TH ST		0040	LOT 004 BLK 005 PLT 220 GRAHAM'S	2,654	2,643	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	ADDITION 369-303 401-99	7,989	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,643	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-160-006									
CA231404 BARTLEY, DALTON ANDREW	CACH5	408 7TH ST	0	0	Tax Due	$322.63	$322.63	**$645.26**	**First Installment**
BARTLEY, DALTON ANDREW	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
408 7TH ST	0040	LOT 005 BLK 005 PLT 220 GRAHAM'S ADDITION 25-2315	2,654	0	Pen. Due	$9.68	$0.00	**$9.68**	BARTLEY, DALTON & BARTLEY, ROBE
CARMI, IL 62821	0.0000		7,220	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,874	0	Total Due	$332.31	$322.63	**$654.94**	11/14/2025
			0	0	Paid	$332.31	$322.63	**$654.94**	BARTLEY, DALTON & BARTLEY, ROBE
			9,874	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-007									
CA231405 BARTLEY, DALTON ANDREW	CACH5		0	0	Tax Due	$43.00	$43.00	**$86.00**	**First Installment**
BARTLEY, DALTON ANDREW	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
408 7TH ST	0030	LOT 006 BLK 005 PLT 220 GRAHAM'S ADDITION 390-107	1,316	0	Pen. Due	$1.29	$0.00	**$1.29**	BARTLEY, DALTON & BARTLEY, ROBE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,316	0	Total Due	$44.29	$43.00	**$87.29**	11/14/2025
			0	0	Paid	$44.29	$43.00	**$87.29**	BARTLEY, DALTON & BARTLEY, ROBE
			1,316	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-008									
CA231406 BARTLEY, DALTON ANDREW	CACH5	404 7TH ST	0	0	Tax Due	$43.00	$43.00	**$86.00**	**First Installment**
BARTLEY, DALTON ANDREW	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
408 7TH ST	0030	W/2 LOT 007 BLK 005 PLT 220 GRAHAM'S ADDITION & NORTH 6' OF THE W/2 LOT 8 390-107	1,316	0	Pen. Due	$1.29	$0.00	**$1.29**	BARTLEY, DALTON & BARTLEY, ROBE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,316	0	Total Due	$44.29	$43.00	**$87.29**	11/14/2025
			0	0	Paid	$44.29	$43.00	**$87.29**	BARTLEY, DALTON & BARTLEY, ROBE
			1,316	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-009									
CA231407 VAUGHAN, KRISTAL	CACH5	624 STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHAN, KRISTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
624 STEWART ST	0090	PT W/2 LOT 008 BLK 005 PLT 220 GRAHAM'S ADDITION EXCEPT NORTH 6' OFF W/2 LOT 8 2024-2316 25-1990	2,331	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,331	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,331	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-160-010									
CA231408 PRUETT, MARGARET	CACH5	624 STEWART ST	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment Sold at Tax Sale**
PRUETT, MARGARET	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
624 STEWART ST	0030	E/2 LOT 007 & LOT 008 BLK 005 PLT 220 GRAHAM'S ADDITION 2024-2317 2024-6287	2,654	0	Pen. Due	$3.90	$2.60	**$6.50**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			2,654	0	Total Due	$90.62	$169.32	**$259.94**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			2,654	0	Unpaid	$90.62	$169.32	**$259.94**	

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13-13-101-001									
CA231409 BROWNING, CHARLES & LISA	CACH5	823 7TH ST	0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
BROWNING, CHARLES & LISA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
822 7TH ST	0030		1,272	0	Pen. Due	$1.87	$0.62	$2.49	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	LOT 001 BLK 006 PLT 220 GRAHAM'S ADDITION 372-89 397-167 397-173 435-247 2019-349 2020-679	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			1,272	0	Total Due	$43.43	$62.18	$105.61	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			1,272	0	Unpaid	$43.43	$62.18	$105.61	
13-13-101-002									
CA231410 LAPORTE INVESTMENTS LLC	CACH5	821 7TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAPORTE INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #240	0090		1,272	0	Pen. Due	$0.00	$0.00	$0.00	
BOLINGBROOK, IL 60440	0.0000	LOT 002 BLK 006 PLT 220 GRAHAM'S ADDITION 402-67 434-262 438-183 2007-1952 2011-11932 2012-5128 2013-20522 2013-2779 2016-3616 2024-2314 2025-1805	5,827	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,099	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			7,099	0	Unpaid	$0.00	$0.00	$0.00	
13-13-101-003									
CA231411 SKATES, DANNY	CACH5	819 7TH ST	0	0	Tax Due	$48.52	$48.52	$97.04	First Installment
SKATES, DANNY	6.53486	CARMI, IL 62821	0	3,588	DRN Due	$0.00	$0.00	$0.00	12/16/2025
819 7TH ST	0040		1,272	0	Pen. Due	$2.18	$0.73	$2.91	SKATES, DANNY
CARMI, IL 62821	0.0000	LOT 003 BLK 006 PLT 220 GRAHAM'S ADDITION (256-632)	3,801	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,073	0	Total Due	$50.70	$49.25	$99.95	12/16/2025
			0	0	Paid	$50.70	$49.25	$99.95	SKATES, DANNY
			1,485	0	Unpaid	$0.00	$0.00	$0.00	
13-13-101-004									
CA231412 BUCKMAN, RHONDA & DARRYL	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment Sold at Tax Sale
BUCKMAN, RHONDA & DARRYL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 514	0030		1,272	0	Pen. Due	$1.87	$1.25	$3.12	TRUSTEE SALE
701 S SUMMIT ST	0.0000	LOT 004 BLK 006 PLT 220 GRAHAM'S ADDITION 368-5 2014-19269 2021-9146	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CARMI, IL 62821			1,272	0	Total Due	$43.43	$122.81	$166.24	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			1,272	0	Unpaid	$43.43	$122.81	$166.24	
13-13-101-005									
CA231413 BUCKMAN, RHONDA & DARRYL	CACH5		0	0	Tax Due	$24.93	$24.93	$49.86	First Installment Sold at Tax Sale
BUCKMAN, RHONDA & DARRYL	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 514	0030		763	0	Pen. Due	$1.12	$0.75	$1.87	TRUSTEE SALE
701 S SUMMIT ST	0.0000	LOT 005 BLK 006 PLT 220 GRAHAM'S ADDITION N 30' 368-5 2014-19270 2021-9146	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CARMI, IL 62821			763	0	Total Due	$26.05	$105.68	$131.73	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			763	0	Unpaid	$26.05	$105.68	$131.73	

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13-13-101-006										
CA231414	BROWNING, PEGGY	CACH5	813 7TH ST	0	0	Tax Due	$16.63	$16.63	**$33.26**	**First Installment**
BROWNING, SANDRA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
811 7TH ST		0030		509	0	Pen. Due	$0.00	$0.00	**$0.00**	HEATHER JOHNSON
CARMI, IL 62821		0.0000	LOT 005 BLK 006 PLT 220 GRAHAM'S ADDITION S 20' L5 342-163	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				509	0	Total Due	$16.63	$16.63	**$33.26**	09/19/2025
				0	0	Paid	$16.63	$16.63	**$33.26**	HEATHER JOHNSON
				509	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-101-007										
CA231415	GUPTA, VINOD C	CACH5	811 7TH ST	0	0	Tax Due	$290.80	$290.80	**$581.60**	**First Installment**
GUPTA, VINOD C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE		0040		1,272	0	Pen. Due	$8.72	$0.00	**$8.72**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321		0.0000	LOT 006 BLK 006 PLT 220 GRAHAM'S ADDITION 342-163 2024-2884	7,628	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,900	0	Total Due	$299.52	$290.80	**$590.32**	11/14/2025
				0	0	Paid	$299.52	$290.80	**$590.32**	GUPTA, VINOD C
				8,900	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-101-008										
CA231416	WATKINS, ANTHONY	CACH5		0	0	Tax Due	$158.51	$158.51	**$317.02**	**First Installment**
JENNINGS, SETH		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
303 W CURRY STREET		0040		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837		0.0000	LOT 007 BLK 006 PLT 220 GRAHAM'S ADDITION 369-306 404-17	3,579	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,851	0	Total Due	$158.51	$158.51	**$317.02**	09/17/2025
				0	0	Paid	$158.51	$158.51	**$317.02**	ONLINE
				4,851	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-101-009										
CA231501	WATKINS, ANTHONY	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
JENNINGS, SETH		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
303 W CURRY STREET		0030		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837		0.0000	LOT 008 BLK 006 PLT 220 GRAHAM'S ADDITION 369-306 404-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/17/2025
				0	0	Paid	$41.56	$41.56	**$83.12**	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-101-010										
CA231502	WATKINS, ANTHONY	CACH5		0	0	Tax Due	$41.56	$41.56	**$83.12**	**First Installment**
JENNINGS, SETH		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
303 W CURRY STREET		0030		1,272	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
FAIRFIELD, IL 62837		0.0000	LOT 009 BLK 006 PLT 220 GRAHAM'S ADDITION 369-306 404-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,272	0	Total Due	$41.56	$41.56	**$83.12**	09/17/2025
				0	0	Paid	$41.56	$41.56	**$83.12**	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-101-011										
CA231503	MCKAY, JOHN W JR & HAMILTON, A	CACH5	803 7TH ST	0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
HAMILTON, ANGEL N		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
210 HERBERT AVE		0030	LOT 010 BLK 006 PLT 220 GRAHAM'S ADDITION (250-782) 433-252 2009-7202 2017-12268 2017-12394	1,272	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	09/11/2025
				0	0	Paid	$41.56	$41.56	$83.12	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-101-013										
CA231505	MCKAY, JOHN W JR & HAMILTON, A	CACH5		0	0	Tax Due	$818.72	$818.72	$1,637.44	First Installment
VANDERBILT MORTGAGE		6.53486		0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
ATT: TAX DEPARTMENT		0040	LOT 011 BLK 006 PLT 220 GRAHAM'S ADDITION 433-252 2009-7202 2017-12268 2017-12394	1,272	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800		0.0000		29,785	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802				31,057	0	Total Due	$818.72	$818.72	$1,637.44	08/22/2025
				0	0	Paid	$818.72	$818.72	$1,637.44	VANDERBILT MORTGAGE & FINANCE
				25,057	0	Unpaid	$0.00	$0.00	$0.00	
13-13-101-014										
CA231506	MCKAY, JOHN W JR & HAMILTON, A	CACH5		0	0	Tax Due	$41.56	$41.56	$83.12	First Installment
MCKAY, JOHN W JR		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
210 HERBERT AVE		0030	LOT 012 BLK 006 PLT 220 GRAHAM'S ADDITION 433-252 2009-7202 2017-12268 2017-12394	1,272	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,272	0	Total Due	$41.56	$41.56	$83.12	09/11/2025
				0	0	Paid	$41.56	$41.56	$83.12	ONLINE
				1,272	0	Unpaid	$0.00	$0.00	$0.00	
13-13-105-001										
CA231507	COKE, THOMAS L JR & PATSY	CACH5	701 MAPLE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COKE, THOMAS L JR & PATSY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
701 MAPLE ST		0040	LOT 001 BLK 007 PLT 220 GRAHAM'S ADDITION 395-57	1,376	4,102	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		8,726	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,102	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-105-002										
CA231508	CASTLEBERRY, MICHAEL	CACH5	713 7TH ST	0	0	Tax Due	$173.44	$173.44	$346.88	First Installment
CASTLEBERRY, MICHAEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
713 7TH ST		0040	LOT 002 BLK 007 PLT 220 GRAHAM'S ADDITION 342-278 355-67 359-265 2019-8074 2022-2747	2,654	0	Pen. Due	$0.00	$5.20	$5.20	CASTLEBERRY, MICHAEL
CARMI, IL 62821		0.0000		2,654	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				5,308	0	Total Due	$173.44	$188.64	$362.08	01/02/2026
				0	0	Paid	$173.44	$188.64	$362.08	CASTLEBERRY, MICHAEL
				5,308	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-105-003									
CA231509 MITCHELL, FLISHA	CACH5	711 7TH ST	0	0	Tax Due	$341.32	$341.32	**$682.64**	**First Installment**
MITCHELL, FLISHA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
711 N 7TH ST	0040	LOT 003 BLK 007 PLT 220 GRAHAM'S ADDITION 414-307 432-173 2016-4536 2021-6964	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, FLISHA
CARMI, IL 62821	0.0000		7,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,446	0	Total Due	$341.32	$341.32	**$682.64**	11/17/2025
			0	0	Paid	$341.32	$341.32	**$682.64**	MITCHELL, FLISHA
			10,446	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-105-004									
CA231510 JENNINGS, MISTY	CACH5	709 7TH ST	0	0	Tax Due	$63.68	$63.68	**$127.36**	**First Installment**
JENNINGS, MISTY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
707 7TH ST	0030	LOT 004 BLK 007 PLT 220 GRAHAM'S ADDITION 319-142 344-54 354-232 394-169 394-199 406-29 421-164 2008-7136 2011-2692 2017-12452 2019-9978	1,949	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNINGS, MISTY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,949	0	Total Due	$63.68	$63.68	**$127.36**	11/04/2025
			0	0	Paid	$63.68	$63.68	**$127.36**	ONLINE
			1,949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-105-005									
CA231511 JENNINGS, MISTY LANE	CACH5	707 7TH ST	0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
JENNINGS, MISTY LANE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
707 7TH ST	0030	LOT 005 BLK 007 PLT 220 GRAHAM'S ADDITION 369-303 401-118 MISC 142-7 2012-6097	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	JENNINGS, MISTY LANE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	11/04/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	ONLINE
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-105-006									
CA231512 MAYHEW, JASON	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
BROWNING, MARY E	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
703 7TH ST	0030	LOT 006 BLK 007 PLT 220 GRAHAM'S ADDITION 361-24 2013-18333	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY BROWNING
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/05/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	MARY BROWNING
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-105-007									
CA231513 MAYHEW, JASON	CACH5	703 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, MARY E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
703 7TH ST	0040	LOT 007 BLK 007 PLT 220 GRAHAM'S ADDITION (361-24) 2013-18333	2,654	851	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		8,907	4,710	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,561	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-105-009										
CA231514	RAIGNER, SHAWN	CACH5	701 7TH ST	0	0	Tax Due	$72.70	$72.70	$145.40	First Installment
RAIGNER, SHAWN		6.53486	CARMI, IL 62821	0	5,315	DRN Due	$0.00	$0.00	$0.00	09/17/2025
701 7TH ST		0040		1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	LOT 008 BLK 007 PLT 220 GRAHAM'S ADDITION E 73' 345-256 418-71 418-75 2011-12671 2016-1606 2017-12111 2017-13597	5,966	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,540	0	Total Due	$72.70	$72.70	$145.40	09/17/2025
				0	0	Paid	$72.70	$72.70	$145.40	ONLINE
				2,225	0	Unpaid	$0.00	$0.00	$0.00	
13-13-105-008										
CA231515	HUTTON, MICHAEL	CACH5	704 W SYCAMORE ST	0	0	Tax Due	$213.07	$213.07	$426.14	First Installment
HUTTON, MICHAEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
213 REID ST		0040		1,325	0	Pen. Due	$9.59	$6.39	$15.98	TERMINUS INVESTMENTS, INC.
BONE GAP, IL 62815		0.0000	LOT 008 BLK 007 PLT 220 GRAHAM'S ADDITION W 57.5 418-70 418-75 2011-12671 2019-9132	5,196	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				6,521	0	Total Due	$222.66	$239.46	$462.12	12/29/2025
				0	0	Paid	$222.66	$239.46	$462.12	TERMINUS INVESTMENTS, INC.
				6,521	0	Unpaid	$0.00	$0.00	$0.00	
13-13-151-001										
CA231516	CITY OF CARMI	CACH5		0	0	Tax Due	$31.93	$31.93	$63.86	First Installment
CITY OF CARMI		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
225 E MAIN ST		0030		977	0	Pen. Due	$0.00	$0.00	$0.00	CITY OF CARMI
CARMI, IL 62821		0.0000	LOT 001 BLK 008 PLT 220 GRAHAM'S ADDITION 329-179 413-34 415-193 418-5 439-129 439-131 2022-864 2024-7269	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				977	0	Total Due	$31.93	$31.93	$63.86	09/16/2025
				0	0	Paid	$31.93	$31.93	$63.86	CITY OF CARMI
				977	0	Unpaid	$0.00	$0.00	$0.00	
13-13-151-010										
CA231517	BRASSARD, JON	CACH5		0	0	Tax Due	$39.02	$39.02	$78.04	First Installment
BRASSARD, JON		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
605 7TH ST		0030		1,194	0	Pen. Due	$1.76	$0.59	$2.35	BRASSARD, JON
CARMI, IL 62821		0.0000	LOT 005 BLK 008 PLT 220 SOUTH 25' LOT 5 GRAHAM'S ADDITION 384-167 2021-11424	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,194	0	Total Due	$40.78	$39.61	$80.39	12/15/2025
				0	0	Paid	$40.78	$39.61	$80.39	BRASSARD, JON
				1,194	0	Unpaid	$0.00	$0.00	$0.00	
13-13-151-011										
CA231518	BRASSARD, JON	CACH5		0	0	Tax Due	$39.02	$39.02	$78.04	First Installment
BRASSARD, JON		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
605 7TH ST		0030		1,194	0	Pen. Due	$1.76	$0.59	$2.35	BRASSARD, JON
CARMI, IL 62821		0.0000	LOT 007 BLK 008 PLT 220 NORTH 25' LOT 7 GRAHAM'S ADDITION 384-167 2021-11424	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,194	0	Total Due	$40.78	$39.61	$80.39	12/15/2025
				0	0	Paid	$40.78	$39.61	$80.39	BRASSARD, JON
				1,194	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-151-002										
CA231601	CITY OF CARMI,	CACH5	615 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	4,111	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN		0040		977	2,420	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 002 BLK 008 PLT 220 GRAHAM'S ADDITION 329-179 413-34 415-193 418-5 439-129 439-131 2022-864 2024-7269	5,554	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,531	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-151-003										
CA231602	STURGAL, CARL R	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
STURGAL, CARL R		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
609 7TH ST		0030		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, CARL R
CARMI, IL 62821		0.0000	LOT 003 BLK 008 PLT 220 GRAHAM'S ADDITION 322-242 350-307 413-34 416-145	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	09/17/2025
				0	0	**Paid**	$51.43	$51.43	**$102.86**	STURGAL, CARL R
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-151-004										
CA231603	STURGAL, CARL R	CACH5	609 7TH ST	0	0	**Tax Due**	$196.02	$196.02	**$392.04**	**First Installment**
STURGAL, CARL R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
609 7TH ST		0040		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, CARL R
CARMI, IL 62821		0.0000	LOT 004 BLK 008 PLT 220 GRAHAM'S ADDITION 340-229 412-94	10,425	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,999	0	**Total Due**	$196.02	$196.02	**$392.04**	09/17/2025
				0	0	**Paid**	$196.02	$196.02	**$392.04**	STURGAL, CARL R
				5,999	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-151-009										
CA231604	STURGAL, JUDY	CACH5		0	0	**Tax Due**	$39.02	$39.02	**$78.04**	**First Installment**
STURGAL, JUDY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
601 7TH ST		0030		1,194	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, JUDY
CARMI, IL 62821		0.0000	LOT 005 BLK 008 PLT 220 NORTH 25' LOT 5 GRAHAM'S ADDITION 384-167	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,194	0	**Total Due**	$39.02	$39.02	**$78.04**	09/12/2025
				0	0	**Paid**	$39.02	$39.02	**$78.04**	STURGAL, JUDY
				1,194	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-151-006										
CA231605	BRASSARD, JON	CACH5	605 7TH ST	0	0	**Tax Due**	$9.48	$9.48	**$18.96**	**First Installment**
BRASSARD, JON		6.53486	CARMI, IL 62821	0	3,189	**DRN Due**	$0.00	$0.00	**$0.00**	12/15/2025
605 7TH ST		0040		1,574	0	**Pen. Due**	$0.43	$0.14	**$0.57**	BRASSARD, JON
CARMI, IL 62821		0.0000	LOT 006 BLK 008 PLT 220 GRAHAM'S ADDITION 384-167 2021-11424	3,905	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,479	0	**Total Due**	$9.91	$9.62	**$19.53**	12/15/2025
				0	0	**Paid**	$9.91	$9.62	**$19.53**	BRASSARD, JON
				2,290	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-151-012										
CA231606	STURGAL, JEFFERY W	CACH5		0	0	**Tax Due**	$39.02	$39.02	**$78.04**	**First Installment**
STURGAL, JUDY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
601 7TH ST		0030	LOT 007 BLK 008 PLT 220 SOUTH 25' LOT 7 GRAHAM'S ADDITION 384-167 2010-10921	1,194	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, JUDY
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,194	0	**Total Due**	$39.02	$39.02	**$78.04**	09/12/2025
				0	0	**Paid**	$39.02	$39.02	**$78.04**	STURGAL, JUDY
				1,194	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-151-008										
CA231607	STURGAL, JEFFERY W	CACH5	601 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STURGAL, JUDY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
601 7TH ST		0040	LOT 008 BLK 008 PLT 220 GRAHAM'S ADDITION (270-110) 2010-10921	1,574	1,170	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		13,763	8,167	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,337	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-001										
CA231608	STURGAL, JEFF & RUSH, CARLA	CACH5	517 7TH ST	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
RUSH, CARLA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E		0030	LOT 001 BLK 009 PLT 220 GRAHAM'S ADDITION MISC 54-378 393-24 403-340 2017-11160 2018-1249 2018-6624	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, JEFF & RUSH, CARLA
SPRINGERTON, IL 62887		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	09/03/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	STURGAL, JEFF & RUSH, CARLA
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-002										
CA231609	STURGAL, JEFF & RUSH, CARLA	CACH5	515 7TH ST	0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
RUSH, CARLA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
2167 CO RD 100 E		0030	LOT 002 BLK 009 PLT 220 GRAHAM'S ADDITION 369-303 401-132 420-74 2012-671 2017-11160 2018-1246	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STURGAL, JEFF & RUSH, CARLA
SPRINGERTON, IL 62887		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	09/03/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	STURGAL, JEFF & RUSH, CARLA
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-003										
CA231610	TURRENTINE, SHEILA & CARTY, W	CACH5	513 7TH ST	0	0	**Tax Due**	$58.03	$58.03	**$116.06**	**First Installment**
CARTY, WADE R		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
512 BRADSHAW ST		0040	LOT 003 BLK 009 PLT 220 GRAHAM'S ADDITION L3 & W 45' L4 416-343 2025-1580	1,100	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTY, WADE R
CARMI, IL 62821		0.0000		676	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,776	0	**Total Due**	$58.03	$58.03	**$116.06**	08/27/2025
				0	0	**Paid**	$58.03	$58.03	**$116.06**	CARTY, WADE R
				1,776	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-155-004										
CA231611	SMITH, MILDRED I	CACH5	511 7TH ST	0	0	**Tax Due**	$111.62	$111.62	**$223.24**	**First Installment**
SMITH, MILDRED I		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
506 7TH ST		0040	LOT 004 BLK 009 PLT 220 GRAHAM'S	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JAMES E
CARMI, IL 62821		0.0000	ADDITION PT 402-62 414-234	762	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,416	0	**Total Due**	$111.62	$111.62	**$223.24**	11/03/2025
				0	0	**Paid**	$111.62	$111.62	**$223.24**	SMITH, JAMES
				3,416	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-005										
CA231612	SMITH, JAMES E	CACH5	509 7TH ST	0	0	**Tax Due**	$88.39	$88.39	**$176.78**	**First Installment**
SMITH, JAMES E		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
506 7TH ST		0030	LOT 005 BLK 009 PLT 220 GRAHAM'S	2,705	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JAMES E
CARMI, IL 62821		0.0000	ADDITION 368-298 2010-12612	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,705	0	**Total Due**	$88.39	$88.39	**$176.78**	11/03/2025
				0	0	**Paid**	$88.39	$88.39	**$176.78**	SMITH, JAMES
				2,705	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-006										
CA231613	SMITH, JAMES E	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
SMITH, JAMES E		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
506 7TH ST		0030	LOT 006 BLK 009 PLT 220 GRAHAM'S	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, JAMES E
CARMI, IL 62821		0.0000	ADDITION N 25' 358-300 2010-12612	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	11/03/2025
				0	0	**Paid**	$43.30	$43.30	**$86.60**	SMITH, JAMES
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-007										
CA231614	BEAVERS, CHARLES G & EDITH N	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
JOHNSON, SARAH E		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
702 E THOMAS ST		0030	LOT 006 BLK 009 PLT 220 GRAHAM'S	1,325	0	**Pen. Due**	$1.95	$1.30	**$3.25**	ONLINE
MC LEANSBORO, IL 62859		0.0000	ADDITION S 25' 319-111 2008-5083	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2009-5560 2024-10703	**1,325**	0	**Total Due**	$45.25	$54.60	**$99.85**	01/30/2026
				0	0	**Paid**	$45.25	$54.60	**$99.85**	ONLINE
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-155-008										
CA231615	BEAVERS, CHARLES G & EDITH N	CACH5	505 7TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, SARAH E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
702 E THOMAS ST		0040	LOT 007 BLK 009 PLT 220 GRAHAM'S	2,654	1,511	**Pen. Due**	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859		0.0000	ADDITION 367-180 370-315 378-100	9,410	4,553	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(2008-9621) 2024-10703	**12,064**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-155-009										
CA231616	GUPTA, VINOD C	CACH5	503 7TH ST	0	0	Tax Due	$473.71	$473.71	**$947.42**	**First Installment**
GUPTA, VINOD C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE		0040		2,654	0	Pen. Due	$14.21	$0.00	**$14.21**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321		0.0000	LOT 008 BLK 009 PLT 220 GRAHAM'S ADDITION 344-47 353-147 2024-2885	11,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,498	0	Total Due	$487.92	$473.71	**$961.63**	11/14/2025
				0	0	Paid	$487.92	$473.71	**$961.63**	GUPTA, VINOD C
				14,498	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-155-010										
CA231701	HENSON, SHANNON L	CACH5	501 7TH ST	0	0	Tax Due	$65.48	$65.48	**$130.96**	**First Installment**
HENSON, SHANNON L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
501 7TH ST		0040		937	0	Pen. Due	$1.96	$0.00	**$1.96**	ONLINE
CARMI, IL 62821		0.0000	LOT 009 BLK 009 PLT 220 GRAHAM'S ADDITION 2021-4480	7,067	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,004	0	Total Due	$67.44	$65.48	**$132.92**	11/21/2025
				0	0	Paid	$67.44	$65.48	**$132.92**	ONLINE
				2,004	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-001										
CA231702	OBRIEN, CHRISTIAN	CACH5	417 7TH ST	0	0	Tax Due	$529.88	$529.88	**$1,059.76**	**First Installment**
OBRIEN, CHRISTIAN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
417 7TH ST		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 001 BLK 010 PLT 220 GRAHAM'S ADDITION 335-124 2011-6846 2014-2442 2016-2184 2016-8461 2019-9537 2020-5728 2022-12537	13,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,217	0	Total Due	$529.88	$529.88	**$1,059.76**	11/14/2025
				0	0	Paid	$529.88	$529.88	**$1,059.76**	Cotality Tax Service (prev Corelogic)
				16,217	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-002										
CA231703	OBRIEN, CHRISTIAN	CACH5	500 SCHUMAKER ST	0	0	Tax Due	$188.44	$188.44	**$376.88**	**First Installment**
OBRIEN, CHRISTIAN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
417 7TH ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 002 BLK 010 PLT 220 GRAHAM'S ADDITION 40' N SIDE 2011-6846 2014-2442 2016-2184 2016-8461 2019-9537 2020-5728 2022-12537	3,672	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,767	0	Total Due	$188.44	$188.44	**$376.88**	11/14/2025
				0	0	Paid	$188.44	$188.44	**$376.88**	Cotality Tax Service (prev Corelogic)
				5,767	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-003										
CA231704	THOMAS, RICK	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
THOMAS, RICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14		0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859		0.0000	LOT 002 BLK 010 PLT 220 GRAHAM'S ADDITION 10' S SIDE 422-249 2019-2451 2019-11287	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$18.72	$18.72	**$37.44**	08/28/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	THOMAS, RICKEY LEE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-159-004										
CA231705	THOMAS, RICK	CACH5		0	0	Tax Due	$427.35	$427.35	**$854.70**	**First Installment**
THOMAS, RICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14		0040	LOT 003 BLK 010 PLT 220 GRAHAM'S	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859		0.0000	ADDITION EXCEPT 10' OFF S SIDE	10,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			422-249 2019-2451 2019-11287	**13,079**	0	Total Due	$427.35	$427.35	**$854.70**	08/28/2025
				0	0	Paid	$427.35	$427.35	**$854.70**	THOMAS, RICKEY LEE
				13,079	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-005										
CA231706	DOERNER, ROY K & BETTY & DOE	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
DOERNER, TERRY L		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
411 7TH ST		0030	LOT 003 BLK 010 PLT 220 GRAHAM'S	573	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, ROY K & BETTY & DOERN
CARMI, IL 62821		0.0000	ADDITION 10' S SIDE 343-243 420-44	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$18.72	$18.72	**$37.44**	09/03/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	DOERNER, ROY K & BETTY & DOERN
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-159-006										
CA231707	DOERNER, ROY K & BETTY & DOE	CACH5	411 7TH ST	0	0	Tax Due	$196.83	$196.83	**$393.66**	**First Installment**
DOERNER, TERRY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
411 7TH ST		0040	LOT 004 BLK 010 PLT 220 & VACATED	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DOERNER, ROY K & BETTY & DOERN
CARMI, IL 62821		0.0000	ALLEY GRAHAM'S ADDITION 343-243	9,370	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			419-160 420-44	**12,024**	0	Total Due	$196.83	$196.83	**$393.66**	09/03/2025
				0	0	Paid	$196.83	$196.83	**$393.66**	DOERNER, ROY K & BETTY & DOERN
				6,024	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-007										
CA231708	THOMAS, MICHAEL LEE	CACH5	703 SMITH ST	0	0	Tax Due	$305.18	$305.18	**$610.36**	**First Installment**
THOMAS, MICHAEL LEE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
703 SMITH ST		0040	LOT 005 BLK 010 PLT 220 GRAHAM'S	2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, MICHAEL LEE
CARMI, IL 62821		0.0000	ADDITION PT 162' 367-12 (403-114)	17,955	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,340	0	Total Due	$305.18	$305.18	**$610.36**	10/28/2025
				0	0	Paid	$305.18	$305.18	**$610.36**	THOMAS, MICHAEL LEE
				9,340	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-021										
CA231709		CACH5	8TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 005 BLK 010 PLT 220 GRAHAM'S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ADDITION PT 18' ALLEY	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-286-006									
CA231710 HALL, MEGAN LYNN & SHAFFER, J	CACH5	705 SMITH ST	0	0	Tax Due	$198.60	$198.60	**$397.20**	**First Installment**
SHAFFER, JOSEPH A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
705 SMITH DRIVE	0040	LOT 006 BLK 010 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$5.96	$5.96	**$11.92**	LINDA SHAFFER
CARMI, IL 62821	0.0000	ADDITION PT 162' 410-228 423-29 423-310	9,693	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2010-5887 2013-2661 2014-16735	**12,078**	0	Total Due	$204.56	$214.56	**$419.12**	01/23/2026
		2023-9723 2024-6207	0	0	Paid	$204.56	$214.56	**$419.12**	LINDA SHAFFER
			6,078	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-020									
CA231711	CACH5	8TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 006 BLK 010 PLT 220 GRAHAM'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION PT 18' L6 & PT 18' L7 ALLEY	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-005									
CA231712 HALL, MEGAN LYNN & SHAFFER, J	CACH5	707 SMITH ST	0	0	Tax Due	$119.00	$119.00	**$238.00**	**First Installment**
SHAFFER, ROBERT & LINDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
705 SMITH STREET	0040	LOT 007 BLK 010 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$5.36	$3.57	**$8.93**	LINDA SHAFFER
CARMI, IL 62821	0.0000	ADDITION EXC S 18' 395-230 400-173	7,257	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		400-175 412-72 2009-5643 2009-13252	**9,642**	0	Total Due	$124.36	$132.57	**$256.93**	01/23/2026
		2010-5892 2018-8890 2024-441 2024-6205	0	0	Paid	$124.36	$132.57	**$256.93**	LINDA SHAFFER
		2024-6207	**3,642**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-004									
CA231713 TATE, MARTIN C	CACH5	709 SMITH ST	0	0	Tax Due	$629.37	$629.37	**$1,258.74**	**First Installment**
TATE, MARTIN C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
339 CO RD 750 N	0040	LOT 008 BLK 010 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, MARTIN C
NORRIS CITY, IL 62869	0.0000	ADDITION PT 162' 353-236 393-58	16,877	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-13649 2018-9252 2018-9254	**19,262**	0	Total Due	$629.37	$629.37	**$1,258.74**	09/24/2025
			0	0	Paid	$629.37	$629.37	**$1,258.74**	TATE, MARTIN C
			19,262	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-019									
CA231714	CACH5	8TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 008 BLK 010 PLT 220 GRAHAM'S	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ADDITION PT 18' ALLEY	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-286-003									
CA231715 MUSGRAVES, GARY & SANDERS,	CACH5	711 SMITH ST	0	0	Tax Due	$613.10	$613.10	$1,226.20	First Installment
MUSGRAVES, BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
608 CO RD 950 E	0040	LOT 009 BLK 010 PLT 220 GRAHAM'S	2,385	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVES, GARY & SANDERS, DO
NORRIS CITY, IL 62869	0.0000	ADDITION PT 162' (213-60) (2007-2657)	16,379	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-10651	18,764	0	Total Due	$613.10	$613.10	$1,226.20	09/18/2025
			0	0	Paid	$613.10	$613.10	$1,226.20	MUSGRAVES, GARY & SANDERS, DO
			18,764	0	Unpaid	$0.00	$0.00	$0.00	
13-14-286-018									
CA231716	CACH5	8TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 009 BLK 010 PLT 220 GRAHAM'S	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	ADDITION PT 18' ALLEY	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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-283-015									
CA231717 FRYMIRE, JOHN L	CACH5		0	0	Tax Due	$12.29	$12.29	$24.58	First Installment
FRYMIRE, JOHN L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
710 SMITH ST	0030	LOT 002 BLK 011 PLT 000 GRAHAM'S	376	0	Pen. Due	$0.00	$0.00	$0.00	FRYMIRE, JOHN L
CARMI, IL 62821	0.0000	ADDITION W PT LOT 2 367-212 2017-23	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			376	0	Total Due	$12.29	$12.29	$24.58	09/17/2025
			0	0	Paid	$12.29	$12.29	$24.58	FRYMIRE, JOHN L
			376	0	Unpaid	$0.00	$0.00	$0.00	
13-14-283-013									
CA231718 FRYMIRE, JOHN L	CACH5		0	0	Tax Due	$14.15	$14.15	$28.30	First Installment Sold at Tax Sale
SERVION, INC.	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
500 MAIN STREET, SUITE 100	0030	LOT 004 BLK 000 PLT 000 PT LOT 4 OF	433	0	Pen. Due	$0.64	$0.42	$1.06	TRUSTEE SALE
NEW BRIGHTON, MN 55112	0.0000	SUB DIV E/2 NE 14-5-9 367-212 2017-23	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			433	0	Total Due	$14.79	$94.57	$109.36	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			433	0	Unpaid	$14.79	$94.57	$109.36	
13-14-286-001									
CA231801 HART, CARLEE	CACH5	713 SMITH ST	0	0	Tax Due	$531.61	$531.61	$1,063.22	First Installment
HART, CARLEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
312 ST LOUIS ST	0040	LOT 010 BLK 010 PLT 220 GRAHAM'S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	ADDITION NW 112' 337-307 384-116	20,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		425-232 2008-1073 2021-10952 2022-14049	22,270	0	Total Due	$531.61	$531.61	$1,063.22	11/14/2025
			0	0	Paid	$531.61	$531.61	$1,063.22	Cotality Tax Service (prev Corelogic)
			16,270	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-286-008									
CA231802 BROWN, SUZANNE	CACH5	408 8TH ST	0	0	Tax Due	$383.93	$383.93	**$767.86**	**First Installment**
BROWN, SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
1174 CO RD 1075 E	0040		1,325	0	Pen. Due	$17.28	$11.52	**$28.80**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 010 BLK 010 PLT 220 GRAHAM'S ADDITION SW 50' 375-1	10,425	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			11,750	0	Total Due	$401.21	$425.45	**$826.66**	01/21/2026
			0	0	Paid	$401.21	$425.45	**$826.66**	GUPTA, VINOD
			11,750	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-002									
CA231803 MUSGRAVES, GARY & SANDERS,	CACH5		0	0	Tax Due	$21.21	$21.21	**$42.42**	**First Installment**
FLOWERS, ANNA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
608 CO RD 950 E	0030		649	0	Pen. Due	$0.00	$0.00	**$0.00**	MUSGRAVES, GARY & SANDERS, DO
NORRIS CITY, IL 62869	0.0000	LOT 010 BLK 010 PLT 220 GRAHAM'S ADDITION E 15' 2007-2657 2008-10651	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			649	0	Total Due	$21.21	$21.21	**$42.42**	09/18/2025
			0	0	Paid	$21.21	$21.21	**$42.42**	MUSGRAVES, GARY & SANDERS, DO
			649	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-286-017									
CA231804	CACH5	8TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 010 BLK 010 PLT 220 GRAHAM'S ADDITION PT 18' ALLEY	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-284-009									
CA231805 SMIDDIE, JEREMY & KRISTEN M	CACH5	700 SMITH ST	0	0	Tax Due	$628.85	$628.85	**$1,257.70**	**First Installment**
SMIDDIE, JEREMY & KRISTEN M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
700 SMITH ST	0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 001 BLK 011 PLT 220 GRAHAM'S ADDITION 360-311 434-147 2008-1050	23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,246	0	Total Due	$628.85	$628.85	**$1,257.70**	11/14/2025
			0	0	Paid	$628.85	$628.85	**$1,257.70**	Cotality Tax Service (prev Corelogic)
			19,246	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-284-008									
CA231806 SMIDDIE, JEREMY & KRISTEN M	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
SMIDDIE, JEREMY & KRISTEN M	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
700 SMITH ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 002 BLK 011 PLT 220 GRAHAM'S ADDITION PT 7.5' 360-311 434-147 2008-1050	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	11/14/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	Cotality Tax Service (prev Corelogic)
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-283-014										
CA231807	FRYMIRE, JOHN L	CACH5	710 SMITH ST	0	0	Tax Due	$494.69	$494.69	**$989.38**	**First Installment**
FRYMIRE, JOHN L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
710 SMITH ST		0040		1,036	0	Pen. Due	$0.00	$0.00	**$0.00**	FRYMIRE, JOHN L
CARMI, IL 62821		0.0000	LOT 003 BLK 011 PLT 220 GRAHAM'S ADDITION 367-212 2017-23	20,104	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,140	0	Total Due	$494.69	$494.69	**$989.38**	09/17/2025
				0	0	Paid	$494.69	$494.69	**$989.38**	FRYMIRE, JOHN L
				15,140	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-006										
CA231808	CAIN, TONY	CACH5	714 SMITH ST	0	0	Tax Due	$386.44	$386.44	**$772.88**	**First Installment**
CAIN, TONY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/06/2025
714 SMITH ST		0040		1,844	0	Pen. Due	$11.59	$0.00	**$11.59**	ONLINE
CARMI, IL 62821		0.0000	LOT 004 BLK 011 PLT 220 GRAHAM'S ADDITION 401-238 2013-17632 2013-21769 2014-7230 2014-13690 2016-9920	15,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,827	0	Total Due	$398.03	$386.44	**$784.47**	11/06/2025
				0	0	Paid	$398.03	$386.44	**$784.47**	ONLINE
				11,827	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-014										
CA231809	WARD, LARRY MARK	CACH5	800 SMITH ST	0	0	Tax Due	$276.00	$276.00	**$552.00**	**First Installment**
WARD, LARRY MARK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST		0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821		0.0000	LOT 001 BLK 012 PLT 220 GRAHAM'S ADDITION E PT 68.4' (322-208) 2011-12867 2013-2094 2014-17505 2019-5493 2020-311	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,447	0	Total Due	$276.00	$276.00	**$552.00**	11/19/2025
				0	0	Paid	$276.00	$276.00	**$552.00**	WARD, LARRY M
				10,447	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-007										
CA231810	BRANDENSTEIN, KARI	CACH5	802 SMITH ST	0	0	Tax Due	$521.09	$521.09	**$1,042.18**	**First Installment**
BRANDENSTEIN, KARI		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
802 SMITH ST.		0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BRANDENSTEIN, KARI
CARMI, IL 62821-`		0.0000	LOT 001 BLK 012 PLT 220 GRAHAM'S ADDITION W PT 19.2' L1 & E PT 50.8' L2 (247-387) 2021-12233 2021-12236	20,104	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,948	0	Total Due	$521.09	$521.09	**$1,042.18**	09/12/2025
				0	0	Paid	$521.09	$521.09	**$1,042.18**	BRANDENSTEIN, KARI
				15,948	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-281-023										
CA231811	DELAP, JASON & ANGELA	CACH5	902 SMITH ST	0	0	Tax Due	$501.75	$501.75	**$1,003.50**	**First Installment**
INGRAM, BRENDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
902 SMITH ST		0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAP, JACOB P & ANGELA
CARMI, IL 62821		0.0000	LOT 003 BLK 012 PLT 220 GRAHAM'S ADDITION 376-167 (318-278) 2008-5095 2021-12007 2021-13933	19,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,356	0	Total Due	$501.75	$501.75	**$1,003.50**	09/08/2025
				0	0	Paid	$501.75	$501.75	**$1,003.50**	DELAP, JACOB P & ANGELA
				15,356	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-281-022									
CA231812 SNEED, DARRELL E	CACH5	906 SMITH ST	0	0	Tax Due	$472.34	$472.34	**$944.68**	**First Installment**
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 012 PLT 220 GRAHAM'S ADDITION 386-15 419-275 2009-2220	12,612	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,456	0	Total Due	$472.34	$472.34	**$944.68**	08/25/2025
			0	0	Paid	$472.34	$472.34	**$944.68**	SNEED, DARRELL E
			14,456	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-018									
CA231813 RUSSELL, KIP L & KENDRA	CACH5	413 8TH ST	0	0	Tax Due	$490.57	$490.57	**$981.14**	**First Installment**
RUSSELL, KIP L & KENDRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
413 8TH ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, KIP L & KENDRA
CARMI, IL 62821	0.0000	LOT 001 BLK 013 PLT 220 GRAHAM'S ADDITION 336-39 348-245	18,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,014	0	Total Due	$490.57	$490.57	**$981.14**	09/12/2025
			0	0	Paid	$490.57	$490.57	**$981.14**	RUSSELL, KIP L & KENDRA
			15,014	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-017									
CA231814 RUSSELL, KIP L & KENDRA	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
RUSSELL, KIP L & KENDRA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
413 8TH ST	0030		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, KIP L & KENDRA
CARMI, IL 62821	0.0000	LOT 002 BLK 013 PLT 220 GRAHAM'S ADDITION 336-39 348-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	09/12/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	RUSSELL, KIP L & KENDRA
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-016									
CA231815 RUSSELL, KIP L & KENDRA	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
RUSSELL, KIP L & KENDRA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
413 8TH ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, KIP L & KENDRA
CARMI, IL 62821	0.0000	LOT 003 BLK 013 PLT 220 GRAHAM'S ADDITION 10' E SIDE 336-39 348-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	09/12/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	RUSSELL, KIP L & KENDRA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-015									
CA231816 GRANT, KEATON & MACI ETAL	CACH5	805 SMITH ST	0	0	Tax Due	$263.16	$263.16	**$526.32**	**First Installment**
STREAN, EARLA	6.53486	CARMI, IL 62821	0	3,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
647 ELM ST	0040		1,686	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 003 BLK 013 PLT 220 GRAHAM'S ADDITION 40' W SIDE 2014-20618	9,368	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,054	0	Total Due	$263.16	$263.16	**$526.32**	11/18/2025
			0	0	Paid	$263.16	$263.16	**$526.32**	STREAN, EARLA
			8,054	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-285-014										
CA231901	STREAN, DAVID & EARLA & GRAN	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
STREAN, DAVID		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
805 SMITH ST		0030	LOT 004 BLK 013 PLT 220 GRAHAM'S	2,095	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	ADDITION 2014-20618	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	11/18/2025
				0	0	Paid	$68.46	$68.46	$136.92	STREAN, EARLA
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-013										
CA231902	STEIN, RICK D	CACH5	901 SMITH ST	0	0	Tax Due	$90.31	$90.31	$180.62	First Installment
STEIN, RICK D		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
1210 11TH ST		0040	LOT 005 BLK 013 PLT 220 GRAHAM'S	2,095	0	Pen. Due	$1.35	$0.00	$1.35	STEIN, RICK D
LAWRENCEVILLE, IL 62439		0.0000	ADDITION 2016-13711 2017-3932 2023-47	669	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,764	0	Total Due	$91.66	$90.31	$181.97	11/19/2025
				0	0	Paid	$91.66	$90.31	$181.97	STEIN, RICK D
				2,764	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-012										
CA231903	COURSON, JEREMY R & STACEY M	CACH5	903 SMITH ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
COURSON, JEREMY R & STACEY M		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
905 W SYCAMORE		0030	LOT 006 BLK 013 PLT 220 GRAHAM'S	2,095	0	Pen. Due	$2.05	$0.00	$2.05	COURSON, JEREMY R & STACEY M
CARMI, IL 62821		0.0000	ADDITION 355-286 403-252 MISC 138-277	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-9802 2009-8078 2011-7157 2017-9378	2,095	0	Total Due	$70.51	$68.46	$138.97	11/19/2025
				0	0	Paid	$70.51	$68.46	$138.97	COURSON, JEREMY R & STACEY M
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-011										
CA231904	SNEED, DARRELL E	CACH5	905 SMITH ST	0	0	Tax Due	$435.75	$435.75	$871.50	First Installment
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N		0040	LOT 007 BLK 013 PLT 220 GRAHAM'S	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	ADDITION 2010-2958	11,241	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,336	0	Total Due	$435.75	$435.75	$871.50	08/25/2025
				0	0	Paid	$435.75	$435.75	$871.50	SNEED, DARRELL E
				13,336	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-038										
CA231905	HEADLEE, THOMAS CHARLES	CACH5	403 8TH ST	0	0	Tax Due	$428.53	$428.53	$857.06	First Installment
HEADLEE, SHEILA J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
403 8TH ST		0040	LOT 008 BLK 013 PLT 220 GRAHAM'S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	SHELIA HEADLEE
CARMI, IL 62821		0.0000	ADDITION S 150' 332-43 394-303 395-38	17,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			432-327 2017-11245	19,115	0	Total Due	$428.53	$428.53	$857.06	08/29/2025
				0	0	Paid	$428.53	$428.53	$857.06	SHELIA HEADLEE
				13,115	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-285-036 CA231906 HEADLEE, SHEILA J 403 8TH ST CARMI, IL 62821	HEADLEE, THOMAS CHARLES	CACH5 6.53486 0030 0.0000	405 8TH ST CARMI, IL 62821 LOT 008 BLK 013 PLT 220 GRAHAM'S ADDITION N 50' 339-108 2014-17447 2017-11245	0 0 1,095 0 **1,095** 0 **1,095**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$35.78 $0.00 $0.00 $0.00 $35.78 $35.78 $0.00	$35.78 $0.00 $0.00 $0.00 $35.78 $35.78 $0.00	**$71.56** **$0.00** **$0.00** **$0.00** **$71.56** **$71.56** **$0.00**	**First Installment** 08/29/2025 SHELIA HEADLEE **Second Installment** 08/29/2025 SHELIA HEADLEE
13-14-285-037 CA231907 HEADLEE, SHEILA J 403 8TH ST CARMI, IL 62821	HEADLEE, THOMAS CHARLES	CACH5 6.53486 0040 0.0000	LOT 009 BLK 013 PLT 220 GRAHAM'S ADDITION S 150' PT 336-126 337-128 2008-11008 2017-11245	0 0 1,574 9,774 **11,348** 0 **11,348**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$370.79 $0.00 $0.00 $0.00 $370.79 $370.79 $0.00	$370.79 $0.00 $0.00 $0.00 $370.79 $370.79 $0.00	**$741.58** **$0.00** **$0.00** **$0.00** **$741.58** **$741.58** **$0.00**	**First Installment** 08/29/2025 SHELIA HEADLEE **Second Installment** 08/29/2025 SHELIA HEADLEE
13-14-285-035 CA231908 HEADLEE, SHEILA J 403 8TH ST CARMI, IL 62821	HEADLEE, THOMAS CHARLES	CACH5 6.53486 0030 0.0000	407 8TH STREET CARMI, IL 62821 LOT 009 BLK 013 PLT 220 GRAHAM'S ADDITION N 50' PT 339-108 2014-17447 2017-11245	0 0 573 0 **573** 0 **573**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	**$37.44** **$0.00** **$0.00** **$0.00** **$37.44** **$37.44** **$0.00**	**First Installment** 08/29/2025 SHELIA HEADLEE **Second Installment** 08/29/2025 SHELIA HEADLEE
13-14-285-033 CA231909 HEADLEE, SHEILA J 403 8TH ST CARMI, IL 62821	HEADLEE, THOMAS CHARLES	CACH5 6.53486 0030 0.0000	804 STEWART ST CARMI, IL 62821 LOT 010 BLK 013 PLT 220 GRAHAM'S ADDITION W 30' 362-71 362-73 2008-11008 2017-11245	0 0 1,325 0 **1,325** 0 **1,325**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$43.30 $0.00 $0.00 $0.00 $43.30 $43.30 $0.00	$43.30 $0.00 $0.00 $0.00 $43.30 $43.30 $0.00	**$86.60** **$0.00** **$0.00** **$0.00** **$86.60** **$86.60** **$0.00**	**First Installment** 08/29/2025 SHELIA HEADLEE **Second Installment** 08/29/2025 SHELIA HEADLEE
13-14-285-042 CA231910 HEADLEE, SHEILA J 403 8TH ST CARMI, IL 62821	HEADLEE, THOMAS CHARLES	CACH5 6.53486 0030 0.0000	LOT 010 BLK 013 PLT 220 GRAHAM'S ADDITION E 20' OF S 150' 336-126 336-128 2008-11008 2017-11245	0 0 573 0 **573** 0 **573**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	**$37.44** **$0.00** **$0.00** **$0.00** **$37.44** **$37.44** **$0.00**	**First Installment** 08/29/2025 SHELIA HEADLEE **Second Installment** 08/29/2025 SHELIA HEADLEE

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Township: Carmi

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13-14-285-032									
CA231911 ROSS, BOB	CACH5	806 STEWART ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROSS, BOB	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
806 STEWART ST	0040		2,385	4,502	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 011 BLK 013 PLT 220 GRAHAM'S ADDITION 325-118 369-171 372-238 408-5 2018-5750	8,117	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,502	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-039									
CA231912 STAFFORD, SAMUEL J	CACH5		0	0	Tax Due	$29.93	$29.93	**$59.86**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030		916	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	0.0000	LOT 012 BLK 013 PLT 220 GRAHAM'S ADDITION W/2 325-118 2009-13875 2014-17004 2014-17425 2018-8232	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**916**	0	Total Due	$29.93	$29.93	**$59.86**	09/18/2025
			0	0	Paid	$29.93	$29.93	**$59.86**	THE FIRST NATIONAL BANK OF ALLEI
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-030									
CA231913 STAFFORD, SAMUEL J	CACH5	808 STEWART ST	0	0	Tax Due	$237.84	$237.84	**$475.68**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD	0.0000	LOT 013 BLK 013 PLT 220 GRAHAM'S ADDITION (279-23) 2009-13875 2014-17004 2014-17425 2018-8232 2021-14249	10,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**13,279**	0	Total Due	$237.84	$237.84	**$475.68**	09/18/2025
			0	0	Paid	$237.84	$237.84	**$475.68**	THE FIRST NATIONAL BANK OF ALLEI
			7,279	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-029									
CA231914 BROWNING, CHRISTOPHER & CLE	CACH5	810 STEWART ST	0	0	Tax Due	$727.69	$727.69	**$1,455.38**	**First Installment**
BROWNING, CHRISTOPHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
810 STEWART ST	0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 014 BLK 013 PLT 220 GRAHAM'S ADDITION 396-253 2023-7400	25,886	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,271	0	Total Due	$727.69	$727.69	**$1,455.38**	11/05/2025
			0	0	Paid	$727.69	$727.69	**$1,455.38**	ONLINE
			22,271	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-041									
CA231915 HEADLEE, THOMAS CHARLES	CACH5		0	0	Tax Due	$15.85	$15.85	**$31.70**	**First Installment**
HEADLEE, SHEILA J	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
403 8TH ST	0030		485	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELIA HEADLEE
CARMI, IL 62821	0.0000	LOT 010 BLK 013 PLT 220 GRAHAM'S ADDITON E 20' OF N 50' 339-108 2014-17447 2017-11245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$15.85	$15.85	**$31.70**	08/29/2025
			0	0	Paid	$15.85	$15.85	**$31.70**	SHELIA HEADLEE
			485	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-285-040										
CA231916	ROSS, BOB	CACH5		0	0	Tax Due	$29.93	$29.93	**$59.86**	**First Installment**
ROSS, BOB		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
806 STEWART ST		0030	LOT 012 BLK 013 PLT 220 GRAHAM'S ADDITION E/2 325-118 369-171 372-238 408-5 2018-5750	916	0	Pen. Due	$0.45	$0.00	**$0.45**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$30.38	$29.93	**$60.31**	10/08/2025
				0	0	Paid	$30.38	$29.93	**$60.31**	ONLINE
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-043										
CA231917	ABELL, TERRY L	CAH05		0	0	Tax Due	$5.72	$5.72	**$11.44**	**First Installment**
ABELL, TERRY L		5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
820 STEWART ST		0030	N 15' OF W 150' SUB LOT 1 OF SUB LOT 6 E/2 NE/4 SEC 14 TWP 05 RNG 09 2011-1802 2015-13204	212	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				212	0	Total Due	$5.72	$5.72	**$11.44**	09/19/2025
				0	0	Paid	$5.72	$5.72	**$11.44**	ONLINE
				212	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-357-007										
CA232001	ATTEBERRY, BRIAN H & AMY M	CATF2	501 W MAIN ST	0	0	Tax Due	$3,434.63	$3,434.63	**$6,869.26**	**First Installment**
ATTEBERRY, BRIAN H & AMY M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
501 W MAIN ST		0040	LOT 001 BLK 00A PLT 300 KEARNEY'S ADDITION 2011-13846 2018-10720	19,205	0	Pen. Due	$103.04	$0.00	**$103.04**	ATTEBERRY, BRIAN H & AMY M
CARMI, IL 62821		0.0000		91,912	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				111,117	0	Total Due	$3,537.67	$3,434.63	**$6,972.30**	11/14/2025
				0	0	Paid	$3,537.67	$3,434.63	**$6,972.30**	ATTEBERRY, BRIAN H & AMY M
				105,117	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-357-006										
CA232003	FUNKHOUSER, CARL & MARY K	CATF2	505 W MAIN ST	0	0	Tax Due	$1,444.79	$1,444.79	**$2,889.58**	**First Installment**
FUNKHOUSER, CARL & MARY K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 575		0040	LOT 002 BLK 00A PLT 300 KEARNEY'S ADDITION (349-255)	12,545	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER, CARL & KATHY
CARMI, IL 62821		0.0000		42,673	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				55,218	0	Total Due	$1,444.79	$1,444.79	**$2,889.58**	11/10/2025
				0	0	Paid	$1,444.79	$1,444.79	**$2,889.58**	FUNKHOUSER, CARL & MARY K
				44,218	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-357-005										
CA232004	SHORT, JAMES HEATH & DANIELLI	CATF2	507 W MAIN ST	0	0	Tax Due	$1,955.85	$1,955.85	**$3,911.70**	**First Installment**
SHORT, JAMES HEATH & DANIELLE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
507 W MAIN ST		0040	LOT 003 BLK 00A PLT 300 KEARNEY'S ADDITION (290-96) 2018-6852 2020-2630 2023-3688	12,545	0	Pen. Due	$0.00	$0.00	**$0.00**	SHORT, JAMES HEATH & DANIELLE
CARMI, IL 62821		0.0000		53,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				65,859	0	Total Due	$1,955.85	$1,955.85	**$3,911.70**	09/05/2025
				0	0	Paid	$1,955.85	$1,955.85	**$3,911.70**	SHORT, JAMES HEATH & DANIELLE
				59,859	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-357-002									
CA232006 KNIGHT, LESLEY J	CATF2	509 W MAIN ST	0	0	Tax Due	$1,613.59	$1,613.59	**$3,227.18**	**First Installment**
KNIGHT, LESLEY J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
509 W MAIN ST	0040	LOT 004 BLK 00A PLT 300 KEARNEY'S ADDITION 2010-10134 2020-821	12,545	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		42,839	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,384	0	Total Due	$1,613.59	$1,613.59	**$3,227.18**	11/13/2025
			0	0	Paid	$1,613.59	$1,613.59	**$3,227.18**	FIRST BANK ESCROW
			49,384	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-357-001									
CA232007 DODGSON, JEFFERY & MARANDA	CATF2	511 W MAIN ST	0	0	Tax Due	$1,274.99	$1,274.99	**$2,549.98**	**First Installment**
DODGSON, JEFFERY & MARANDA LEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
511 W MAIN ST	0040	LOT 005 BLK 00A PLT 300 KEARNEY'S ADDITION N PT 2010-9545 2017-12274 2017-12278	6,307	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		38,714	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,021	0	Total Due	$1,274.99	$1,274.99	**$2,549.98**	11/14/2025
			0	0	Paid	$1,274.99	$1,274.99	**$2,549.98**	Cotality Tax Service (prev Corelogic)
			39,021	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-357-003									
CA232008 OWEN, ROY	CATF2	103 PLUM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OWEN, DORA B	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
103 PLUM ST	0040	LOT 005 BLK 00A PLT 300 KEARNEY'S ADDITION S PT (231-451) 2013-2704	6,307	3,050	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		17,182	14,439	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,489	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-009									
CA232009 TEXAS NAIL & SPA	CACH5	503 W ROBINSON ST	0	0	Tax Due	$557.39	$557.39	**$1,114.78**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1174 CO RD 1075 E	0040	LOT 001 BLK 00B PLT 300 KEARNEY'S ADDITION E PT 428-32	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	TEXAS NAIL & SPA
CARMI, IL 62821	0.0000		14,405	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,059	0	Total Due	$557.39	$557.39	**$1,114.78**	09/15/2025
			0	0	Paid	$557.39	$557.39	**$1,114.78**	TEXAS NAIL & SPA
			17,059	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-006									
CA232010 ABBEY, EVELYN J	CACH5	507 W ROBINSON ST	0	0	Tax Due	$205.30	$205.30	**$410.60**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 001 BLK 00B PLT 300 KEARNEY'S ADDITION W PT 334-198 334-200 396-164 408-49 416-152 419-81	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,283	0	Total Due	$205.30	$205.30	**$410.60**	11/13/2025
			0	0	Paid	$205.30	$205.30	**$410.60**	FIRST BANK ESCROW
			8,283	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-377-007									
CA232011 SEXTON, ADAM G & AJA C	CACH5	202 A OLIVE ST	0	0	Tax Due	$212.61	$212.61	**$425.22**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 002 BLK 00B PLT 300 KEARNEY'S ADDITION PT OF L2 427-43 2023-5579	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		5,412	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,507	0	Total Due	$212.61	$212.61	**$425.22**	09/12/2025
			0	0	Paid	$212.61	$212.61	**$425.22**	SEXTON, ADAM G & AJA C
			6,507	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-010									
CA232012 TEXAS NAIL & SPA	CACH5	202 OLIVE ST	0	0	Tax Due	$233.17	$233.17	**$466.34**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1174 CO RD 1075 E	0040	LOT 002 BLK 00B PLT 300 KEARNEY'S ADDITION PT 427-43	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	TEXAS NAIL & SPA
CARMI, IL 62821	0.0000		3,464	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,136	0	Total Due	$233.17	$233.17	**$466.34**	09/15/2025
			0	0	Paid	$233.17	$233.17	**$466.34**	TEXAS NAIL & SPA
			7,136	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-011									
CA232013 BROWN, DOROTHY	CACH5	204 OLIVE ST	0	0	Tax Due	$154.09	$154.09	**$308.18**	**First Installment**
BROWN, DOROTHY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/30/2025
200 COMMERCE ST	0030	LOT 003 BLK 00B PLT 300 KEARNEY'S ADDITION (242-531) 2017-5607 2022-2434	4,716	0	Pen. Due	$2.31	$0.00	**$2.31**	BROWN, DOROTHY
APT 3	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**4,716**	0	Total Due	$156.40	$154.09	**$310.49**	09/30/2025
			0	0	Paid	$156.40	$154.09	**$310.49**	BROWN, DOROTHY
			4,716	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-008									
CA232014 COLLINS, RICHARD D & BRENDA K	CACH5	702 W KERNEY ST	0	0	Tax Due	$169.91	$169.91	**$339.82**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 004 BLK 00B PLT 300 KEARNEY'S ADDITION 65' W END (211-341) 343-301 393-327 (394-134)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		19,026	5,480	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,680	0	Total Due	$169.91	$169.91	**$339.82**	11/13/2025
			0	0	Paid	$169.91	$169.91	**$339.82**	FIRST BANK ESCROW
			5,200	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-012									
CA232015 GUPTA, VINOD C	CACH5	206 OLIVE ST	0	0	Tax Due	$341.32	$341.32	**$682.64**	**First Installment**
GUPTA, VINOD C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
17962 FOXBOROUGH LANE	0040	LOT 004 BLK 00B PLT 300 KEARNEY'S ADDITION PT 335-4 361-130 2012-10949 2024-2887	2,654	0	Pen. Due	$10.24	$0.00	**$10.24**	ONLINE
BOCA RATON, FL 33496-1321	0.0000		7,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,446	0	Total Due	$351.56	$341.32	**$692.88**	11/17/2025
			0	0	Paid	$351.56	$341.32	**$692.88**	ONLINE
			10,446	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-380-012									
CA232104 HARMS, LARRY & ALICE	CACH5	304 OLIVE ST	0	0	Tax Due	$382.03	$382.03	$764.06	First Installment
HARMS, LARRY & ALICE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
812 IL HWY 14	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	HARMS, LAWRENCE E & ALICE N
CARMI, IL 62821	0.0000	LOT 001 BLK 00C PLT 305 KEARNEY'S, DOWNEN REPLAT OF L1 & 2 BLK C SUB L1 367-100 (250-94) 2012-7185	9,038	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,692	0	Total Due	$382.03	$382.03	$764.06	08/18/2025
			0	0	Paid	$382.03	$382.03	$764.06	HARMS, LAWRENCE E & ALICE N
			11,692	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-005									
CA232105 RIDENOUR, DONALD JR & BRENDA	CACH5	701 W KERNEY ST	0	0	Tax Due	$427.35	$427.35	$854.70	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	LOT 001 BLK 00C PLT 305 KEARNEY'S, DOWNEN REPLAT OF L1 & 2 BLK C SUB L2 2011-12049 2013-17949	10,425	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,079	0	Total Due	$427.35	$427.35	$854.70	09/17/2025
			0	0	Paid	$427.35	$427.35	$854.70	RIDENOUR, DONALD JR & BRENDA
			13,079	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-004									
CA232106 YOUNGBLOOD, PHILIP M	CACH5	703 W KERNEY ST	0	0	Tax Due	$172.29	$172.29	$344.58	First Installment Sold at Tax Sale
YOUNGBLOOD, PHILIP M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
703 W KERNEY ST	0040		2,848	0	Pen. Due	$7.75	$5.17	$12.92	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 001 BLK 00C PLT 305 KEARNEY'S, DOWNEN REPLAT OF L1 & 2 BLK C SUB L3 370-158	10,425	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			13,273	0	Total Due	$180.04	$257.46	$437.50	01/30/2026
			0	0	Paid	$180.04	$257.46	$437.50	GUPTA, VINOD
			7,273	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-003									
CA232107 HARMS, LARRY & ALICE	CACH5	705 W KERNEY ST	0	0	Tax Due	$489.46	$489.46	$978.92	First Installment
HARMS, LARRY & ALICE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
812 IL HWY 14	0040		2,866	0	Pen. Due	$0.00	$0.00	$0.00	HARMS, LAWRENCE E & ALICE N
CARMI, IL 62821	0.0000	LOT 001 BLK 00C PLT 305 KEARNEY'S, DOWNEN REPLAT OF L1 & 2 BLK C SUB L4 438-43	12,114	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,980	0	Total Due	$489.46	$489.46	$978.92	08/18/2025
			0	0	Paid	$489.46	$489.46	$978.92	HARMS, LAWRENCE E & ALICE N
			14,980	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-013									
CA232108 ELLIOTT, JEFF & GAIL	CACH5	306 OLIVE ST	0	0	Tax Due	$392.75	$392.75	$785.50	First Installment
ELLIOTT, JEFF & GAIL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
306 OLIVE ST	0040		1,551	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	LOT 003 BLK 00C PLT 300 KEARNEY'S ADDITION 420-170 422-59 440-234	16,469	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,020	0	Total Due	$392.75	$392.75	$785.50	09/11/2025
			0	0	Paid	$392.75	$392.75	$785.50	ONLINE
			12,020	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-380-014										
CA232109	C & C STORAGE LLC	CACH5	308 OLIVE ST	0	0	Tax Due	$50.68	$50.68	$101.36	First Installment Sold at Tax Sale
C & C STORAGE LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030		1,551	0	Pen. Due	$2.28	$1.52	$3.80	TRUSTEE SALE
CARMI, IL 62821		0.0000	LOT 004 BLK 00C PLT 300 KEARNEY'S ADDITION 357-38 2008-9608 2008-9935 2016-3979	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,551	0	Total Due	$52.96	$132.20	$185.16	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,551	0	Unpaid	$52.96	$132.20	$185.16	
13-13-380-015										
CA232110	C & C STORAGE LLC	CACH5	310 OLIVE ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment Sold at Tax Sale
C & C STORAGE LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030		2,654	0	Pen. Due	$3.90	$2.60	$6.50	TRUSTEE SALE
CARMI, IL 62821		0.0000	LOT 005 BLK 00C PLT 300 KEARNEY'S ADDITION 357-38 2008-9607 2011-1743 2016-3973	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				2,654	0	Total Due	$90.62	$169.32	$259.94	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				2,654	0	Unpaid	$90.62	$169.32	$259.94	
13-13-380-016										
CA232111	HARGRAVE, KENNETH & HARGRA'	CACH5	524 WEBB ST	0	0	Tax Due	$546.38	$546.38	$1,092.76	First Installment
HARGRAVE, KENNETH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/30/2025
1145 CO RD 2050 N		0060		1,362	0	Pen. Due	$24.59	$16.39	$40.98	HARGRAVE, KENNETH & HARGRAVE,
CARMI, IL 62821		0.0000	LOT 006 BLK 00C PLT 300 KEARNEY'S ADDITION 357-38 2008-4602 2015-14582 2015-14584 2016-7111 2016-13730	15,360	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				16,722	0	Total Due	$570.97	$572.77	$1,143.74	12/30/2025
				0	0	Paid	$570.97	$572.77	$1,143.74	HARGRAVE, KENNETH & HARGRAVE,
				16,722	0	Unpaid	$0.00	$0.00	$0.00	
13-13-377-005										
CA232112	ANSELMENT, OPAL PEARL	CACH5	708 W KERNEY ST	0	0	Tax Due	$418.56	$418.56	$837.12	First Installment
ASBERRY, RITA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/08/2025
708 W KERNEY ST		0040		2,385	0	Pen. Due	$18.84	$12.56	$31.40	ONLINE
CARMI, IL 62821		0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDTIION E PT 50' OFF S END	10,425	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				12,810	0	Total Due	$437.40	$441.12	$878.52	01/05/2026
				0	0	Paid	$437.40	$441.12	$878.52	ONLINE
				12,810	0	Unpaid	$0.00	$0.00	$0.00	
13-13-377-004										
CA232113	JM2000 LLC,	CACH5	207 PLUM ST	0	0	Tax Due	$427.32	$427.32	$854.64	First Installment
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
201 W MAIN ST		0040		2,095	0	Pen. Due	$6.41	$0.00	$6.41	ONLINE
CARMI, IL 62821		0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDITION SW/2 OF 50' OFF SE SIDE 391-265 2016-6136 2023-6173 2023-6177	10,983	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,078	0	Total Due	$433.73	$427.32	$861.05	11/21/2025
				0	0	Paid	$433.73	$427.32	$861.05	ONLINE
				13,078	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-377-003									
CA232114 SEXTON, ADAM G & AJA C	CACH5	205 PLUM ST	0	0	Tax Due	$406.76	$406.76	**$813.52**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		1,718	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDITION 50' 392-107 2013-9192 2021-5178	10,731	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,449	0	Total Due	$406.76	$406.76	**$813.52**	09/12/2025
			0	0	Paid	$406.76	$406.76	**$813.52**	SEXTON, ADAM G & AJA C
			12,449	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-002									
CA232115 SEXTON, ADAM G & AJA C	CACH5	203 PLUM ST	0	0	Tax Due	$509.07	$509.07	**$1,018.14**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/08/2025
771 CO RD 825 N	0040		1,718	0	Pen. Due	$0.00	$0.00	**$0.00**	ARNOLD, VICKY L
NORRIS CITY, IL 62869	0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDITION 50' N MID PART 392-109 2013-9192 2021-5178	13,862	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,580	0	Total Due	$509.07	$509.07	**$1,018.14**	08/08/2025
			0	0	Paid	$509.07	$509.07	**$1,018.14**	ARNOLD, VICKY L
			15,580	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-013									
CA232116A COZART, BRIAN & KATHY ETAL	CACH5	511 W ROBINSON ST	0	0	Tax Due	$543.18	$543.18	**$1,086.36**	**First Installment**
COZART, BRIAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
209 W CHERRY ST	0040		2,407	0	Pen. Due	$0.00	$0.00	**$0.00**	COZART, BRIAN & KATHY ETAL
CARMI, IL 62821	0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDITION 96.12' OFF SOUTHWESTERLY END OF LOT (TRACT 2) 403-204 2015-13097 2015-13098 2015-13099 2018-12597 2024-7062	20,217	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,624	0	Total Due	$543.18	$543.18	**$1,086.36**	09/19/2025
			0	0	Paid	$543.18	$543.18	**$1,086.36**	COZART, ALLISON
			16,624	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-377-014									
CA232116B COZART, BRIAN & KATHY ETAL	CACH5	509 W ROBINSON ST	0	0	Tax Due	$58.55	$58.55	**$117.10**	**First Installment**
HAMBLIN, SHARON COZART	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
509 W ROBINSON ST	0040		1,768	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, SHARON
CARMI, IL 62821	0.0000	LOT 000 BLK 00D PLT 301 KEARNEY'S SECOND ADDITION 71' OFF NORTHEASTERLY END OF LOT (TRACT 1) 403-204 2015-13097 2015-13098 2015-13099 2018-12597 2024-7062	15,351	4,327	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,119	0	Total Due	$58.55	$58.55	**$117.10**	11/17/2025
			0	0	Paid	$58.55	$58.55	**$117.10**	HAMBLIN, SHARON K
			1,792	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-380-002									
CA232201 DUFFY, SETH	CACH5	707 W KERNEY ST	0	0	Tax Due	$145.11	$145.11	**$290.22**	**First Installment**
DUFFY, SETH	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
101 MARKET ST	0040		961	0	Pen. Due	$0.00	$4.35	**$4.35**	DUFFY, SETH
NEW HAVEN, IL 62867	0.0000	LOT 001 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION E 50' 224-464 350-83 385-328 2007-9842 2022-4899 2024-6983	3,480	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			4,441	0	Total Due	$145.11	$159.46	**$304.57**	01/21/2026
			0	0	Paid	$145.11	$159.46	**$304.57**	DUFFY, SETH
			4,441	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-380-001										
CA232202	LAMPP, KATHRYN	CACH5	301 PLUM ST	0	0	Tax Due	$666.17	$666.17	$1,332.34	First Installment
LAMPP, KATHRYN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
406 S WALNUT ST		0040	LOT 001 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION W 120' (224-464) 403-72	3,206	0	Pen. Due	$29.98	$19.99	$49.97	LAMPP, KATHRYN
CARMI, IL 62821		0.0000		17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,388	0	Total Due	$696.15	$686.16	$1,382.31	12/22/2025
				0	0	Paid	$696.15	$686.16	$1,382.31	LAMPP, KATHRYN
				20,388	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-007										
CA232203	DUFFY, SETH	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
DUFFY, SETH		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
101 MARKET ST		0030	LOT 002 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION E 50' 224-464 350-83 385-328 2007-9843 2022-4899 2024-6983	1,574	0	Pen. Due	$0.00	$1.54	$1.54	DUFFY, SETH
NEW HAVEN, IL 62867		0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				1,574	0	Total Due	$51.43	$62.97	$114.40	01/21/2026
				0	0	Paid	$51.43	$62.97	$114.40	DUFFY, SETH
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-006										
CA232204	LAMPP, KATHRYN	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
LAMPP, KATHRYN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
406 S WALNUT ST		0030	LOT 002 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION W 120' 244-464 403-72	2,654	0	Pen. Due	$3.90	$2.60	$6.50	LAMPP, KATHRYN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$90.62	$89.32	$179.94	12/22/2025
				0	0	Paid	$90.62	$89.32	$179.94	LAMPP, KATHRYN
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-008										
CA232205	CAO PROPERTIES	CACH5	305 PLUM ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
CAO PROPERTIES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1420 CO RD 718 E		0040	LOT 003 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION 359-238 391-297 436-257 2019-10529	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,175	0	Total Due	$136.42	$136.42	$272.84	11/20/2025
				0	0	Paid	$136.42	$136.42	$272.84	ONLINE
				4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-009										
CA232206	CAO PROPERTIES	CACH5	307 PLUM ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
CAO PROPERTIES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1420 CO RD 718 E		0030	LOT 004 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION (190-28) 398-334 2007-14 2008-539 2019-10529	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,175	0	Total Due	$136.42	$136.42	$272.84	11/20/2025
				0	0	Paid	$136.42	$136.42	$272.84	ONLINE
				4,175	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-380-010										
CA232207	CAO PROPERTIES	CACH5	311 PLUM ST	0	0	Tax Due	$843.88	$843.88	$1,687.76	First Installment
CAO PROPERTIES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1420 CO RD 718 E		0060	LOT 005 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION 423-241 DOR DOC # 04-97-8 2011-13422	3,667	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		22,160	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,827	0	Total Due	$843.88	$843.88	$1,687.76	11/20/2025
				0	0	Paid	$843.88	$843.88	$1,687.76	ONLINE
				25,827	0	Unpaid	$0.00	$0.00	$0.00	
13-13-380-011										
CA232208	CAO PROPERTIES	CACH5		0	0	Tax Due	$119.82	$119.82	$239.64	First Installment
CAO PROPERTIES		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1420 CO RD 718 E		0050	LOT 006 BLK 00E PLT 301 KEARNEY'S SECOND ADDITION 423-241 DOR DOC # 04-97-8 2011-13422	3,667	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,667	0	Total Due	$119.82	$119.82	$239.64	11/20/2025
				0	0	Paid	$119.82	$119.82	$239.64	ONLINE
				3,667	0	Unpaid	$0.00	$0.00	$0.00	
13-13-386-001										
CA232209	CAO PROPERTIES	CACH5	527 WEBB ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
CAO PROPERTIES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1420 CO RD 718 E		0030	LOT 001 BLK 00F PLT 301 KEARNEY'S SECOND ADDITION 336-102 2009-1565 2017-10737	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,175	0	Total Due	$136.42	$136.42	$272.84	11/20/2025
				0	0	Paid	$136.42	$136.42	$272.84	ONLINE
				4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-13-386-002										
CA232210	C & C STORAGE LLC	CACH5	403 PLUM ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment Sold at Tax Sale
C & C STORAGE LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030	LOT 002 BLK 00F PLT 301 KEARNEY'S SECOND ADDITION 416-188 2014-1782 2014-22469 2015-14098	4,175	0	Pen. Due	$6.14	$4.09	$10.23	TRUSTEE SALE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				4,175	0	Total Due	$142.56	$220.51	$363.07	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				4,175	0	Unpaid	$142.56	$220.51	$363.07	
13-13-386-003										
CA232211	HARGRAVE, KENNETH D & TERES	CACH5	405 PLUM ST	0	0	Tax Due	$129.82	$129.82	$259.64	First Installment Sold at Tax Sale
HARGRAVE, KENNETH D & TERESA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030	LOT 003 BLK 00F PLT 301 KEARNEY'S SECOND ADDITION 380-159 393-85 424-271 438-171 2014-19280 2014-23123	3,973	0	Pen. Due	$5.84	$3.89	$9.73	TRUSTEE SALE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				3,973	0	Total Due	$135.66	$213.71	$349.37	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				3,973	0	Unpaid	$135.66	$213.71	$349.37	

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13-13-386-004										
CA232212	HARGRAVE, KENNETH D & TERES	CACH5		0	0	Tax Due	$129.82	$129.82	$259.64	First Installment Sold at Tax Sale
HARGRAVE, KENNETH D & TERESA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030	LOT 004 BLK 00F PLT 301 KEARNEY'S	3,973	0	Pen. Due	$5.84	$3.89	$9.73	TRUSTEE SALE
CARMI, IL 62821		0.0000	SECOND ADDITION 321-63 388-51 393-83 424-271 438-171 2014-21102 2014-23124	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				3,973	0	Total Due	$135.66	$213.71	$349.37	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				3,973	0	Unpaid	$135.66	$213.71	$349.37	
13-13-386-005										
CA232213	SHIEVER, NICK	CACH5	411 PLUM ST	0	0	Tax Due	$1,393.89	$1,393.89	$2,787.78	First Installment
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0040	LOT 005 BLK 00F PLT 301 KEARNEY'S	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SECOND ADDITION 186-414 (326-48) 359-187 2014-15821 2015-13241 2016-7065 2016-7069 2016-14117 2020-13126	38,485	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,660	0	Total Due	$1,393.89	$1,393.89	$2,787.78	11/13/2025
				0	0	Paid	$1,393.89	$1,393.89	$2,787.78	FIRST BANK ESCROW
				42,660	0	Unpaid	$0.00	$0.00	$0.00	
13-13-386-018										
CA232214	SHIEVER, NICK	CACH5	417 PLUM ST	0	0	Tax Due	$120.51	$120.51	$241.02	First Installment
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0030	LOT 006 BLK 00F PLT 301 KEARNEY'S	3,688	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SECOND ADDITION 232-257 359-187 2014-15821 2016-7065 2016-7069 2016-14117 2020-13126	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,688	0	Total Due	$120.51	$120.51	$241.02	11/13/2025
				0	0	Paid	$120.51	$120.51	$241.02	FIRST BANK ESCROW
				3,688	0	Unpaid	$0.00	$0.00	$0.00	
13-13-386-008										
CA232216	SHIEVER, NICK	CACH5	417 PLUM ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0030	LOT 007 BLK 00F PLT 301 KEARNEY'S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SECOND ADDITION 36' IN SUBDIV REMAIND OUT OF SUBDIV 359-187 417 PLUM ST 2014-15821 2015-13241 2016-7065 2016-7069 2016-14117	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$86.72	$86.72	$173.44	11/13/2025
				0	0	Paid	$86.72	$86.72	$173.44	FIRST BANK ESCROW
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-386-009										
CA232301	WOMACK, CHARLOTTE A	CACH5	525 W WEBB ST	0	0	Tax Due	$129.43	$129.43	$258.86	First Installment
WOMACK, CHARLOTTE A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/12/2025
PO BOX 464		0040	LOT 001 BLK 000 PLT 050 BOZEMAN'S	1,325	0	Pen. Due	$3.88	$0.00	$3.88	WOMACK, CHARLOTTE A
CARMI, IL 62821		0.0000	ADDITION W PT OF L1 MISC 142-94 2009-555	8,636	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,961	0	Total Due	$133.31	$129.43	$262.74	11/12/2025
				0	0	Paid	$133.31	$129.43	$262.74	WOMACK, CHARLOTTE A
				3,961	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-386-010									
CA232302 WOMACK, CHARLOTTE A	CACH5		0	0	Tax Due	$27.12	$27.12	**$54.24**	**First Installment**
WOMACK, CHARLOTTE A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
PO BOX 464	0030	LOT 001 BLK 000 PLT 050 BOZEMAN'S	830	0	Pen. Due	$0.81	$0.00	**$0.81**	WOMACK, CHARLOTTE A
CARMI, IL 62821	0.0000	ADDITION E 75' OF L1 257-617 2009-557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			830	0	Total Due	$27.93	$27.12	**$55.05**	11/12/2025
			0	0	Paid	$27.93	$27.12	**$55.05**	WOMACK, CHARLOTTE A
			830	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-386-011									
CA232303 WOMACK, CHARLOTTE A	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
WOMACK, CHARLOTTE A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
PO BOX 464	0030	LOT 002 BLK 000 PLT 050 BOZEMAN'S	1,325	0	Pen. Due	$1.30	$0.00	**$1.30**	WOMACK, CHARLOTTE A
CARMI, IL 62821	0.0000	ADDITION 362-202 362-214 2008-4598 2009-8589 2015-14807	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$44.60	$43.30	**$87.90**	11/12/2025
			0	0	Paid	$44.60	$43.30	**$87.90**	WOMACK, CHARLOTTE A
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-386-012									
CA232304 HARGRAVE, KENNETH D & TERES	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment Sold at Tax Sale**
HARGRAVE, KENNETH D & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1145 CO RD 2050 N	0030	LOT 003 BLK 000 PLT 050 BOZEMAN'S	1,325	0	Pen. Due	$1.95	$1.30	**$3.25**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000	ADDITION 362-202 362-214 2008-4598 2008-4602 2009-8589 2015-14805	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,325	0	Total Due	$45.25	$124.60	**$169.85**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,325	0	Unpaid	$45.25	$124.60	**$169.85**	
13-13-386-013									
CA232305 SHIEVER, NICK	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SHIEVER, NICK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST	0030	LOT 004 BLK 000 PLT 050 BOZEMAN'S	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821	0.0000	ADDITION OLIVE ST 2014-13636	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	SHIEVER, ERIC B
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-386-014									
CA232306 SHIEVER, NICK	CACH5		0	0	Tax Due	$106.62	$106.62	**$213.24**	**First Installment**
SHIEVER, NICK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST	0040	LOT 005 BLK 000 PLT 050 BOZEMAN'S	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821	0.0000	ADDITION 410 OLIVE ST 2014-13636	2,168	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,263	0	Total Due	$106.62	$106.62	**$213.24**	09/11/2025
			0	0	Paid	$106.62	$106.62	**$213.24**	SHIEVER, ERIC B
			3,263	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-386-015										
CA232307	SHIEVER, NICK	CACH5		0	0	Tax Due	$434.41	$434.41	**$868.82**	**First Installment**
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0040	LOT 006 BLK 000 PLT 050 BOZEMAN'S ADDITION 412 OLIVE ST 326-16 2014-18414 2015-13241 2020-12721 2020-13126	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,295	0	Total Due	$434.41	$434.41	**$868.82**	09/11/2025
				0	0	Paid	$434.41	$434.41	**$868.82**	SHIEVER, ERIC B
				13,295	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-386-016										
CA232308	SHIEVER, NICK	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 007 BLK 000 PLT 050 BOZEMAN'S ADDITION 412 OLIVE ST 326-16 2014-18414 2015-13241 2020-12721 2020-13186	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	SHIEVER, ERIC B
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-386-017										
CA232309	SHIEVER, NICK	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 008 BLK 000 PLT 050 BOZEMAN'S ADDITION 412 OLIVE ST 326-16 2014-18414 2016-13241 2020-12721 2020-13126	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	SHIEVER, ERIC B
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-391-002										
CA232313	FRASHIER FAMILY IRREVOCABLE	CACH5		0	0	Tax Due	$180.36	$180.36	**$360.72**	**First Installment**
FRASHIER, LARRY & SANDRA K		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
500 RICE ST		0040	LOT 001 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD PT 347-91 25-1823	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER FAMILY IRREVOCABLE TR
CARMI, IL 62821		0.0000		3,425	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,520	0	Total Due	$180.36	$180.36	**$360.72**	11/05/2025
				0	0	Paid	$180.36	$180.36	**$360.72**	FRASHIER FAMILY IRREVOCABLE TR
				5,520	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-391-001										
CA232314	FRASHIER FAMILY IRREVOCABLE	CACH5	500 RICE ST	0	0	Tax Due	$711.29	$711.29	**$1,422.58**	**First Installment**
FRASHIER, LARRY & SANDRA K		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
500 RICE ST		0040	LOT 001 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD PT (282-574) 25-1823	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER FAMILY IRREVOCABLE TR
CARMI, IL 62821		0.0000		30,674	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,769	0	Total Due	$711.29	$711.29	**$1,422.58**	11/05/2025
				0	0	Paid	$711.29	$711.29	**$1,422.58**	FRASHIER FAMILY IRREVOCABLE TR
				21,769	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-389-021										
CA232315	DMT 1989, LLC	CACH5	414 RICE ST	0	0	Tax Due	$417.51	$417.51	$835.02	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 002 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 371-66 2009-11045 2010-5908	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,778	0	Total Due	$417.51	$417.51	$835.02	09/15/2025
				0	0	Paid	$417.51	$417.51	$835.02	DMT 1989, LLC
				12,778	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-020										
CA232316	DMT 1989, LLC	CACH5	412 RICE ST	0	0	Tax Due	$519.10	$519.10	$1,038.20	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 003 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 367-89 2010-5440 2010-5908 2012-8495	13,233	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,887	0	Total Due	$519.10	$519.10	$1,038.20	09/15/2025
				0	0	Paid	$519.10	$519.10	$1,038.20	DMT 1989, LLC
				15,887	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-019										
CA232401	PEGGRAM, KIMBERLY	CACH5	410 RICE ST	0	0	Tax Due	$223.14	$223.14	$446.28	First Installment
PEGGRAM, KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/22/2025
410 RICE ST		0040		2,654	0	Pen. Due	$6.69	$0.00	$6.69	PEGGRAM, KIMBERLEY D
CARMI, IL 62821		0.0000	LOT 004 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 352-153 353-107 375-174 400-240 2011-10597 2011-12273 2021-8410 2021-8773	4,175	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,829	0	Total Due	$229.83	$223.14	$452.97	10/22/2025
				0	0	Paid	$229.83	$223.14	$452.97	PEGGRAM, KIMBERLEY D
				6,829	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-018										
CA232402	PEGGRAM, KIMBERLEY D	CACH5	408 RICE ST	0	0	Tax Due	$213.89	$213.89	$427.78	First Installment
PEGGRAM, KIMBERLEY D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/22/2025
410 RICE ST		0040		2,654	0	Pen. Due	$6.42	$0.00	$6.42	PEGGRAM, KIMBERLEY D
CARMI, IL 62821		0.0000	LOT 005 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 363-200 2021-15214	9,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,546	0	Total Due	$220.31	$213.89	$434.20	10/22/2025
				0	0	Paid	$220.31	$213.89	$434.20	PEGGRAM, KIMBERLEY D
				6,546	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-013										
CA232403	MADEWELL, MATT	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
MADEWELL, MATT		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
406 RICE ST		0030		826	0	Pen. Due	$0.00	$0.00	$0.00	MADEWELL, MATT
CARMI, IL 62821		0.0000	LOT 006 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 331-272 356-13 422-86 432-152	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$26.99	$26.99	$53.98	09/18/2025
				0	0	Paid	$26.99	$26.99	$53.98	MADEWELL, MATT
				826	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-389-017									
CA232404 PRICE, PAULA JANE	CACH5	413 EAST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRICE, PAULA JANE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
413 EAST ST	0040		2,654	4,254	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 007 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD (218-429) (422-322) 2013-15746	12,792	5,192	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,446	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-016									
CA232405 DAVIS, DONNA J & NIXON, SHARO	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
NIXON, SHARON	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
990 CO RD 1700 N	0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, DONNA J & NIXON, SHARON
CARMI, IL 62821	0.0000	LOT 008 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 422-322 2011-2973 2011-10597 2011-12261	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	08/21/2025
			0	0	Paid	$68.46	$68.46	$136.92	DAVIS, DONNA J & NIXON, SHARON
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-015									
CA232406 BUNFILL, TIMOTHY & JILL STARKS	CACH5	409 EAST ST	0	0	Tax Due	$164.03	$164.03	$328.06	First Installment
BUNFILL, TIMOTHY & JILL STARKS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
409 EAST ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	BUNFILL, TIMOTHY & JILL STARKS
CARMI, IL 62821	0.0000	LOT 009 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 377-30 2007-10229	8,366	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,020	0	Total Due	$164.03	$164.03	$328.06	09/12/2025
			0	0	Paid	$164.03	$164.03	$328.06	BUNFILL, TIMOTHY & JILL STARKS
			5,020	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-014									
CA232407 TAYLOR, JAMES N II	CACH5	407 EAST ST	0	0	Tax Due	$401.80	$401.80	$803.60	First Installment
TAYLOR, JAMES N II	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
407 EAST ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 010 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 369-81 377-42 380-89 2011-5751 2016-7171	15,643	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,297	0	Total Due	$401.80	$401.80	$803.60	11/13/2025
			0	0	Paid	$401.80	$401.80	$803.60	FIRST BANK ESCROW
			12,297	0	Unpaid	$0.00	$0.00	$0.00	
13-13-389-009									
CA232408 BROWN, WILLIAM A & SHERYL	CACH5	403 EAST ST	0	0	Tax Due	$132.33	$132.33	$264.66	First Installment
BROWN, WILLIAM A & SHERYL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
403 EAST ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, WILLIAM A & SHERYL
CARMI, IL 62821	0.0000	LOT 011 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD S LINE 75' PT SW/C W LINE 91.5' (314-202)	17,488	5,092	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,142	0	Total Due	$132.33	$132.33	$264.66	09/08/2025
			0	0	Paid	$132.33	$132.33	$264.66	BROWN, WILLIAM A & SHERYL
			4,050	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-389-010										
CA232410	HARDIN, JULIA	CACH5		0	0	**Tax Due**	$36.76	$36.76	**$73.52**	**First Installment**
HARDIN, JULIA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
405 W WEBB ST		0030	LOT 011 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD W SIDE 25' 2018-7083	1,125	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARDIN, JULIA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,125	0	**Total Due**	$36.76	$36.76	**$73.52**	09/09/2025
				0	0	**Paid**	$36.76	$36.76	**$73.52**	HARDIN, JULIA
				1,125	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-389-005										
CA232411	OXFORD, ADAM E & STELLA	CACH5	401 W WEBB ST	0	0	**Tax Due**	$448.00	$448.00	**$896.00**	**First Installment** **Sold at Tax Sale**
OXFORD, ADAM E & STELLA		6.53486	CARMI, IL 62821	0	3,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
401 W WEBB ST		0040	LOT 011 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD E SIDE 413-238 428-340 429-234	2,108	0	**Pen. Due**	$20.16	$13.44	**$33.60**	GUPTA, VINOD
CARMI, IL 62821		0.0000		14,603	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				16,711	0	**Total Due**	$468.16	$541.44	**$1,009.60**	01/30/2026
				0	0	**Paid**	$468.16	$541.44	**$1,009.60**	GUPTA, VINOD
				13,711	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-389-001										
CA232412	FIELDS, AMY LEIGH	CACH5	409 W WEBB ST	0	0	**Tax Due**	$401.80	$401.80	**$803.60**	**First Installment**
FIELDS, AMY LEIGH		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
409 WEBB ST		0040	LOT 012 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 75' OFF WEBB ST 85' ON EAST ST REG FORM (294-139) 2013-12826 2013-13408 2013-13523 2015-3783 2017-1706	2,654	0	**Pen. Due**	$12.05	$0.00	**$12.05**	FIELDS, AMY L
CARMI, IL 62821		0.0000		15,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,297	0	**Total Due**	$413.85	$401.80	**$815.65**	11/24/2025
				0	0	**Paid**	$413.85	$401.80	**$815.65**	FIELDS, AMY L
				12,297	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-390-005										
CA232413	YORK, RETHA M	CACH5		0	0	**Tax Due**	$136.91	$136.91	**$273.82**	**First Installment**
ATCHLEY, DAVID		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
2409 PEPPERTREE PLACE		0040	LOT 013 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822		0.0000		2,095	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,190	0	**Total Due**	$136.91	$136.91	**$273.82**	09/02/2025
				0	0	**Paid**	$136.91	$136.91	**$273.82**	ATCHLEYE, DAVID EUGENE & KATHLE
				4,190	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-390-004										
CA232414	YORK, RETHA M	CACH5	506 EAST ST	0	0	**Tax Due**	$360.07	$360.07	**$720.14**	**First Installment**
ATCHLEY, DAVID		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
2409 PEPPERTREE PLACE		0040	LOT 014 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ATCHLEYE, DAVID EUGENE & KATHLE
CHAMPAIGN, IL 61822		0.0000		8,366	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,020	0	**Total Due**	$360.07	$360.07	**$720.14**	09/02/2025
				0	0	**Paid**	$360.07	$360.07	**$720.14**	ATCHLEYE, DAVID EUGENE & KATHLE
				11,020	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-390-002										
CA232415	RUSH, HEATH	CACH5	500 EAST ST	0	0	**Tax Due**	$406.14	$406.14	**$812.28**	**First Installment**
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14		0040	LOT 016 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD NE 100' L17 & NE 100' OF NW/2 L16 (225-251) 2014-11269 2017-1380	2,567	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835		0.0000		9,863	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,430	0	**Total Due**	$406.14	$406.14	**$812.28**	09/17/2025
				0	0	**Paid**	$406.14	$406.14	**$812.28**	RUSH, HEATH
				12,430	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-390-003										
CA232416	CARTER, WILLIAM R	CACH5	504 EAST ST	0	0	**Tax Due**	$714.95	$714.95	**$1,429.90**	**First Installment**
U S BANK HOME MORT,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 015 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD NE 125' L15 & NE 125' OF SE/2 L16 (241-161) 2019-3210	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000		25,227	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,881	0	**Total Due**	$714.95	$714.95	**$1,429.90**	11/14/2025
				0	0	**Paid**	$714.95	$714.95	**$1,429.90**	Cotality Tax Service (prev Corelogic)
				21,881	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-390-001										
CA232501	WHITAKER, JUDY M	CACH5	515 W RATCLIFF ST	0	0	**Tax Due**	$375.36	$375.36	**$750.72**	**First Installment**
WHITAKER, JUDY M		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
515 W RATCLIFF ST		0040	LOT 015 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD SW 75' L15 SW 75' L16 & SW 25' NW/2 L16 & SW 100' L17 (198-422) 2008-4744 2019-10419	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITAKER, JUDY M
CARMI, IL 62821		0.0000		14,834	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,488	0	**Total Due**	$375.36	$375.36	**$750.72**	11/13/2025
				0	0	**Paid**	$375.36	$375.36	**$750.72**	WHITAKER, JUDY
				11,488	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-387-012										
CA232502	SHIEVER, NICK	CACH5		0	0	**Tax Due**	$52.97	$52.97	**$105.94**	**First Installment**
SHIEVER, NICK		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 019 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 2014-19284 2016-1137	1,621	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,621	0	**Total Due**	$52.97	$52.97	**$105.94**	09/11/2025
				0	0	**Paid**	$52.97	$52.97	**$105.94**	SHIEVER, ERIC B
				1,621	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-387-011										
CA232503	SHIEVER, NICK	CACH5		0	0	**Tax Due**	$43.36	$43.36	**$86.72**	**First Installment**
SHIEVER, NICK		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 020 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 2014-19283 2016-1137	1,327	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,327	0	**Total Due**	$43.36	$43.36	**$86.72**	09/11/2025
				0	0	**Paid**	$43.36	$43.36	**$86.72**	SHIEVER, ERIC B
				1,327	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-387-010										
CA232504	SHIEVER, NICK	CACH5		0	0	Tax Due	$43.36	$43.36	**$86.72**	**First Installment**
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 021 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 2014-19282 2016-1136	1,327	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,327	0	Total Due	$43.36	$43.36	**$86.72**	09/11/2025
				0	0	Paid	$43.36	$43.36	**$86.72**	SHIEVER, ERIC B
				1,327	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-387-009										
CA232505	SHIEVER, NICK	CACH5		0	0	Tax Due	$73.81	$73.81	**$147.62**	**First Installment**
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
502 RICE ST		0030	LOT 022 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD & SOUTHERLY 35 FT OF VAC ROAD ROW MISC 59-467 2014-19281 2016-1136	2,259	0	Pen. Due	$0.00	$0.00	**$0.00**	SHIEVER, ERIC B
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,259	0	Total Due	$73.81	$73.81	**$147.62**	09/11/2025
				0	0	Paid	$73.81	$73.81	**$147.62**	SHIEVER, ERIC B
				2,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-387-007										
CA232506	HARGRAVE, KENNETH	CACH5	412 WEST ST	0	0	Tax Due	$140.99	$140.99	**$281.98**	**First Installment Sold at Tax Sale**
HARGRAVE, KENNETH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1145 CO RD 2050 N		0040	LOT 023 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD & NORTHERLY 35 FT OF VAC ROAD ROW MISC 59-467 2017-721	2,259	0	Pen. Due	$6.34	$4.23	**$10.57**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000		2,056	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				4,315	0	Total Due	$147.33	$225.22	**$372.55**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				4,315	0	Unpaid	$147.33	$225.22	**$372.55**	
13-13-387-006										
CA232507	HARGRAVE, KENNETH	CACH5		0	0	Tax Due	$43.36	$43.36	**$86.72**	**First Installment Sold at Tax Sale**
HARGRAVE, KENNETH		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1145 CO RD 2050 N		0030	LOT 024 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 2017-721	1,327	0	Pen. Due	$1.95	$1.30	**$3.25**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				1,327	0	Total Due	$45.31	$124.66	**$169.97**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				1,327	0	Unpaid	$45.31	$124.66	**$169.97**	
13-13-387-005										
CA232508	GOFF, JOHNNY R	CACH5	408 WEST ST	0	0	Tax Due	$43.36	$43.36	**$86.72**	**First Installment**
HARGRAVE, KENNETH	D & TERESA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
1145 CO RD 2050 N		0030	LOT 025 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD 408-199 432-81 2010-188 2011-3126 2015-17869	1,327	0	Pen. Due	$1.95	$1.30	**$3.25**	HARGRAVE, KENNETH & HARGRAVE,
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				1,327	0	Total Due	$45.31	$54.66	**$99.97**	12/30/2025
				0	0	Paid	$45.31	$54.66	**$99.97**	HARGRAVE, KENNETH & HARGRAVE,
				1,327	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-387-004										
CA232509	GOFF, JOHNNY R	CACH5		0	0	Tax Due	$21.70	$21.70	$43.40	First Installment
HARGRAVE, KENNETH D & TERESA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
1145 CO RD 2050 N		0030		664	0	Pen. Due	$0.98	$0.33	$1.31	TRUSTEE SUBSEQUENT
CARMI, IL 62821		0.0000	LOT 026 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD SE/2	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			408-199 432-81 2010-188 2011-3126 2015-17869	664	0	Total Due	$22.68	$42.03	$64.71	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				664	0	Unpaid	$22.68	$42.03	$64.71	
13-13-387-003										
CA232510	DMT 1989, LLC	CACH5		0	0	Tax Due	$21.70	$21.70	$43.40	First Installment
DMT 1989, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0030		664	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 026 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD NW/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(213-448) 2021-2877 2021-2880	664	0	Total Due	$21.70	$21.70	$43.40	09/15/2025
				0	0	Paid	$21.70	$21.70	$43.40	DMT 1989, LLC
				664	0	Unpaid	$0.00	$0.00	$0.00	
13-13-387-002										
CA232511	DMT 1989, LLC	CACH5	404 WEST ST	0	0	Tax Due	$509.36	$509.36	$1,018.72	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040		1,327	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 027 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD	14,262	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(213-448) 2021-2877 2021-2880	15,589	0	Total Due	$509.36	$509.36	$1,018.72	09/15/2025
				0	0	Paid	$509.36	$509.36	$1,018.72	DMT 1989, LLC
				15,589	0	Unpaid	$0.00	$0.00	$0.00	
13-13-387-001										
CA232512	DMT 1989, LLC	CACH5		0	0	Tax Due	$86.75	$86.75	$173.50	First Installment
DMT 1989, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0030		2,655	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	LOT 028 BLK 001 PLT 055 BOZEMAN'S SUB DIV L1 OF SCHUMAKER ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2021-2877 2021-2880	2,655	0	Total Due	$86.75	$86.75	$173.50	09/15/2025
				0	0	Paid	$86.75	$86.75	$173.50	DMT 1989, LLC
				2,655	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-003										
CA232601	FINCH, SCOTT E	CACH5	501 W WEBB ST	0	0	Tax Due	$731.78	$731.78	$1,463.56	First Installment
FINCH, SCOTT E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
501 W WEBB ST		0040		2,866	0	Pen. Due	$0.00	$0.00	$0.00	FINCH, SCOTT E
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD	25,530	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			328-279 430-121	28,396	0	Total Due	$731.78	$731.78	$1,463.56	08/27/2025
				0	0	Paid	$731.78	$731.78	$1,463.56	FINCH, SCOTT E
				22,396	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-388-002										
CA232602	BINGMAN, LILLEEN	CACH5	503 W WEBB ST	0	0	Tax Due	$764.58	$764.58	$1,529.16	First Installment
BINGMAN, RYAN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
503 W WEBB ST		0040	LOT 002 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD (208-255)	2,866	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, CONNIE
CARMI, IL 62821		0.0000		20,534	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,400	0	Total Due	$764.58	$764.58	$1,529.16	09/30/2025
				0	0	Paid	$764.58	$764.58	$1,529.16	BINGMAN, RYAN L & CONNIE L
				23,400	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-001										
CA232603	BRADSHAW, KATHY	CACH5	505 W WEBB ST	0	0	Tax Due	$163.37	$163.37	$326.74	First Installment
BRADSHAW, KATHY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
505 W WEBB		0040	LOT 003 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD 380-56 (398-230)	2,866	5,000	Pen. Due	$0.00	$0.00	$0.00	BRADSHAW, KATHY
CARMI, IL 62821		0.0000		17,499	4,365	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,365	0	Total Due	$163.37	$163.37	$326.74	11/03/2025
				0	0	Paid	$163.37	$163.37	$326.74	BRADSHAW, KATHY
				5,000	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-011										
CA232604	BINGMAN, KENNETH	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
BINGMAN, KENNETH		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
503 W WEBB ST		0030	LOT 004 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD W PT N END	573	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, CONNIE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$18.72	$18.72	$37.44	09/30/2025
				0	0	Paid	$18.72	$18.72	$37.44	BINGMAN, RYAN L & CONNIE L
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-012										
CA232605	FINCH, SCOTT E	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
FINCH, SCOTT E		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
501 W WEBB ST		0030	LOT 004 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD E PT N END 328-279 438-51	1,095	0	Pen. Due	$0.00	$0.00	$0.00	FINCH, SCOTT E
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,095	0	Total Due	$35.78	$35.78	$71.56	08/27/2025
				0	0	Paid	$35.78	$35.78	$71.56	FINCH, SCOTT E
				1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-013										
CA232606	MORBER, JOSEPH E & JANE E	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MORBER, JOSEPH E & JANE E		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/29/2025
404 EAST ST		0030	LOT 004 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD S 20' 286-35 2008-1007 2008-1009 2008-6585 2013-21101 2013-21103 2023-3588	1,095	0	Pen. Due	$1.07	$0.00	$1.07	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,095	0	Total Due	$36.85	$35.78	$72.63	11/19/2025
				0	0	Paid	$36.85	$35.78	$72.63	MORBER, JOSEPH E & JANE E
				1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-388-014									
CA232607 MORBER, JOSEPH E & JANE E	CACH5	404 EAST ST	0	0	Tax Due	$443.29	$443.29	**$886.58**	**First Installment**
MORBER, JOSEPH E & JANE E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/29/2025
404 EAST ST	0040	LOT 005 BLK 000 PLT 520 SUB DIV OF SUBLOT 18 OF BOZEMAN'S SUB OF L1 OF SCHUMAKER'S ADD (286-35) 2008-1007 2008-1009 2008-6585 2013-21101 2013-21103 2023-3588	2,385	0	Pen. Due	$13.30	$0.00	**$13.30**	ONLINE
CARMI, IL 62821	0.0000		17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,567	0	Total Due	$456.59	$443.29	**$899.88**	11/19/2025
			0	0	Paid	$456.59	$443.29	**$899.88**	MORBER, JOSEPH E & JANE E
			13,567	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-388-015									
CA232608 PEYTON, GAY A	CACH5	406 EAST ST	0	0	Tax Due	$175.63	$175.63	**$351.26**	**First Installment**
U S BANK HOME MORT,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 006 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD 352-62 365-24 386-108 415-33 423-78 2014-18561 2020-1138	2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		18,458	4,468	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,843	0	Total Due	$175.63	$175.63	**$351.26**	11/14/2025
			0	0	Paid	$175.63	$175.63	**$351.26**	Cotality Tax Service (prev Corelogic)
			5,375	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-388-016									
CA232609 BAXLEY, ROBERT & LISA	CACH5	408 EAST ST	0	0	Tax Due	$241.56	$241.56	**$483.12**	**First Installment**
BAXLEY, ROBERT & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 EAST ST	0040	LOT 007 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD (315-202)	2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY, ROBERT & LISA
CARMI, IL 62821	0.0000		18,008	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,393	0	Total Due	$241.56	$241.56	**$483.12**	09/19/2025
			0	0	Paid	$241.56	$241.56	**$483.12**	BAXLEY, ROBERT & LISA
			9,393	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-388-017									
CA232610 BAXLEY, ROBERT & LISA	CACH5		0	0	Tax Due	$182.68	$182.68	**$365.36**	**First Installment**
BAXLEY, ROBERT & LISA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 EAST ST	0040	LOT 008 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY, ROBERT & LISA
CARMI, IL 62821	0.0000		3,206	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,591	0	Total Due	$182.68	$182.68	**$365.36**	09/19/2025
			0	0	Paid	$182.68	$182.68	**$365.36**	BAXLEY, ROBERT & LISA
			5,591	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-388-010									
CA232611 BAXLEY, ROBERT & LISA	CACH5		0	0	Tax Due	$264.63	$264.63	**$529.26**	**First Installment**
BAXLEY, ROBERT & LISA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
408 EAST ST	0040	LOT 009 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD 326-11	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	BAXLEY, ROBERT & LISA
CARMI, IL 62821	0.0000		5,714	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,099	0	Total Due	$264.63	$264.63	**$529.26**	09/19/2025
			0	0	Paid	$264.63	$264.63	**$529.26**	BAXLEY, ROBERT & LISA
			8,099	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-388-009										
CA232612	BAXLEY, ROBERT & LISA	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
BAXLEY, ROBERT & LISA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
408 EAST ST		0030	LOT 010 BLK 000 PLT 520 SUB DIV L18	2,385	0	Pen. Due	$0.00	$0.00	$0.00	BAXLEY, ROBERT & LISA
CARMI, IL 62821		0.0000	BOZEMAN'S L1 SCHUMAKER ADD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	09/19/2025
				0	0	Paid	$77.93	$77.93	$155.86	BAXLEY, ROBERT & LISA
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-008										
CA232613	SHIEVER, NICK	CACH5	409 WEST ST	0	0	Tax Due	$629.86	$629.86	$1,259.72	First Installment
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0040	LOT 011 BLK 000 PLT 520 SUB DIV L18	2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	BOZEMAN'S L1 SCHUMAKER ADD	17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(266-264) 2008-10867 2020-13128	19,277	0	Total Due	$629.86	$629.86	$1,259.72	11/13/2025
				0	0	Paid	$629.86	$629.86	$1,259.72	FIRST BANK ESCROW
				19,277	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-006										
CA232614	MCWHIRTER, LES	CACH5	407 WEST ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
MCWHIRTER, LES		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
514 WEBB ST		0030	LOT 012 BLK 000 PLT 520 SUB DIV L18	1,574	0	Pen. Due	$0.77	$0.00	$0.77	ONLINE
CARMI, IL 62821		0.0000	BOZEMAN'S L1 SCHUMAKER ADD N 40'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OF L12 361-149 369-128 416-256	1,574	0	Total Due	$52.20	$51.43	$103.63	10/09/2025
			2021-7699	0	0	Paid	$52.20	$51.43	$103.63	ONLINE
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-007										
CA232615	SHIEVER, NICK	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
SHIEVER, NICK		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
502 RICE ST		0030	LOT 012 BLK 000 PLT 520 SUB DIV L18	826	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	BOZEMAN'S L1 SCHUMAKER ADD S 20'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			OF L12 2008-10867 2020-13128	826	0	Total Due	$26.99	$26.99	$53.98	11/13/2025
				0	0	Paid	$26.99	$26.99	$53.98	FIRST BANK ESCROW
				826	0	Unpaid	$0.00	$0.00	$0.00	
13-13-388-005										
CA232616	BINGMAN, KENNETH	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
BINGMAN, KENNETH		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
503 W WEBB ST		0030	LOT 013 BLK 000 PLT 520 SUB DIV L18	1,325	0	Pen. Due	$0.00	$0.00	$0.00	BINGMAN, CONNIE
CARMI, IL 62821		0.0000	BOZEMAN'S L1 SCHUMAKER ADD PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,325	0	Total Due	$43.30	$43.30	$86.60	09/30/2025
				0	0	Paid	$43.30	$43.30	$86.60	BINGMAN, RYAN L & CONNIE L
				1,325	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-388-004									
CA232701 BRADSHAW, KATHY	CACH5		0	0	Tax Due	$26.99	$26.99	**$53.98**	**First Installment**
BRADSHAW, KATHY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
505 W WEBB	0030	LOT 013 BLK 000 PLT 520 SUB DIV L18 BOZEMAN'S L1 SCHUMAKER ADD PT 1/3 OFF NW/C 380-56 398-230	826	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADSHAW, KATHY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$26.99	$26.99	**$53.98**	11/03/2025
			0	0	Paid	$26.99	$26.99	**$53.98**	BRADSHAW, KATHY
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-353-007									
CA232706 SHERMAN, STEVE & JORDAN	CACH5	400 SHIPLEY ST	0	0	Tax Due	$25.29	$25.29	**$50.58**	**First Installment**
SHERMAN, STEVE & JORDAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 W CHERRY ST	0030	LOT 001 BLK 000 PLT 080 BRUDER'S ADDITION 362-205 2007-10585 2008-7920 2008-7978 2011-9181 2014-11380 2014-22597 2016-13774 2022-10472 2024-8444	774	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERMAN, STEVE & JORDAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			774	0	Total Due	$25.29	$25.29	**$50.58**	09/18/2025
			0	0	Paid	$25.29	$25.29	**$50.58**	SHERMAN, STEVE & JORDAN
			774	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-353-006									
CA232707 SHERMAN, STEVE & JORDAN	CACH5		0	0	Tax Due	$16.34	$16.34	**$32.68**	**First Installment**
SHERMAN, STEVE & JORDAN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 W CHERRY ST	0030	LOT 002 BLK 000 PLT 080 BRUDER'S ADDITION 362-205 2007-10585 2008-7920 2008-7978 2011-9181 2014-11380 2014-22597 2016-13774 2022-10472 2024-8444	500	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERMAN, STEVE & JORDAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$16.34	$16.34	**$32.68**	09/18/2025
			0	0	Paid	$16.34	$16.34	**$32.68**	SHERMAN, STEVE & JORDAN
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-353-005									
CA232708 SHERMAN, STEVE & JORDAN	CACH5	406 SHIPLEY ST	0	0	Tax Due	$13.89	$13.89	**$27.78**	**First Installment**
SHERMAN, STEVE & JORDAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 W CHERRY ST	0030	LOT 003 BLK 000 PLT 080 BRUDER'S ADDITION E PT 352-5 2016-13774 2022-10472 2024-8444	425	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERMAN, STEVE & JORDAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			425	0	Total Due	$13.89	$13.89	**$27.78**	09/18/2025
			0	0	Paid	$13.89	$13.89	**$27.78**	SHERMAN, STEVE & JORDAN
			425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-353-004									
CA232709 SHERMAN, STEVE & JORDAN	CACH5	408 SHIPLEY ST	0	0	Tax Due	$12.65	$12.65	**$25.30**	**First Installment**
SHERMAN, STEVE & JORDAN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
217 W CHERRY ST	0030	LOT 003 BLK 000 PLT 080 BRUDER'S ADDITION W PT 368-203 373-46 402-107 2008-12464 2009-3319 2016-4733 2016-13774 2022-10470 2022-10472 2024-8444	387	0	Pen. Due	$0.00	$0.00	**$0.00**	SHERMAN, STEVE & JORDAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			387	0	Total Due	$12.65	$12.65	**$25.30**	09/18/2025
			0	0	Paid	$12.65	$12.65	**$25.30**	SHERMAN, STEVE & JORDAN
			387	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-305-026									
CA232801 LICK CREEK ENTERPRISES, LLC	CACH5	201 6TH ST	0	0	Tax Due	$434.57	$434.57	**$869.14**	**First Installment**
LICK CREEK ENTERPRISES, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
908 CO RD 625 E	0060	LOT 001 BLK 000 PLT 100 CENTENNIAL	1,836	0	Pen. Due	$0.00	$0.00	**$0.00**	LICK CREEK ENTERPRISES, LLC
CARMI, IL 62821	0.0000	ADDITION SUB DIV PT WOODS PASTURE	11,464	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD SUB L1 343-103 343-105 2011-1570	**13,300**	0	Total Due	$434.57	$434.57	**$869.14**	11/12/2025
		2017-5670 2022-2691	0	0	Paid	$434.57	$434.57	**$869.14**	LICK CREEK ENTERPRISES, LLC
			13,300	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-025									
CA232802 LICK CREEK ENTERPRISES, LLC	CACH5	203 6TH ST	0	0	Tax Due	$463.32	$463.32	**$926.64**	**First Installment**
LICK CREEK ENTERPRISES, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
908 CO RD 625 E	0060	LOT 001 BLK 000 PLT 100 CENTENNIAL	1,836	0	Pen. Due	$0.00	$0.00	**$0.00**	LICK CREEK ENTERPRISES, LLC
CARMI, IL 62821	0.0000	ADDITION SUB DIV PT WOODS PASTURE	12,344	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD SUB L2 343-103 343-105 2011-1570	**14,180**	0	Total Due	$463.32	$463.32	**$926.64**	11/12/2025
		2017-2670 2022-2691	0	0	Paid	$463.32	$463.32	**$926.64**	LICK CREEK ENTERPRISES, LLC
			14,180	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-024									
CA232803 SINDORF, FRED & CONNIE	CACH5	205 6TH ST	0	0	Tax Due	$105.38	$105.38	**$210.76**	**First Installment**
SINDORF, FRED & CONNIE	6.53486	CARMI, IL 62821	0	5,390	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
205 6TH ST	0040	LOT 001 BLK 000 PLT 100 CENTENNIAL	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	ADDITION SUB DIV PT WOODS PASTURE	6,525	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD SUB L3 390-82 396-170 426-231	**8,615**	0	Total Due	$105.38	$105.38	**$210.76**	11/13/2025
		440-280 2009-745 2012-12806 2016-5946	0	0	Paid	$105.38	$105.38	**$210.76**	ONLINE
			3,225	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-023									
CA232804 SINDORF, FRED & CONNIE	CACH5		0	0	Tax Due	$68.29	$68.29	**$136.58**	**First Installment**
SINDORF, FRED & CONNIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
205 6TH ST	0030	LOT 001 BLK 000 PLT 100 CENTENNIAL	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	ADDITION SUB DIV PT WOODS PASTURE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD SUB L4 390-82 396-170 426-231	**2,090**	0	Total Due	$68.29	$68.29	**$136.58**	11/13/2025
		440-280 2009-745 2012-12806 2016-5946	0	0	Paid	$68.29	$68.29	**$136.58**	ONLINE
			2,090	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-022									
CA232805 SEXTON, ADAM G & AJA C	CACH5	209 6TH ST	0	0	Tax Due	$267.96	$267.96	**$535.92**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 001 BLK 000 PLT 100 CENTENNIAL	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	ADDITION SUB DIV PT WOODS PASTURE	6,111	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ADD SUB L5 2021-5178	**8,201**	0	Total Due	$267.96	$267.96	**$535.92**	09/12/2025
			0	0	Paid	$267.96	$267.96	**$535.92**	SEXTON, ADAM G & AJA C
			8,201	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-305-021										
CA232806	WHISNANT, ANGELA L	CACH5	211 6TH ST	0	0	Tax Due	$534.29	$534.29	**$1,068.58**	**First Installment**
WHISNANT, ANGELA L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
355 N ASHE ST #2		0040	LOT 001 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD SUB L6 433-148 2008-2963 2015-13104 2022-2612 2023-2209	2,090	0	Pen. Due	$0.00	$0.00	**$0.00**	BJP PROPERTIES LLC
SOUTHERN PINES, NC 28387		0.0000		14,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,352	0	Total Due	$534.29	$534.29	**$1,068.58**	11/10/2025
				0	0	Paid	$534.29	$534.29	**$1,068.58**	BJP PROPERTIES, LLC
				16,352	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-020										
CA232807	OWEN, PATRICK J & KIMBERLY	CACH5	213 6TH ST	0	0	Tax Due	$327.76	$327.76	**$655.52**	**First Installment**
OWEN, PATRICK J & KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1186 LAGOON DR		0040	LOT 001 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD SUB L7 S PT 43' 320-48 (283-24) 2014-19150	1,798	0	Pen. Due	$0.00	$0.00	**$0.00**	OWEN, PATRICK J & KIMBERLY
CARMI, IL 62821		0.0000		8,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,031	0	Total Due	$327.76	$327.76	**$655.52**	09/19/2025
				0	0	Paid	$327.76	$327.76	**$655.52**	OWEN, PATRICK J & KIMBERLY
				10,031	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-027										
CA232809	FRASHIER, LARRY D	CACH5	215 6TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, DALE FRANKLIN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
215 6TH ST		0040	LOT 001 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD SUB LOT 8 & N 7' LOT 7 407-41 (269-379) 2010-8153 2010-10226	6,039	3,040	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		12,652	9,651	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,691	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-302-024										
CA232810	ABSHER, RICKEY LYNN & TERRI L`	CACH5	602 ELM ST	0	0	Tax Due	$608.99	$608.99	**$1,217.98**	**First Installment**
ABSHER, RICKEY LYNN & TERRI LYNN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
602 ELM ST		0040	LOT 002 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD S/2 320-238 (242-97) 2010-12988	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, RICKEY LYNN & TERRI LYNI
CARMI, IL 62821		0.0000		24,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,638	0	Total Due	$608.99	$608.99	**$1,217.98**	08/20/2025
				0	0	Paid	$608.99	$608.99	**$1,217.98**	ABSHER, RICKEY LYNN & TERRI LYNI
				18,638	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-302-023										
CA232811	LITTLE, STACY LYNN & RUDD, LEE	CACH5	303 6TH ST	0	0	Tax Due	$214.08	$214.08	**$428.16**	**First Installment**
WOOD, LAURA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
303 6TH ST		0040	LOT 002 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD N/2 (385-275) 404-308 (412-304) 2010-6029 (2010-9122) 2013-22770 2014-19507	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	laura wood & rovert nyberg
CARMI, IL 62821		0.0000		18,275	5,938	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,490	0	Total Due	$214.08	$214.08	**$428.16**	09/04/2025
				0	0	Paid	$214.08	$214.08	**$428.16**	laura wood & rovert nyberg
				6,552	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-302-022									
CA232812	CACH5		0	0	**Tax Due**	$154.09	$154.09	**$308.18**	**First Installment**
HALE, CURTIS AND SARAH	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
FIRST BANK	0030	LOT 003 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD 2012-5792	4,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
PO BOX 70	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**4,716**	0	**Total Due**	$154.09	$154.09	**$308.18**	11/13/2025
			0	0	**Paid**	$154.09	$154.09	**$308.18**	FIRST BANK ESCROW
			4,716	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-021									
CA232813	CACH5	309 6TH ST	0	0	**Tax Due**	$773.53	$773.53	**$1,547.06**	**First Installment**
HALE, CURTIS AND SARAH	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
FIRST BANK	0040	LOT 004 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD (217-299) 2012-5792	4,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
PO BOX 70	0.0000		24,958	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**29,674**	0	**Total Due**	$773.53	$773.53	**$1,547.06**	11/13/2025
			0	0	**Paid**	$773.53	$773.53	**$1,547.06**	FIRST BANK ESCROW
			23,674	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-020									
CA232814	CACH5	311 6TH ST	0	0	**Tax Due**	$34.96	$34.96	**$69.92**	**First Installment**
HAYS, GREGORY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
HAYS, GREGORY	0030	LOT 005 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD 330-187 410-119 435-160 440-78 2011-6219 2016-10405 2016-10409	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
315 6TH ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,070**	0	**Total Due**	$34.96	$34.96	**$69.92**	08/29/2025
			0	0	**Paid**	$34.96	$34.96	**$69.92**	ONLINE
			1,070	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-019									
CA232815	CACH5		0	0	**Tax Due**	$34.96	$34.96	**$69.92**	**First Installment**
HAYS, GREGORY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
HAYS, GREGORY	0030	LOT 006 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD 330-187 410-119 435-160 440-78 2014-6849	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
315 6TH ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,070**	0	**Total Due**	$34.96	$34.96	**$69.92**	08/29/2025
			0	0	**Paid**	$34.96	$34.96	**$69.92**	ONLINE
			1,070	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-018									
CA232816	CACH5	315 6TH ST	0	0	**Tax Due**	$34.96	$34.96	**$69.92**	**First Installment**
HAYS, GREGORY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
HAYS, GREGORY	0030	LOT 007 BLK 000 PLT 100 CENTENNIAL ADDITION SUB DIV PT WOODS PASTURE ADD 338-163 357-159	1,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
315 6TH ST	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**1,070**	0	**Total Due**	$34.96	$34.96	**$69.92**	08/29/2025
			0	0	**Paid**	$34.96	$34.96	**$69.92**	ONLINE
			1,070	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-302-017										
CA232901	FULKERSON, LEE ANN	CACH5	604 ELM ST	0	0	**Tax Due**	$484.99	$484.99	**$969.98**	**First Installment**
FULKERSON, LEE ANN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
604 ELM ST		0040	LOT 008 BLK 000 PLT 620 WOODS	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	PASTURE SUB DIV SW SEC 13 & SE	18,189	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14-5-9 PT E/2 395-135 (178-170)	**20,843**	0	**Total Due**	$484.99	$484.99	**$969.98**	11/13/2025
			2015-11565 2016-1530	0	0	**Paid**	$484.99	$484.99	**$969.98**	FIRST BANK ESCROW
				14,843	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-016										
CA232902	TALLEY, TAMMY	CACH5	606 ELM ST	0	0	**Tax Due**	$699.59	$699.59	**$1,399.18**	**First Installment**
TALLEY, TAMMY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/15/2025
207 CONGER AVE		0040	LOT 008 BLK 000 PLT 620 WOODS	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, DOUGLAS L & TAMMY
CARMI, IL 62821		0.0000	PASTURE SUB DIV SW SEC 13 & SE	18,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14-5-9 W/2 PT 424-69 2022-12986	**21,411**	0	**Total Due**	$699.59	$699.59	**$1,399.18**	08/15/2025
				0	0	**Paid**	$699.59	$699.59	**$1,399.18**	TALLEY, DOUGLAS L & TAMMY
				21,411	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-015										
CA232903	PENNINGTON, ERIN	CACH5	608 ELM ST	0	0	**Tax Due**	$468.52	$468.52	**$937.04**	**First Installment**
PENNINGTON, ERIN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
602 ELM ST		0040	LOT 009 BLK 000 PLT 620 WOODS	2,654	0	**Pen. Due**	$14.06	$0.00	**$14.06**	ONLINE
CARMI, IL 62821		0.0000	PASTURE SUB DIV SW SEC 13 & SE	17,685	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14-5-9 E/2 S PT 420-329 424-173 437-303	**20,339**	0	**Total Due**	$482.58	$468.52	**$951.10**	11/10/2025
			2007-7896 2022-877	0	0	**Paid**	$482.58	$468.52	**$951.10**	COTTAGE DESIGNS BY ERIN
				14,339	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-014										
CA232904	TALLEY, KAY	CACH5	610 ELM ST	0	0	**Tax Due**	$274.83	$274.83	**$549.66**	**First Installment**
TALLEY, KAY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
610 ELM ST		0040	LOT 009 BLK 000 PLT 620 WOODS	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, KAY
CARMI, IL 62821		0.0000	PASTURE SUB DIV SW SEC 13 & SE	18,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14-5-9 W 1/2 254-271 2009-11590	**21,411**	0	**Total Due**	$274.83	$274.83	**$549.66**	08/19/2025
			2021-11281	0	0	**Paid**	$274.83	$274.83	**$549.66**	TALLEY, KAY
				10,411	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-013										
CA232905	TALLEY, KAY	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
TALLEY, KAY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
610 ELM ST		0030	LOT 010 BLK 000 PLT 620 WOODS	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, KAY
CARMI, IL 62821		0.0000	PASTURE SUB DIV SW SEC 13 & SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14-5-9 E/2 254-271 2009-11590 2021-11281	**1,325**	0	**Total Due**	$43.30	$43.30	**$86.60**	08/19/2025
				0	0	**Paid**	$43.30	$43.30	**$86.60**	TALLEY, KAY
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-302-004									
CA232906 PENROD, SETH T & STEPHANIE M	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
PENROD, SETH T & STEPHANIE M	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
616 ELM ST	0030	LOT 010 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 W/2 S PT 50' 377-47 418-344 2016-8132 2016-11653 2018-8049	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENROD, SETH T & STEPHANIE M
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	11/06/2025
			0	0	**Paid**	$43.30	$43.30	**$86.60**	PENROD, SETH T & STEPHANIE M
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-003									
CA232907 PENROD, SETH T & STEPHANIE M	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
PENROD, SETH T & STEPHANIE M	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
616 ELM ST	0030	LOT 011 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 E/2 35' 377-47 377-287 418-344 2016-8132 2016-11653 2018-8049	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENROD, SETH T & STEPHANIE M
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	11/06/2025
			0	0	**Paid**	$43.30	$43.30	**$86.60**	PENROD, SETH T & STEPHANIE M
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-002									
CA232908 PENROD, SETH T & STEPHANIE M	CACH5	616 ELM ST	0	0	**Tax Due**	$339.52	$339.52	**$679.04**	**First Installment**
PENROD, SETH T & STEPHANIE M	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
616 ELM ST	0040	LOT 011 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 W 65' 384-283 391-214 2016-8132 2016-11653 2018-8049	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PENROD, SETH T & STEPHANIE M
CARMI, IL 62821	0.0000		15,066	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,391	0	**Total Due**	$339.52	$339.52	**$679.04**	11/06/2025
			0	0	**Paid**	$339.52	$339.52	**$679.04**	PENROD, SETH T & STEPHANIE M
			10,391	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-001									
CA232909 BREITENBACH, RICHARD W & JAN	CACH5	618 ELM ST	0	0	**Tax Due**	$127.04	$127.04	**$254.08**	**First Installment**
BREITENBACH, RICHARD W & JANICE K	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
618 ELM ST	0040	LOT 012 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 E/2 (257-394) 2017-11809 2017-12489 2019-5972	1,325	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BREITENBACH, RICHARD W & JANICE
CARMI, IL 62821	0.0000		13,563	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,888	0	**Total Due**	$127.04	$127.04	**$254.08**	09/02/2025
			0	0	**Paid**	$127.04	$127.04	**$254.08**	BREITENBACH, RICHARD W & JANICE
			3,888	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-429-018									
CA232910 BREITENBACH, RICHARD W & JAN	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
BREITENBACH, RICHARD W & JANICE K	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
618 ELM ST	0030	LOT 012 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 W/2 W/2 2017-11809 2017-12489 2019-5972	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BREITENBACH, RICHARD W & JANICE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	09/02/2025
			0	0	**Paid**	$43.30	$43.30	**$86.60**	BREITENBACH, RICHARD W & JANICE
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-305-003									
CA232913 FOOTE, WILLIAMS R & JENNIFER I	CACH5		0	0	Tax Due	$34.31	$34.31	**$68.62**	**First Installment**
FIRST NATIONAL BANK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST	0030	LOT 016 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 387-185 434-67 2013-7571 2016-10260	1,050	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,050	0	Total Due	$34.31	$34.31	**$68.62**	11/13/2025
			0	0	Paid	$34.31	$34.31	**$68.62**	FIRST BANK ESCROW
			1,050	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-004									
CA232915 FOOTE, WILLIAMS R & JENNIFER I	CACH5	611 ELM ST	0	0	Tax Due	$1,166.90	$1,166.90	**$2,333.80**	**First Installment**
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST	0040	LOT 017 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 357-207 387-185 434-67 2013-7571 2016-10260	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		39,059	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,713	0	Total Due	$1,166.90	$1,166.90	**$2,333.80**	11/13/2025
			0	0	Paid	$1,166.90	$1,166.90	**$2,333.80**	FIRST BANK ESCROW
			35,713	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-015									
CA232916 TATE, PHILLIP & SHELIA	CACH5		0	0	Tax Due	$238.85	$238.85	**$477.70**	**First Installment**
TATE, PHILLIP & SHELIA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
614 OAK ST	0040	LOT 018 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 E 100' OF N 100' 332-41 381-226 2010-14683 2011-290 2024-9718	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, SHELIA & MATTHEW
CARMI, IL 62821	0.0000		5,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,310	0	Total Due	$238.85	$238.85	**$477.70**	11/12/2025
			0	0	Paid	$238.85	$238.85	**$477.70**	TATE, SHELIA & MATTHEW
			7,310	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-016									
CA233001 BROWN, HAROLD GENE & SUZANI	CACH5		0	0	Tax Due	$214.18	$214.18	**$428.36**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0040	LOT 018 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 S/2 332-41 381-226 MISC 129-30 425-227 2010-14683 2011-290	2,095	0	Pen. Due	$9.64	$6.43	**$16.07**	GUPTA, VINOD
CARMI, IL 62821	0.0000		4,460	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			6,555	0	Total Due	$223.82	$300.61	**$524.43**	01/30/2026
			0	0	Paid	$223.82	$300.61	**$524.43**	GUPTA, VINOD
			6,555	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-013									
CA233002 WILLIAMS, AMANDA R & MALEEK A	CACH5	607 ELM ST	0	0	Tax Due	$706.16	$706.16	**$1,412.32**	**First Installment**
BANTERRA BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310	0040	LOT 018 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 SUB L1 & 2 2015-14522 2017-3865 2021-9730	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959	0.0000		24,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,612	0	Total Due	$706.16	$706.16	**$1,412.32**	11/13/2025
			0	0	Paid	$706.16	$706.16	**$1,412.32**	Lereta LLC
			21,612	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-305-005									
CA233003 KESSLER, MICHAEL RAY & LESLIE	CACH5	609 ELM ST	0	0	Tax Due	$416.60	$416.60	**$833.20**	**First Installment** **Sold at Tax Sale**
KESSLER, MICHAEL RAY & LESLIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
609 ELM ST	0040		3,672	5,000	Pen. Due	$18.75	$12.50	**$31.25**	
CARMI, IL 62821	0.0000	LOT 017 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 E 18' L7 & L17 & NW PT L18 320-324 376-102 390-33 402-128 (407-133) 2021-13525 25-2006	51,098	29,020	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			54,770	0	Total Due	$435.35	$509.10	**$944.45**	01/30/2026
			0	0	Paid	$435.35	$509.10	**$944.45**	
			14,750	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-017									
CA233004 BROWN, HAROLD GENE & SUZANI	CACH5	608 OAK ST	0	0	Tax Due	$779.77	$779.77	**$1,559.54**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0040		3,672	0	Pen. Due	$35.09	$23.39	**$58.48**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 019 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 332-41 381-226 MISC 129-30 425-227 2010-14683 2011-290	20,193	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			23,865	0	Total Due	$814.86	$883.16	**$1,698.02**	01/30/2026
			0	0	Paid	$814.86	$883.16	**$1,698.02**	GUPTA, VINOD
			23,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-010									
CA233005 TATE, SHELIA & MATTHEW PHILLIF	CACH5	614 OAK ST	0	0	Tax Due	$1,241.56	$1,241.56	**$2,483.12**	**First Installment**
TATE, SHELIA & MATTHEW PHILLIP	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
614 OAK STREET	0040		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 020 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 W/4 25' 326-13 419-196 2007-4830 2011-1773 2023-5841	42,673	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,998	0	Total Due	$1,241.56	$1,241.56	**$2,483.12**	11/14/2025
			0	0	Paid	$1,241.56	$1,241.56	**$2,483.12**	Cotality Tax Service (prev Corelogic)
			37,998	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-011									
CA233006 ARNOLD, BENJAMIN J	CACH5	612 OAK ST	0	0	Tax Due	$799.18	$799.18	**$1,598.36**	**First Installment**
ARNOLD, BENJAMIN J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 OAK ST	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 020 BLK 000 PLT 620 E 75' LOT 20 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 329-50 386-134 2008-2230	27,253	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,459	0	Total Due	$799.18	$799.18	**$1,598.36**	11/14/2025
			0	0	Paid	$799.18	$799.18	**$1,598.36**	Cotality Tax Service (prev Corelogic)
			24,459	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-009									
CA233007 TATE, SHELIA & MATTHEW PHILLIF	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
TATE, SHELIA & MATTHEW PHILLIP	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
614 OAK STREET	0030		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 021 BLK 000 PLT 620 WOODS PASTURE SUB DIV SW SEC 13 & SE 14-5-9 E 1/3 30' 326-13 419-196 2007-4830 2011-1773 2023-5841	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-302-012										
CA233101	KISNER, CHRIS L & MELODY & THI	CACH5	304 BROOKS ST	0	0	**Tax Due**	$358.37	$358.37	**$716.74**	**First Installment**
THURMAN, KELSEY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
304 BROOKS ST		0040	LOT 001 BLK 000 PLT 075 BROOKS SUB DIV OF WOODS PAST 323-161 333-97 404-119 429-264 435-23 2009-6654 2016-10698 2020-11440	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		15,643	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,968	0	**Total Due**	$358.37	$358.37	**$716.74**	10/03/2025
				0	0	**Paid**	$358.37	$358.37	**$716.74**	MELODY KISNER
				10,968	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-011										
CA233102	WILLIAMS, RONALD & LORENE	CACH5	306 BROOKS ST	0	0	**Tax Due**	$571.97	$571.97	**$1,143.94**	**First Installment**
WILLIAMS, RONALD & LORENE		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
701 E MAIN ST		0040	LOT 002 BLK 000 PLT 075 BROOKS SUB DIV OF WOODS PAST (221-62) 2022-10694	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, RONALD & LORENE
FAIRFIELD, IL 62837		0.0000		16,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,505	0	**Total Due**	$571.97	$571.97	**$1,143.94**	11/05/2025
				0	0	**Paid**	$571.97	$571.97	**$1,143.94**	WILLIAMS, RONALD & LORENE
				17,505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-010										
CA233103	WILLIAMS, RONALD & LORENE	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
WILLIAMS, RONALD & LORENE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
701 E MAIN ST		0030	LOT 003 BLK 000 PLT 075 BROOKS SUB DIV OF WOODS PAST 2022-10694	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, RONALD & LORENE
FAIRFIELD, IL 62837		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$18.72	$18.72	**$37.44**	09/04/2025
				0	0	**Paid**	$18.72	$18.72	**$37.44**	WILLIAMS, RONALD & LORENE
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-009										
CA233104	WILLIAMS, RONALD & LORENE	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
WILLIAMS, RONALD & LORENE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
701 E MAIN ST		0030	LOT 004 BLK 000 PLT 075 BROOKS SUB DIV OF WOODS PAST 2022-10694	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, RONALD & LORENE
FAIRFIELD, IL 62837		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$18.72	$18.72	**$37.44**	09/04/2025
				0	0	**Paid**	$18.72	$18.72	**$37.44**	WILLIAMS, RONALD & LORENE
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-008										
CA233105	JENSIK, ALYSE & KYLE	CACH5		0	0	**Tax Due**	$116.49	$116.49	**$232.98**	**First Installment**
JENSIK, ALYSE & KYLE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
305 BROOKS ST		0040	LOT 005 BLK 000 PLT 075 BROOKS SUB DIV OF WOODS PAST 418-327 2015-2024	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENSIK, KYLE
CARMI, IL 62821		0.0000		2,240	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,565	0	**Total Due**	$116.49	$116.49	**$232.98**	08/21/2025
				0	0	**Paid**	$116.49	$116.49	**$232.98**	JENSIK, KYLE
				3,565	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-302-007									
CA233106 JENSIK, ALYSE & KYLE	CACH5	305 BROOKS ST	0	0	**Tax Due**	$174.55	$174.55	**$349.10**	**First Installment**
JENSIK, ALYSE & KYLE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
305 BROOKS ST	0040	LOT 006 BLK 000 PLT 075 BROOKS SUB	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JENSIK, KYLE
CARMI, IL 62821	0.0000	DIV OF WOODS PAST 418-327 2014-2024	10,017	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,342	0	**Total Due**	$174.55	$174.55	**$349.10**	08/21/2025
			0	0	**Paid**	$174.55	$174.55	**$349.10**	JENSIK, KYLE
			5,342	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-006									
CA233107 KNIGHT, LARRY W & LORETTA B	CACH5	307 BROOKS ST	0	0	**Tax Due**	$104.72	$104.72	**$209.44**	**First Installment**
KNIGHT, LARRY W & LORETTA B	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
307 BROOKS ST	0040	LOT 007 BLK 000 PLT 075 BROOKS SUB	1,325	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, LARRY W & LORETTA B
CARMI, IL 62821	0.0000	DIV OF WOODS PAST 346-56 (368-112)	12,880	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,205	0	**Total Due**	$104.72	$104.72	**$209.44**	08/26/2025
			0	0	**Paid**	$104.72	$104.72	**$209.44**	KNIGHT, LARRY W & LORETTA B
			3,205	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-302-005									
CA233108 KNIGHT, LARRY W & LORETTA B	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
KNIGHT, LARRY W & LORETTA B	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
307 BROOKS ST	0030	LOT 008 BLK 000 PLT 075 BROOKS SUB	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, LARRY W & LORETTA B
CARMI, IL 62821	0.0000	DIV OF WOODS PAST 346-56 368-08	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$18.72	$18.72	**$37.44**	08/26/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	KNIGHT, LARRY W & LORETTA B
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-003									
CA233114 HUTTON, MICHAEL	CACH5	707 W SYCAMORE ST	0	0	**Tax Due**	$189.87	$189.87	**$379.74**	**First Installment**
HUTTON, MICHAEL	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
213 REID ST	0040	LOT 001 BLK 001 PLT 250 HARMON'S ADD	1,095	0	**Pen. Due**	$8.54	$5.70	**$14.24**	TERMINUS INVESTMENTS, INC.
BONE GAP, IL 62815	0.0000	L3 WOOD PASTURE N/2 374-66 418-69	4,716	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
		418-75 2011-12669 2012-402 2012-1147	**5,811**	0	**Total Due**	$198.41	$215.57	**$413.98**	12/29/2025
		2021-3986	0	0	**Paid**	$198.41	$215.57	**$413.98**	TERMINUS INVESTMENTS, INC.
			5,811	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-005									
CA233115 WALLACE, CONNIE	CACH5	707 A W SYCAMORE ST	0	0	**Tax Due**	$67.80	$67.80	**$135.60**	**First Installment**
WALLACE, CONNIE	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
606 8TH ST	0040	LOT 001 BLK 001 PLT 250 HARMON'S ADD	937	0	**Pen. Due**	$3.05	$2.03	**$5.08**	WALLACE, CONNIE
CARMI, IL 62821	0.0000	L3 WOODS PASTURE S/2 380-47 418-146	1,138	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
		418-147 2020-3014 2020-6028 2022-1805	**2,075**	0	**Total Due**	$70.85	$79.83	**$150.68**	01/14/2026
		2022-1810	0	0	**Paid**	$70.85	$79.83	**$150.68**	WALLACE, CONNIE
			2,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-278-002										
CA233116	WALLACE, CONNIE	CACH5	709 SYCAMORE ST	0	0	**Tax Due**	$29.25	$29.25	**$58.50**	**First Installment**
WALLACE, CONNIE		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/14/2026
606 8TH ST		0030	LOT 002 BLK 001 PLT 250 HARMON'S ADD	895	0	**Pen. Due**	$1.32	$0.88	**$2.20**	WALLACE, CONNIE
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 397-110 411-342	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2010-4626 2014-19291 2014-23127	**895**	0	**Total Due**	$30.57	$40.13	**$70.70**	01/14/2026
			2020-14930 2021-4326 2023-2491	0	0	**Paid**	$30.57	$40.13	**$70.70**	WALLACE, CONNIE
				895	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-004										
CA233202	HOGUE, SHARI	CACH5	608 8TH ST	0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
HOGUE, SHARI		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
710 FACKNEY ST		0030	LOT 003 BLK 001 PLT 250 HARMON'S ADD	1,574	0	**Pen. Due**	$2.31	$0.77	**$3.08**	HOGUE, SHARI
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 410-230 2016-8521	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$53.74	$52.20	**$105.94**	12/16/2025
				0	0	**Paid**	$53.74	$52.20	**$105.94**	HOGUE, SHARI
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-006										
CA233203	WALLACE, CONNIE	CACH5	606 8TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WALLACE, CONNIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
606 8TH ST		0040	LOT 004 BLK 001 PLT 250 HARMON'S ADD	1,574	3,553	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 338/87-88	9,301	1,322	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,875	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-007										
CA233204	LEBUHN, MICHAEL & MARY SUSAN	CACH5	604 8TH ST	0	0	**Tax Due**	$279.14	$279.14	**$558.28**	**First Installment**
BRYANT, JOANN		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
604 8TH ST		0040	LOT 005 BLK 001 PLT 250 HARMON'S ADD	1,574	0	**Pen. Due**	$0.00	$8.37	**$8.37**	FIRST BANK
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 349-135 404-195	6,969	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			2015-7471 2015-7471 2015-17779	**8,543**	0	**Total Due**	$279.14	$297.51	**$576.65**	01/23/2026
			2023-3324 25-2085	0	0	**Paid**	$279.14	$297.51	**$576.65**	ONLINE
				8,543	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-278-008										
CA233205	CAIN, DARRY R	CACH5	602 8TH ST	0	0	**Tax Due**	$256.33	$256.33	**$512.66**	**First Installment**
CAIN, DARRY R		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE		0040	LOT 006 BLK 001 PLT 250 HARMON'S ADD	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301		0.0000	L3 WOODS PASTURE 363-322 418-205	6,271	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-8532 2017-10234 2017-10236	**7,845**	0	**Total Due**	$256.33	$256.33	**$512.66**	09/08/2025
			2022-10825	0	0	**Paid**	$256.33	$256.33	**$512.66**	ONLINE
				7,845	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-278-009										
CA233206	NEWMAN, BEVERLY	CACH5	600 8TH ST	0	0	Tax Due	$109.98	$109.98	$219.96	First Installment Sold at Tax Sale
NEWMAN, BEVERLY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
600 8TH ST		0040	LOT 007 BLK 001 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$4.95	$3.30	$8.25	GUPTA, VINOD
CARMI, IL 62821		0.0000	L3 WOODS PASTURE (263-397) 388-86 2008-5418 2009-2602 2021-13417	7,792	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				9,366	0	Total Due	$114.93	$193.28	$308.21	01/30/2026
				0	0	Paid	$114.93	$193.28	$308.21	GUPTA, VINOD
				3,366	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-006										
CA233207	FORSYTHE, TAMMY	CACH5	801 W SYCAMORE ST	0	0	Tax Due	$145.24	$145.24	$290.48	First Installment
FORSYTHE, TAMMY		6.53486	CARMI, IL 62821	0	5,909	DRN Due	$0.00	$0.00	$0.00	09/29/2025
801 SYCAMORE ST		0040	LOT 001 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$2.18	$0.00	$2.18	ONLINE
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 2008-9259 2024-4856	8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,354	0	Total Due	$147.42	$145.24	$292.66	10/30/2025
				0	0	Paid	$147.42	$145.24	$292.66	ONLINE
				4,445	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-005										
CA233208	STOBER, SCOTT	CACH5	803 W SYCAMORE ST	0	0	Tax Due	$242.28	$242.28	$484.56	First Installment
STOBER, SCOTT		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
803 W SYCAMORE ST		0040	LOT 002 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$10.90	$7.27	$18.17	TERMINUS INVESTMENTS, INC.
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 2008-9259 2024-8074	5,841	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				7,415	0	Total Due	$253.18	$269.55	$522.73	12/29/2025
				0	0	Paid	$253.18	$269.55	$522.73	TERMINUS INVESTMENTS, INC.
				7,415	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-004										
CA233209	CAIN, DARRY R	CACH5	805 W SYCAMORE ST	0	0	Tax Due	$180.27	$180.27	$360.54	First Installment
CAIN, DARRY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1708 GRIFFITH AVE		0040	LOT 003 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OWENSBORO, KY 42301		0.0000	L3 WOODS PASTURE 2008-9259	3,943	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,517	0	Total Due	$180.27	$180.27	$360.54	09/08/2025
				0	0	Paid	$180.27	$180.27	$360.54	ONLINE
				5,517	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-009										
CA233210	BURRIS, LADONNA R	CACH5	807 1/2 SYCAMORE ST	0	0	Tax Due	$25.49	$25.49	$50.98	First Installment
BURRIS, LADONNA R		6.53486	CARMI, IL 62821	0	3,252	DRN Due	$0.00	$0.00	$0.00	08/20/2025
807 SYCAMORE ST		0040	LOT 004 BLK 002 PLT 250 HARMON'S ADD	826	0	Pen. Due	$0.00	$0.00	$0.00	JONES, KELLY
CARMI, IL 62821		0.0000	L3 WOODS PASTURE 50' S SIDE 2017-1458 2021-4472	3,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,032	0	Total Due	$25.49	$25.49	$50.98	08/20/2025
				0	0	Paid	$25.49	$25.49	$50.98	JONES, KELLY
				780	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-277-003										
CA233211	BURRIS, LADONNA R	CACH5	807 SYCAMORE ST	0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
BURRIS, LADONNA R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
807 SYCAMORE ST		0030	LOT 004 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 100' N PT 412-37 421-349 2017-1458 2021-4472	1,325	0	Pen. Due	$0.00	$0.00	$0.00	JONES, KELLY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,325	0	Total Due	$43.30	$43.30	$86.60	08/20/2025
				0	0	Paid	$43.30	$43.30	$86.60	JONES, KELLY
				1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-022										
CA233212A	WAGNER, BILL R	CACH5		0	0	Tax Due	$13.46	$13.46	$26.92	First Installment
HOBGOOD, NATHAN A		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1166 IL HWY 1		0030	LOT 005 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE W 25' OF S 50' LT 5 2017-1458 2024-5525	412	0	Pen. Due	$0.40	$0.00	$0.40	HOBGOOD, NATHAN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				412	0	Total Due	$13.86	$13.46	$27.32	11/19/2025
				0	0	Paid	$13.86	$13.46	$27.32	HOBGOOD, NATHAN
				412	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-023										
CA233212B	BURRIS, LADONNA R	CACH5		0	0	Tax Due	$13.46	$13.46	$26.92	First Installment
BURRIS, LADONNA R		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
807 SYCAMORE ST		0030	LOT 005 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE E 25' OFF S 50' LT 5 2017-1458 2021-4472	412	0	Pen. Due	$0.00	$0.00	$0.00	JONES, KELLY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				412	0	Total Due	$13.46	$13.46	$26.92	08/20/2025
				0	0	Paid	$13.46	$13.46	$26.92	JONES, KELLY
				412	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-002										
CA233213	BURRIS, ANTHANY	CACH5	809 W SYCAMORE ST	0	0	Tax Due	$280.41	$280.41	$560.82	First Installment
BURRIS, ANTHANY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 208		0040	LOT 005 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 100' N PT 2012-3914 2019-9122 2021-4476	1,325	0	Pen. Due	$0.00	$0.00	$0.00	BURRIS, ANTHANY
ENFIELD, IL 62835		0.0000		7,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,582	0	Total Due	$280.41	$280.41	$560.82	11/18/2025
				0	0	Paid	$280.41	$280.41	$560.82	BURRIS, ANTHANY
				8,582	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-007										
CA233214	HOBGOOD, NATHAN A	CACH5	610 9TH ST	0	0	Tax Due	$134.69	$134.69	$269.38	First Installment
HOBGOOD, NATHAN A		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
1166 IL HWY 1		0040	LOT 006 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 35' S PT 2024-5525 2024-5523	916	0	Pen. Due	$4.04	$0.00	$4.04	HOBGOOD, NATHAN
CARMI, IL 62821		0.0000		3,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,122	0	Total Due	$138.73	$134.69	$273.42	11/19/2025
				0	0	Paid	$138.73	$134.69	$273.42	HOBGOOD, NATHAN
				4,122	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-277-001									
CA233215 HOBGOOD, NATHAN A	CACH5	811 W SYCAMORE ST	0	0	Tax Due	$48.00	$48.00	**$96.00**	**First Installment**
HOBGOOD, NATHAN A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1166 IL HWY 1	0030	LOT 006 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 115' N PT 274-778 421-33 429-45 430-12 2010-13934 2017-4816 2017-5175 2024-5525 2024-5523	1,469	0	Pen. Due	$1.44	$0.00	**$1.44**	HOBGOOD, NATHAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,469	0	Total Due	$49.44	$48.00	**$97.44**	11/19/2025
			0	0	Paid	$49.44	$48.00	**$97.44**	HOBGOOD, NATHAN
			1,469	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-010									
CA233216 HOBGOOD, NATHAN A	CACH5	608 9TH ST	0	0	Tax Due	$187.32	$187.32	**$374.64**	**First Installment**
HOBGOOD, NATHAN A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1166 IL HWY 1	0040	LOT 007 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE PT 40' 2024-5525 2024-5523	1,291	0	Pen. Due	$5.62	$0.00	**$5.62**	HOBGOOD, NATHAN
CARMI, IL 62821	0.0000		4,442	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,733	0	Total Due	$192.94	$187.32	**$380.26**	11/19/2025
			0	0	Paid	$192.94	$187.32	**$380.26**	HOBGOOD, NATHAN
			5,733	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-011									
CA233301 WAGNER, BILL R	CACH5	606 9TH ST	0	0	Tax Due	$27.51	$27.51	**$55.02**	**First Installment**
HOBGOOD, NATHAN A	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
1166 IL HWY 1	0030	LOT 8 & 10 FT LOT 007 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 10' L7 & ALL L8 353-159 401-13 422-215 2017-4754 2017-4814 2017-13276 2018-623 2024-5525	842	0	Pen. Due	$0.83	$0.00	**$0.83**	HOBGOOD, NATHAN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			842	0	Total Due	$28.34	$27.51	**$55.85**	11/19/2025
			0	0	Paid	$28.34	$27.51	**$55.85**	HOBGOOD, NATHAN
			842	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-012									
CA233302 FARLEY, BARBARA L & COURTNEY	CACH5	604 9TH ST	0	0	Tax Due	$27.51	$27.51	**$55.02**	**First Installment**
FARLEY, BARBARA L & COURTNEY S.H.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
808 W FACKNEY ST	0030	LOT 009 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 374-160 2017-4754 2017-4818 2017-13277 2022-2955 2022-3749	842	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			842	0	Total Due	$27.51	$27.51	**$55.02**	10/10/2025
			0	0	Paid	$27.51	$27.51	**$55.02**	ONLINE
			842	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-277-013									
CA233303 FARLEY, BARBARA L & COURTNEY	CACH5	602 9TH ST	0	0	Tax Due	$27.51	$27.51	**$55.02**	**First Installment**
FARLEY, BARBARA L & COURTNEY S.H.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
808 W FACKNEY ST	0030	LOT 010 BLK 002 PLT 250 HARMON'S ADD L3 WOODS PASTURE 374-85 2017-4754 2020-3014 2020-6028 2021-4544 2022-2955 2022-3749	842	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			842	0	Total Due	$27.51	$27.51	**$55.02**	10/10/2025
			0	0	Paid	$27.51	$27.51	**$55.02**	ONLINE
			842	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-277-017									
CA233304 JAMERSON, WENONA R	CACH5	601 8TH ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
JAMERSON, WENONA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
574 CO RD 1025 E	0030	LOT 011 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$0.00	$0.00	$0.00	JAMERSON, WENONA
NORRIS CITY, IL 62869	0.0000	L3 WOODS PASTURE 328-220 389-13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-578 2011-5826 2013-8911	1,574	0	Total Due	$51.43	$51.43	$102.86	08/26/2025
			0	0	Paid	$51.43	$51.43	$102.86	JAMERSON, WENONA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-016									
CA233305 LOVELL, WILLIAM JACOB	CACH5	603 8TH ST	0	0	Tax Due	$174.94	$174.94	$349.88	First Installment
LOVELL, WILLIAM JACOB	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
603 8TH ST	0040	LOT 012 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$0.00	$5.25	$5.25	ONLINE
CARMI, IL 62821	0.0000	L3 WOODS PASTURE 431-11 (249-229)	9,780	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		2023-1727 2023-2361 2023-2366	11,354	0	Total Due	$174.94	$260.19	$435.13	01/30/2026
			0	0	Paid	$174.94	$260.19	$435.13	GUPTA, VINOD
			5,354	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-015									
CA233306 LOVELL, WILLIAM JACOB & LOVEL	CACH5	605 8TH ST	0	0	Tax Due	$218.63	$218.63	$437.26	First Installment Sold at Tax Sale
LOVELL, WILLIAM JACOB	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
603 8TH ST	0040	LOT 013 BLK 002 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$9.84	$6.56	$16.40	GUPTA, VINOD
CARMI, IL 62821	0.0000	L3 WOODS PASTURE (166-383)	5,117	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		2010-14323 2010-14485 2011-5824	6,691	0	Total Due	$228.47	$305.19	$533.66	01/30/2026
		2011-11709 2018-1070 2018-8533 2021-702	0	0	Paid	$228.47	$305.19	$533.66	GUPTA, VINOD
			6,691	0	Unpaid	$0.00	$0.00	$0.00	
13-14-277-014									
CA233307 CARTER, RONALD & MARILYN	CACH5	607 8TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTER, RONALD & MARILYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
607 8TH ST	0040	LOT 014 BLK 002 PLT 250 HARMON'S ADD	1,574	4,208	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	L3 WOODS PASTURE (318-62)	15,643	7,009	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,217	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-010									
CA233308 ROBINSON, WANDA	CACH5		0	0	Tax Due	$354.16	$354.16	$708.32	First Installment
ROBINSON, WANDA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
611 5TH ST	0040	LOT 001 BLK 003 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$15.94	$5.31	$21.25	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	L3 WOODS PASTURE N 100' 2018-7365	9,265	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			10,839	0	Total Due	$370.10	$379.47	$749.57	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			10,839	0	Unpaid	$370.10	$379.47	$749.57	

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13-14-276-013										
CA233309	MORRILL, ANNA	CACH5	611 9TH ST	0	0	Tax Due	$223.00	$223.00	**$446.00**	**First Installment** **Sold at Tax Sale**
MORRILL, ANNA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
611 9TH ST		0040	LOT 001 BLK 003 PLT 250 HARMON'S ADD	554	0	Pen. Due	$10.04	$6.69	**$16.73**	GUPTA, VINOD
CARMI, IL 62821		0.0000	L3 WOODS PASTURE S 50' 353-246	6,271	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2018-7365 2018-7370 2019-3837 2022-4547	**6,825**	0	Total Due	$233.04	$309.69	**$542.73**	01/30/2026
				0	0	Paid	$233.04	$309.69	**$542.73**	GUPTA, VINOD
				6,825	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-009										
CA233310	ROBINSON, WANDA	CACH5		0	0	Tax Due	$174.91	$174.91	**$349.82**	**First Installment**
ROBINSON, WANDA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
611 5TH ST		0040	LOT 002 BLK 003 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$7.87	$2.62	**$10.49**	
CARMI, IL 62821		0.0000	L3 WOODS PASTURE N 100' 2018-7365	3,779	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				5,353	0	Total Due	$182.78	$197.53	**$380.31**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				5,353	0	Unpaid	$182.78	$197.53	**$380.31**	
13-14-276-012										
CA233311	MORRILL, ANNA	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment** **Sold at Tax Sale**
MORRILL, ANNA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
611 9TH ST		0030	LOT 002 BLK 003 PLT 250 HARMON'S ADD	573	0	Pen. Due	$0.84	$0.56	**$1.40**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000	L3 WOODS PASTURE S 50' 353-246	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2018-7365 2018-7370 2019-3837 2022-4547	**573**	0	Total Due	$19.56	$99.28	**$118.84**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				573	0	Unpaid	$19.56	$99.28	**$118.84**	
13-14-276-008										
CA233312	ROBINSON, WANDA	CACH5	901 W SYCAMORE ST	0	0	Tax Due	$251.59	$251.59	**$503.18**	**First Installment**
ROBINSON, WANDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
611 5TH ST		0040	LOT 003 BLK 003 PLT 250 HARMON'S ADD	1,574	0	Pen. Due	$11.32	$7.55	**$18.87**	TERMINUS INVESTMENTS, INC.
CARMI, IL 62821		0.0000	L3 WOODS PASTURE N 100' (282-501)	6,126	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2018-7365	**7,700**	0	Total Due	$262.91	$279.14	**$542.05**	12/29/2025
				0	0	Paid	$262.91	$279.14	**$542.05**	TERMINUS INVESTMENTS, INC.
				7,700	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-011										
CA233313	LUCAS, CLARENCE W & DANIELA	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment** **Sold at Tax Sale**
LUCAS, CLARENCE W & DANIELA N		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
901 SYCAMORE ST		0030	LOT 003 BLK 003 PLT 250 HARMON'S ADD	573	0	Pen. Due	$0.84	$0.56	**$1.40**	**TRUSTEE SALE**
CARMI, IL 62821		0.0000	L3 WOODS PASTURE S 50' 353-246	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2018-7365 2018-7370 2019-3837	**573**	0	Total Due	$19.56	$99.28	**$118.84**	
			2019-10032	0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				573	0	Unpaid	$19.56	$99.28	**$118.84**	

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13-14-276-025									
CA233314 LEWIS, MELVIN SR & CHERYL	CACH5	609 9TH ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
LEWIS, MELVIN SR & CHERYL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
605 9TH ST	0030	LOT 004 BLK 003 PLT 250 HARMON'S ADD L3 WOODS PASTURE 427-87 2011-4002 2017-4754 2019-11067	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, MELVIN SR & CHERYL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	10/10/2025
			0	0	Paid	$51.43	$51.43	$102.86	LEWIS, MELVIN SR & CHERYL
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-026									
CA233315 LEWIS, MELVIN SR & CHERYL	CACH5	607 9TH STREET	0	0	Tax Due	$99.43	$99.43	$198.86	First Installment
LEWIS, MELVIN SR & CHERYL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/10/2025
605 9TH ST	0040	LOT 005 BLK 003 PLT 250 HARMON'S ADD L3 WOODS PASTURE 333-138 2011-4002 2017-4754 2019-11067	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, MELVIN SR & CHERYL
CARMI, IL 62821	0.0000		1,469	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,043	0	Total Due	$99.43	$99.43	$198.86	10/10/2025
			0	0	Paid	$99.43	$99.43	$198.86	LEWIS, MELVIN SR & CHERYL
			3,043	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-027									
CA233316 LEWIS, MELVIN SR & CHERYL	CACH5	605 9TH ST	0	0	Tax Due	$320.80	$320.80	$641.60	First Installment
LEWIS, MELVIN SR & CHERYL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/15/2025
605 9TH ST	0040	LOT 006 BLK 003 PLT 250 HARMON'S ADD L3 WOODS PASTURE 355-45 355-46 2008-11142 2011-4002 2017-4754 2019-11067	1,574	0	Pen. Due	$0.00	$0.00	$0.00	LEWIS, MELVIN SR & CHERYL
CARMI, IL 62821	0.0000		14,244	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,818	0	Total Due	$320.80	$320.80	$641.60	10/15/2025
			0	0	Paid	$320.80	$320.80	$641.60	LEWIS, MELVIN SR & CHERYL
			9,818	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-028									
CA233401 KNOWLTON, GEORGE W JR	CACH5	603 9TH ST	0	0	Tax Due	$442.05	$442.05	$884.10	First Installment
KNOWLTON, GEORGE W JR	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 9TH ST	0040	LOT 007 BLK 003 PLT 250 HARMON'S ADD L3 WOODS PASTURE 417-322	1,574	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		17,955	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,529	0	Total Due	$442.05	$442.05	$884.10	11/14/2025
			0	0	Paid	$442.05	$442.05	$884.10	Cotality Tax Service (prev Corelogic)
			13,529	0	Unpaid	$0.00	$0.00	$0.00	
13-13-305-008									
CA233404 MOELLER, VIRGIA GRUBB & MOEL	CACH5	620 OAK ST	0	0	Tax Due	$567.33	$567.33	$1,134.66	First Installment
MOELLER, CHRISTINE MARIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/08/2025
131 E 11TH	0040	LOT 001 BLK 000 PLT 195 WALTER FINCH SUB DIV 341-75 430-50 (2012-13713)	3,672	5,000	Pen. Due	$8.51	$0.00	$8.51	SOUTHERN ILLINOIS TITLE INSURAN
MOUNT CARMEL, IL 62863	0.0000		24,691	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,363	0	Total Due	$575.84	$567.33	$1,143.17	10/08/2025
			0	0	Paid	$575.84	$567.33	$1,143.17	SOUTHERN ILLINOIS TITLE INSURAN
			17,363	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-305-006									
CA233405 MOELLER, VIRGIA GRUBB & MOEL	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
MOELLER, CHRISTINE MARIE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
131 E 11TH	0030	LOT 002 BLK 000 PLT 195 WALTER FINCH SUB DIV EXC 31.8' STRIP LYING WEST OF LOT 4 341-75 430-50 2012-13713	1,095	0	Pen. Due	$0.54	$0.00	**$0.54**	SOUTHERN ILLINOIS TITLE INSURAN
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.32	$35.78	**$72.10**	10/08/2025
			0	0	Paid	$36.32	$35.78	**$72.10**	SOUTHERN ILLINOIS TITLE INSURAN
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-002									
CA233406 VANCE-ORRICK, RYAN T	CACH5	613 ELM ST	0	0	Tax Due	$544.98	$544.98	**$1,089.96**	**First Installment**
VANCE-ORRICK, RYAN T	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
613 ELM ST	0040	LOT 003 BLK 000 PLT 195 WALTER FINCH SUB DIV 365-134 388-172 426-167 428-78 2016-12634 2022-12408	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		19,473	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,679	0	Total Due	$544.98	$544.98	**$1,089.96**	11/14/2025
			0	0	Paid	$544.98	$544.98	**$1,089.96**	Cotality Tax Service (prev Corelogic)
			16,679	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-305-001									
CA233407 ANDERSON, DAVID B. & JACKIE R.	CACH5	615 ELM ST	0	0	Tax Due	$742.04	$742.04	**$1,484.08**	**First Installment**
HOME POINT FINANCIAL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 5017	0040	LOT 004 & 31.8' STRIP OF LOT 2 LYING ALONG WEST SIDE OF LOT 4 BLK 000 PLT 195 WALTER FINCH SUB DIV (208-644) 403-259 LOT: 118.8N X 151.5E X 97.5S X 155.9W 2016-13963 2022-2842	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN: TAX DEP	0.0000		35,170	4,666	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
TROY, MI 48007			**38,376**	0	Total Due	$742.04	$742.04	**$1,484.08**	11/14/2025
			0	0	Paid	$742.04	$742.04	**$1,484.08**	Cotality Tax Service (prev Corelogic)
			22,710	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-012									
CA233411 BROWN, HAROLD GENE & SUZANI	CACH5	601 OAK ST	0	0	Tax Due	$510.15	$510.15	**$1,020.30**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0040	LOT 001 BLK 00A PLT 035 BERRY S CREBS ADDITION (254-269) 2010-298 2010-10803	3,672	0	Pen. Due	$22.96	$15.30	**$38.26**	GUPTA, VINOD
CARMI, IL 62821	0.0000		11,941	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			15,613	0	Total Due	$533.11	$605.45	**$1,138.56**	01/30/2026
			0	0	Paid	$533.11	$605.45	**$1,138.56**	GUPTA, VINOD
			15,613	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-011									
CA233412 SNEED, DARRELL E	CACH5	603 OAK ST	0	0	Tax Due	$321.98	$321.98	**$643.96**	**First Installment**
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 002 BLK 00A PLT 035 BERRY S CREBS ADDITION 341-107 355-29 424-225	3,298	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		6,556	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,854	0	Total Due	$321.98	$321.98	**$643.96**	08/25/2025
			0	0	Paid	$321.98	$321.98	**$643.96**	SNEED, DARRELL E
			9,854	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-308-010										
CA233413	CARTER, ANDREW	CACH5	605 OAK ST	0	0	Tax Due	$136.45	$136.45	**$272.90**	**First Installment**
CARTER, ANDREW		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
605 OAK ST		0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, ANDREW
CARMI, IL 62821		0.0000	LOT 003 BLK 00A PLT 035 BERRY S CREBS ADDITION 406-241 MISC 143-272 2008-6991 2010-8216 2013-17524 2015-12430 2018-471 2018-629 2020-2688 2020-2690 2022-3496 25-2065	11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,176	0	Total Due	$136.45	$136.45	**$272.90**	09/15/2025
				0	0	Paid	$136.45	$136.45	**$272.90**	CARTER, ANDREW
				4,176	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-009										
CA233414	WTM HOLDINGS, LLC	CACH5	607 OAK ST	0	0	Tax Due	$359.19	$359.19	**$718.38**	**First Installment**
WTM HOLDINGS, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST		0040		1,377	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 004 BLK 00A PLT 035 BERRY S CREBS ADDITION 376-206 391-311 2008-155 2021-8350 2021-8353 2022-6857	9,616	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,993	0	Total Due	$359.19	$359.19	**$718.38**	11/13/2025
				0	0	Paid	$359.19	$359.19	**$718.38**	FIRST BANK ESCROW
				10,993	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-008										
CA233415	JODON, MICHAEL S	CACH5	611 OAK ST	0	0	Tax Due	$214.87	$214.87	**$429.74**	**First Installment**
JODON, MICHAEL S		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
611 OAK ST		0040		3,206	0	Pen. Due	$9.67	$6.45	**$16.12**	ONLINE
CARMI, IL 62821		0.0000	LOT 005 BLK 00A PLT 035 BERRY S CREBS ADDITION 374-324 403-295 2008-3670 2009-6040 2013-5960 2020-9857	9,370	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				12,576	0	Total Due	$224.54	$231.32	**$455.86**	01/09/2026
				0	0	Paid	$224.54	$231.32	**$455.86**	ONLINE
				6,576	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-007										
CA233416	WILLIAMS, JANET	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
WILLIAMS, JANET		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
608 CREBS AV		0030		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JANET
CARMI, IL 62821		0.0000	LOT 006 BLK 00A PLT 035 BERRY S CREBS ADDITION 355-133 435-116 2011-14304	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	Total Due	$104.76	$104.76	**$209.52**	12/01/2025
				0	0	Paid	$104.76	$104.76	**$209.52**	WILLIAMS, JANET
				3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-308-006										
CA233501	SNEED, DARRELL E	CACH5	617 OAK ST	0	0	Tax Due	$491.13	$491.13	**$982.26**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	LOT 007 BLK 00A PLT 035 BERRY S CREBS ADDITION (258-761) 2010-7489	11,825	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,031	0	Total Due	$491.13	$491.13	**$982.26**	08/25/2025
				0	0	Paid	$491.13	$491.13	**$982.26**	SNEED, DARRELL E
				15,031	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-308-005										
CA233502	JM2000, LLC	CACH5	619 OAK ST	0	0	Tax Due	$838.16	$838.16	$1,676.32	First Installment
JM2000, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE		0040	LOT 008 BLK 00A PLT 035 BERRY S CREBS ADDITION 2011-916 2015-12050 2022-1707	3,206	0	Pen. Due	$12.57	$0.00	$12.57	ONLINE
CARMI, IL 62821		0.0000		22,446	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,652	0	Total Due	$850.73	$838.16	$1,688.89	10/23/2025
				0	0	Paid	$850.73	$838.16	$1,688.89	ONLINE
				25,652	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-004										
CA233503	ENDICOTT, KAREN	CACH5	621 OAK ST	0	0	Tax Due	$749.88	$749.88	$1,499.76	First Installment
ENDICOTT, KAREN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
206 5TH ST		0040	LOT 009 BLK 00A PLT 035 BERRY S CREBS ADDITION (293-145)	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JAMES R JR & KAREN
CARMI, IL 62821		0.0000		19,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,950	0	Total Due	$749.88	$749.88	$1,499.76	08/21/2025
				0	0	Paid	$749.88	$749.88	$1,499.76	ENDICOTT, JAMES R JR & KAREN
				22,950	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-003										
CA233504	EDWARDS, JOYCE & DARRELL E S	CACH5	623 OAK ST	0	0	Tax Due	$446.07	$446.07	$892.14	First Installment
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N		0040	LOT 010 BLK 00A PLT 035 BERRY S CREBS ADDITION 373-30 2010-10912 2017-10933 2017-14079	3,206	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000		10,446	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,652	0	Total Due	$446.07	$446.07	$892.14	09/12/2025
				0	0	Paid	$446.07	$446.07	$892.14	SEXTON, ADAM G & AJA C
				13,652	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-002										
CA233505	GOFF, CHARLIE P & GOFF, JOHNN	CACH5	625 OAK ST	0	0	Tax Due	$560.79	$560.79	$1,121.58	First Installment
GOFF, JOHNNY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
609 W FACKNEY ST		0040	LOT 011 BLK 00A PLT 035 BERRY S CREBS ADDITION 2015-8694 2019-2158 2021-4090	3,206	0	Pen. Due	$0.00	$0.00	$0.00	GOFF, CHARLIE P & GOFF, JOHNNY R
CARMI, IL 62821		0.0000		13,957	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,163	0	Total Due	$560.79	$560.79	$1,121.58	10/15/2025
				0	0	Paid	$560.79	$560.79	$1,121.58	GOFF, CHARLIE P & GOFF, JOHNNY R
				17,163	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-001										
CA233506	GOFF, CHARLIE P & GOFF, JOHNN	CACH5	627 OAK ST	0	0	Tax Due	$739.45	$739.45	$1,478.90	First Installment
GOFF, JOHNNY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
609 W FACKNEY ST		0040	LOT 012 BLK 00A PLT 035 BERRY S CREBS ADDITION (269-510) 352-273 405-143 2021-4090	3,672	0	Pen. Due	$0.00	$0.00	$0.00	GOFF, CHARLIE P & GOFF, JOHNNY R
CARMI, IL 62821		0.0000		18,959	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,631	0	Total Due	$739.45	$739.45	$1,478.90	10/15/2025
				0	0	Paid	$739.45	$739.45	$1,478.90	GOFF, CHARLIE P & GOFF, JOHNNY R
				22,631	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-308-013									
CA233507 JM2000, LLC	CACH5	210 CONGER AVE	0	0	**Tax Due**	$1,230.61	$1,230.61	**$2,461.22**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 013 BLK 00A PLT 035 BERRY S CREBS ADDITION (257-133) 414-218 2021-2364 2024-6792	3,672	0	**Pen. Due**	$18.46	$0.00	**$18.46**	ONLINE
CARMI, IL 62821	0.0000		33,991	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,663	0	**Total Due**	$1,249.07	$1,230.61	**$2,479.68**	11/21/2025
			0	0	**Paid**	$1,249.07	$1,230.61	**$2,479.68**	ONLINE
			37,663	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-308-014									
CA233508 HARMS, JOSHUA	CACH5	208 CONGER AVE	0	0	**Tax Due**	$673.35	$673.35	**$1,346.70**	**First Installment**
HARMS, JOSHUA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
208 CONGER ST	0040	LOT 014 BLK 00A PLT 035 BERRY S CREBS ADDITION 422-19 2015-7375 2015-7377 2016-145	3,206	0	**Pen. Due**	$10.10	$0.00	**$10.10**	ONLINE
CARMI, IL 62821	0.0000		23,402	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,608	0	**Total Due**	$683.45	$673.35	**$1,356.80**	11/21/2025
			0	0	**Paid**	$683.45	$673.35	**$1,356.80**	ONLINE
			20,608	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-308-015									
CA233509 PAYNTER, DONALD & NATALIE PAT	CACH5	616 CREBS AVE	0	0	**Tax Due**	$684.92	$684.92	**$1,369.84**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 015 BLK 00A PLT 035 BERRY S CREBS ADDITION 377-121	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		23,756	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,962	0	**Total Due**	$684.92	$684.92	**$1,369.84**	11/13/2025
			0	0	**Paid**	$684.92	$684.92	**$1,369.84**	FIRST BANK ESCROW
			20,962	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-308-016									
CA233510 BOULDURIAN, BRUCE W & KELLY	CACH5	614 CREBS AVE	0	0	**Tax Due**	$928.34	$928.34	**$1,856.68**	**First Installment**
BOULDURIAN, BRUCE W & KELLY D	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
2542 WHITEWAY CT	0040	LOT 016 BLK 00A PLT 035 BERRY S CREBS ADDITION 355-251 430-342 2018-918 2020-12126 2022-2677 2023-60	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
AURORA, IL 60504	0.0000		25,206	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,412	0	**Total Due**	$928.34	$928.34	**$1,856.68**	09/02/2025
			0	0	**Paid**	$928.34	$928.34	**$1,856.68**	ONLINE
			28,412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-308-017									
CA233511 SMITH, THEODORE J & RUTH ANN	CACH5	612 CREBS AVE	0	0	**Tax Due**	$222.19	$222.19	**$444.38**	**First Installment**
SMITH, THEODORE J & RUTH ANN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
612 CREBS AVE	0040	LOT 017 BLK 00A PLT 035 BERRY S CREBS ADDITION (229-767)	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, THEODORE J & RUTH ANN
CARMI, IL 62821	0.0000		37,464	22,870	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,670	0	**Total Due**	$222.19	$222.19	**$444.38**	09/12/2025
			0	0	**Paid**	$222.19	$222.19	**$444.38**	SMITH, THEODORE J & RUTH ANN
			6,800	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-308-018									
CA233512 SMITH, THEODORE J & RUTH ANN	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
SMITH, THEODORE J & RUTH ANN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
612 CREBS AVE	0030	LOT 018 BLK 00A PLT 035 BERRY S	1,844	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, THEODORE J & RUTH ANN
CARMI, IL 62821	0.0000	CREBS ADDITION 30' S WESTERLY SIDE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/12/2025
			0	0	Paid	$60.25	$60.25	$120.50	SMITH, THEODORE J & RUTH ANN
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-019									
CA233513 WILLIAMS, JANET	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
WILLIAMS, JANET	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
608 CREBS AV	0030	LOT 018 BLK 00A PLT 035 BERRY S	1,325	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JANET
CARMI, IL 62821	0.0000	CREBS ADDITION 20' OFF N EASTERLY SIDE 2008-5193 2008-13402 2011-10616	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$43.30	$43.30	$86.60	12/01/2025
			0	0	Paid	$43.30	$43.30	$86.60	WILLIAMS, JANET
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-020									
CA233514 WILLIAMS, JANET	CACH5	608 CREBS AVE	0	0	Tax Due	$477.08	$477.08	$954.16	First Installment
WILLIAMS, JANET	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
608 CREBS AV	0040	LOT 019 BLK 00A PLT 035 BERRY S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JANET
CARMI, IL 62821	0.0000	CREBS ADDITION (201-271) 2008-5193 2008-13402 2011-10616	22,395	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,601	0	Total Due	$477.08	$477.08	$954.16	12/01/2025
			0	0	Paid	$477.08	$477.08	$954.16	WILLIAMS, JANET
			14,601	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-021									
CA233515 JORDAN, DONALD R & VIRGINIA	CACH5	606 CREBS AVE	0	0	Tax Due	$182.49	$182.49	$364.98	First Installment
JORDAN, DONALD R & VIRGINIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
606 CREBS AVE	0040	LOT 020 BLK 00A PLT 035 BERRY S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	JORDAN, DONALD R & VIRGINIA
CARMI, IL 62821	0.0000	CREBS ADDITION (255-785)	19,961	6,582	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,167	0	Total Due	$182.49	$182.49	$364.98	08/18/2025
			0	0	Paid	$182.49	$182.49	$364.98	JORDAN, DONALD R & VIRGINIA
			5,585	0	Unpaid	$0.00	$0.00	$0.00	
13-13-308-022									
CA233516 JORDAN, DONALD R & VIRGINIA	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
JORDAN, DONALD R & VIRGINIA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
606 CREBS AVE	0030	LOT 021 BLK 00A PLT 035 BERRY S	2,654	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, DONALD R & VIRGINIA
CARMI, IL 62821	0.0000	CREBS ADDITION 255-785	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	08/18/2025
			0	0	Paid	$86.72	$86.72	$173.44	JORDAN, DONALD R & VIRGINIA
			2,654	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-308-023									
CA233601 SANDERS, DEBRA	CACH5	604 CREBS AVE	0	0	Tax Due	$474.14	$474.14	$948.28	First Installment
SANDERS, HARRY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1300 W WILSON ST	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	SANDERS RENTAL PROPERTY
MC LEANSBORO, IL 62859	0.0000	LOT 022 BLK 00A PLT 035 BERRY S CREBS ADDITION 349-55 2007-8940 2009-8318	11,305	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,511	0	Total Due	$474.14	$474.14	$948.28	09/02/2025
			0	0	Paid	$474.14	$474.14	$948.28	SANDERS RENTAL PROPERTY
			14,511	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-014									
CA233602 JOHNSON, PATRICIA L	CACH5	631 OAK ST	0	0	Tax Due	$857.54	$857.54	$1,715.08	First Installment Sold at Tax Sale
JOHNSON, PATRICIA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
631 OAK ST	0040		3,672	0	Pen. Due	$38.59	$25.73	$64.32	
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 035 BERRY S CREBS ADDITION L1 SUB DIV L1, 2 & 3 353-23 413-246 2008-10338 2009-619 201010662 2010-10666 2016-10100 2020-3073	28,573	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			32,245	0	Total Due	$896.13	$963.27	$1,859.40	01/30/2026
			0	0	Paid	$896.13	$963.27	$1,859.40	
			26,245	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-013									
CA233603 MEHALEK LAND TRUST, MEHALEK	CACH5	633 OAK ST	0	0	Tax Due	$759.84	$759.84	$1,519.68	First Installment
MEHALEK LAND TRUST, MEHALEK RENTALS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
LLC, TRUSTEE	0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	MEHALEK LAND TRUST, MEHALEK RE
P O BOX 105	0.0000	LOT 001 BLK 001 PLT 035 BERRY S CREBS ADDITION L2 SUB DIV L1,2 & 3 408-231 2007-6508 2021-3424 2023-3237 25-1919	19,583	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAHLGREN, IL 62828			23,255	0	Total Due	$759.84	$759.84	$1,519.68	09/12/2025
			0	0	Paid	$759.84	$759.84	$1,519.68	MEHALEK LAND TRUST, MEHALEK RE
			23,255	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-012									
CA233604 RIDENOUR, DONALD JR & BRENDA	CACH5	635 OAK ST	0	0	Tax Due	$901.52	$901.52	$1,803.04	First Installment
RIDENOUR, DONALD JR & BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
415 W MAIN ST	0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 035 BERRY S CREBS ADDITION L3 SUB DIV L1,2 & 3 2013-1562	23,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,591	0	Total Due	$901.52	$901.52	$1,803.04	09/17/2025
			0	0	Paid	$901.52	$901.52	$1,803.04	RIDENOUR, DONALD JR & BRENDA
			27,591	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-015									
CA233605 MALLETTE, WANDA	CACH5	211 CONGER AVE	0	0	Tax Due	$97.37	$97.37	$194.74	First Installment
MALLETTE, WANDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
211 CONGER AVE	0040		3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	MALLETTE, WANDA
CARMI, IL 62821	0.0000	LOT 004 BLK 001 PLT 035 BERRY S CREBS ADDITION (380-27) (394-345)	26,552	15,778	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,758	0	Total Due	$97.37	$97.37	$194.74	09/08/2025
			0	0	Paid	$97.37	$97.37	$194.74	MALLETTE, WANDA
			2,980	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-481-016										
CA233606	STECYK, RANDY MICHAEL JR & ST	CACH5	209 CONGER AVE	0	0	**Tax Due**	$656.33	$656.33	**$1,312.66**	**First Installment**
STECYK, RANDY MICHAEL JR		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
209 CONGER AVE		0040	LOT 005 BLK 001 PLT 035 BERRY S CREBS ADDITION (190-14) 366-30 2015-7143	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
CARMI, IL 62821		0.0000		22,881	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,087	0	**Total Due**	$656.33	$656.33	**$1,312.66**	11/12/2025
				0	0	**Paid**	$656.33	$656.33	**$1,312.66**	PEOPLES NATIONAL BANK
				20,087	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-481-017										
CA233607	TALLEY, DOUGLAS L	CACH5	207 CONGER AVE	0	0	**Tax Due**	$698.64	$698.64	**$1,397.28**	**First Installment**
SERVION, INC.		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/15/2025
500 MAIN STREET, SUITE 100		0040	LOT 006 BLK 001 PLT 035 BERRY S CREBS ADDITION 385-3	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TALLEY, DOUGLAS L & TAMMY
NEW BRIGHTON, MN 55112		0.0000		26,176	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,382	0	**Total Due**	$698.64	$698.64	**$1,397.28**	08/15/2025
				0	0	**Paid**	$698.64	$698.64	**$1,397.28**	TALLEY, DOUGLAS L & TAMMY
				23,382	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-351-001										
CA233608	JM 2000 LLC,	CACH5	205 CONGER AVE	0	0	**Tax Due**	$933.31	$933.31	**$1,866.62**	**First Installment**
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0060	LOT 007 BLK 001 PLT 035 BERRY S CREBS ADDITION (APT BLDG 4 UNITS) 325-271 375-153 2010-2930 2012-12102 2023-10733	2,816	0	**Pen. Due**	$14.00	$0.00	**$14.00**	ONLINE
CARMI, IL 62821		0.0000		25,748	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,564	0	**Total Due**	$947.31	$933.31	**$1,880.62**	11/21/2025
				0	0	**Paid**	$947.31	$933.31	**$1,880.62**	ONLINE
				28,564	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-351-003										
CA233609	ROSER, SCOTT R	CACH5	618 CREBS AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROSER, SCOTT R		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
618 CREBS AVE		0040	LOT 008 BLK 001 PLT 035 BERRY S CREBS ADDITION E/2 L8 & 9 367-282 2017-791	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		33,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,963	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				36,963	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-351-002										
CA233610	KNIGHT, JOSHUA A	CACH5	620 CREBS AVE	0	0	**Tax Due**	$452.64	$452.64	**$905.28**	**First Installment**
KNIGHT, JOSHUA A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
620 CREBS AVE		0040	LOT 008 BLK 001 PLT 035 BERRY S CREBS ADDITION W/2 L8 & 9 357-1 2009-13532 2014-12715	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		16,647	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,853	0	**Total Due**	$452.64	$452.64	**$905.28**	11/14/2025
				0	0	**Paid**	$452.64	$452.64	**$905.28**	Cotality Tax Service (prev Corelogic)
				13,853	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-481-010									
CA233611 RESENDIZ, RAQUEL	CACH5	622 CREBS AVE	0	0	Tax Due	$664.30	$664.30	$1,328.60	First Installment
RESENDIZ, RAQUEL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1622 CAMALOT LN	0040	LOT 010 BLK 001 PLT 035 BERRY S CREBS ADDITION 67' OFF E SIDE 430-90 2012-9442 2017-1833 2021-10872	1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
HENDERSON, KY 42420	0.0000		18,757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,331	0	Total Due	$664.30	$664.30	$1,328.60	11/21/2025
			0	0	Paid	$664.30	$664.30	$1,328.60	ONLINE
			20,331	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-009									
CA233612 HAYSE, PAUL ISAAC	CACH5	200 7TH ST	0	0	Tax Due	$569.65	$569.65	$1,139.30	First Installment
US BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATTN: TAX DEPARTMENT	0040	LOT 010 BLK 001 PLT 035 BERRY S CREBS ADDITION W PT (270-208) 428-99 2008-7411 2009-4286 2014-18547 2015-14019 2017-3837 2021-12060 2022-5507	1,574	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
4801 FREDERICA ST.	0.0000		21,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OWENSBORO, KY 42301			23,434	0	Total Due	$569.65	$569.65	$1,139.30	11/14/2025
			0	0	Paid	$569.65	$569.65	$1,139.30	Cotality Tax Service (prev Corelogic)
			17,434	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-008									
CA233613 BRIDGEMAN, DENNIS JAY & JEFFE	CACH5	202 7TH ST	0	0	Tax Due	$409.35	$409.35	$818.70	First Installment
BRIDGEMAN, DENNIS JAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
202 7TH ST	0040	LOT 011 BLK 001 PLT 035 BERRY S CREBS ADDITION (6/63 224-454) 2020-5311 2020-5313 2023-8852	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	BRIDGEMAN, DENNIS JAY & JEFFERY
CARMI, IL 62821	0.0000		32,233	11,911	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,439	0	Total Due	$409.35	$409.35	$818.70	11/17/2025
			0	0	Paid	$409.35	$409.35	$818.70	BRIDGEMAN, DENNIS J
			12,528	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-007									
CA233614 GRIDER, JAN IRREVOCABLE TRUS	CACH5	204 7TH ST	0	0	Tax Due	$415.19	$415.19	$830.38	First Installment
GRIDER, JAN IRREVOCABLE TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
204 7TH ST	0040	LOT 012 BLK 001 PLT 035 BERRY S CREBS ADDITION (171-179) 344-301 398-240 2007-1720 2010-8376 (2016-10156) 2017-3506	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	GRIDER, JAN IRREVOCABLE TRUST
CARMI, IL 62821	0.0000		28,519	8,018	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,725	0	Total Due	$415.19	$415.19	$830.38	08/19/2025
			0	0	Paid	$415.19	$415.19	$830.38	GRIDER, JAN IRREVOCABLE TRUST
			12,707	0	Unpaid	$0.00	$0.00	$0.00	
13-14-481-006									
CA233615 WILLIAMS, JORDAN	CACH5	206 7TH ST	0	0	Tax Due	$866.46	$866.46	$1,732.92	First Installment
WILLIAMS, JORDAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
206 7TH ST	0040	LOT 013 BLK 001 PLT 035 BERRY S CREBS ADDITION 399-123 (254-600) 2009-6115 2010-14375 2019-2747	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		29,312	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,518	0	Total Due	$866.46	$866.46	$1,732.92	11/14/2025
			0	0	Paid	$866.46	$866.46	$1,732.92	Cotality Tax Service (prev Corelogic)
			26,518	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-481-005										
CA233701	THOMPSON, CYNTHIA & DUVALL,	CACH5	208 7TH ST	0	0	Tax Due	$322.82	$322.82	**$645.64**	**First Installment**
DUVALL, JANET M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
208 7TH ST		0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, JANET
CARMI, IL 62821		0.0000	LOT 014 BLK 001 PLT 035 BERRY S CREBS ADDITION (201-451) (440-40) 2022-12533	30,925	13,251	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,131	0	Total Due	$322.82	$322.82	**$645.64**	09/17/2025
				0	0	Paid	$322.82	$322.82	**$645.64**	DUVALL, JANET
				9,880	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-481-004										
CA233702	DIETZ, CINDY & DEAN	CACH5	210 7TH ST	0	0	Tax Due	$522.07	$522.07	**$1,044.14**	**First Installment**
DIETZ, CINDY & DEAN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
215 PARK LANE		0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	DEITZ, CINDY & DEAN
CARMI, IL 62821		0.0000	LOT 015 BLK 001 PLT 035 BERRY S CREBS ADDITION 430-78 430-80 2012-7509 2012-12806 2019-2635 2024-10896	12,772	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,978	0	Total Due	$522.07	$522.07	**$1,044.14**	11/13/2025
				0	0	Paid	$522.07	$522.07	**$1,044.14**	DEITZ, CINDY & DEAN
				15,978	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-481-011										
CA233703	SERAFINI, MICHAEL	CACH5	637 OAK ST	0	0	Tax Due	$693.65	$693.65	**$1,387.30**	**First Installment**
SERAFINI, MICHAEL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
810 S CHURCH ST		0040		3,284	0	Pen. Due	$0.00	$0.00	**$0.00**	THE GOOD STUFF---LLC,
CARMI, IL 62821		0.0000	LOT 016 BLK 001 PLT 035 BERRY S CREBS ADDITION SUB L1 & 2' OFF SUB L2 OF L16-18 322-230 322-232 2017-8405 2017-8425 2018-968 2018-4941 2020-2654 2021-10322	17,945	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,229	0	Total Due	$693.65	$693.65	**$1,387.30**	09/10/2025
				0	0	Paid	$693.65	$693.65	**$1,387.30**	THE GOOD STUFF---LLC,
				21,229	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-481-001										
CA233704	SESEEH PROPERTIES LLC	CACH5	641 OAK ST	0	0	Tax Due	$536.32	$536.32	**$1,072.64**	**First Installment**
SESEEH PROPERTIES LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
400 W MAIN ST		0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	LOT 016 BLK 001 PLT 035 BERRY S CREBS ADDITION 45' X 93' OFF SUB L3 OF L16-18 (301-292) 2007-P-29 2008-5151 2008-5154 2017-8412 2017-8425 2017-10830 2018-5710 2021-10322	14,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,414	0	Total Due	$536.32	$536.32	**$1,072.64**	11/18/2025
Notes				0	0	Paid	$536.32	$536.32	**$1,072.64**	ONLINE
				16,414	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-481-003										
CA233705	MATHENY, FRANCES	CACH5	212 7TH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MATHENY, FRANCES		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
212 7TH ST		0040		2,385	4,577	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 016 BLK 001 PLT 035 BERRY S CREBS ADDITION 54' X 78' 50' OFF SUB L3 & 28' OFF SUB L2 OF L16-18 (226-518) 376-165 (2007-6788) 2017-8405 2017-8425 2018-968	14,603	6,411	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,988	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-481-002									
CA233706 SERAFINI, MICHAEL	CACH5	639 OAK ST	0	0	Tax Due	$694.20	$694.20	$1,388.40	First Installment
SERAFINI, MICHAEL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
810 S CHURCH ST	0040	LOT 016 BLK 001 PLT 035 BERRY S. CREBS ADDITION 45' X 93' 5' OFF SUB L3 & 40' OFF SUB L2 OF L16-18 376-165 2007-2693 2017-8412 2017-8425 2017-10830 2018-5710 2021-10322	2,385	0	Pen. Due	$0.00	$0.00	$0.00	THE GOOD STUFF---LLC,
CARMI, IL 62821	0.0000		18,861	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,246	0	Total Due	$694.20	$694.20	$1,388.40	09/10/2025
			0	0	Paid	$694.20	$694.20	$1,388.40	THE GOOD STUFF---LLC,
			21,246	0	Unpaid	$0.00	$0.00	$0.00	
13-14-480-020									
CA233707	CACH5	703 OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 001 BLK 002 PLT 035 BERRY S CREBS ADDITION N 102.9' L1 & 2 OF SUB L1-3 STORE & UPSTAIRS APARTMENT 333-143 425-225 2021-13721	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-480-021									
CA233708 THE PRINT SHOP GRAPHICS GRO	CACH5	213 7 ST	0	0	Tax Due	$879.56	$879.56	$1,759.12	First Installment
THE PRINT SHOP GRAPHICS GROUP LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
103 W MAIN ST	0060	LOT 001 BLK 002 PLT 035 BERRY S CREBS ADDITION S 70' L1 & 2 DAY CARE CENTER 288-6 391-35 2016-6635 2018-7242	5,540	0	Pen. Due	$0.00	$13.19	$13.19	THE PRINT SHOP GRAPHICS GROUP
CARMI, IL 62821	0.0000		21,379	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,919	0	Total Due	$879.56	$892.75	$1,772.31	12/18/2025
			0	0	Paid	$879.56	$892.75	$1,772.31	THE PRINT SHOP GRAPHICS GROUP
			26,919	0	Unpaid	$0.00	$0.00	$0.00	
13-14-480-023									
CA233709 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$140.93	$140.93	$281.86	First Installment
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0060	LOT 001 BLK 002 PLT 035 BERRY S CREBS ADDITION S 63.7' L3 OF SUB DIV L1-3 370-38 2018-7755 2021-6649	1,149	0	Pen. Due	$6.34	$4.23	$10.57	CATES, GARY R & MARY
1190 LAGOON DR	0.0000		3,164	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			4,313	0	Total Due	$147.27	$155.16	$302.43	01/14/2026
			0	0	Paid	$147.27	$155.16	$302.43	CATES, GARY R & MARY
			4,313	0	Unpaid	$0.00	$0.00	$0.00	
13-14-480-013									
CA233710 COLE, SAMMIE JO	CACH5	211 7TH ST	0	0	Tax Due	$626.40	$626.40	$1,252.80	First Installment
COLE, SAMMIE JO	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
211 7TH ST`	0040	LOT 004 BLK 002 PLT 035 BERRY S CREBS ADDITION (303-45) 412-228 420-134 424-116 440-135 2014-20145 2014-21231 2018-10620	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		21,965	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,171	0	Total Due	$626.40	$626.40	$1,252.80	11/14/2025
			0	0	Paid	$626.40	$626.40	$1,252.80	Cotality Tax Service (prev Corelogic)
			19,171	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-480-014									
CA233711 HAMBLIN, GLENNA SUE & MAURIC	CACH5	209 7TH ST	0	0	Tax Due	$433.36	$433.36	**$866.72**	**First Installment**
HAMBLIN, GLENNA SUE & MAURICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
209 7TH ST	0040	LOT 005 BLK 002 PLT 035 BERRY S CREBS ADDITION 356-117 421-123	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, GLENNA SUE & MAURICE
CARMI, IL 62821	0.0000		21,057	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,263	0	Total Due	$433.36	$433.36	**$866.72**	11/10/2025
			0	0	Paid	$433.36	$433.36	**$866.72**	HAMBLIN, GLENNA
			13,263	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-480-015									
CA233712 SHORB, CHARLES ALAN & KAREN	CACH5	207 7TH ST	0	0	Tax Due	$792.78	$792.78	**$1,585.56**	**First Installment**
SHORB, CHARLES ALAN & KAREN L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
885 CO RD 1362 N	0040	LOT 006 BLK 002 PLT 035 BERRY S CREBS ADDITION 387-80 (395-168) 421-125 432-132 2008-6416 2008-7130 2021-2479	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		21,057	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,263	0	Total Due	$792.78	$792.78	**$1,585.56**	09/02/2025
			0	0	Paid	$792.78	$792.78	**$1,585.56**	ONLINE
			24,263	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-480-016									
CA233713 HETZEL, MATTHEW L & ANDREA J	CACH5	205 7TH ST	0	0	Tax Due	$1,320.04	$1,320.04	**$2,640.08**	**First Installment**
HETZEL, MATTHEW L & ANDREA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
205 7TH ST	0040	LOT 007 BLK 002 PLT 035 BERRY S CREBS ADDITION 370-265 (244-519) 2007-3767 2011-9681	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HETZEL, MATTHEW L & ANDREA J
CARMI, IL 62821	0.0000		43,194	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			46,400	0	Total Due	$1,320.04	$1,320.04	**$2,640.08**	11/19/2025
			0	0	Paid	$1,320.04	$1,320.04	**$2,640.08**	HETZEL, MATTHEW L & ANDREA J
			40,400	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-480-018									
CA233714 MARICLE, GARY L & ALICE C	CACH5	203 7TH ST	0	0	Tax Due	$7.32	$7.32	**$14.64**	**First Installment**
MARICLE, GARY L & ALICE C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
203 7TH ST	0040	LOT 008 BLK 002 PLT 035 BERRY S CREBS ADDITION (266-212)	2,385	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARICLE, GARY L & ALICE C
CARMI, IL 62821	0.0000		15,643	6,804	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,028	0	Total Due	$7.32	$7.32	**$14.64**	09/02/2025
			0	0	Paid	$7.32	$7.32	**$14.64**	MARICLE, GARY L & ALICE C
			224	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-480-017									
CA233715 HETZEL, MATTHEW L & ANDREA J	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
HETZEL, MATTHEW L & ANDREA J	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
205 7TH ST	0030	LOT 008 BLK 002 PLT 035 BERRY S CREBS ADDITION N 10' 370-265 2007-3767 2011-9681	573	0	Pen. Due	$0.00	$0.00	**$0.00**	HETZEL, MATTHEW L & ANDREA J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	11/19/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	HETZEL, MATTHEW L & ANDREA J
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-480-019 CA233716 LOYD, MARTHA ANN 1105 CO RD 1670 N CARMI, IL 62821	LOYD, MARTHA ANN	CACH5 6.53486 0040 0.0000	201 7TH ST CARMI, IL 62821 LOT 009 BLK 002 PLT 035 BERRY S CREBS ADDITION (283-35) 297-253 2008-12348 (2012-10976) 2022-8272	0 0 3,206 16,647 **19,853** 0 **19,853**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$648.69 $0.00 $0.00 $0.00 $648.69 $648.69 $0.00	$648.69 $0.00 $0.00 $0.00 $648.69 $648.69 $0.00	**$1,297.38** **$0.00** **$0.00** **$0.00** **$1,297.38** **$1,297.38** **$0.00**	**First Installment** 09/16/2025 LOYD, MARTHA ANN **Second Installment** 09/16/2025 LOYD, MARTHA ANN
13-14-480-022 CA233717 BELFORD, MOLLY 1296 CO RD 1700 E CARMI, IL 62821	BELFORD, MOLLY	CACH5 6.53486 0060 0.0000	707 OAK ST CARMI, IL 62821 LOT 001 BLK 002 PLT 035 BERRY S CREBS ADDITION N 116' L3 OF SUB DIV L1-3 (H & R BLOCK) 370-38 2021-11927 2021-15088 2023--6166	0 0 3,464 22,914 **26,378** 0 **26,378**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$861.89 $0.00 $0.00 $0.00 $861.89 $861.89 $0.00	$861.89 $0.00 $0.00 $0.00 $861.89 $861.89 $0.00	**$1,723.78** **$0.00** **$0.00** **$0.00** **$1,723.78** **$1,723.78** **$0.00**	**First Installment** 09/19/2025 BELFORD, MOLLY **Second Installment** 11/19/2025 BELFORD, MOLLY
13-14-480-012 CA233801 GLOVER, PAUL 1385 CO RD 900 E CARMI, IL 62821	GLOVER, PAUL	CACH5 6.53486 0040 0.0000	200 8TH ST CARMI, IL 62821 LOT 010 BLK 002 PLT 035 BERRY S CREBS ADDITION 2022-6715	0 0 3,206 16,306 **19,512** 0 **19,512**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$637.54 $0.00 $0.00 $0.00 $637.54 $637.54 $0.00	$637.54 $0.00 $0.00 $0.00 $637.54 $637.54 $0.00	**$1,275.08** **$0.00** **$0.00** **$0.00** **$1,275.08** **$1,275.08** **$0.00**	**First Installment** 09/02/2025 GLOVER, PAUL **Second Installment** 09/02/2025 GLOVER, PAUL
13-14-480-011 CA233802 GLOVER, PAUL 1385 CO RD 900 E CARMI, IL 62821	GLOVER, PAUL	CACH5 6.53486 0040 0.0000	202 8TH ST CARMI, IL 62821 LOT 011 BLK 002 PLT 035 BERRY S CREBS ADDITION 2022-6715	0 0 3,206 8,512 **11,718** 0 **11,718**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$382.88 $0.00 $0.00 $0.00 $382.88 $382.88 $0.00	$382.88 $0.00 $0.00 $0.00 $382.88 $382.88 $0.00	**$765.76** **$0.00** **$0.00** **$0.00** **$765.76** **$765.76** **$0.00**	**First Installment** 09/02/2025 GLOVER, PAUL **Second Installment** 09/02/2025 GLOVER, PAUL
13-14-480-010 CA233803 GLOVER, PAUL 1385 CO RD 900 E CARMI, IL 62821	GLOVER, PAUL	CACH5 6.53486 0040 0.0000	204 8TH ST CARMI, IL 62821 LOT 012 BLK 002 PLT 035 BERRY S CREBS ADDITION 2022-6715	0 0 3,206 9,046 **12,252** 0 **12,252**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$400.33 $0.00 $0.00 $0.00 $400.33 $400.33 $0.00	$400.33 $0.00 $0.00 $0.00 $400.33 $400.33 $0.00	**$800.66** **$0.00** **$0.00** **$0.00** **$800.66** **$800.66** **$0.00**	**First Installment** 09/02/2025 GLOVER, PAUL **Second Installment** 09/02/2025 GLOVER, PAUL

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13-14-480-009									
CA233804 PETERS, DALE E TRUST	CACH5	206 8TH ST	0	0	**Tax Due**	$467.31	$467.31	**$934.62**	**First Installment**
PETERS, DALE E TRUST	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
721 CO RD 1435 N	0040	LOT 013 & LOT 14 BLK 002 PLT 035	6,271	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PETERS, BARBARA J TRUST
CARMI, IL 62821	0.0000	BERRY S CREBS ADDITION (243-714)	14,031	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		326-52 430-323	**20,302**	0	**Total Due**	$467.31	$467.31	**$934.62**	09/04/2025
			0	0	**Paid**	$467.31	$467.31	**$934.62**	PETERS, BARBARA J TRUST
			14,302	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-480-008									
CA233805 SHIEVER, NICK	CACH5	210 8TH ST	0	0	**Tax Due**	$581.90	$581.90	**$1,163.80**	**First Installment**
SHIEVER, NICK	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST	0040	LOT 015 BLK 002 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	CREBS ADDITION (256-746) 2008-10864	14,603	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-13128	**17,809**	0	**Total Due**	$581.90	$581.90	**$1,163.80**	11/13/2025
			0	0	**Paid**	$581.90	$581.90	**$1,163.80**	FIRST BANK ESCROW
			17,809	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-480-007									
CA233806 STURGAL, GREGORY S	CACH5	212 8TH ST	0	0	**Tax Due**	$635.81	$635.81	**$1,271.62**	**First Installment**
STURGAL, GREGORY S	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
212 8TH ST	0040	LOT 016 BLK 002 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	CREBS ADDITION 410-71 (272-375)	22,253	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-11234 2013-19492	**25,459**	0	**Total Due**	$635.81	$635.81	**$1,271.62**	11/14/2025
			0	0	**Paid**	$635.81	$635.81	**$1,271.62**	Cotality Tax Service (prev Corelogic)
			19,459	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-480-001									
CA233807 CAMPBELL, SHARON R & THACKR	CACH5	711 OAK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
THACKREY, DOROTHA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
711 OAK ST	0040	LOT 017 BLK 002 PLT 035 BERRY S	4,175	4,350	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	CREBS ADDITION W 50' L17-19 (HOUSE	20,316	14,141	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		ON L19) (381-207)	**24,491**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-480-003									
CA233809 KINGERY, ANITA L & COOK, LEIGH	CACH5	709 OAK ST	0	0	**Tax Due**	$749.78	$749.78	**$1,499.56**	**First Installment**
KINGERY, ANITA L	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1297 CO RD 800 E	0060	LOT 017 BLK 002 PLT 035 BERRY S	9,176	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YESTERDAYS DRIVE IN
CARMI, IL 62821	0.0000	CREBS ADDITION E 92' L17-19	13,771	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(YESTERDAYS DRIVE-IN RESTAURANT)	**22,947**	0	**Total Due**	$749.78	$749.78	**$1,499.56**	11/14/2025
		316-135 404-263 2016-3297 2020-13207	0	0	**Paid**	$749.78	$749.78	**$1,499.56**	YESTERDAYS DRIVE-IN
			22,947	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-479-015										
CA233810	NYBERG, ROBERT	CACH5	217 8TH ST	0	0	Tax Due	$314.88	$314.88	$629.76	First Installment
NYBERG, ROBERT		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
213 8TH ST		0040		4,016	0	Pen. Due	$0.00	$0.00	$0.00	NYBERG, ROBERT
CARMI, IL 62821		0.0000	LOT 001 BLK 003 PLT 035 BERRY S CREBS ADDITION L1 & E 11' L2 341-314 358-48 2008-10557 2008-12163 2009-7905 2011-613	5,621	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,637	0	Total Due	$314.88	$314.88	$629.76	09/04/2025
				0	0	Paid	$314.88	$314.88	$629.76	NYBERG, ROBERT
				9,637	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-014										
CA233811	ACORD, ANDY & JENNIFER	CACH5	805 OAK ST	0	0	Tax Due	$427.74	$427.74	$855.48	First Installment
ACORD, ANDY & JENNIFER		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1605 SAUNDERS AVE		0060		2,988	0	Pen. Due	$0.00	$0.00	$0.00	ACORD, ANDY & JENNIFER
CARMI, IL 62821		0.0000	LOT 001 BLK 003 PLT 035 BERRY S CREBS ADDITION W 60' L2 384-75 2011-5350 2017-11431	10,103	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,091	0	Total Due	$427.74	$427.74	$855.48	08/21/2025
				0	0	Paid	$427.74	$427.74	$855.48	ACORD, ANDY & JENNIFER
				13,091	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-016										
CA233812	NYBERG, ROBERT	CACH5	213 8TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NYBERG, ROBERT		6.53486	CARMI, IL 62821	0	2,334	DRN Due	$0.00	$0.00	$0.00	
213 8TH ST		0040		3,206	1,222	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 003 BLK 003 PLT 035 BERRY S CREBS ADDITION (431-207)	1,553	1,203	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,759	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-017										
CA233813	WILLIAMS, JANET	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
WILLIAMS, JANET		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
608 CREBS AVE		0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JANET
CARMI, IL 62821		0.0000	LOT 004 BLK 003 PLT 035 BERRY S CREBS ADDITION 343-239 397-68 422-128 2007-190 2011-6466 2012-5103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	12/01/2025
				0	0	Paid	$68.46	$68.46	$136.92	HAYS, DARREN
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-018										
CA233814	WILLIAMS, JANET	CACH5	211 8TH ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
WILLIAMS, JANET		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
608 CREBS AVE		0030		3,206	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JANET
CARMI, IL 62821		0.0000	LOT 005 BLK 003 PLT 035 BERRY S CREBS ADDITION 343-239 397-68 422-128 2007-190 2011-6466 2012-5103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,206	0	Total Due	$104.76	$104.76	$209.52	12/01/2025
				0	0	Paid	$104.76	$104.76	$209.52	HAYS, DARREN
				3,206	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-479-019									
CA233815 COSBY, ANITA	CACH5	209 8TH ST	0	0	**Tax Due**	$393.89	$393.89	**$787.78**	**First Installment**
COSBY, ANITA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/04/2025
605 E JEFFERSON	0040	LOT 006 BLK 003 PLT 035 BERRY S CREBS ADDITION (265-154) 404-68 2016-10849	3,206	0	**Pen. Due**	$17.73	$11.82	**$29.55**	COSBY, ANITA
MC LEANSBORO, IL 62859	0.0000		8,849	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			12,055	0	**Total Due**	$411.62	$415.71	**$827.33**	12/31/2025
			0	0	**Paid**	$411.62	$415.71	**$827.33**	COSBY, ANITA
			12,055	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-020									
CA233816 BACHMAN, T O & ROSE	CACH5	207 8TH ST	0	0	**Tax Due**	$330.18	$330.18	**$660.36**	**First Installment**
BACHMAN, T O & ROSE	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 30124-831 W NOSSAU	0040	LOT 007 BLK 003 PLT 035 BERRY S CREBS ADDITION	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EAST CANTON, OH 44730	0.0000		6,899	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,105	0	**Total Due**	$330.18	$330.18	**$660.36**	09/04/2025
			0	0	**Paid**	$330.18	$330.18	**$660.36**	ONLINE
			10,105	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-021									
CA233901 TROUT, MELISSA & ACORD, DAKO	CACH5	205 8TH ST	0	0	**Tax Due**	$17.65	$17.65	**$35.30**	**First Installment**
TROUT, MELISSA	6.53486	CARMI, IL 62821	0	4,941	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
804 CREBS AVE	0040	LOT 008 BLK 003 PLT 035 BERRY S CREBS ADDITION 376-279 389-102 2013-2284 2021-15265	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		2,275	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,481	0	**Total Due**	$17.65	$17.65	**$35.30**	11/19/2025
			0	0	**Paid**	$17.65	$17.65	**$35.30**	ONLINE
			540	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-026									
CA233902A JORDAN, JOSEPH L	CACH5		0	0	**Tax Due**	$35.16	$35.16	**$70.32**	**First Installment**
JORDAN, JOSEPH L	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/19/2025
804 CREBS AVE	0030	W 60 FT LOT 009 BLK 003 PLT 035 BERRY S CREBS ADDITION 376-279 389-102 2015-11360 2023-7508	1,076	0	**Pen. Due**	$1.05	$0.00	**$1.05**	JORDAN, JOSEPH L
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,076	0	**Total Due**	$36.21	$35.16	**$71.37**	11/19/2025
			0	0	**Paid**	$36.21	$35.16	**$71.37**	JORDAN, JOSEPH L
			1,076	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-027									
CA233902B EVANS, CHRISTINA	CACH5	203 8TH ST	0	0	**Tax Due**	$323.22	$323.22	**$646.44**	**First Installment**
EVANS, CHRISTINA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/03/2025
203 8TH ST	0040	W 82 FT LOT 009 BLK 003 PLT 035 BERRY S CREBS ADDITION 376-279 389-102 2015-11360	2,133	0	**Pen. Due**	$4.85	$0.00	**$4.85**	EVANS, CHRISTINA
CARMI, IL 62821	0.0000		7,759	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,892	0	**Total Due**	$328.07	$323.22	**$651.29**	10/31/2025
			0	0	**Paid**	$328.07	$323.22	**$651.29**	EVANS, CHRISTINA
			9,892	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-479-025										
CA233903	DAVID, CHARLIE GABRIELLE	CACH5	800 CREBS AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FOSTER, EMILIE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
800 CREBS AVE		0040		1,325	2,963	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 010 BLK 003 PLT 035 BERRY S CREBS ADDITION E 50' (235-299) 2016-11716 2016-13807	10,963	3,325	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,288	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-023										
CA233905	JORDAN, JOSEPH L	CACH5	804 CREBS AVE	0	0	**Tax Due**	$343.02	$343.02	**$686.04**	**First Installment**
JORDAN, JOSEPH L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
804 CREBS AVE		0040		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 010 BLK 003 PLT 035 BERRY S CREBS ADDITION W 92' (207-84) 413-36	13,292	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,498	0	**Total Due**	$343.02	$343.02	**$686.04**	11/13/2025
				0	0	**Paid**	$343.02	$343.02	**$686.04**	FIRST BANK ESCROW
				10,498	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-013										
CA233906	PIERSON, LARRY G & WOLF, STEL	CACH5	806 CREBS AVE	0	0	**Tax Due**	$852.38	$852.38	**$1,704.76**	**First Installment**
PIERSON, LARRY G		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
115 MCARTHUR PLACE		0040		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIERSON, LARRY & WILLIAM
CARMI, IL 62821		0.0000	LOT 011 BLK 003 PLT 035 BERRY S CREBS ADDITION (188-335) 2013-1692	22,881	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,087	0	**Total Due**	$852.38	$852.38	**$1,704.76**	08/20/2025
				0	0	**Paid**	$852.38	$852.38	**$1,704.76**	PIERSON, LARRY & WILLIAM
				26,087	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-012										
CA233907	PIERSON, LARRY G & WOLF, STEL	CACH5		0	0	**Tax Due**	$350.07	$350.07	**$700.14**	**First Installment**
PIERSON, LARRY G		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
115 MCARTHUR PLACE		0040		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIERSON, LARRY & WILLIAM
CARMI, IL 62821		0.0000	LOT 012 BLK 003 PLT 035 BERRY S CREBS ADDITION 2013-1692	7,508	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,714	0	**Total Due**	$350.07	$350.07	**$700.14**	08/20/2025
				0	0	**Paid**	$350.07	$350.07	**$700.14**	PIERSON, LARRY & WILLIAM
				10,714	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-479-011										
CA233908	PIERSON, LARRY G & WOLF, STEL	CACH5		0	0	**Tax Due**	$350.07	$350.07	**$700.14**	**First Installment**
PIERSON, LARRY G		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
115 MCARTHUR PLACE		0040		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIERSON, LARRY & WILLIAM
CARMI, IL 62821		0.0000	LOT 013 BLK 003 PLT 035 BERRY S CREBS ADDITION 2013-1692	7,508	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,714	0	**Total Due**	$350.07	$350.07	**$700.14**	08/20/2025
				0	0	**Paid**	$350.07	$350.07	**$700.14**	PIERSON, LARRY & WILLIAM
				10,714	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-479-010									
CA233909 PIERSON, LARRY G & WOLF, STEL	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
PIERSON, LARRY G	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
115 MCARTHUR PLACE	0030	LOT 014 BLK 003 PLT 035 BERRY S CREBS ADDITION 2013-1692 2013-1697	2,095	0	Pen. Due	$0.00	$0.00	$0.00	PIERSON, LARRY & WILLIAM
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	08/20/2025
			0	0	Paid	$68.46	$68.46	$136.92	PIERSON, LARRY & WILLIAM
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-008									
CA233911 BLEEKS, ROBERT TYLER	CACH5		0	0	Tax Due	$159.91	$159.91	$319.82	First Installment Sold at Tax Sale
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
215 5TH ST	0040	LOT 015 BLK 003 PLT 035 BERRY S CREBS ADDITION 360-265 2010-6384 2015-14361 2018-6604	2,654	0	Pen. Due	$7.20	$4.80	$12.00	
CARMI, IL 62821	0.0000		2,240	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			4,894	0	Total Due	$167.11	$244.71	$411.82	01/30/2026
			0	0	Paid	$167.11	$244.71	$411.82	
			4,894	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-007									
CA233912 BLEEKS, ROBERT TYLER	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment Sold at Tax Sale
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
215 5TH ST	0030	LOT 016 BLK 003 PLT 035 BERRY S CREBS ADDITION 360-265 2010-6384 2015-14361 2018-6604	2,095	0	Pen. Due	$3.08	$2.05	$5.13	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,095	0	Total Due	$71.54	$150.51	$222.05	01/30/2026
			0	0	Paid	$71.54	$150.51	$222.05	
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-006									
CA233913 BLEEKS, ROBERT TYLER	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment Sold at Tax Sale
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
215 5TH ST	0030	LOT 017 BLK 003 PLT 035 BERRY S CREBS ADDITION 360-265 2010- 6384 2015-14361 2018-6604	2,095	0	Pen. Due	$3.08	$2.05	$5.13	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			2,095	0	Total Due	$71.54	$150.51	$222.05	01/30/2026
			0	0	Paid	$71.54	$150.51	$222.05	
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-479-005									
CA233914 BLEEKS, ROBERT TYLER	CACH5	214 9TH ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment Sold at Tax Sale
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
215 5TH ST	0030	LOT 018 BLK 003 PLT 035 BERRY S CREBS ADDITION 2010-6384 2015-14361 2018-6604	3,206	0	Pen. Due	$4.71	$3.14	$7.85	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			3,206	0	Total Due	$109.47	$187.90	$297.37	01/30/2026
			0	0	Paid	$109.47	$187.90	$297.37	
			3,206	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-479-002									
CA233915 BLEEKS, ROBERT TYLER	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment** **Sold at Tax Sale**
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
215 5TH ST	0030	LOT 019 BLK 003 PLT 035 BERRY S CREBS ADDITION 2010-6384 2015-14361 2018-6604	2,095	0	Pen. Due	$3.08	$2.05	**$5.13**	
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2,095	0	Total Due	$71.54	$150.51	**$222.05**	01/30/2026
			0	0	Paid	$71.54	$150.51	**$222.05**	
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-479-001									
CA234001 BLEEKS, ROBERT TYLER	CACH5		0	0	Tax Due	$864.24	$864.24	**$1,728.48**	**First Installment** **Sold at Tax Sale**
BLEEKS, ROBERT TYLER & ELIZABETH F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
215 5TH ST	0040	LOT 020 BLK 003 PLT 035 BERRY S CREBS ADDITION 377-100 2010-6384 2015-14361 2018-6604	4,175	0	Pen. Due	$38.89	$25.93	**$64.82**	
CARMI, IL 62821	0.0000		22,275	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			26,450	0	Total Due	$903.13	$970.17	**$1,873.30**	01/30/2026
			0	0	Paid	$903.13	$970.17	**$1,873.30**	
			26,450	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-482-001									
CA234003	CACH5	CREBS AND 7TH STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090	LOT 001 BLK 005 PLT 035 BERRY S CREBS ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-352-014									
CA234004 WOLF, AMANDA F	CACH5	107 CONGER AVE	0	0	Tax Due	$792.65	$792.65	**$1,585.30**	**First Installment**
WOLF, AMANDA F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
107 CONGER AVE	0040	LOT 001 BLK 006 PLT 035 BERRY S CREBS ADDITION SE PT L1 & L2 (263-638) 2009-971 2014-4574	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		27,053	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,259	0	Total Due	$792.65	$792.65	**$1,585.30**	11/19/2025
			0	0	Paid	$792.65	$792.65	**$1,585.30**	US DEPT OF AGRICULTURE
			24,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-352-013									
CA234005 FRANKS, SUE A & LESLIE	CACH5	617 CREBS AVE	0	0	Tax Due	$588.96	$588.96	**$1,177.92**	**First Installment**
FRANKS, SUE A & LESLIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
617 CREBS AVE	0040	LOT 002 BLK 006 PLT 035 BERRY S CREBS ADDITION NW PT L1 & 2 349-50 351-62	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FRANKS, SUE A & LESLIE
CARMI, IL 62821	0.0000		20,819	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,025	0	Total Due	$588.96	$588.96	**$1,177.92**	11/13/2025
			0	0	Paid	$588.96	$588.96	**$1,177.92**	FRANKS, LESLIE & SUE ANN
			18,025	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-352-004									
CA234006 WELCH, JULIET FILLARCA	CACH5	619 CREBS AVE	0	0	**Tax Due**	$834.93	$834.93	**$1,669.86**	**First Installment**
WELCH, JULIET FILLARCA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/07/2025
4118 LONE OAK DRIVE	0040	LOT 003 BLK 006 PLT 035 BERRY S CREBS ADDITION 418-155 (217-316) 25-1845	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WELCH, JULIET FILLARCA
ROBSTOWN, TX 78380	0.0000		22,347	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,553	0	**Total Due**	$834.93	$834.93	**$1,669.86**	10/07/2025
			0	0	**Paid**	$834.93	$834.93	**$1,669.86**	WELCH, JULIET FILLARCA
			25,553	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-003									
CA234007 WHEELER, HEATHER	CACH5	621 CREBS AVE	0	0	**Tax Due**	$815.98	$815.98	**$1,631.96**	**First Installment**
WHEELER, HEATHER	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
621 CREBS	0040	LOT 004 BLK 006 PLT 035 BERRY S CREBS ADDITION 2011-9646 2012-2406	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		27,767	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,973	0	**Total Due**	$815.98	$815.98	**$1,631.96**	11/19/2025
			0	0	**Paid**	$815.98	$815.98	**$1,631.96**	US DEPT OF AGRICULTURE
			24,973	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-002									
CA234008 ZENTHOFER, DAVID A	CACH5	623 CREBS AVE	0	0	**Tax Due**	$656.89	$656.89	**$1,313.78**	**First Installment**
ZENTHOFER, DAVID A	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
623 CREBS AVE	0040	LOT 005 BLK 006 PLT 035 BERRY S CREBS ADDITION 351-11 (259-201) 2011-9665 2012-3645 2014-5601 2019-9628 2020-9898 2020-13644 2021-962 8-15 WD 2023-7082	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		22,898	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,104	0	**Total Due**	$656.89	$656.89	**$1,313.78**	11/13/2025
			0	0	**Paid**	$656.89	$656.89	**$1,313.78**	Lereta LLC
			20,104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-001									
CA234009 WILLIAMS, JERRY L & VIRLEE K	CACH5	110 7TH ST	0	0	**Tax Due**	$334.78	$334.78	**$669.56**	**First Installment**
WILLIAMS, JERRY L & VIRLEE K	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
110 7TH ST	0040	LOT 006 BLK 006 PLT 035 BERRY S CREBS ADDITION 329-140 (411-139) 2012-14518	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JERRY L & VIRLEE K
CARMI, IL 62821	0.0000		25,227	7,187	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,433	0	**Total Due**	$334.78	$334.78	**$669.56**	11/19/2025
			0	0	**Paid**	$334.78	$334.78	**$669.56**	WILLIAMS, JERRY L & WILLIAMS, VIRI
			10,246	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-007									
CA234010 MCKAY, JOHN W JR & PAULA A	CACH5	210 HERBERT AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MCKAY, JOHN W JR & PAULA A	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
210 HERBERT AVE	0040	LOT 007 BLK 006 PLT 035 BERRY S CREBS ADDITION (372-66) 2009-4621 (2012-13679)	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		25,578	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,784	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			28,784	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-352-008										
CA234011	YORK, TIMOTHY R & RACHEL DAW	CACH5	208 HERBERT AVE	0	0	**Tax Due**	$1,133.90	$1,133.90	**$2,267.80**	**First Installment**
YORK, TIMOTHY R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
208 HERBERT AVE		0040	LOT 008 BLK 006 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YORK, TIMOTHY R & RACHEL DAWN
CARMI, IL 62821		0.0000	CREBS ADDITION 368-89 390-118	37,497	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-2916 2015-2776 2016-12775	**40,703**	0	**Total Due**	$1,133.90	$1,133.90	**$2,267.80**	09/08/2025
				0	0	**Paid**	$1,133.90	$1,133.90	**$2,267.80**	YORK, TIMOTHY R & RACHEL DAWN
				34,703	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-009										
CA234012	DEAIN, SUSAN	CACH5	206 HERBERT AVE	0	0	**Tax Due**	$588.96	$588.96	**$1,177.92**	**First Installment**
DEAIN, SUSAN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
206 HERBERT AVE		0040	LOT 009 BLK 006 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEAIN, SUSAN
CARMI, IL 62821		0.0000	CREBS ADDITION 375-24 MISC 145-157	20,819	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			434-280 2007-8976 2016-5773 2019-8931	**24,025**	0	**Total Due**	$588.96	$588.96	**$1,177.92**	11/17/2025
				0	0	**Paid**	$588.96	$588.96	**$1,177.92**	DEAIN, SUSAN
				18,025	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-010										
CA234013	IRVIN, BRADLEY W	CACH5	204 HERBERT AVE	0	0	**Tax Due**	$521.58	$521.58	**$1,043.16**	**First Installment**
IRVIN, BRADLEY W		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
204 HERBERT AVE		0040	LOT 010 BLK 006 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IRVIN, BRADLEY W
CARMI, IL 62821		0.0000	CREBS ADDITION 351-13 2014-3515	18,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,963	0	**Total Due**	$521.58	$521.58	**$1,043.16**	11/20/2025
				0	0	**Paid**	$521.58	$521.58	**$1,043.16**	IRVIN, BRADLEY W
				15,963	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-011										
CA234014	CARTER, LLOYD R & NANSCI	CACH5	106 HERBERT AVE	0	0	**Tax Due**	$1,499.16	$1,499.16	**$2,998.32**	**First Installment**
CARTER, LLOYD R & NANCSI		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
106 HERBERT AVE		0040	LOT 011 BLK 006 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, LLOYD R & NANSCI
CARMI, IL 62821		0.0000	CREBS ADDITION (238-711) 25-2049	42,676	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				45,882	0	**Total Due**	$1,499.16	$1,499.16	**$2,998.32**	11/19/2025
				0	0	**Paid**	$1,499.16	$1,499.16	**$2,998.32**	CARTER, NANSCI & THOMPSON, KAS
				45,882	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-352-012										
CA234015	CARTER, LLOYD R & NANSCI	CACH5		0	0	**Tax Due**	$104.76	$104.76	**$209.52**	**First Installment**
CARTER, LLOYD R & NANCSI		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
106 HERBERT AVE		0030	LOT 012 BLK 006 PLT 035 BERRY S	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, LLOYD R & NANSCI
CARMI, IL 62821		0.0000	CREBS ADDITION 25-2049	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	**Total Due**	$104.76	$104.76	**$209.52**	09/15/2025
				0	0	**Paid**	$104.76	$104.76	**$209.52**	CARTER, LLOYD R & NANSCI
				3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-353-006									
CA234016 STALLINGS, REX & SHARON	CACH5	123 6TH ST	0	0	Tax Due	$395.79	$395.79	**$791.58**	**First Installment**
STALLINGS, REX & SHARON	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
707 CO RD 1500 N	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, REX & SHARON
CARMI, IL 62821	0.0000	LOT 001 BLK 007 PLT 035 BERRY S CREBS ADDITION 336-93 418-178	8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,113	0	Total Due	$395.79	$395.79	**$791.58**	10/31/2025
			0	0	Paid	$395.79	$395.79	**$791.58**	STALLINGS, REX & SHARON
			12,113	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-353-005									
CA234101 WOODS, MORGAN A & HOWARD, .	CACH5	125 6TH ST	0	0	Tax Due	$521.58	$521.58	**$1,043.16**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 002 BLK 007 PLT 035 BERRY S CREBS ADDITION 378-33 2010-12865 2010-13065 2012-6958 2022-739 08-17 WD 2023-7254	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,963	0	Total Due	$521.58	$521.58	**$1,043.16**	11/14/2025
			0	0	Paid	$521.58	$521.58	**$1,043.16**	Cotality Tax Service (prev Corelogic)
			15,963	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-353-004									
CA234102 STALLINGS, REX & SHARON	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
STALLINGS, REX & SHARON	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
707 CO RD 1500 N	0030		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	STALLINGS, REX & SHARON
CARMI, IL 62821	0.0000	LOT 003 BLK 007 PLT 035 BERRY S CREBS ADDITION 336-93 418-178	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	10/31/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	STALLINGS, REX & SHARON
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-353-003									
CA234103 BINGMAN, CONNIE	CACH5	609 CREBS AVE	0	0	Tax Due	$223.59	$223.59	**$447.18**	**First Installment**
SELECT PORTFOLIO SERVICING INC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 7277	0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SPRINGFIELD, OH 45501-7277	0.0000	LOT 004 BLK 007 PLT 035 BERRY S CREBS ADDITION PT 341-312 341-306 381-249 381-251 387-3 (403-207)	22,365	7,728	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,571	0	Total Due	$223.59	$223.59	**$447.18**	11/14/2025
			0	0	Paid	$223.59	$223.59	**$447.18**	Cotality Tax Service (prev Corelogic)
			6,843	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-353-002									
CA234104 HAYS, DOUGLAS P & LARISSA K	CACH5	613 CREBS AVE	0	0	Tax Due	$1,125.37	$1,125.37	**$2,250.74**	**First Installment**
HAYS, DOUGLAS P & LARISSA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
613 CREBS AVE	0040		5,752	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYS, DOUG
CARMI, IL 62821	0.0000	LOT 005 BLK 007 PLT 035 BERRY S CREBS ADDITION L5 & 6 353-151 398-148 416-109 424-5	34,690	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,442	0	Total Due	$1,125.37	$1,125.37	**$2,250.74**	08/27/2025
			0	0	Paid	$1,125.37	$1,125.37	**$2,250.74**	HAYS, DOUG
			34,442	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-353-001										
CA234105	WOODHAM, SHERYL	CACH5	615 CREBS AVE	0	0	**Tax Due**	$809.64	$809.64	**$1,619.28**	**First Installment**
WOODHAM, SHERYL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
615 CREBS AVE		0040	LOT 007 BLK 007 PLT 035 BERRY S CREBS ADDITION (271-405) 361-134 403-323	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODHAM, SHERYL
CARMI, IL 62821		0.0000		27,573	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,779	0	**Total Due**	$809.64	$809.64	**$1,619.28**	10/31/2025
				0	0	**Paid**	$809.64	$809.64	**$1,619.28**	WOODHAM, SHERYL
				24,779	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-353-007										
CA234106	WARD, JAMES D	CACH5	104 HERBERT AVE	0	0	**Tax Due**	$328.38	$328.38	**$656.76**	**First Installment**
WARD, JAMES D		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 12		0040	LOT 008 BLK 007 PLT 035 BERRY S CREBS ADDITION 358-259 407-178 2011-12069 2019-4599	3,206	0	**Pen. Due**	$0.00	$9.85	**$9.85**	WARD, LARRY L
CARMI, IL 62821		0.0000		6,844	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				10,050	0	**Total Due**	$328.38	$348.23	**$676.61**	01/05/2026
				0	0	**Paid**	$328.38	$348.23	**$676.61**	WARD, JAMES D
				10,050	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-353-008										
CA234107	DUNN, STARLETT & SERENA J	CACH5	102 HERBERT AVE	0	0	**Tax Due**	$485.28	$485.28	**$970.56**	**First Installment**
DUNN, STARLETT & SERENA J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
102 HERBERT AVE		0040	LOT 009 BLK 007 PLT 035 BERRY S CREBS ADDITION 374-30 378-96 2008-8945 2013-10220	3,206	0	**Pen. Due**	$21.84	$14.56	**$36.40**	GUPTA, VINOD
CARMI, IL 62821		0.0000		17,646	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				20,852	0	**Total Due**	$507.12	$529.84	**$1,036.96**	01/21/2026
				0	0	**Paid**	$507.12	$529.84	**$1,036.96**	GUPTA, VINOD
				14,852	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-353-009										
CA234108	WTM HOLDINGS, LLC	CACH5	100 HERBERT AVE	0	0	**Tax Due**	$528.18	$528.18	**$1,056.36**	**First Installment**
WTM HOLDINGS, LLC		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST		0040	LOT 010 BLK 007 PLT 035 BERRY S CREBS ADDITION 340-86 381-239 2016-10222 2021-11663 2022-6865	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		18,959	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,165	0	**Total Due**	$528.18	$528.18	**$1,056.36**	11/13/2025
				0	0	**Paid**	$528.18	$528.18	**$1,056.36**	FIRST BANK ESCROW
				16,165	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-13-353-013										
CA234109	GOODWIN, MACKENZIE & DANIEL	CACH5	117 6TH ST	0	0	**Tax Due**	$193.24	$193.24	**$386.48**	**First Installment**
GOODWIN, MACKENZIE & DANIEL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
117 6TH ST		0040	LOT 011 BLK 007 PLT 035 BERRY S CREBS ADDITION L2 OF SUB OF L11 & 12 & W PT L1 OF SUB OF L11 & 12 365-207 406-282 413-182 2007-9120 2014-10878 2022-10513	3,402	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		8,512	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,914	0	**Total Due**	$193.24	$193.24	**$386.48**	11/17/2025
				0	0	**Paid**	$193.24	$193.24	**$386.48**	ONLINE
				5,914	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-353-012									
CA234110 PENNINGTON, JUDY	CACH5	119 6TH ST	0	0	Tax Due	$171.28	$171.28	**$342.56**	**First Installment** **Sold at Tax Sale**
PENNINGTON, JUDY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
119 6TH ST	0040	LOT 012 BLK 007 PLT 035 BERRY S CREBS ADDITION EASTERLY PT L1 OF SUB OF L11 & 12 365-207 406-282 413-182 2016-2589 2016-10819	2,543	0	Pen. Due	$7.71	$5.14	**$12.85**	GUPTA, VINOD
CARMI, IL 62821	0.0000		2,699	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			5,242	0	Total Due	$178.99	$256.42	**$435.41**	01/30/2026
			0	0	Paid	$178.99	$256.42	**$435.41**	GUPTA, VINOD
			5,242	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-009									
CA234111	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI CHURCH OF THE NAZARENE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
107 6TH ST	0090	LOT 002 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-007									
CA234112 HALL, BRIAN C & AMANDA	CACH5	105 HERBERT AVE	0	0	Tax Due	$673.35	$673.35	**$1,346.70**	**First Installment**
HALL, BRIAN C & AMANDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
105 HERBERT AVE	0040	LOT 003 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 (302-335) 2021-6178 2024-10745	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, BRIAN C & AMANDA
CARMI, IL 62821	0.0000		23,402	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,608	0	Total Due	$673.35	$673.35	**$1,346.70**	11/14/2025
			0	0	Paid	$673.35	$673.35	**$1,346.70**	HALL, BRIAN C & AMANDA
			20,608	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-006									
CA234113 DEITZ, TROY L & LISA J	CACH5	201 HERBERT AVE	0	0	Tax Due	$1,107.07	$1,107.07	**$2,214.14**	**First Installment**
DEITZ, TROY L & LISA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
201 HERBERT AVE	0040	LOT 004 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 418-151	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		36,676	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,882	0	Total Due	$1,107.07	$1,107.07	**$2,214.14**	11/14/2025
			0	0	Paid	$1,107.07	$1,107.07	**$2,214.14**	Cotality Tax Service (prev Corelogic)
			33,882	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-005									
CA234114 BROWN, KATHRYN	CACH5	203 HERBERT AVE	0	0	Tax Due	$566.22	$566.22	**$1,132.44**	**First Installment**
BROWN, KATHRYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
203 HERBERT AVE	0040	LOT 005 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 387-69 394-271 396-261 438-306 (2018-9456) 2021-3124 2024-9825	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, KATHRYN
CARMI, IL 62821	0.0000		34,705	9,582	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,911	0	Total Due	$566.22	$566.22	**$1,132.44**	09/16/2025
			0	0	Paid	$566.22	$566.22	**$1,132.44**	BROWN, KATHRYN
			17,329	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-355-004										
CA234115	GRIDER, ROBERT D & JOYCE R	CACH5	205 HERBERT AVE	0	0	Tax Due	$648.23	$648.23	**$1,296.46**	**First Installment**
GRIDER, ROBERT D & JOYCE R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
205 HERBERT AVE		0040	LOT 006 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 327-48 384-124	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRIDER, ROBERT D & JOYCE R
CARMI, IL 62821		0.0000		29,633	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,839	0	Total Due	$648.23	$648.23	**$1,296.46**	08/18/2025
				0	0	Paid	$648.23	$648.23	**$1,296.46**	GRIDER, ROBERT D & JOYCE R
				21,839	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-003										
CA234116	BELL, LOGAN R & JUSTINN	CACH5	207 HERBERT AVE	0	0	Tax Due	$950.69	$950.69	**$1,901.38**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000		0040	LOT 007 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 343-306 354-120 372-277 419-122 2009-12392 2016-4667 2021-8339	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD		0.0000		31,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863				**35,096**	0	Total Due	$950.69	$950.69	**$1,901.38**	09/18/2025
				0	0	Paid	$950.69	$950.69	**$1,901.38**	THE FIRST NATIONAL BANK OF ALLEI
				29,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-002										
CA234201	WILSON, JOSEPH W	CACH5	209 HERBERT AVE	0	0	Tax Due	$655.15	$655.15	**$1,310.30**	**First Installment**
WILSON, JOSEPH W		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1610 SAUNDRS		0040	LOT 008 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 2015-15202 2019-7157	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		22,845	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,051	0	Total Due	$655.15	$655.15	**$1,310.30**	10/20/2025
				0	0	Paid	$655.15	$655.15	**$1,310.30**	ONLINE
				20,051	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-001										
CA234202	WHITE, ROBYN R & RHONDA L SM	CACH5	211 HERBERT AVE	0	0	Tax Due	$109.79	$109.79	**$219.58**	**First Installment**
WHITE, DONALD R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
211 HERBERT AVE		0040	LOT 009 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 (229-193) 2022-6732	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		29,584	18,430	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,790	0	Total Due	$109.79	$109.79	**$219.58**	08/28/2025
				0	0	Paid	$109.79	$109.79	**$219.58**	ONLINE
				3,360	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-355-011										
CA234203	POLLARD, JEFF & RICKE	CACH5	712 W MAIN ST	0	0	Tax Due	$1,197.68	$1,197.68	**$2,395.36**	**First Installment**
POLLARD, JEFF & RICKE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
712 W MAIN ST		0040	LOT 010 BLK 008 PLT 035 BERRY S CREBS ADDITION SUB DIV 1 & 2 404-288	6,271	0	Pen. Due	$0.00	$0.00	**$0.00**	POLLARD, JEFF & RICKE
CARMI, IL 62821		0.0000		36,384	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				42,655	0	Total Due	$1,197.68	$1,197.68	**$2,395.36**	10/15/2025
				0	0	Paid	$1,197.68	$1,197.68	**$2,395.36**	POLLARD, JEFF & RICKE
				36,655	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-355-012										
CA234204	TALLEY, TERRY & BETTY	CACH5	710 W MAIN ST	0	0	Tax Due	$740.60	$740.60	$1,481.20	First Installment
TALLEY, TERRY & BETTY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2025
710 W MAIN ST		0040	LOT 011 BLK 008 PLT 035 BERRY S	6,271	0	Pen. Due	$22.22	$11.11	$33.33	TALLEY, TERRY & BETTY
CARMI, IL 62821		0.0000	CREBS ADDITION 427-204 438-337	22,395	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,666	0	Total Due	$762.82	$751.71	$1,514.53	12/18/2025
				0	0	Paid	$762.82	$751.71	$1,514.53	TALLEY, BETTY
				22,666	0	Unpaid	$0.00	$0.00	$0.00	
13-13-355-013										
CA234205	BALLARD, JAMES	CACH5	708 W MAIN ST	0	0	Tax Due	$1,288.64	$1,288.64	$2,577.28	First Installment
BALLARD, JAMES		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
708 W MAIN ST		0040	LOT 012 BLK 008 PLT 035 BERRY S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	BALLARD, JAMES
CARMI, IL 62821		0.0000	CREBS ADDITION (179-484) 439-254	39,168	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2018-11071 2022-3605	45,439	0	Total Due	$1,288.64	$1,288.64	$2,577.28	09/18/2025
				0	0	Paid	$1,288.64	$1,288.64	$2,577.28	BALLARD, JAMES
				39,439	0	Unpaid	$0.00	$0.00	$0.00	
13-13-355-015										
CA234206	KOESTER, CHRISTOPHER & ELIZA	CACH5	706 W MAIN ST	0	0	Tax Due	$1,288.64	$1,288.64	$2,577.28	First Installment
KOESTER, CHRISTOPHER & ELIZABETH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
706 W MAIN ST		0040	LOT 013 BLK 008 PLT 035 BERRY S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	KOESTER, CHRISTOPHER M
CARMI, IL 62821		0.0000	CREBS ADDITION 370-273 377-283	39,168	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			379-326 390-339 2011-6490 2014-9480	45,439	0	Total Due	$1,288.64	$1,288.64	$2,577.28	11/19/2025
			2018-4939 2018-11797 2019-2818 2020-718	0	0	Paid	$1,288.64	$1,288.64	$2,577.28	KOESTER, CHRISTOPHER M
			2021-12484	39,439	0	Unpaid	$0.00	$0.00	$0.00	
13-13-355-016										
CA234207	KING, GINA	CACH5	704 W MAIN ST	0	0	Tax Due	$1,029.18	$1,029.18	$2,058.36	First Installment
KING, GINA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
212 FAIRVIEW DR		0040	LOT 014 BLK 008 PLT 035 BERRY S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000	CREBS ADDITION 397-346 (237-231)	25,227	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,498	0	Total Due	$1,029.18	$1,029.18	$2,058.36	09/12/2025
				0	0	Paid	$1,029.18	$1,029.18	$2,058.36	KING, MICHAEL F & KOSIKOWSKI, AS
				31,498	0	Unpaid	$0.00	$0.00	$0.00	
13-13-355-017										
CA234208	WOOTEN, JOSHUA & TABETHA	CACH5	702 W MAIN ST	0	0	Tax Due	$865.94	$865.94	$1,731.88	First Installment
WOOTEN, JOSHUA & TABETHA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
702 W MAIN ST		0040	LOT 015 BLK 008 PLT 035 BERRY S	6,271	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	CREBS ADDITION 381-57 387-200 395-161	26,231	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			437-13 2008-9307 2011-9109	32,502	0	Total Due	$865.94	$865.94	$1,731.88	11/14/2025
				0	0	Paid	$865.94	$865.94	$1,731.88	Cotality Tax Service (prev Corelogic)
				26,502	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-355-018									
CA234209 WOOTEN, JOSHUA & TABETHA	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
WOOTEN, JOSHUA & TABETHA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
702 W MAIN ST	0030		826	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 016 BLK 008 PLT 035 BERRY S CREBS ADDITION SW 6' 381-57 387-200 395-161 437-13 2008-9307 2011-9109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$26.99	$26.99	$53.98	11/14/2025
			0	0	Paid	$26.99	$26.99	$53.98	Cotality Tax Service (prev Corelogic)
			826	0	Unpaid	$0.00	$0.00	$0.00	
13-13-355-019									
CA234210 SAUNDEROSA PROPERTIERS, LLC	CACH5	SIXTH AND MAIN STS	0	0	Tax Due	$2,766.14	$2,766.14	$5,532.28	First Installment
SAUNDEROSA PROPERTIERS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 COUNTY ROAD 700E	0060		6,625	0	Pen. Due	$0.00	$0.00	$0.00	SAUNDEROSA PROPERTIERS, LLC
CARMI, IL 62821	0.0000	LOT 016 BLK 008 PLT 035 BERRY S CREBS ADDITION NE PT 101 6TH ST 2022-3624	78,033	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84,658	0	Total Due	$2,766.14	$2,766.14	$5,532.28	09/17/2025
			0	0	Paid	$2,766.14	$2,766.14	$5,532.28	SAUNDEROSA PROPERTIERS, LLC
			84,658	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-011									
CA234301 J. COOK INSURANCE AGENCY, INC	CACH5	1002 OAK ST	0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
J. COOK INSURANCE AGENCY, INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1002 OAK ST	0030		4,175	0	Pen. Due	$0.00	$0.00	$0.00	J. COOK INSURANCE AGENCY, INC
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 010 ROY F BACHMAN ADDITION 344-295 431-47 2022-6472 2022-6475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,175	0	Total Due	$136.42	$136.42	$272.84	11/17/2025
			0	0	Paid	$136.42	$136.42	$272.84	J. COOK INSURANCE AGENCY, INC
			4,175	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-012									
CA234302 J. COOK INSURANCE AGENCY, INC	CACH5	1002 OAK ST	0	0	Tax Due	$580.98	$580.98	$1,161.96	First Installment
J. COOK INSURANCE AGENCY, INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1002 OAK ST.	0060		3,683	0	Pen. Due	$0.00	$0.00	$0.00	J. COOK INSURANCE AGENCY, INC
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 010 ROY F BACHMAN ADDITION 344-295 431-47 2022-6472 2022-6475	14,098	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,781	0	Total Due	$580.98	$580.98	$1,161.96	11/17/2025
			0	0	Paid	$580.98	$580.98	$1,161.96	J. COOK INSURANCE AGENCY, INC
			17,781	0	Unpaid	$0.00	$0.00	$0.00	
13-14-455-013									
CA234303 SMITH, FRED & BRENDA K	CACH5		0	0	Tax Due	$136.42	$136.42	$272.84	First Installment
SMITH, FRED & BRENDA K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
200 S CHURCH ST	0030		4,175	0	Pen. Due	$0.00	$2.05	$2.05	SMITH, FRED
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 010 ROY F BACHMAN ADDITION 364-309 2008-7489	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,175	0	Total Due	$136.42	$138.47	$274.89	12/15/2025
			0	0	Paid	$136.42	$138.47	$274.89	SMITH, FRED & BRENDA K
			4,175	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-455-014									
CA234304 SMITH, FRED L & BRENDA K	CACH5	908 OAK ST	0	0	Tax Due	$1,453.85	$1,453.85	**$2,907.70**	**First Installment**
SMITH, FRED L & BRENDA K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
200 S CHURCH ST	0060	LOT 004 BLK 000 PLT 010 ROY F BACHMAN ADDITION	4,613	0	Pen. Due	$0.00	$21.81	**$21.81**	SMITH, FRED
CARMI, IL 62821	0.0000		39,882	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,495	0	Total Due	$1,453.85	$1,475.66	**$2,929.51**	12/15/2025
			0	0	Paid	$1,453.85	$1,475.66	**$2,929.51**	SMITH, FRED & BRENDA K
			44,495	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-015									
CA234305 SMITH, FRED L & BRENDA K	CACH5		0	0	Tax Due	$150.73	$150.73	**$301.46**	**First Installment**
SMITH, FRED L & BRENDA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
200 S CHURCH ST	0050	LOT 005 BLK 000 PLT 010 ROY F BACHMAN ADDITION	4,613	0	Pen. Due	$0.00	$2.26	**$2.26**	SMITH, FRED
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,613	0	Total Due	$150.73	$152.99	**$303.72**	12/15/2025
			0	0	Paid	$150.73	$152.99	**$303.72**	SMITH, FRED & BRENDA K
			4,613	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-016									
CA234306 WESTFALL, MARILYN K	CACH5	301 10TH ST	0	0	Tax Due	$465.02	$465.02	**$930.04**	**First Installment**
WESTFALL, MARILYN K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
301 10TH ST	0040	LOT 006 BLK 000 PLT 010 ROY F BACHMAN ADDITION (230-649)	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WESTFALL, MARILYN K
CARMI, IL 62821	0.0000		21,057	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,232	0	Total Due	$465.02	$465.02	**$930.04**	09/08/2025
			0	0	Paid	$465.02	$465.02	**$930.04**	WESTFALL, MARILYN K
			14,232	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-017									
CA234307 FUTRELL, DEREK JOSEPH & LAUR	CACH5	904 OAK ST	0	0	Tax Due	$1,224.67	$1,224.67	**$2,449.34**	**First Installment**
FUTRELL, DEREK JOSEPH & LAUREN BOLIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
904 OAK ST	0040	LOT 008 BLK 000 PLT 010 ROY F BACHMAN ADDITION 365-248 426-317 2016-3905 2019-3341 2019-3343	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		33,306	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,481	0	Total Due	$1,224.67	$1,224.67	**$2,449.34**	11/14/2025
			0	0	Paid	$1,224.67	$1,224.67	**$2,449.34**	Cotality Tax Service (prev Corelogic)
			37,481	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-018									
CA234308 FUTRELL, DEREK JOSEPH & LAUR	CACH5		0	0	Tax Due	$136.42	$136.42	**$272.84**	**First Installment**
FUTRELL, DEREK JOSEPH & LAUREN BOLIN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
904 OAK ST	0030	LOT 009 BLK 000 PLT 010 ROY F BACHMAN ADDITION 365-248 426-317 2016-3905 2019-3341 2019-3343	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,175	0	Total Due	$136.42	$136.42	**$272.84**	11/14/2025
			0	0	Paid	$136.42	$136.42	**$272.84**	Cotality Tax Service (prev Corelogic)
			4,175	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-476-020										
CA234310	STARNES, RICKY & SNODGRASS,	CACH5	812 OAK ST	0	0	Tax Due	$456.76	$456.76	$913.52	First Installment
STARNES, RICKY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/02/2026
812 OAK ST		0040	LOT 011 BLK 000 PLT 010 ROY F BACHMAN ADDITION 2011-11935 2020-10710	4,175	0	Pen. Due	$20.55	$13.70	$34.25	STARNES, RICKY & SNODGRASS, AU
CARMI, IL 62821		0.0000		15,804	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				19,979	0	Total Due	$477.31	$480.46	$957.77	01/02/2026
				0	0	Paid	$477.31	$480.46	$957.77	STARNES, RICKY & SNODGRASS, AU
				13,979	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-021										
CA234311	MITCHELL, NICHOLAS C	CACH5	810 OAK ST	0	0	Tax Due	$697.83	$697.83	$1,395.66	First Installment
MITCHELL, NICHOLAS C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
810 OAK ST		0040	LOT 012 BLK 000 PLT 010 ROY F BACHMAN ADDITION (261-154) 2007-11435 2013-22538	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,357	0	Total Due	$697.83	$697.83	$1,395.66	11/14/2025
				0	0	Paid	$697.83	$697.83	$1,395.66	Cotality Tax Service (prev Corelogic)
				21,357	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-022										
CA234312	COALE, CASEY A	CACH5	808 OAK ST	0	0	Tax Due	$711.39	$711.39	$1,422.78	First Installment
COALE, CASEY A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
808 OAK ST		0040	LOT 013 BLK 000 PLT 010 ROY F BACHMAN ADDITION (177-409) 424-56 438-92 2013-18121 2017-12064 2017-13248	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		23,597	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,772	0	Total Due	$711.39	$711.39	$1,422.78	11/14/2025
				0	0	Paid	$711.39	$711.39	$1,422.78	Cotality Tax Service (prev Corelogic)
				21,772	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-023										
CA234313	COALE, CASEY A	CACH5		0	0	Tax Due	$110.64	$110.64	$221.28	First Installment
COALE, CASEY A		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
808 OAK ST		0030	LOT 014 BLK 000 PLT 010 ROY F BACHMAN ADDITION EXCEPT 5' OFF E SIDE 177-409 424-56 438-92 2013-18121 2017-12064 2017-13248	3,386	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,386	0	Total Due	$110.64	$110.64	$221.28	11/14/2025
				0	0	Paid	$110.64	$110.64	$221.28	Cotality Tax Service (prev Corelogic)
				3,386	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-025										
CA234314	WINTER, ANGELA	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
MITCHELL, PEGGY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
804 W OAK ST		0030	LOT 014 BLK 000 PLT 010 ROY F BACHMAN ADDITION 5' E SIDE 2017-4341 2025-434	573	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, ANGELA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$18.72	$18.72	$37.44	09/02/2025
				0	0	Paid	$18.72	$18.72	$37.44	WINTER, ANGELA
				573	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-476-026									
CA234315 WINTER, ANGELA	CACH5	804 OAK ST	0	0	Tax Due	$633.62	$633.62	$1,267.24	First Installment
MITCHELL, PEGGY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
804 W OAK ST	0040	LOT 015 BLK 000 PLT 010 ROY F	4,175	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, ANGELA
CARMI, IL 62821	0.0000	BACHMAN ADDITION 2017-4341 2025-434	21,217	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,392	0	Total Due	$633.62	$633.62	$1,267.24	09/02/2025
			0	0	Paid	$633.62	$633.62	$1,267.24	WINTER, ANGELA
			19,392	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-027									
CA234316 TREBUTH, NOLA & JOSEPH	CACH5	802 OAK ST	0	0	Tax Due	$404.51	$404.51	$809.02	First Installment
TREBUTH, NOLA & JOSEPH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
802 OAK ST	0040	LOT 016 BLK 000 PLT 010 ROY F	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	TREBUTH, NOLA
CARMI, IL 62821	0.0000	BACHMAN ADDITION 338-49 (347-32)	19,205	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,380	0	Total Due	$404.51	$404.51	$809.02	08/19/2025
			0	0	Paid	$404.51	$404.51	$809.02	TREBUTH, NOLA
			12,380	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-028									
CA234401 CUTCHIN, JAMES B & CAROL L	CACH5	800 OAK ST	0	0	Tax Due	$761.74	$761.74	$1,523.48	First Installment
CUTCHIN, JAMES B & CAROL L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
800 OAK ST	0040	LOT 017 BLK 000 PLT 010 ROY F	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, JAMES B & CAROL L
CARMI, IL 62821	0.0000	BACHMAN ADDITION (346-305)	30,138	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,313	0	Total Due	$761.74	$761.74	$1,523.48	11/12/2025
			0	0	Paid	$761.74	$761.74	$1,523.48	CUTCHIN, CAROL
			23,313	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-029									
CA234402 CUTCHIN, JAMES B & CAROL L	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
CUTCHIN, JAMES B & CAROL L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
800 OAK ST	0030	LOT 018 BLK 000 PLT 010 ROY F	2,385	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, JAMES B & CAROL L
CARMI, IL 62821	0.0000	BACHMAN ADDITION W/2 346-305	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	11/12/2025
			0	0	Paid	$77.93	$77.93	$155.86	CUTCHIN, CAROL
			2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-030									
CA234403 CUTCHIN, JAMES M	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
CUTCHIN, JAMES M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
710 OAK ST	0030	LOT 018 BLK 000 PLT 010 ROY F	2,385	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, JAMES M
CARMI, IL 62821	0.0000	BACHMAN ADDITION E/2 389-287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,385	0	Total Due	$77.93	$77.93	$155.86	11/14/2025
			0	0	Paid	$77.93	$77.93	$155.86	CUTCHIN, JAMES M
			2,385	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-430-010										
CA234404	CUTCHIN, JAMES M	CACH5	710 OAK ST	0	0	Tax Due	$867.11	$867.11	$1,734.22	First Installment
CUTCHIN, JAMES M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
710 OAK ST		0040		4,175	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, JAMES M
CARMI, IL 62821		0.0000	LOT 019 BLK 000 PLT 010 ROY F BACHMAN ADDITION .945 FRAC PT L19 & .0888 FRAC PT L20 389-287	28,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,538	0	Total Due	$867.11	$867.11	$1,734.22	11/14/2025
				0	0	Paid	$867.11	$867.11	$1,734.22	CUTCHIN, JAMES M
				26,538	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-011										
CA234405	CHAPMAN, CHRISTINE & MATTHE\	CACH5	708 OAK ST	0	0	Tax Due	$122.07	$122.07	$244.14	First Installment
CHAPMAN, CHRISTINE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
708 OAK ST		0040		4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, CHRISTINE & MATTHEW
CARMI, IL 62821		0.0000	LOT 019 BLK 000 PLT 010 ROY F BACHMAN ADDITION .055 FRAC PT L19 & .9112 FRAC PT L20 380-185 431-96 (2017-7513)	15,545	4,984	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,720	0	Total Due	$122.07	$122.07	$244.14	09/03/2025
				0	0	Paid	$122.07	$122.07	$244.14	CHAPMAN, CHRISTINE & MATTHEW
				3,736	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-012										
CA234406	STEWART, JEANNIE L & STEWART	CACH5	706 OAK ST	0	0	Tax Due	$357.95	$357.95	$715.90	First Installment
STEWART, BARRY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
706 OAK ST		0040		4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	STEWART, JEANNIE L & STEWART, B/
CARMI, IL 62821		0.0000	LOT 021 BLK 000 PLT 010 ROY F BACHMAN ADDITION (258-374)	20,819	3,039	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,994	0	Total Due	$357.95	$357.95	$715.90	10/03/2025
				0	0	Paid	$357.95	$357.95	$715.90	STEWART, JEANNIE L & STEWART, B/
				10,955	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-013										
CA234407	JIM & BECKY INVESTMENTS, LLC	CACH5	704 OAK ST	0	0	Tax Due	$816.66	$816.66	$1,633.32	First Installment
JIM & BECKY INVESTMENTS, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST		0040		4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	LOT 022 BLK 000 PLT 010 ROY F BACHMAN ADDITION 361-226 389-91 401-235 430-174 2010-502 2010-12001 2011-6184 2014-1806	20,819	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,994	0	Total Due	$816.66	$816.66	$1,633.32	11/21/2025
				0	0	Paid	$816.66	$816.66	$1,633.32	ONLINE
				24,994	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-014										
CA234408	SINCLAIR, RACHEL	CACH5	702 OAK ST	0	0	Tax Due	$755.86	$755.86	$1,511.72	First Installment
CALIBER MORTAGE TAX DEPT		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P.O. BOX 9203		0040		4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210		0.0000	LOT 023 BLK 000 PLT 010 ROY F BACHMAN ADDITION 2012-12587 2019-4620	24,958	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,133	0	Total Due	$755.86	$755.86	$1,511.72	11/14/2025
				0	0	Paid	$755.86	$755.86	$1,511.72	Cotality Tax Service (prev Corelogic)
				23,133	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-430-015									
CA234409 OVERTURF, MARY E & ORVILLE E	CACH5	700 OAK ST	0	0	**Tax Due**	$491.72	$491.72	**$983.44**	**First Installment**
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040	LOT 024 BLK 000 PLT 010 ROY F	4,716	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	BACHMAN ADDITION 364-165 (374-303)	30,145	8,812	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		375-97 2011-1888 2016-8693	**34,861**	0	**Total Due**	$491.72	$491.72	**$983.44**	11/13/2025
			0	0	**Paid**	$491.72	$491.72	**$983.44**	FIRST BANK ESCROW
			15,049	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-431-019									
CA234410 JIM & BECKY INVESTMENTS, LLC,	CACH5	644 OAK ST	0	0	**Tax Due**	$800.98	$800.98	**$1,601.96**	**First Installment**
JIM & BECKY INVESTMENTS, LLC,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
202 12TH ST	0040	LOT 025 BLK 000 PLT 010 ROY F	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	BACHMAN ADDITION S/2 (261-244)	21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-633 2019-13196	**24,514**	0	**Total Due**	$800.98	$800.98	**$1,601.96**	11/21/2025
			0	0	**Paid**	$800.98	$800.98	**$1,601.96**	ONLINE
			24,514	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-431-018									
CA234411 IMMEL, RON & MARTHA	CACH5	304 7TH ST	0	0	**Tax Due**	$278.26	$278.26	**$556.52**	**First Installment**
IMMEL, RON & MARTHA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
304 7TH ST	0040	LOT 025 BLK 000 PLT 010 ROY F	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	IMMEL, RON & MARTHA
CARMI, IL 62821	0.0000	BACHMAN ADDITION N/2 415-333	11,862	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2009-11727 2021-9693	**14,516**	0	**Total Due**	$278.26	$278.26	**$556.52**	09/09/2025
			0	0	**Paid**	$278.26	$278.26	**$556.52**	IMMEL, RON & MARTHA
			8,516	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-431-020									
CA234412 WREN INVESTMENTS LLC	CACH5	640 OAK ST	0	0	**Tax Due**	$866.39	$866.39	**$1,732.78**	**First Installment**
WREN INVESTMENTS LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
202 12TH ST	0040	LOT 026 BLK 000 PLT 010 ROY F	7,759	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	BACHMAN ADDITION ALL OF L26 & 27	18,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		398-281 405-206 405-207 405-209 406-120	**26,516**	0	**Total Due**	$866.39	$866.39	**$1,732.78**	11/21/2025
		2019-4522	0	0	**Paid**	$866.39	$866.39	**$1,732.78**	ONLINE
			26,516	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-431-021									
CA234413 HARRIS, CHASITY	CACH5	638 OAK ST	0	0	**Tax Due**	$773.53	$773.53	**$1,547.06**	**First Installment**
HARRIS, CHASITY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
638 OAK ST	0040	LOT 028 BLK 000 PLT 010 ROY F	4,716	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BACHMAN ADDITION (323-222) 2010-8005	24,958	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,674	0	**Total Due**	$773.53	$773.53	**$1,547.06**	11/14/2025
			0	0	**Paid**	$773.53	$773.53	**$1,547.06**	Cotality Tax Service (prev Corelogic)
			23,674	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-431-022									
CA234414 HARRIS, CHASITY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
HARRIS, CHASITY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
638 OAK ST	0030	LOT 029 BLK 000 PLT 010 ROY F	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BACHMAN ADDITION 15' W SIDE 323-222	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-8005 2023-9686	**1,095**	0	Total Due	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-023									
CA234415 LEMMONS, DANIEL & TABITHA	CACH5	636 OAK ST	0	0	Tax Due	$688.48	$688.48	**$1,376.96**	**First Installment**
LEMMONS, DANIEL & TABITHA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
636 OAK ST	0040	LOT 029 BLK 000 PLT 010 ROY F	3,206	0	Pen. Due	$30.98	$20.65	**$51.63**	GUPTA, VINOD
CARMI, IL 62821	0.0000	BACHMAN ADDITION 35' E SIDE 2018-500	23,865	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		2018-11129 2024-1438	**27,071**	0	Total Due	$719.46	$739.13	**$1,458.59**	01/21/2026
			0	0	Paid	$719.46	$739.13	**$1,458.59**	GUPTA, VINOD
			21,071	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-025									
CA234416 BROWN, MICHELLE RENE	CACH5	632 OAK ST	0	0	Tax Due	$953.57	$953.57	**$1,907.14**	**First Installment**
BROWN, MICHELLE RENE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
632 OAK ST	0040	LOT 030 BLK 000 PLT 010 ROY F	4,716	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	BACHMAN ADDITION PT LOT 30 (MID)	30,468	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		426-248 430-140 437-245 439-212	**35,184**	0	Total Due	$953.57	$953.57	**$1,907.14**	11/13/2025
		2007-6023 2009-2136 2010-1035 2011-8550	0	0	Paid	$953.57	$953.57	**$1,907.14**	FIRST BANK ESCROW
		2022-3324	**29,184**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-024									
CA234501 LEMMONS, DANIEL & TABITHA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
LEMMONS, DANIEL & TABITHA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
636 OAK ST	0030	LOT 030 BLK 000 PLT 010 ROY F	1,095	0	Pen. Due	$1.61	$0.54	**$2.15**	WILLIAM GROOME
CARMI, IL 62821	0.0000	BACHMAN ADDITION W 15' 2018-500	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,095	0	Total Due	$37.39	$56.32	**$93.71**	12/12/2025
			0	0	Paid	$37.39	$56.32	**$93.71**	WILLIAM GROOME
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-026									
CA234502 RHODES, AMBER JOE & PEGGY B/	CACH5		0	0	Tax Due	$577.52	$577.52	**$1,155.04**	**First Installment**
BARGER, PEGGY	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
720 2ND ST	0040	LOT 031 BLK 000 PLT 010 ROY F	4,716	0	Pen. Due	$25.99	$8.66	**$34.65**	RHODES, AMBER JOE & PEGGY BAR(
CARMI, IL 62821	0.0000	BACHMAN ADDITION & PT E SIDE LOT 30	18,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		329-48 2010-11543	**23,675**	0	Total Due	$603.51	$586.18	**$1,189.69**	12/15/2025
			0	0	Paid	$603.51	$586.18	**$1,189.69**	RHODES, AMBER JOE & PEGGY BAR(
			17,675	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-431-027										
CA234503	ATTEBURY, PAMELA	CACH5	628 OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ATTEBURY, PAMELA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
628 OAK ST		0040		4,716	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 032 BLK 000 PLT 010 ROY F BACHMAN ADDITION 430-145 2010-618 2010-6451 2011-3976 2014-7110 2017-3186 2018-12291 2018-12288 2022-12932	33,771	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,487	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				38,487	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-028										
CA234504	SMITH, BARRY R	CACH5	626 OAK ST	0	0	Tax Due	$1,109.10	$1,109.10	$2,218.20	First Installment
SMITH, BARRY R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
626 OAK ST		0040		4,716	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BARRY R
CARMI, IL 62821		0.0000	LOT 033 BLK 000 PLT 010 ROY F BACHMAN ADDITION 425-225 (261-246) 2011-6833 2018-12288 2019-13088	35,228	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				39,944	0	Total Due	$1,109.10	$1,109.10	$2,218.20	11/13/2025
				0	0	Paid	$1,109.10	$1,109.10	$2,218.20	SMITH, BARRY
				33,944	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-029										
CA234505	BLAIR, CLARENCE & DORIS M	CACH5	624 OAK ST	0	0	Tax Due	$270.48	$270.48	$540.96	First Installment
BLAIR, CLARENCE & DORIS M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
624 OAK ST		0040		4,716	5,000	Pen. Due	$0.00	$0.00	$0.00	BLAIR, CLARENCE & DORIS M
CARMI, IL 62821		0.0000	LOT 034 BLK 000 PLT 010 ROY F BACHMAN ADDITION 415-7 (2009-1084)	24,455	7,893	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,171	0	Total Due	$270.48	$270.48	$540.96	09/02/2025
				0	0	Paid	$270.48	$270.48	$540.96	BLAIR, CLARENCE & DORIS M
				10,278	0	Unpaid	$0.00	$0.00	$0.00	
13-14-429-019										
CA234510	ODELL, IRMA J & DENNIS	CACH5		0	0	Tax Due	$17.58	$17.58	$35.16	First Installment
ODELL, IRMA J & DENNIS		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
700 ELM ST		0030		538	0	Pen. Due	$0.00	$0.00	$0.00	ODELL, IRMA J & DENNIS
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION W 10' 331-258 372-88	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				538	0	Total Due	$17.58	$17.58	$35.16	09/08/2025
				0	0	Paid	$17.58	$17.58	$35.16	ODELL, IRMA J & DENNIS
				538	0	Unpaid	$0.00	$0.00	$0.00	
13-14-429-020										
CA234511	FISHER, KYLE C & KENDRA S	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
FISHER, KYLE C		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
654 ELM ST		0030		2,095	0	Pen. Due	$0.00	$0.00	$0.00	FISHER, KYLE C & KENDRA S
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION EXC W 10' 331-258 422-181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	09/17/2025
				0	0	Paid	$68.46	$68.46	$136.92	FISHER, KYLE C & KENDRA S
				2,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-429-002										
CA234512	FISHER, KYLE C & KENDRA S	CACH5	654 ELM ST	0	0	**Tax Due**	$672.21	$672.21	**$1,344.42**	**First Installment**
FISHER, KYLE C		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
654 ELM ST		0040	LOT 002 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 331-258 422-181	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FISHER, KYLE C & KENDRA S
CARMI, IL 62821		0.0000		23,919	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				26,573	0	**Total Due**	$672.21	$672.21	**$1,344.42**	09/17/2025
				0	0	**Paid**	$672.21	$672.21	**$1,344.42**	FISHER, KYLE C & KENDRA S
				20,573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-429-003										
CA234513	HOSICK, JEFFERY L	CACH5	652 ELM ST	0	0	**Tax Due**	$730.24	$730.24	**$1,460.48**	**First Installment**
SUNTRUST TAX DEPT,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 92370		0040	LOT 003 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CODE 0011883 ACCT #0047399076		0.0000		25,695	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ROCHESTER, NY 14692				**28,349**	0	**Total Due**	$730.24	$730.24	**$1,460.48**	11/14/2025
				0	0	**Paid**	$730.24	$730.24	**$1,460.48**	Cotality Tax Service (prev Corelogic)
				22,349	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-429-004										
CA234514	WARD, WILLIAM E	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
WARD, WILLIAM E		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
622 CREBS AVENUE		0030	LOT 004 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 307-317 391-120 2020-12740	2,095	0	**Pen. Due**	$3.08	$1.03	**$4.11**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				2,095	0	**Total Due**	$71.54	$89.49	**$161.03**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				2,095	0	**Unpaid**	$71.54	$89.49	**$161.03**	
13-14-429-005										
CA234515	WARD, WILLIAM E	CACH5	648 ELM ST	0	0	**Tax Due**	$731.84	$731.84	**$1,463.68**	**First Installment**
WARD, WILLIAM E		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
622 CREBS AVENUE		0040	LOT 005 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION (307-317) 391-120 2020-12740	2,654	0	**Pen. Due**	$32.93	$21.96	**$54.89**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000		19,744	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				22,398	0	**Total Due**	$764.77	$773.80	**$1,538.57**	12/29/2025
				0	0	**Paid**	$764.77	$773.80	**$1,538.57**	AS-IS PROPERTIES, LTD,
				22,398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-429-006										
CA234516	KEMP FAMILY IRR TR	CACH5	644 ELM ST	0	0	**Tax Due**	$215.78	$215.78	**$431.56**	**First Installment**
KEMP FAMILY IRR TR		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
640 ELM ST		0040	LOT 006 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 344-40 351-211 369-89 2025-156 2025-159 2025-837	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KEMP FAMILY IRR TR
CARMI, IL 62821		0.0000		9,950	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,604	0	**Total Due**	$215.78	$215.78	**$431.56**	12/18/2025
				0	0	**Paid**	$215.78	$215.78	**$431.56**	KEMP FAMILY IRR TR
				6,604	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-429-024									
CA234517 CATES, JASON & KIMBERLY	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0030	LOT 009 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$1.95	$1.30	**$3.25**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION S PT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		321-215 357-71 368-291 411-210 413-191	**1,325**	0	Total Due	$45.25	$54.60	**$99.85**	01/14/2026
		2012-3240 2012-3243	0	0	Paid	$45.25	$54.60	**$99.85**	CATES, GARY R & MARY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-007									
CA234601 KEMP FAMILY IRR TR	CACH5	640 ELM ST	0	0	Tax Due	$278.81	$278.81	**$557.62**	**First Installment**
KEMP FAMILY IRR TR	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
640 ELM ST	0040	LOT 007 BLK 000 PLT 015 ROY F	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KEMP FAMILY IRR TR
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION 2025-156	16,879	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2025-159 2025-837	**19,533**	0	Total Due	$278.81	$278.81	**$557.62**	12/18/2025
			0	0	Paid	$278.81	$278.81	**$557.62**	KEMP FAMILY IRR TR
			8,533	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-008									
CA234602 KEMP FAMILY IRR TR	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
KEMP FAMILY IRR TR	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
640 ELM ST	0030	LOT 008 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	KEMP FAMILY IRR TR
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION W/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2025-156 2025-159 2025-837	**1,325**	0	Total Due	$43.30	$43.30	**$86.60**	12/18/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	KEMP FAMILY IRR TR
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-009									
CA234603 CATES, GARY R & MARY	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CATES, GARY R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0030	LOT 008 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$1.95	$1.30	**$3.25**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	BACHMAN SECOND ADDITION E/2	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		321-215 357-71 368-291 411-210 413-191	**1,325**	0	Total Due	$45.25	$54.60	**$99.85**	01/14/2026
		2015-9569	0	0	Paid	$45.25	$54.60	**$99.85**	CATES, GARY R & MARY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-023									
CA234604 CATES, GARY R & MARY	CACH5	638 ELM ST	0	0	Tax Due	$222.55	$222.55	**$445.10**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 009 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$10.01	$6.68	**$16.69**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	BACHMAN SECOND ADDITION N PT	5,486	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821		321-215 357-71 368-291 411-210 413-191	**6,811**	0	Total Due	$232.56	$239.23	**$471.79**	01/14/2026
		2015-9569	0	0	Paid	$232.56	$239.23	**$471.79**	CATES, GARY R & MARY
			6,811	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-429-025									
CA234605 CATES, JASON & KIMBERLY	CACH5	636 ELM ST	0	0	Tax Due	$615.29	$615.29	**$1,230.58**	**First Installment**
CATES, JASON & KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0040	LOT 010 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$27.69	$18.46	**$46.15**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION W/2	17,506	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		321-214 357-71 368-291 411-210 413-191	**18,831**	0	Total Due	$642.98	$643.75	**$1,286.73**	01/14/2026
		2012-3240 2012-3243 2014-12160	0	0	Paid	$642.98	$643.75	**$1,286.73**	CATES, GARY R & MARY
			18,831	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-026									
CA234606 CATES, JASON & KIMBERLY	CACH5		0	0	Tax Due	$111.75	$111.75	**$223.50**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0040	LOT 010 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$5.03	$3.35	**$8.38**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION E/2 345-55	2,095	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		421-5 2008-6557 2018-11854 2018-12310	**3,420**	0	Total Due	$116.78	$125.10	**$241.88**	01/14/2026
		2019-95 2019-98	0	0	Paid	$116.78	$125.10	**$241.88**	CATES, GARY R & MARY
			3,420	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-013									
CA234607 CATES, JASON & KIMBERLY	CACH5	628 ELM ST	0	0	Tax Due	$444.47	$444.47	**$888.94**	**First Installment**
CATES, JASON & KIMBERLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0040	LOT 011 BLK 000 PLT 015 ROY F	2,654	0	Pen. Due	$20.00	$13.33	**$33.33**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION 345-55	10,949	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		421-5 2008-6557 2018-11854 2018-12310	**13,603**	0	Total Due	$464.47	$467.80	**$932.27**	01/14/2026
		2019-95 2019-98	0	0	Paid	$464.47	$467.80	**$932.27**	CATES, GARY R & MARY
			13,603	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-014									
CA234608 CATES, JASON & KIMBERLY	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0030	LOT 012 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$1.95	$1.30	**$3.25**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION W 20'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		345-55 421-5 2008-6557 2018-11854	**1,325**	0	Total Due	$45.25	$54.60	**$99.85**	01/14/2026
		2018-12310 2019-95 2019-98	0	0	Paid	$45.25	$54.60	**$99.85**	CATES, GARY R & MARY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-429-015									
CA234609 CATES, JASON & KIMBERLY	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0030	LOT 012 BLK 000 PLT 015 ROY F	1,325	0	Pen. Due	$1.95	$1.30	**$3.25**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.0000	BACHMAN SECOND ADDITION E 30'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		345-55 421-5 2008-6557 2018-11854	**1,325**	0	Total Due	$45.25	$54.60	**$99.85**	01/14/2026
		2018-12310 2019-95 2019-98	0	0	Paid	$45.25	$54.60	**$99.85**	CATES, GARY R & MARY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-429-021									
CA234610 CATES, JASON & KIMBERLY	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
CATES, JASON & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
6300 TURNBERRY ROAD	0030	LOT 013 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION PT W PT 345-55 417-82 421-5 2008-6557 2018-11854 2018-12310 2019-95 2019-98	1,574	0	Pen. Due	$2.31	$1.54	**$3.85**	CATES, GARY R & MARY
PADUCAH, KY 42001	0.3900		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,574	0	Total Due	$53.74	$62.97	**$116.71**	01/14/2026
			0	0	Paid	$53.74	$62.97	**$116.71**	CATES, GARY R & MARY
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-014									
CA234612 BARTLEY, SHARON LYNN	CACH5	629 ELM ST	0	0	Tax Due	$779.97	$779.97	**$1,559.94**	**First Installment**
BARTLEY, SHARON LYNN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
308 N LOCUST ST	0040	LOT 014 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION L14 & 15 345-59 418-331 (420-327) 2022-10123	4,716	5,000	Pen. Due	$0.00	$11.70	**$11.70**	ROCKET MORTGAGE
CARMI, IL 62821	0.0000		30,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,871	0	Total Due	$779.97	$791.67	**$1,571.64**	12/16/2025
			0	0	Paid	$779.97	$791.67	**$1,571.64**	HYSON, MICHAEL
			23,871	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-013									
CA234613 PENROD, STEPHANIE & BAYLEE	CACH5	633 ELM ST	0	0	Tax Due	$64.57	$64.57	**$129.14**	**First Installment**
HUTCHISON, STEPHEN & CAROL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
633 ELM ST	0040	LOT 016 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 386-261 386-263 430-65 2017-10751 2020-5653	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN & CAROL HUTCHISON
CARMI, IL 62821	0.0000		18,189	7,867	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,843	0	Total Due	$64.57	$64.57	**$129.14**	09/15/2025
			0	0	Paid	$64.57	$64.57	**$129.14**	STEPHEN & CAROL HUTCHISON
			1,976	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-030									
CA234614A CLARK, VICKY SUE	CACH5	635 ELM ST	0	0	Tax Due	$288.03	$288.03	**$576.06**	**First Installment**
CLARK, VICKY SUE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
635 ELM ST	0040	PT LOT 017 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 393-337 393-339 428-47 430-346 2013-10613 2015-6888 2017-10751	2,437	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, VICKY SUE
CARMI, IL 62821	0.0000		20,120	2,742	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,557	0	Total Due	$288.03	$288.03	**$576.06**	09/04/2025
			0	0	Paid	$288.03	$288.03	**$576.06**	CLARK, VICKY SUE
			8,815	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-031									
CA234614B HUTCHISON, STEPHEN & CAROL	CACH5		0	0	Tax Due	$7.03	$7.03	**$14.06**	**First Installment**
HUTCHISON, STEPHEN & CAROL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
633 ELM ST	0030	SE/C 20X70 PT LOT 017 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 393-337 393-339 428-47 430-346 2013-10613 2015-6888	215	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN & CAROL HUTCHISON
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			215	0	Total Due	$7.03	$7.03	**$14.06**	09/15/2025
			0	0	Paid	$7.03	$7.03	**$14.06**	STEPHEN & CAROL HUTCHISON
			215	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-431-011									
CA234615 RANKIN, CHARLES JR & JILL R	CACH5	639 ELM ST	0	0	Tax Due	$726.58	$726.58	$1,453.16	First Installment
RANKIN, CHARLES JR & JILL R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1318 CO RD 800 E	0040	LOT 018 BLK 000 PLT 015 ROY F	2,654	0	Pen. Due	$0.00	$0.00	$0.00	RANKIN, CHARLES JR & JILL R
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION 326-87	19,583	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		360-185 396-62	22,237	0	Total Due	$726.58	$726.58	$1,453.16	09/02/2025
			0	0	Paid	$726.58	$726.58	$1,453.16	RANKIN, CHARLES JR & JILL R
			22,237	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-010									
CA234616 JACOBY, KURT	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
JACOBY, KURT	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
643 ELM ST	0030	LOT 019 BLK 000 PLT 015 ROY F	573	0	Pen. Due	$0.00	$0.00	$0.00	JACOBY, KURT & RONDA
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION S 50'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		426-248 430-140 437-245 439-212	573	0	Total Due	$18.72	$18.72	$37.44	11/21/2025
		2007-6023 2010-1035 2011-8436 2011-9104	0	0	Paid	$18.72	$18.72	$37.44	JACOBY, KURT
		2011-9106	573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-006									
CA234701 JACKSON, JASON KEITH	CACH5	641 ELM ST	0	0	Tax Due	$586.67	$586.67	$1,173.34	First Installment
JACKSON, JASON KEITH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
641 ELM ST	0040	LOT 019 BLK 000 PLT 015 ROY F	2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION N 150'	21,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		338-231 434-151	23,955	0	Total Due	$586.67	$586.67	$1,173.34	11/13/2025
			0	0	Paid	$586.67	$586.67	$1,173.34	FIRST BANK ESCROW
			17,955	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-005									
CA234702 JACOBY, KURT & RONDA	CACH5	643 ELM ST	0	0	Tax Due	$171.09	$171.09	$342.18	First Installment
JACOBY, KURT & RONDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
643 ELM ST	0040	LOT 020 BLK 000 PLT 015 ROY F	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	JACOBY, KURT & RONDA
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION N 150'	16,141	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		350-190 373-289	18,236	0	Total Due	$171.09	$171.09	$342.18	11/21/2025
			0	0	Paid	$171.09	$171.09	$342.18	JACOBY, KURT
			7,236	0	Unpaid	$0.00	$0.00	$0.00	
13-14-431-008									
CA234703 JACOBY, KURT	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
JACOBY, KURT	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
643 ELM ST	0030	LOT 020 BLK 000 PLT 015 ROY F	1,095	0	Pen. Due	$0.00	$0.00	$0.00	JACOBY, KURT & RONDA
CARMI, IL 62821	0.0000	BACHMAN SECOND ADDITION PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		426-248 430-140 437-245 439-212	1,095	0	Total Due	$35.78	$35.78	$71.56	11/21/2025
		2007-6023 2009-2136 2010-1035 2011-8436	0	0	Paid	$35.78	$35.78	$71.56	JACOBY, KURT
		2011-9104 2011-9106	1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-431-009										
CA234704	JACOBY, KURT	CACH5		0	0	Tax Due	$11.77	$11.77	**$23.54**	**First Installment**
JACOBY, KURT		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
643 ELM ST		0030	LOT 020 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION SE 22.5' 393-75 418-306 2007-6891 2015-3677	360	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBY, KURT & RONDA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				360	0	Total Due	$11.77	$11.77	**$23.54**	11/21/2025
				0	0	Paid	$11.77	$11.77	**$23.54**	JACOBY, KURT
				360	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-004										
CA234705	HOLTZCLAW, DELORES E	CACH5	645 ELM ST	0	0	Tax Due	$404.28	$404.28	**$808.56**	**First Installment**
HOLTZCLAW, DELORES E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
645 ELM ST		0040	LOT 021 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION EXC 50' REG FORM OFF S END (276-306) 2015-3677 2015-5618 2015-17163 2017-5090	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROBERTSON, DELORES E
CARMI, IL 62821		0.0000		21,278	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,373	0	Total Due	$404.28	$404.28	**$808.56**	09/23/2025
				0	0	Paid	$404.28	$404.28	**$808.56**	ROBERTSON, DELORES E
				12,373	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-007										
CA234706	JACOBY, KURT	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
JACOBY, KURT		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
643 ELM ST		0030	LOT 021 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION S EASTERLY 50' 393-75 418-306 2007-6891 2015-3677	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBY, KURT & RONDA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$18.72	$18.72	**$37.44**	11/21/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	JACOBY, KURT
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-003										
CA234707	STREAN, EARLA	CACH5	647 ELM ST	0	0	Tax Due	$220.49	$220.49	**$440.98**	**First Installment**
STREAN, EARLA		6.53486	CARMI, IL 62821	0	3,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
647 ELM ST		0040	LOT 022 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION 322-77 375-171 388-45 426-341 MISC 141-111 2008-2931 2017-1382	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STREAN, EARLA
CARMI, IL 62821		0.0000		16,119	4,025	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,773	0	Total Due	$220.49	$220.49	**$440.98**	11/18/2025
				0	0	Paid	$220.49	$220.49	**$440.98**	STREAN, EARLA
				6,748	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-431-001										
CA234708	PHILLIPS, ROBERT & SHERRY	CACH5	653 ELM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHILLIPS, ROBERT & SHERRY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
653 ELM ST		0040	LOT 023 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION N/2 L23-25 (2009-1080)	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		33,591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,245	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				36,245	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-431-002										
CA234709	HAMILL, MARILOU	CACH5	308 7TH ST	0	0	**Tax Due**	$927.95	$927.95	**$1,855.90**	**First Installment**
HAMILL, MARILOU		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1008		0040	LOT 023 BLK 000 PLT 015 ROY F BACHMAN SECOND ADDITION S/2 L23-25 405-91 (171-494)	2,654	0	**Pen. Due**	$0.00	$13.92	**$13.92**	ONLINE
MALIBU, CA 90265		0.0000		25,746	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,400	0	**Total Due**	$927.95	$941.87	**$1,869.82**	12/12/2025
				0	0	**Paid**	$927.95	$941.87	**$1,869.82**	SOUTHERN ILLINOIS TITLE
				28,400	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-428-018										
CA234714	ODELL, IRMA J & DENNIS	CACH5	700 ELM ST	0	0	**Tax Due**	$281.46	$281.46	**$562.92**	**First Installment**
ODELL, IRMA J & DENNIS		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
700 ELM ST		0040	LOT 001 BLK 000 PLT 230 GRIFFITH'S ADDITION 362-207	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ODELL, IRMA J & DENNIS
CARMI, IL 62821		0.0000		18,960	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,614	0	**Total Due**	$281.46	$281.46	**$562.92**	09/08/2025
				0	0	**Paid**	$281.46	$281.46	**$562.92**	ODELL, IRMA J & DENNIS
				10,614	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-428-017										
CA234715	LEBUHN, MICHAEL & MARY SUSAN	CACH5	702 ELM ST	0	0	**Tax Due**	$940.11	$940.11	**$1,880.22**	**First Installment**
LEBUHN, MICHAEL & MARY SUSAN LEBUHN		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
JOINT REV TR		0040	LOT 002 BLK 000 PLT 230 GRIFFITH'S ADDITION (429-114) 2019-678 25-2086	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
704 MULBERRY AVENUE		0.0000		26,118	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MUSCATINE, IA 52761				**28,772**	0	**Total Due**	$940.11	$940.11	**$1,880.22**	11/14/2025
				0	0	**Paid**	$940.11	$940.11	**$1,880.22**	Cotality Tax Service (prev Corelogic)
				28,772	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-428-016										
CA234716	HAYDEN, SARAH	CACH5	704 ELM ST	0	0	**Tax Due**	$472.60	$472.60	**$945.20**	**First Installment**
PENNYMAC LOAN SERVICES,LLC ISAOA,		6.53486	CARMI, IL 62821	0	1,590	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: TAX DEPARTMENT		0040	LOT 003 BLK 000 PLT 230 GRIFFITH'S ADDITION 391-262 424-45 2013-16806 2024-8595	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
3001 HACKBERRY RD		0.0000		13,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156				**16,054**	0	**Total Due**	$472.60	$472.60	**$945.20**	11/14/2025
				0	0	**Paid**	$472.60	$472.60	**$945.20**	Cotality Tax Service (prev Corelogic)
				14,464	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-428-015										
CA234801	ELDER, CONNIE JO	CACH5	706 ELM ST	0	0	**Tax Due**	$45.29	$45.29	**$90.58**	**First Installment**
ELDER, CONNIE JO		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
706 ELM ST		0040	LOT 004 BLK 000 PLT 230 GRIFFITH'S ADDITION (359-29)	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ELDER, CONNIE JO
CARMI, IL 62821		0.0000		13,923	4,191	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,577	0	**Total Due**	$45.29	$45.29	**$90.58**	09/12/2025
				0	0	**Paid**	$45.29	$45.29	**$90.58**	ELDER, CONNIE JO
				1,386	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-428-014									
CA234802 MCVEY, GREGORY & MARY ANN	CACH5	708 ELM ST	0	0	Tax Due	$978.92	$978.92	**$1,957.84**	**First Installment**
MCVEY, GREGORY & MARY ANN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
708 ELM ST	0040	LOT 005 BLK 000 PLT 230 GRIFFITH'S ADDITION 418-260	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		33,306	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,960	0	Total Due	$978.92	$978.92	**$1,957.84**	11/13/2025
			0	0	Paid	$978.92	$978.92	**$1,957.84**	Lereta LLC
			29,960	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-013									
CA234803 MORGAN, THERESE D	CACH5	800 ELM ST	0	0	Tax Due	$892.83	$892.83	**$1,785.66**	**First Installment**
MORGAN, THERESE D	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1294 ALSTAIR DR	0040	LOT 006 BLK 000 PLT 230 GRIFFITH'S ADDITION 367-180 375-101 2007-4457	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, THERESE D
HENDERSON, KY 42420	0.0000		24,671	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,325	0	Total Due	$892.83	$892.83	**$1,785.66**	11/17/2025
			0	0	Paid	$892.83	$892.83	**$1,785.66**	MORGAN REAL ESTATE INVESTOR
			27,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-012									
CA234804 CATES, GARY R & MARY	CACH5	802 ELM ST	0	0	Tax Due	$507.57	$507.57	**$1,015.14**	**First Installment**
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0040	LOT 007 BLK 000 PLT 230 GRIFFITH'S ADDITION 348-113 358-23 393-301 412-262	2,654	0	Pen. Due	$22.84	$15.23	**$38.07**	CATES, GARY R & MARY
1190 LAGOON DR	0.0000		12,880	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821			**15,534**	0	Total Due	$530.41	$532.80	**$1,063.21**	01/14/2026
			0	0	Paid	$530.41	$532.80	**$1,063.21**	CATES, GARY R & MARY
			15,534	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-011									
CA234805 BARBRE, TYLER S	CACH5	804 ELM ST	0	0	Tax Due	$814.25	$814.25	**$1,628.50**	**First Installment**
BARBRE, TYLER S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
804 SLM ST	0040	LOT 008 BLK 000 PLT 230 GRIFFITH'S ADDITION 328-153 358-314 403-161 429-329 2009-11538 2012-1378 2020-10735	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BARBRE, TYLER S
CARMI, IL 62821	0.0000		28,266	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,920	0	Total Due	$814.25	$814.25	**$1,628.50**	08/29/2025
			0	0	Paid	$814.25	$814.25	**$1,628.50**	BARBRE, TYLER S
			24,920	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-010									
CA234806 KNIGHT, JASON & BUCHANAN, TA\	CACH5	806 ELM ST	0	0	Tax Due	$685.12	$685.12	**$1,370.24**	**First Installment**
CENTRAL MORTGAGE CO	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 009 BLK 000 PLT 230 GRIFFITH'S ADDITION 432-188 2015-14042	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000		24,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,968	0	Total Due	$685.12	$685.12	**$1,370.24**	11/14/2025
			0	0	Paid	$685.12	$685.12	**$1,370.24**	Cotality Tax Service (prev Corelogic)
			20,968	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-428-009										
CA234807	CATES, GARY R & MARY	CACH5	808 ELM ST	0	0	Tax Due	$312.01	$312.01	**$624.02**	**First Installment**
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0040		2,095	0	Pen. Due	$14.04	$9.36	**$23.40**	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	LOT 010 BLK 000 PLT 230 GRIFFITH'S ADDITION E 40' & USE OF 10' RD ON SW OF LOT 337-105 348-07 360-194 413-213 2014-12158	7,454	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
CARMI, IL 62821				**9,549**	0	Total Due	$326.05	$331.37	**$657.42**	01/14/2026
				0	0	Paid	$326.05	$331.37	**$657.42**	CATES, GARY R & MARY
				9,549	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-008										
CA234808	MGJ INC,	CACH5		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
MGJ INC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0050		962	0	Pen. Due	$1.41	$0.94	**$2.35**	CATES, GARY R & MARY
CARMI, IL 62821		0.0000	LOT 010 BLK 000 PLT 230 GRIFFITH'S ADDITION W 10' 376-19 376-26	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				962	0	Total Due	$32.85	$42.38	**$75.23**	01/14/2026
				0	0	Paid	$32.85	$42.38	**$75.23**	CATES, GARY R & MARY
				962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-007										
CA234809	MGJ INC,	CACH5		0	0	Tax Due	$31.44	$31.44	**$62.88**	**First Installment**
MGJ INC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368		0050		962	0	Pen. Due	$1.41	$0.94	**$2.35**	CATES, GARY R & MARY
CARMI, IL 62821		0.0000	LOT 011 BLK 000 PLT 230 GRIFFITH'S ADDITION E 15' 376-19 376-26	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				962	0	Total Due	$32.85	$42.38	**$75.23**	01/14/2026
				0	0	Paid	$32.85	$42.38	**$75.23**	CATES, GARY R & MARY
				962	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-006										
CA234810		CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.0000	LOT 011 BLK 000 PLT 230 GRIFFITH'S ADDITION W 35' & 35' OF L37 N OF L11 (DITCH) LAST KNOWN OWNER A E GRIFFITH	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-428-005										
CA234811	SISCO, KEISHA & SISCO, DELBER	CACH5	812 ELM ST	0	0	Tax Due	$859.50	$859.50	**$1,719.00**	**First Installment**
SISCO, KEISHA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
812 ELM ST		0040		2,654	0	Pen. Due	$38.68	$12.89	**$51.57**	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000	LOT 012 BLK 000 PLT 230 GRIFFITH'S ADDITION 335-55 396-341 430-283 2014-14932	29,651	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,305	0	Total Due	$898.18	$872.39	**$1,770.57**	12/16/2025
				0	0	Paid	$898.18	$872.39	**$1,770.57**	SISCO, KEISHA & EVANS, RYAN JOHN
				26,305	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-428-004										
CA234812	SISCO, KEISHA & SISCO, DELBER	CACH5		0	0	Tax Due	$21.21	$21.21	$42.42	First Installment
SISCO, KEISHA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
812 ELM ST		0030	LOT 013 BLK 000 PLT 230 GRIFFITH'S ADDITION NE 12.5 335-55 396-341 430-283 2014-14932	649	0	Pen. Due	$0.95	$0.32	$1.27	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$22.16	$21.53	$43.69	12/16/2025
				0	0	Paid	$22.16	$21.53	$43.69	SISCO, KEISHA & EVANS, RYAN JOHN
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-14-428-003										
CA234813	ANSELMENT, LANA	CACH5	900 ELM ST	0	0	Tax Due	$676.65	$676.65	$1,353.30	First Installment
ANSELMENT, LANA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
900 ELM ST		0040	LOT 013 BLK 000 PLT 230 GRIFFITH'S ADDITION SW 37.5 342-3 343-257 359-128 390-214 407-159	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ANSELMENT, LANA
CARMI, IL 62821		0.0000		24,865	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,709	0	Total Due	$676.65	$676.65	$1,353.30	11/10/2025
				0	0	Paid	$676.65	$676.65	$1,353.30	ANSELMENT, LANA K
				20,709	0	Unpaid	$0.00	$0.00	$0.00	
13-14-404-011										
CA234814	ANSELMENT, LANA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
ANSELMENT, LANA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
900 ELM ST		0030	LOT 014 BLK 000 PLT 230 GRIFFITH'S ADDITION N/2 342-3 343-257 359-128 390-214 407-159	1,574	0	Pen. Due	$0.00	$0.00	$0.00	ANSELMENT, LANA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$51.43	$51.43	$102.86	11/10/2025
				0	0	Paid	$51.43	$51.43	$102.86	ANSELMENT, LANA K
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-404-010										
CA234815	MCGHEE, MARSHA MAY	CACH5	902 ELM ST	0	0	Tax Due	$722.40	$722.40	$1,444.80	First Installment
MCGHEE, MARSHA MAY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
902 ELM STREET		0040	LOT 014 BLK 000 PLT 230 GRIFFITH'S ADDITION S/2 (249-618) 2015-9693 2017-8130 2022-5820	1,325	0	Pen. Due	$0.00	$0.00	$0.00	MCGHEE, MARSHA MAY
CARMI, IL 62821		0.0000		26,784	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,109	0	Total Due	$722.40	$722.40	$1,444.80	08/21/2025
				0	0	Paid	$722.40	$722.40	$1,444.80	MCGHEE, MARSHA MAY
				22,109	0	Unpaid	$0.00	$0.00	$0.00	
13-14-404-008										
CA234816	BELCHER, LINDSAY A & KATHERIN	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MORRILL, HENRY A & VICKY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
904 ELM ST		0030	LOT 015 BLK 000 PLT 230 GRIFFITH'S ADDITION SW/2 2018-6108	1,095	0	Pen. Due	$0.54	$0.54	$1.08	HENRY & VICKY MORRILL
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,095	0	Total Due	$36.32	$36.32	$72.64	12/18/2025
				0	0	Paid	$36.32	$36.32	$72.64	BELCHER, LINDSAY A & KATHERINE C
				1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-404-009									
CA234901 MCGHEE, MARSHA MAY	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
MCGHEE, MARSHA MAY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
902 ELM STREET	0030	LOT 015 BLK 000 PLT 230 GRIFFITH'S ADDITION NE/2 2015-9693 2017-8130 2022-5820	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCGHEE, MARSHA MAY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	08/21/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	MCGHEE, MARSHA MAY
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-404-007									
CA234902 BELCHER, LINDSAY A & KATHERIN	CACH5	904 ELM ST	0	0	**Tax Due**	$1,007.71	$1,007.71	**$2,015.42**	**First Installment**
MORRILL, HENRY A & VICKY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
904 ELM ST	0040	LOT 016 BLK 000 PLT 230 GRIFFITH'S ADDITION 2018-6108	2,654	0	**Pen. Due**	$15.12	$15.12	**$30.24**	HENRY & VICKY MORRILL
CARMI, IL 62821	0.0000		34,187	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,841	0	**Total Due**	$1,022.83	$1,022.83	**$2,045.66**	12/18/2025
			0	0	**Paid**	$1,022.83	$1,022.83	**$2,045.66**	BELCHER, LINDSAY A & KATHERINE C
			30,841	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-404-006									
CA234903 BELCHER, LINDSAY A & KATHERIN	CACH5		0	0	**Tax Due**	$704.89	$704.89	**$1,409.78**	**First Installment**
MORRILL, HENRY A & VICKY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
904 ELM ST	0040	LOT 017 BLK 000 PLT 230 GRIFFITH'S ADDITION 2018-6108	2,654	0	**Pen. Due**	$10.57	$10.57	**$21.14**	HENRY & VICKY MORRILL
CARMI, IL 62821	0.0000		18,919	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,573	0	**Total Due**	$715.46	$715.46	**$1,430.92**	12/18/2025
			0	0	**Paid**	$715.46	$715.46	**$1,430.92**	BELCHER, LINDSAY A & KATHERINE C
			21,573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-476-005									
CA234904 BENNETT, CRYSTAL	CACH5	400 10TH ST	0	0	**Tax Due**	$757.56	$757.56	**$1,515.12**	**First Installment**
BENNETT, CRYSTAL	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
400 10TH ST	0040	LOT 018 BLK 000 PLT 230 GRIFFITH'S ADDITION S 50' (213-135) 2010-13673 2013-15231 2021-10130	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,185	0	**Total Due**	$757.56	$757.56	**$1,515.12**	11/14/2025
			0	0	**Paid**	$757.56	$757.56	**$1,515.12**	Cotality Tax Service (prev Corelogic)
			23,185	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-476-003									
CA234905 HELTON, JEREMIAH R	CACH5	402 10TH ST	0	0	**Tax Due**	$875.31	$875.31	**$1,750.62**	**First Installment**
PENNYMAC LOAN SERVICES,LLC ISAOA,	6.53486	CARMI, IL 62821	0	16	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: TAX DEPARTMENT	0040	LOT 018 BLK 000 PLT 230 GRIFFITH'S ADDITION MID 75' (217-423) 315-172 396-269 409-141 415-83 432-25 2014-5694 2024-12029	1,988	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
3001 HACKBERRY RD	0.0000		24,817	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**26,805**	0	**Total Due**	$875.31	$875.31	**$1,750.62**	11/14/2025
			0	0	**Paid**	$875.31	$875.31	**$1,750.62**	Cotality Tax Service (prev Corelogic)
			26,789	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-476-001									
CA234906 MORGAN, THERESE D	CACH5		0	0	Tax Due	$762.29	$762.29	**$1,524.58**	**First Installment**
MORGAN, THERESE D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1294 ALSTAIR DR	0040	LOT 018 BLK 000 PLT 230 GRIFFITH'S ADDITION N 75' 359-276	1,988	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, THERESE D
HENDERSON, KY 42420	0.0000		21,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,330	0	Total Due	$762.29	$762.29	**$1,524.58**	11/17/2025
			0	0	Paid	$762.29	$762.29	**$1,524.58**	MORGAN REAL ESTATE INVESTOR
			23,330	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-006									
CA234907 BENNETT, CRYSTAL	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
BENNETT, CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
400 10TH ST	0030	LOT 019 BLK 000 PLT 230 GRIFFITH'S ADDITION S 50' 2010-13673 2013-15231 2021-10130	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/14/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	Cotality Tax Service (prev Corelogic)
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-004									
CA234908 HELTON, JEREMIAH R	CACH5		0	0	Tax Due	$64.96	$64.96	**$129.92**	**First Installment Sold at Tax Sale**
PENNYMAC LOAN SERVICES,LLC ISAOA,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ATTN: TAX DEPARTMENT	0030	LOT 019 BLK 000 PLT 230 GRIFFITH'S ADDITION MID 75' 217-423 315-172 217-423 396-269 409-141 415-83 432-25 2014-5694 2024-12029	1,988	0	Pen. Due	$2.92	$1.95	**$4.87**	**TRUSTEE SALE**
3001 HACKBERRY RD	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
IRVING, TX 75063-0156			**1,988**	0	Total Due	$67.88	$146.91	**$214.79**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,988	0	Unpaid	$67.88	$146.91	**$214.79**	
13-14-476-002									
CA234909 MORGAN, THERESE D	CACH5		0	0	Tax Due	$64.96	$64.96	**$129.92**	**First Installment**
MORGAN, THERESE D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1294 ALSTAIR DR	0030	LOT 019 BLK 000 PLT 230 GRIFFITH'S ADDITION N 75' 359-276	1,988	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, THERESE D
HENDERSON, KY 42420	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,988	0	Total Due	$64.96	$64.96	**$129.92**	11/17/2025
			0	0	Paid	$64.96	$64.96	**$129.92**	MORGAN REAL ESTATE INVESTOR
			1,988	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-007									
CA234910 BURNS, MARK & BURNS, JOSEPH	CACH5	905 ELM ST	0	0	Tax Due	$424.64	$424.64	**$849.28**	**First Installment**
BURNS, JOSEPH R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
905 ELM ST	0040	LOT 020 BLK 000 PLT 230 GRIFFITH'S ADDITION (533-208) 2015-6703	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURNS, MARK
CARMI, IL 62821	0.0000		21,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,996	0	Total Due	$424.64	$424.64	**$849.28**	11/17/2025
			0	0	Paid	$424.64	$424.64	**$849.28**	BURNS, MARK
			12,996	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-476-008									
CA234911 HOWARD, SCOTT R	CACH5	903 ELM ST	0	0	Tax Due	$893.48	$893.48	**$1,786.96**	**First Installment**
HOWARD, SCOTT R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1704 OAK ST	0040	LOT 021 BLK 000 PLT 230 GRIFFITH'S ADDITION (295-73) 404-219 437-82 2017-13994 2023-1749	2,654	0	Pen. Due	$26.80	$0.00	**$26.80**	SOUTHERN IL TITLE INS SVCS
CARMI, IL 62821	0.0000		24,691	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,345	0	Total Due	$920.28	$893.48	**$1,813.76**	11/18/2025
			0	0	Paid	$920.28	$893.48	**$1,813.76**	SOUTHERN IL TITLE INS SVCS
			27,345	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-009									
CA234912 BRUBAKER, WESLEY & BARBARA	CACH5	901 ELM ST	0	0	Tax Due	$260.74	$260.74	**$521.48**	**First Installment**
BRUBAKER, WESLEY & BARBARA O	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
901 ELM ST	0040	LOT 022 BLK 000 PLT 230 GRIFFITH'S ADDITION (358-109)	2,901	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BRUBAKER, BARBARA O
CARMI, IL 62821	0.0000		37,497	21,418	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,398	0	Total Due	$260.74	$260.74	**$521.48**	09/18/2025
			0	0	Paid	$260.74	$260.74	**$521.48**	BRUBAKER, BARBARA O
			7,980	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-010									
CA234913 SMITH, ROGER	CACH5	813 ELM ST	0	0	Tax Due	$331.22	$331.22	**$662.44**	**First Installment**
SMITH, ROGER & PAULA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
813 ELM ST	0040	LOT 023 BLK 000 PLT 230 GRIFFITH'S ADDITION W 20' OF L24 (270-738)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, ROGER & PAULA
CARMI, IL 62821	0.0000		30,674	12,191	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,328	0	Total Due	$331.22	$331.22	**$662.44**	11/18/2025
			0	0	Paid	$331.22	$331.22	**$662.44**	SMITH, ROGER & PAULA
			10,137	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-476-011									
CA234914	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DITCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0090	LOT 024 BLK 000 PLT 230 GRIFFITH'S ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-430-003									
CA234915 JM 2000 LLC,	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
JM 2000 LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0030	LOT 031 BLK 000 PLT 230 GRIFFITH'S ADDITION 10' NE SIDE 368-191 2014-412 2023-9922 2024-2236	573	0	Pen. Due	$0.28	$0.00	**$0.28**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$19.00	$18.72	**$37.72**	11/21/2025
			0	0	Paid	$19.00	$18.72	**$37.72**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-430-004										
CA234916	JM 2000 LLC,	CACH5	705 ELM ST	0	0	**Tax Due**	$360.07	$360.07	**$720.14**	**First Installment**
JM 2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0040	LOT 032 BLK 000 PLT 230 GRIFFITH'S ADDITION 368-191 2014-412 2023-9922 2024-2236	2,654	0	**Pen. Due**	$5.40	$0.00	**$5.40**	ONLINE
CARMI, IL 62821		0.0000		8,366	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,020	0	**Total Due**	$365.47	$360.07	**$725.54**	11/21/2025
				0	0	**Paid**	$365.47	$360.07	**$725.54**	ONLINE
				11,020	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-430-005										
CA235001	KERNS, JAMES R	CACH5	311 7TH ST	0	0	**Tax Due**	$706.75	$706.75	**$1,413.50**	**First Installment**
KERNS, JAMES R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
311 7TH ST		0040	LOT 033 BLK 000 PLT 230 GRIFFITH'S ADDITION 340-248 350-201 418-203 435-103 2012-1380 2017-12969 2019-8092 2021-13757	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		24,976	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,630	0	**Total Due**	$706.75	$706.75	**$1,413.50**	11/14/2025
				0	0	**Paid**	$706.75	$706.75	**$1,413.50**	Cotality Tax Service (prev Corelogic)
				21,630	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-430-006										
CA235002	KERNS, JAMES R	CACH5		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
KERNS, JAMES R		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/23/2025
311 7TH ST		0030	LOT 034 BLK 000 PLT 230 GRIFFITH'S ADDITION 340-248 350-201 418-203 435-103 6/08 LOMA #08-05-3300A REMOVE STRUCTURE FROM SPECIAL FLOOD HAZARD AREA 2012-1380	2,654	0	**Pen. Due**	$3.90	$2.60	**$6.50**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$90.62	$89.32	**$179.94**	12/23/2025
				0	0	**Paid**	$90.62	$89.32	**$179.94**	ONLINE
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-430-007										
CA235003	BARBRE, GAYLA KNIGHT	CACH5	307 7TH ST	0	0	**Tax Due**	$294.17	$294.17	**$588.34**	**First Installment**
BARBRE, GAYLA KNIGHT		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
307 7TH ST		0040	LOT 035 BLK 000 PLT 230 GRIFFITH'S ADDITION (242-149) 398-197 405-346 2024-2160 25-1905	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RAY BARBRE
CARMI, IL 62821		0.0000		26,015	8,666	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,669	0	**Total Due**	$294.17	$294.17	**$588.34**	11/20/2025
				0	0	**Paid**	$294.17	$294.17	**$588.34**	BARBRE, MARTIN RAY
				9,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-430-008										
CA235004	BARBRE, GAYLA KNIGHT	CACH5		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
BARBRE, GAYLA KNIGHT		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
307 7TH ST		0030	LOT 036 BLK 000 PLT 230 GRIFFITH'S ADDITION 242-149 398-197 405-346 2024-2160 25-1905	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN RAY BARBRE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	11/20/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	BARBRE, MARTIN RAY
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-428-002									
CA235005 MGJ INC,	CACH5		0	0	Tax Due	$461.36	$461.36	**$922.72**	**First Installment**
MGJ INC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
PO BOX 368	0060	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION APPRX 6 LOTS EXT FROM E BY LINE L1 TO E 15' L11 ACROSS COR LOT ALONG RR 376-19 376-26	12,592	0	Pen. Due	$20.76	$13.84	**$34.60**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000		1,528	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			14,120	0	Total Due	$482.12	$485.20	**$967.32**	01/14/2026
			0	0	Paid	$482.12	$485.20	**$967.32**	CATES, GARY R & MARY
			14,120	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-404-001									
CA235006 JAMES, ERNEST W & TIFFANY G	CACH5	416 10TH ST	0	0	Tax Due	$499.43	$499.43	**$998.86**	**First Installment**
JAMES, ERNEST W & TIFFANY G	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/07/2025
1069 CO RD 2000 N	0040	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION W PT 324-24 192-193 349-150 440-296 2007-11320 2013-15228 2013-15224 2013-15297	2,385	0	Pen. Due	$14.98	$0.00	**$14.98**	ONLINE
CARMI, IL 62821	0.0000		12,900	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,285	0	Total Due	$514.41	$499.43	**$1,013.84**	11/07/2025
			0	0	Paid	$514.41	$499.43	**$1,013.84**	ONLINE
			15,285	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-404-002									
CA235007 PAGE, JOSEPH	CACH5	414 10TH ST	0	0	Tax Due	$545.70	$545.70	**$1,091.40**	**First Installment**
PAGE, JOSEPH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
414 10TH ST	0040	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION 409-266 418-308 (261-344) 2012-1575 2018-6105 2021-3014 2022-11433 2022-11436	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,701	0	Total Due	$545.70	$545.70	**$1,091.40**	08/22/2025
			0	0	Paid	$545.70	$545.70	**$1,091.40**	ONLINE
			16,701	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-404-003									
CA235008 MCGHEE, MARSHA MAY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
MCGHEE, MARSHA MAY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
902 ELM STREET	0030	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION 50' N OF MID L14 & MID L15 NORTH TO RR 2015-9693 2017-8130 2022-5820	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	MCGHEE, MARSHA MAY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	08/21/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	MCGHEE, MARSHA MAY
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-404-004									
CA235009 ANSELMENT, LANA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
ANSELMENT, LANA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
900 ELM ST	0030	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION 62.5' N OF MID L13 TO MID L14 NORTHWARD TO RR 342-3 343-257 359-128 390-214 407-159	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ANSELMENT, LANA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/10/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	ANSELMENT, LANA K
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-428-001										
CA235010	SISCO, KEISHA & SISCO, DELBERT	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
SISCO, KEISHA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
812 ELM ST		0030	LOT 037 BLK 000 PLT 230 GRIFFITH'S ADDITION 115' N OF L12 E 12' L13 NORTH TO RR 335-55 396-341 430-283 2014-14932	1,574	0	Pen. Due	$2.31	$0.77	$3.08	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$53.74	$52.20	$105.94	12/16/2025
				0	0	Paid	$53.74	$52.20	$105.94	SISCO, KEISHA & EVANS, RYAN JOHN
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-002										
CA235014	CATES, JASON BRIAN & CATES, G.	CACH5	709 ELM ST	0	0	Tax Due	$813.53	$813.53	$1,627.06	First Installment
CATES, GARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368		0040	LOT 001 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD E/2 L1 & 2 353-66 360-301 378-6 385-166	2,654	0	Pen. Due	$36.61	$24.41	$61.02	CATES, GARY R & MARY
CARMI, IL 62821		0.0000		22,244	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				24,898	0	Total Due	$850.14	$847.94	$1,698.08	01/14/2026
				0	0	Paid	$850.14	$847.94	$1,698.08	CATES, GARY R & MARY
				24,898	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-001										
CA235015	BROWN, SUZANNE	CACH5	711 ELM ST	0	0	Tax Due	$933.51	$933.51	$1,867.02	First Installment Sold at Tax Sale
BROWN, SUZANNE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1174 CO RD 1075 E		0040	LOT 001 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD W/2 L1 & 2 343-210 374-199 381-93 2015-546 2015-11705 2015-11712 2018-8438	2,654	0	Pen. Due	$42.01	$28.01	$70.02	GUPTA, VINOD
CARMI, IL 62821		0.0000		25,916	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				28,570	0	Total Due	$975.52	$1,041.52	$2,017.04	01/30/2026
				0	0	Paid	$975.52	$1,041.52	$2,017.04	GUPTA, VINOD
				28,570	0	Unpaid	$0.00	$0.00	$0.00	
13-14-430-009										
CA235016	ALLEN, ADAM & MORRISON, SAMA	CACH5	300 WALKER ST	0	0	Tax Due	$707.99	$707.99	$1,415.98	First Installment
U S BANK HOME MTG ATTN ESCROW		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 20005		0040	LOT 003 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD S 15' L2 AND ALL L3 403-204 (195-49) 2015-3709	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
OWENSBORO, KY 42304		0.0000		25,014	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,668	0	Total Due	$707.99	$707.99	$1,415.98	11/14/2025
				0	0	Paid	$707.99	$707.99	$1,415.98	Cotality Tax Service (prev Corelogic)
				21,668	0	Unpaid	$0.00	$0.00	$0.00	
13-14-476-031										
CA235101	BOREN, MICHAEL L & JANET K	CACH5	301 WALKER ST	0	0	Tax Due	$650.97	$650.97	$1,301.94	First Installment
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 70		0040	LOT 004 BLK 000 PLT 530 SUB DIV OF LOTS 25-31 GRIFFITH ADD 2011-456 2012-4313 2012-6047 2015-2369	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		31,997	4,280	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,203	0	Total Due	$650.97	$650.97	$1,301.94	11/13/2025
				0	0	Paid	$650.97	$650.97	$1,301.94	FIRST BANK ESCROW
				19,923	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-476-014										
CA235103	BOREN, MICHAEL L & JANET K	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
FIRST BANK		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70		0030		573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD S 5' OFF E SIDE 2011-456 2012-4313 2015-2369	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$18.72	$18.72	**$37.44**	11/13/2025
				0	0	**Paid**	$18.72	$18.72	**$37.44**	FIRST BANK ESCROW
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-476-013										
CA235104	SLAY, SHAWN	CACH5	303 WALKER ST	0	0	**Tax Due**	$984.77	$984.77	**$1,969.54**	**First Installment**
SLAY, SHAWN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1011 E. MAIN ST		0040		2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SLAY'S RESTORATION
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD E/2 L6 & 45' E/2 L5 (245-135) 2007-9123 2007-11293 2018-2316 2020-6764	38,485	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,139	0	**Total Due**	$984.77	$984.77	**$1,969.54**	11/19/2025
				0	0	**Paid**	$984.77	$984.77	**$1,969.54**	SLAY, SHAWN
				30,139	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-476-012										
CA235105	MOORE, STANLEY D	CACH5	807 ELM ST	0	0	**Tax Due**	$353.64	$353.64	**$707.28**	**First Installment**
MOORE, STANLEY D		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
807 ELM ST		0040		2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MOORE, STANLEY D
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 530 SUB DIV OF L25-31 GRIFFITH ADD W/2 L5 & 6 (252-310)	26,552	7,383	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,206	0	**Total Due**	$353.64	$353.64	**$707.28**	10/31/2025
				0	0	**Paid**	$353.64	$353.64	**$707.28**	MOORE, STANLEY D
				10,823	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-457-001										
CA235111	J WHETSTONE LLC & M F BAYLEY	CACH5		0	0	**Tax Due**	$1,191.99	$1,191.99	**$2,383.98**	**First Installment**
MARTIN & BAYLEY INC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1311 A W MAIN ST		0060		8,151	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 065 BRITT'S ADDITION 393-117 402-267 434-27 2008-7100 2018-11702 2019-7336 2023-7 2023-1175	28,330	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,481	0	**Total Due**	$1,191.99	$1,191.99	**$2,383.98**	10/29/2025
				0	0	**Paid**	$1,191.99	$1,191.99	**$2,383.98**	ONLINE
				36,481	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-457-002										
CA235112	J WHETSTONE LLC & M F BAYLEY	CACH5	1107 OAK ST	0	0	**Tax Due**	$1,842.87	$1,842.87	**$3,685.74**	**First Installment**
MARTIN & BAYLEY INC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1311 A W MAIN ST		0060		10,070	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 065 BRITT'S ADDITION 393-117 402-267 434-27 2008-7100 2018-11702 2019-7336 2023-7 2023-1175	46,331	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				56,401	0	**Total Due**	$1,842.87	$1,842.87	**$3,685.74**	10/29/2025
				0	0	**Paid**	$1,842.87	$1,842.87	**$3,685.74**	ONLINE
				56,401	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-457-003									
CA235113 KEARNEY, RICHARD D & BARBARA	CACH5		0	0	Tax Due	$154.09	$154.09	**$308.18**	**First Installment**
KEARNEY, RICHARD D & BARBARA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1101 OAK ST	0030	LOT 003 BLK 000 PLT 065 BRITT'S ADDITION	4,716	0	Pen. Due	$0.00	$0.00	**$0.00**	DICK'S STUMP REMOVAL SERVICE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,716	0	Total Due	$154.09	$154.09	**$308.18**	08/27/2025
			0	0	Paid	$154.09	$154.09	**$308.18**	DICK'S STUMP REMOVAL SERVICE
			4,716	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-004									
CA235114 KEARNEY, RICHARD D & BARBARA	CACH5	1101 OAK ST	0	0	Tax Due	$1,046.82	$1,046.82	**$2,093.64**	**First Installment**
KEARNEY, RICHARD D & BARBARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1101 OAK ST	0040	LOT 004 BLK 000 PLT 065 BRITT'S ADDITION (263-444)	4,716	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DICK'S STUMP REMOVAL SERVICE
CARMI, IL 62821	0.0000		38,322	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,038	0	Total Due	$1,046.82	$1,046.82	**$2,093.64**	08/27/2025
			0	0	Paid	$1,046.82	$1,046.82	**$2,093.64**	DICK'S STUMP REMOVAL SERVICE
			32,038	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-001									
CA235115 HINEMAN, BONNIE	CACH5	1007 OAK ST	0	0	Tax Due	$1,105.41	$1,105.41	**$2,210.82**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
COOPER	0040	LOT 005 BLK 000 PLT 065 BRITT'S ADDITION 332-319 410-317 2022-6093	4,716	0	Pen. Due	$0.00	$33.16	**$33.16**	NATIONSTAR MORTGAGE
ATTN TAX DEPT	0.0000		29,115	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**33,831**	0	Total Due	$1,105.41	$1,138.57	**$2,243.98**	01/12/2026
COPPELL, TX 75019			0	0	Paid	$1,105.41	$1,148.57	**$2,253.98**	CORELOGIC
			33,831	0	Unpaid	$0.00	($10.00)	**($10.00)**	
13-14-458-002									
CA235116 APPLIN, MELINDA J & MONTY R	CACH5	1005 OAK ST	0	0	Tax Due	$830.26	$830.26	**$1,660.52**	**First Installment**
APPLIN, MELINDA J & MONTY R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1005 OAK ST	0040	LOT 006 BLK 000 PLT 065 BRITT'S ADDITION (402-342)	4,716	5,000	Pen. Due	$12.45	$0.00	**$12.45**	ONLINE
CARMI, IL 62821	0.0000		31,694	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,410	0	Total Due	$842.71	$830.26	**$1,672.97**	10/24/2025
			0	0	Paid	$842.71	$830.26	**$1,672.97**	APPLIN, MELINDA J & MONTY R
			25,410	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-003									
CA235201 TALLEY, STEVE	CACH5	1001 OAK ST	0	0	Tax Due	$1,016.21	$1,016.21	**$2,032.42**	**First Installment**
TALLEY, STEVE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1001 OAK ST	0060	LOT 007 BLK 000 PLT 065 BRITT'S ADDITION EXCEPT 20' OF SE END (FORMER HUCKS) 346-25 428-330 2008-4300	2,853	0	Pen. Due	$0.00	$0.00	**$0.00**	S & E AUTO SALES, INC
CARMI, IL 62821	0.0000		28,248	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,101	0	Total Due	$1,016.21	$1,016.21	**$2,032.42**	08/19/2025
			0	0	Paid	$1,016.21	$1,016.21	**$2,032.42**	S & E AUTO SALES, INC
			31,101	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-458-004										
CA235202	BLAKE, DAVID II & CRYSTAL	CACH5		0	0	Tax Due	$21.21	$21.21	$42.42	First Installment
BLAKE, DAVID II & CRYSTAL		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
912 CO RD 1165 N		0030	LOT 007 BLK 000 PLT 065 BRITT'S ADDITION 20' SE END 367-25 2010-3470 2012-12036 2016-1397 2019-7225	649	0	Pen. Due	$0.00	$0.00	$0.00	SANDRA HOGUE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$21.21	$21.21	$42.42	09/02/2025
				0	0	Paid	$21.21	$21.21	$42.42	SANDRA HOGUE
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-14-458-006										
CA235203	TALLEY, STEVE	CACH5		0	0	Tax Due	$93.22	$93.22	$186.44	First Installment
TALLEY, STEVE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1001 OAK ST		0050	LOT 008 BLK 000 PLT 065 BRITT'S ADDITION EXCEPT 20' OF SE END (FORMER HUCKS) 346-25 428-330 2008-4300	2,853	0	Pen. Due	$0.00	$0.00	$0.00	S & E AUTO SALES, INC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,853	0	Total Due	$93.22	$93.22	$186.44	08/19/2025
				0	0	Paid	$93.22	$93.22	$186.44	S & E AUTO SALES, INC
				2,853	0	Unpaid	$0.00	$0.00	$0.00	
13-14-458-005										
CA235204	BLAKE, DAVID II & CRYSTAL	CACH5		0	0	Tax Due	$21.21	$21.21	$42.42	First Installment
BLAKE, DAVID II & CRYSTAL		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
912 CO RD 1165 N		0030	LOT 008 BLK 000 PLT 065 BRITT'S ADDITION 20' SE END 367-25 2010-3470 2012-12036 2016-1397 2019-7225	649	0	Pen. Due	$0.00	$0.00	$0.00	SANDRA HOGUE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				649	0	Total Due	$21.21	$21.21	$42.42	09/02/2025
				0	0	Paid	$21.21	$21.21	$42.42	SANDRA HOGUE
				649	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-006										
CA235205	BROWNING, THOMAS	CACH5	137 10TH ST	0	0	Tax Due	$421.27	$421.27	$842.54	First Installment
BROWNING, THOMAS		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
137 10TH ST		0040	LOT 009 BLK 000 PLT 065 BRITT'S ADDITION S/2 (255-412) 2013-6775 2015-1711 (2018-9336)	2,385	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWNING, THOMAS
CARMI, IL 62821		0.0000		32,267	8,759	Cost Due	$0.00	$0.00	$0.00	Second Installment
				34,652	0	Total Due	$421.27	$421.27	$842.54	09/05/2025
				0	0	Paid	$421.27	$421.27	$842.54	BROWNING, THOMAS
				14,893	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-005										
CA235206	BLAKE, DAVID II & CRYSTAL	CACH5	139 10TH ST	0	0	Tax Due	$498.22	$498.22	$996.44	First Installment
BLAKE, DAVID II & CRYSTAL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
912 CO RD 1165 N		0040	LOT 009 BLK 000 PLT 065 BRITT'S ADDITION 20' NW SIDE 367-25 2010-3470 2012-12036 2016-1397 2019-7225	1,325	0	Pen. Due	$0.00	$0.00	$0.00	SANDRA HOGUE
CARMI, IL 62821		0.0000		13,923	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,248	0	Total Due	$498.22	$498.22	$996.44	09/02/2025
				0	0	Paid	$498.22	$498.22	$996.44	SANDRA HOGUE
				15,248	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-477-007										
CA235207	ROEDDER, AMY L & BERGER, JAS	CACH5	135 10TH ST	0	0	Tax Due	$1,378.60	$1,378.60	$2,757.20	First Installment
ROEDDER, AMY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
716 CO RD 1435 N		0040	LOT 010 BLK 000 PLT 065 BRITT'S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	ROEDDER, TIMOTHY & AMY
CARMI, IL 62821		0.0000	ADDITION 360-60 (368-19) 25-2290	49,986	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,192	0	Total Due	$1,378.60	$1,378.60	$2,757.20	09/19/2025
				0	0	Paid	$1,378.60	$1,378.60	$2,757.20	ROEDDER, TIMOTHY & AMY
				42,192	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-008										
CA235208	WEEDMAN, DANIEL L & RISINGER,	CACH5	133 10TH ST	0	0	Tax Due	$681.98	$681.98	$1,363.96	First Installment
WEEDMAN, DANIEL L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/28/2026
133 10TH ST		0040	LOT 011 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$30.69	$20.46	$51.15	CITIZENS BANK
CARMI, IL 62821		0.0000	ADDITION (193-258) 390-250 2012-112	23,666	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			2012-13947 2019-8996	26,872	0	Total Due	$712.67	$712.44	$1,425.11	01/28/2026
				0	0	Paid	$712.67	$712.44	$1,425.11	CITIZENS BANK
				20,872	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-009										
CA235209	CATES, GARY R & MARY	CACH5	131 10TH ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368		0030	LOT 012 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$4.71	$3.14	$7.85	CATES, GARY R & MARY
1190 LAGOON DR		0.0000	ADDITION 375-195 375-204 2007-6268	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821				3,206	0	Total Due	$109.47	$117.90	$227.37	01/14/2026
				0	0	Paid	$109.47	$117.90	$227.37	CATES, GARY R & MARY
				3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-010										
CA235210	GREEN, RYAN & GREEN, DAVID ET	CACH5	129 10TH ST	0	0	Tax Due	$4.94	$4.94	$9.88	First Installment
GREEN, JOANNE M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
129 10TH ST		0040	LOT 013 BLK 000 PLT 065 BRITT'S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	GREEN, RYAN & GREEN, DAVID ETAL
CARMI, IL 62821		0.0000	ADDITION (261-488) 2021-11235	14,375	6,430	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,581	0	Total Due	$4.94	$4.94	$9.88	09/17/2025
				0	0	Paid	$4.94	$4.94	$9.88	GREEN, RYAN & GREEN, DAVID ETAL
				151	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-011										
CA235211	HOLLOMAN, JOHN & JESSICA	CACH5	127 10TH ST	0	0	Tax Due	$487.54	$487.54	$975.08	First Installment
HOLLOMAN, JOHN & JESSICA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
127 10TH ST		0040	LOT 014 BLK 000 PLT 065 BRITT'S	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION 378-70 (378-72) 2024-8371	37,664	14,949	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2024-8376	40,870	0	Total Due	$487.54	$487.54	$975.08	11/14/2025
				0	0	Paid	$487.54	$487.54	$975.08	Cotality Tax Service (prev Corelogic)
				14,921	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-477-012										
CA235212	HEALY, EMILY	CACH5	125 10TH ST	0	0	Tax Due	$697.96	$697.96	$1,395.92	First Installment
HEALY, EMILY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
125 10TH ST		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 065 BRITT'S ADDITION 344-180 375-208 2010-14257 2020-2911	24,155	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,361	0	Total Due	$697.96	$697.96	$1,395.92	11/03/2025
				0	0	Paid	$697.96	$697.96	$1,395.92	HAWTHORNE TITLE
				21,361	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-013										
CA235213	SEXTON, JOHNNY & CHARLENE, S	CACH5	123 10TH ST	0	0	Tax Due	$843.62	$843.62	$1,687.24	First Installment
SEXTON, JOHNNY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/16/2025
124 11TH ST		0040		3,206	0	Pen. Due	$12.65	$25.31	$37.96	ONLINE
CARMI, IL 62821		0.0000	LOT 016 BLK 000 PLT 065 BRITT'S ADDITION 323-60 368-3 405-26 2023-4359 2023-7458	28,613	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				31,819	0	Total Due	$856.27	$878.93	$1,735.20	01/30/2026
				0	0	Paid	$856.27	$878.93	$1,735.20	ONLINE
				25,819	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-014										
CA235214		CACH5	10TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARMI WHITE COUNTY CSUD #5		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
211 W ROBINSON ST		0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 017 BLK 000 PLT 065 BRITT'S ADDITION L17 & 18	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	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-004										
CA235215	SEXTON, JOHNNY & CHARLENE	CACH5	124 11TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEXTON, JOHNNY & CHARLENE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
124 11TH ST		0040		2,410	4,519	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 019 BLK 000 PLT 065 BRITT'S ADDITION 388-132 415-251 (436-184) 2008-9250 2022-7943	18,774	10,665	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,184	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-477-003										
CA235216	MATHEWS, DANIEL & AUTUMN	CACH5	126 11TH ST	0	0	Tax Due	$528.18	$528.18	$1,056.36	First Installment
MATHEWS, DANIEL & AUTUMN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
126 11TH ST		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 020 BLK 000 PLT 065 BRITT'S ADDITION 399-278 402-158 407-279 409-52 417-158 2008-2488 2008-2886 2012-9644 2015-13622 2018-6464 2021-8103	18,959	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,165	0	Total Due	$528.18	$528.18	$1,056.36	10/30/2025
				0	0	Paid	$528.18	$528.18	$1,056.36	SOUTHERN ILLINOIS TITLE
				16,165	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-477-002									
CA235301 DOBBS, JENNIFER	CACH5	128 11TH ST	0	0	Tax Due	$522.14	$522.14	**$1,044.28**	**First Installment**
DOBBS, JENNIFER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/04/2025
128 11TH ST	0040	LOT 021 BLK 000 PLT 065 BRITT'S ADDITION 356-218 367-296 410-67 MISC 132-44 2007-5177 2017-11028 2022-13280	3,206	0	Pen. Due	$23.50	$7.83	**$31.33**	DOBBS, JENNIFER
CARMI, IL 62821	0.0000		18,774	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,980	0	Total Due	$545.64	$529.97	**$1,075.61**	12/04/2025
			0	0	Paid	$545.64	$529.97	**$1,075.61**	DOBBS, JENNIFER
			15,980	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-477-001									
CA235302 CARTER, RICHARD & LARA	CACH5	130 11TH ST	0	0	Tax Due	$681.43	$681.43	**$1,362.86**	**First Installment**
CARTER, RICHARD & LARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
130 11TH ST	0040	LOT 022 BLK 000 PLT 065 BRITT'S ADDITION 606-1118386-001 CHASE LOAN 473179-4 (291-222)	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, RICHARD & LARA
CARMI, IL 62821	0.0000		28,649	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,855	0	Total Due	$681.43	$681.43	**$1,362.86**	10/28/2025
			0	0	Paid	$681.43	$681.43	**$1,362.86**	CARTER, RICHARD & LARA
			20,855	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-010									
CA235303 BARBRE, MICHAEL & ROSINA TRU	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
BARBRE, MICHAEL & ROSINA TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
115 GLENDALE ST	0030	LOT 023 BLK 000 PLT 065 BRITT'S ADDITION N/2 416-325 2011-13243	1,574	0	Pen. Due	$1.54	$0.00	**$1.54**	BARBRE FARM ACCT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$52.97	$51.43	**$104.40**	10/27/2025
			0	0	Paid	$52.97	$51.43	**$104.40**	BARBRE FARM ACCT
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-011									
CA235304 CARTER, RICHARD & LARA	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
CARTER, RICHARD & LARA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
130 11TH ST	0030	LOT 023 BLK 000 PLT 065 BRITT'S ADDITION S/2 606-1118386-001 CHASE LOAN 473179-4	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, RICHARD & LARA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	10/28/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	CARTER, RICHARD & LARA
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-009									
CA235305 BARBRE, MICHAEL & ROSINA TRU	CACH5	134 11TH ST	0	0	Tax Due	$317.11	$317.11	**$634.22**	**First Installment**
BARBRE, MICHAEL & ROSINA TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
115 GLENDALE ST	0040	LOT 024 BLK 000 PLT 065 BRITT'S ADDITION 416-325 2011-13243	3,206	0	Pen. Due	$9.51	$0.00	**$9.51**	BARBRE FARM ACCT
CARMI, IL 62821	0.0000		6,499	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,705	0	Total Due	$326.62	$317.11	**$643.73**	10/27/2025
			0	0	Paid	$326.62	$317.11	**$643.73**	BARBRE FARM ACCT
			9,705	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-458-008										
CA235306	BAYLESS, JANA L	CACH5	136 11TH ST	0	0	Tax Due	$914.78	$914.78	**$1,829.56**	**First Installment**
BAYLESS, JANA L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
136 11TH ST		0040	LOT 025 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.0000	ADDITION 341-100 373-229 415-284	30,791	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2008-8668	**33,997**	0	Total Due	$914.78	$914.78	**$1,829.56**	11/13/2025
				0	0	Paid	$914.78	$914.78	**$1,829.56**	Lereta LLC
				27,997	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-458-007										
CA235307	VEATCH, ZACHARY & RHEA	CACH5	138 11TH ST	0	0	Tax Due	$780.75	$780.75	**$1,561.50**	**First Installment**
VEATCH, ZACHARY & RHEA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
138 11TH ST		0040	LOT 026 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$11.71	$23.42	**$35.13**	ONLINE
CARMI, IL 62821		0.0000	ADDITION 2019-126	26,689	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,895	0	Total Due	$792.46	$804.17	**$1,596.63**	12/23/2025
				0	0	Paid	$792.46	$804.17	**$1,596.63**	VEATCH, ZACHARY & RHEA
				23,895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-009										
CA235308	LEDFORD, DANIEL K & RACHEL R	CACH5	137 11TH ST	0	0	Tax Due	$970.10	$970.10	**$1,940.20**	**First Installment**
LEDFORD, DANIEL K & RACHEL R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
137 11TH ST		0040	LOT 027 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION 321-110 344-263 360-29	32,484	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2021-10037	**35,690**	0	Total Due	$970.10	$970.10	**$1,940.20**	11/14/2025
				0	0	Paid	$970.10	$970.10	**$1,940.20**	Cotality Tax Service (prev Corelogic)
				29,690	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-010										
CA235309	BROWN, MICHAEL & MILLER, DEAI	CACH5	135 11TH ST	0	0	Tax Due	$875.35	$875.35	**$1,750.70**	**First Installment**
BROWN, MICHAEL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
135 11TH ST		0040	LOT 028 BLK 000 PLT 065 BRITT'S	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	ADDITION 2010-9559 2010-12697	29,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2010-12699 2011-1554 2011-7120	**32,790**	0	Total Due	$875.35	$875.35	**$1,750.70**	11/14/2025
			2015-15304 2024-11434	0	0	Paid	$875.35	$875.35	**$1,750.70**	Cotality Tax Service (prev Corelogic)
				26,790	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-011										
CA235310	RIDENOUR, DONALD JR & BRENDA	CACH5	133 11TH ST	0	0	Tax Due	$692.17	$692.17	**$1,384.34**	**First Installment**
RIDENOUR, DONALD JR & BRENDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
415 W MAIN ST		0040	LOT 029 BLK 000 PLT 065 BRITT'S	2,410	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDENOUR, DONALD JR & BRENDA
CARMI, IL 62821		0.0000	ADDITION 320-300 431-275 2013-10112	18,774	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-3705 2017-9641 2017-13125	**21,184**	0	Total Due	$692.17	$692.17	**$1,384.34**	09/17/2025
				0	0	Paid	$692.17	$692.17	**$1,384.34**	RIDENOUR, DONALD JR & BRENDA
				21,184	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-457-018										
CA235311	TYNER, WESLEY	CACH5	131 11TH ST	0	0	Tax Due	$961.90	$961.90	**$1,923.80**	**First Installment**
TYNER, WESLEY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
131 11TH ST		0040	LOT 030 BLK 000 PLT 065 BRITT'S ADDITION 6' L31 & 20' NE SIDE L64 (213-139) 2021-5489	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		32,233	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,439	0	Total Due	$961.90	$961.90	**$1,923.80**	11/14/2025
				0	0	Paid	$961.90	$961.90	**$1,923.80**	Cotality Tax Service (prev Corelogic)
				29,439	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-020										
CA235312	COOK, JERRY R JR & LEIGH E	CACH5	129 11TH ST	0	0	Tax Due	$928.48	$928.48	**$1,856.96**	**First Installment**
COOK, JERRY R JR & LEIGH E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
129 11TH ST		0040	LOT 031 BLK 000 PLT 065 BRITT'S ADDITION SOUTH 54' 325-25 250-251 332-249 349-102 400-83 409-306 439-208	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		31,210	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,416	0	Total Due	$928.48	$928.48	**$1,856.96**	11/14/2025
				0	0	Paid	$928.48	$928.48	**$1,856.96**	Cotality Tax Service (prev Corelogic)
				28,416	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-015										
CA235313	GALLUP, ROBERT P TARISA K	CACH5	127 11TH ST	0	0	Tax Due	$562.62	$562.62	**$1,125.24**	**First Installment**
BANTERRA BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
3201 BANTERRA DR PO BOX 310		0040	LOT 032 BLK 000 PLT 065 BRITT'S ADDITION 374-99 2007-10815 2010-945 2012-2144	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
MARION, IL 62959		0.0000		20,013	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,219	0	Total Due	$562.62	$562.62	**$1,125.24**	11/13/2025
				0	0	Paid	$562.62	$562.62	**$1,125.24**	Lereta LLC
				17,219	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-005										
CA235314	J WHETSTONE LLC & M F BAYLEY	CACH5		0	0	Tax Due	$4,874.55	$4,874.55	**$9,749.10**	**First Installment**
MARTIN & BAYLEY INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1311 A W MAIN ST		0060	LOT 033 BLK 000 PLT 065 BRITT'S ADDITION 393-117 402-267 434-27 2008-7100 2018-11702 2019-7336 2023-7 2023-1175	9,110	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		140,076	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				149,186	0	Total Due	$4,874.55	$4,874.55	**$9,749.10**	10/29/2025
				0	0	Paid	$4,874.55	$4,874.55	**$9,749.10**	ONLINE
				149,186	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-006										
CA235315	MARTIN & BAYLEY INC	CACH5	304 FAIRGROUND RD	0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
MARTIN & BAYLEY INC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1311 W MAIN		0030	LOT 034 BLK 000 PLT 065 BRITT'S ADDITION 356-191 395-255 2010-2390 2017-10674 2018-1692	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,206	0	Total Due	$104.76	$104.76	**$209.52**	10/29/2025
				0	0	Paid	$104.76	$104.76	**$209.52**	ONLINE
				3,206	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-457-007									
CA235316 MARTIN & BAYLEY INC	CACH5	134 FAIR ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
MARTIN & BAYLEY INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1311 W MAIN	0030	LOT 035 BLK 000 PLT 065 BRITT'S ADDITION (296-317) 324-312 403-263 426-62 2018-5295	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$104.76	$104.76	$209.52	10/29/2025
			0	0	Paid	$104.76	$104.76	$209.52	ONLINE
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-14-459-002									
CA235401 BEAM, DAVID	CACH5	131 FAIR ST	0	0	Tax Due	$570.92	$570.92	$1,141.84	First Installment
BEAM, DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
131 FAIR ST	0040	LOT 036 BLK 000 PLT 065 BRITT'S ADDITION 325-275 325-53 387-34 405-202 436-215 2007-979 2011-9743 2019-7328 2022-12389 8-23 WD 2023-6777 2024-7622	2,654	0	Pen. Due	$0.00	$0.00	$0.00	BEAM, DAVID
CARMI, IL 62821	0.0000		20,819	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,473	0	Total Due	$570.92	$570.92	$1,141.84	08/25/2025
			0	0	Paid	$570.92	$570.92	$1,141.84	BEAM, DAVID
			17,473	0	Unpaid	$0.00	$0.00	$0.00	
13-14-459-003									
CA235402 MASTERSON, CANDACE	CACH5	129 FAIR ST	0	0	Tax Due	$622.42	$622.42	$1,244.84	First Installment
MASTERSON, CANDACE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
129 FAIR ST	0040	LOT 037 BLK 000 PLT 065 BRITT'S ADDITION 2020-14402 2022-13124	2,654	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		22,395	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,049	0	Total Due	$622.42	$622.42	$1,244.84	11/13/2025
			0	0	Paid	$622.42	$622.42	$1,244.84	FIRST BANK ESCROW
			19,049	0	Unpaid	$0.00	$0.00	$0.00	
13-23-202-001									
CA235403 SEXTON, ADAM G & AJA C	CACH5	127 FAIR ST	0	0	Tax Due	$427.55	$427.55	$855.10	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 038 BLK 000 PLT 065 BRITT'S ADDITION 2008-4001 2023-5579	2,654	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		10,431	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,085	0	Total Due	$427.55	$427.55	$855.10	09/12/2025
			0	0	Paid	$427.55	$427.55	$855.10	SEXTON, ADAM G & AJA C
			13,085	0	Unpaid	$0.00	$0.00	$0.00	
13-23-226-001									
CA235404 FITZSIMONS, CAROLYN S	CACH5	125 FAIR ST	0	0	Tax Due	$511.19	$511.19	$1,022.38	First Installment
FITZSIMONS, CAROLYN S	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
125 FAIR ST	0040	LOT 039 BLK 000 PLT 065 BRITT'S ADDITION 397-133 (261-548) 2008-13445	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		12,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,645	0	Total Due	$511.19	$511.19	$1,022.38	11/19/2025
			0	0	Paid	$511.19	$511.19	$1,022.38	US DEPT OF AGRICULTURE
			15,645	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-226-002									
CA235405 MONEY, JADE DAVID	CACH5	123 FAIR ST	0	0	Tax Due	$290.64	$290.64	**$581.28**	**First Installment**
MONEY, JADE DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
123 FAIR ST	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 040 BLK 000 PLT 065 BRITT'S ADDITION 395-98 2019-7468	12,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,895	0	Total Due	$290.64	$290.64	**$581.28**	11/14/2025
			0	0	Paid	$290.64	$290.64	**$581.28**	Cotality Tax Service (prev Corelogic)
			8,895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-003									
CA235406 PIERSON, KENNETH E & SAMUEL	CACH5	121 FAIR ST	0	0	Tax Due	$135.34	$135.34	**$270.68**	**First Installment**
PIERSON, ELIZABETH J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
121 FAIR ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PIERSON, ELIZABETH
CARMI, IL 62821	0.0000	LOT 041 BLK 000 PLT 065 BRITT'S ADDITION (253-183) 2016-3571 2016-3573 2023-3078	12,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,142	0	Total Due	$135.34	$135.34	**$270.68**	08/21/2025
			0	0	Paid	$135.34	$135.34	**$270.68**	PIERSON, ELIZABETH
			4,142	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-004									
CA235407 SEXTON, ADAM G & AJA C	CACH5	119 FAIR ST	0	0	Tax Due	$383.79	$383.79	**$767.58**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 042 BLK 000 PLT 065 BRITT'S ADDITION 380-243 2007-1088 2023-5579	9,092	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,746	0	Total Due	$383.79	$383.79	**$767.58**	09/12/2025
			0	0	Paid	$383.79	$383.79	**$767.58**	SEXTON, ADAM G & AJA C
			11,746	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-005									
CA235408 BROWN, HAROLD GENE & SUZANI	CACH5	117 FAIR ST	0	0	Tax Due	$477.83	$477.83	**$955.66**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
1174 CO RD 1075 E	0040		2,654	0	Pen. Due	$21.50	$7.17	**$28.67**	LOWERY'S LAND HOLDINGS
CARMI, IL 62821	0.0000	LOT 043 BLK 000 PLT 065 BRITT'S ADDITION (278-732) 414-289 2011-4974	11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,624	0	Total Due	$499.33	$485.00	**$984.33**	12/18/2025
			0	0	Paid	$499.33	$485.00	**$984.33**	LOWERY'S LAND HOLDINGS
			14,624	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-006									
CA235409 TREBUTH, JOSEPH & LISA	CACH5	115 FAIR ST	0	0	Tax Due	$333.84	$333.84	**$667.68**	**First Installment**
TREBUTH, JOSEPH & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
115 FAIR ST	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, HEATH
CARMI, IL 62821	0.0000	LOT 044 BLK 000 PLT 065 BRITT'S ADDITION 2008-183 2008-185 2008-563 2009-1569 2009-5803	13,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,217	0	Total Due	$333.84	$333.84	**$667.68**	09/17/2025
			0	0	Paid	$333.84	$333.84	**$667.68**	RUSH, HEATH
			10,217	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-226-007 CA235410 PNC MORTGAGE, MAIL STOP CODE B6-YM13-01-7 P O BOX 1804 DAYTON, OH 45401-1804	CRUSE, RONJA N & OLIVER, JOAN	CACH5 6.53486 0040 0.0000	113 FAIR ST CARMI, IL 62821 LOT 045 BLK 000 PLT 065 BRITT'S ADDITION EXC 2' ALONG E SIDE 320-19 356-144 2008-11738 2020-10999	0 0 2,654 28,721 **31,375** 0 **25,375**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$829.11 $0.00 $0.00 $0.00 $829.11 $829.11 $0.00	$829.11 $0.00 $0.00 $0.00 $829.11 $829.11 $0.00	**$1,658.22** **$0.00** **$0.00** **$0.00** **$1,658.22** **$1,658.22** **$0.00**	**First Installment** 09/18/2025 Cotality Tax Service (prev Corelogic) **Second Installment** 11/14/2025 Cotality Tax Service (prev Corelogic)
13-23-226-008 CA235411 BOLIN, CHRISTY 111 FAIR ST CARMI, IL 62821	BOLIN, CHRISTY	CACH5 6.53486 0030 0.0000	LOT 045 BLK 000 PLT 065 BRITT'S ADDITION 2' EAST SIDE 342-32 2009-11725 2014-6671 2014-6673	0 0 573 0 **573** 0 **573**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$18.72 $0.00 $0.84 $0.00 $19.56 $19.56 $0.00	$18.72 $0.00 $0.56 $80.00 $99.28 $99.28 $0.00	**$37.44** **$0.00** **$1.40** **$80.00** **$118.84** **$118.84** **$0.00**	**First Installment** **Sold at Tax Sale** 01/30/2026 **Second Installment** **Sold at Tax Sale** 01/30/2026
13-23-226-009 CA235412 BOLIN, CHRISTY 111 FAIR ST CARMI, IL 62821	BOLIN, CHRISTY	CACH5 6.53486 0040 0.0000	111 FAIR ST CARMI, IL 62821 LOT 046 BLK 000 PLT 065 BRITT'S ADDITION 342-32 2009-11725 2014-6671 2014-6673	0 0 2,654 17,646 **20,300** 0 **14,300**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$467.24 $0.00 $21.03 $0.00 $488.27 $488.27 $0.00	$467.24 $0.00 $14.02 $80.00 $561.26 $561.26 $0.00	**$934.48** **$0.00** **$35.05** **$80.00** **$1,049.53** **$1,049.53** **$0.00**	**First Installment** **Sold at Tax Sale** 01/30/2026 GUPTA, VINOD **Second Installment** **Sold at Tax Sale** 01/30/2026 GUPTA, VINOD
13-23-226-010 CA235413 RILEY, ANITA M 1502 ROSER DR CARMI, IL 62821	RILEY, ANITA M	CACH5 6.53486 0040 0.0000	109 FAIR ST CARMI, IL 62821 LOT 047 BLK 000 PLT 065 BRITT'S ADDITION 2012-10614	0 0 2,654 13,796 **16,450** 0 **16,450**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$537.49 $0.00 $0.00 $0.00 $537.49 $537.49 $0.00	$537.49 $0.00 $0.00 $0.00 $537.49 $537.49 $0.00	**$1,074.98** **$0.00** **$0.00** **$0.00** **$1,074.98** **$1,074.98** **$0.00**	**First Installment** 09/23/2025 RILEY, ANITA M **Second Installment** 11/18/2025 RILEY, ANITA M
13-23-226-011 CA235414 ERWIN, TACY J 107 FAIR ST CARMI, IL 62821	ERWIN, TACY J	CACH5 6.53486 0040 0.0000	107 FAIR ST CARMI, IL 62821 LOT 048 BLK 000 PLT 065 BRITT'S ADDITION (347-323) 412-43 2020-6622 2021-8042	0 0 2,654 25,245 **27,899** 0 **21,899**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$715.54 $0.00 $0.00 $0.00 $715.54 $715.54 $0.00	$715.54 $0.00 $0.00 $0.00 $715.54 $715.54 $0.00	**$1,431.08** **$0.00** **$0.00** **$0.00** **$1,431.08** **$1,431.08** **$0.00**	**First Installment** 09/04/2025 Lereta LLC **Second Installment** 11/13/2025 Lereta LLC

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13-23-226-012									
CA235415 FORTNER, LISA A	CACH5	105 FAIR ST	0	0	Tax Due	$674.20	$674.20	**$1,348.40**	**First Installment**
FORTNER, LISA A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
105 FAIR ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 049 BLK 000 PLT 065 BRITT'S ADDITION 364-266 2008-7735 2019-4794 2022-12340 2023-1395	33,359	4,379	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,013	0	Total Due	$674.20	$674.20	**$1,348.40**	11/14/2025
			0	0	Paid	$674.20	$674.20	**$1,348.40**	Cotality Tax Service (prev Corelogic)
			20,634	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-226-013									
CA235416 BLANKENBERGER, JENNY MAE	CACH5	103 FAIR ST	0	0	Tax Due	$1,202.48	$1,202.48	**$2,404.96**	**First Installment**
BLANKENBERGER, JENNY MAE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
103 FAIR ST	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 050 BLK 000 PLT 065 BRITT'S ADDITION (200-207) 2010-4470 2023-1749 2019-640	40,148	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,802	0	Total Due	$1,202.48	$1,202.48	**$2,404.96**	11/13/2025
			0	0	Paid	$1,202.48	$1,202.48	**$2,404.96**	FIRST BANK ESCROW
			36,802	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-477-015									
CA235501	CACH5	10TH AND FAIR STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI WHITE COUNTY CSUD #5	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
211 W ROBINSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 051 BLK 000 PLT 065 BRITT'S ADDITION L51-55	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-227-001									
CA235502 NELSON, DOUG	CACH5	106 FAIR ST	0	0	Tax Due	$561.05	$561.05	**$1,122.10**	**First Installment** **Sold at Tax Sale**
NELSON, DOUG	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
106 FAIR ST	0040		2,654	0	Pen. Due	$25.25	$16.83	**$42.08**	
CARMI, IL 62821	0.0000	LOT 056 BLK 000 PLT 065 BRITT'S ADDITION 381-150 2013-15829 25-2194	20,517	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			23,171	0	Total Due	$586.30	$657.88	**$1,244.18**	01/30/2026
			0	0	Paid	$586.30	$657.88	**$1,244.18**	
			17,171	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-018									
CA235503 BOLERJACK, GRAHAM & C ZIEREN	CACH5	112 10TH ST	0	0	Tax Due	$1,125.17	$1,125.17	**$2,250.34**	**First Installment**
BOLERJACK, GRAHAM & C ZIEREN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 10TH ST	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLERJACK, BROCK & CARRIE
CARMI, IL 62821	0.0000	LOT 057 BLK 000 PLT 065 BRITT'S ADDITION (262-520) 405-84	37,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,436	0	Total Due	$1,125.17	$1,125.17	**$2,250.34**	09/09/2025
			0	0	Paid	$1,125.17	$1,125.17	**$2,250.34**	BOLERJACK, BROCK & CARRIE
			34,436	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-478-017										
CA235504	BOLERJACK, GRAHAM & C ZIEREN	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
BOLERJACK, GRAHAM & C ZIEREN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, BROCK & CARRIE
CARMI, IL 62821		0.0000	LOT 058 BLK 000 PLT 065 BRITT'S ADDITION 262-520 405-84	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	09/09/2025
				0	0	Paid	$77.93	$77.93	$155.86	BOLERJACK, BROCK & CARRIE
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-016										
CA235505	SCHNEIDER, ZACHARY A	CACH5	114 10TH ST	0	0	Tax Due	$393.86	$393.86	$787.72	First Installment
RILEY, SALLY ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
114 10TH ST		0040		3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, ZACHARY A
CARMI, IL 62821		0.0000	LOT 059 BLK 000 PLT 065 BRITT'S ADDITION (252-685) 361-309 (405-47) 414-102 2025-234	27,646	7,798	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,852	0	Total Due	$393.86	$393.86	$787.72	08/21/2025
				0	0	Paid	$393.86	$393.86	$787.72	SCHNEIDER, ZACHARY A
				12,054	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-015										
CA235506	SCHNEIDER, ZACHARY A	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
RILEY, SALLY ANN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
114 10TH ST		0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, ZACHARY A
CARMI, IL 62821		0.0000	LOT 060 BLK 000 PLT 065 BRITT'S ADDITION 252-685 361-309 405-47 414-102 2025-234	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	08/21/2025
				0	0	Paid	$77.93	$77.93	$155.86	SCHNEIDER, ZACHARY A
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-014										
CA235507	MCKAY, MALERIE R & RORER, TRI	CACH5	116 10TH ST	0	0	Tax Due	$696.00	$696.00	$1,392.00	First Installment
MCKAY, MALERIE R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
116 10TH ST		0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 061 BLK 000 PLT 065 BRITT'S ADDITION (274-306) 2010-9311 2013-4636 10-23 WD 2023-8576	24,095	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,301	0	Total Due	$696.00	$696.00	$1,392.00	11/14/2025
				0	0	Paid	$696.00	$696.00	$1,392.00	Cotality Tax Service (prev Corelogic)
				21,301	0	Unpaid	$0.00	$0.00	$0.00	
13-14-478-013										
CA235508	CARTER, KENNY W & HAMMELL, F	CACH5	118 10TH ST	0	0	Tax Due	$145.93	$145.93	$291.86	First Installment
CARTER, LINDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
118 10TH ST		0040		3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	CARTER, LINDA
CARMI, IL 62821		0.0000	LOT 062 BLK 000 PLT 065 BRITT'S ADDITION 343-76 (416-321) 434-288	18,959	6,699	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,165	0	Total Due	$145.93	$145.93	$291.86	08/21/2025
				0	0	Paid	$145.93	$145.93	$291.86	CARTER, LINDA
				4,466	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-459-001										
CA235509	HARRIS, ROBIN & MICHELLE	CACH5	133 FAIR ST	0	0	Tax Due	$705.57	$705.57	**$1,411.14**	**First Installment**
HARRIS, ROBIN & MICHELLE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
133 FAIR ST		0040	LOT 063 BLK 000 PLT 065 BRITT'S ADDITION	2,654	0	Pen. Due	$31.75	$10.58	**$42.33**	HARRIS, JUANITA
CARMI, IL 62821		0.0000		24,940	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,594	0	Total Due	$737.32	$716.15	**$1,453.47**	11/26/2025
				0	0	Paid	$737.32	$716.15	**$1,453.47**	HARRIS, JUANITA
				21,594	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-019										
CA235510	HORN JOINT PRIMARY TRUST	CACH5	132 FAIR ST	0	0	Tax Due	$690.25	$690.25	**$1,380.50**	**First Installment**
HORN JOINT PRIMARY TRUST		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N		0040	LOT 064 BLK 000 PLT 065 BRITT'S ADDITION L64 & 3' REG FORM SW SIDE L30 332-253 2007-6908 2019-8759 2025-1123	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835		0.0000		23,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,125	0	Total Due	$690.25	$690.25	**$1,380.50**	08/19/2025
				0	0	Paid	$690.25	$690.25	**$1,380.50**	HORN JOINT PRIMARY TRUST & CAR
				21,125	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-457-016										
CA235511	DMT 1989, LLC	CACH5	125 11TH ST	0	0	Tax Due	$169.32	$169.32	**$338.64**	**First Installment**
TEMPLETON, ZACHARIAH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
125 11TH ST		0040	LOT 065 BLK 000 PLT 065 BRITT'S ADDITION 375-39 375-91 375-178 426-231 2017-12971	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000		8,528	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,182	0	Total Due	$169.32	$169.32	**$338.64**	09/15/2025
				0	0	Paid	$169.32	$169.32	**$338.64**	DMT 1989, LLC
				5,182	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-002										
CA235601	RAHMOELLER, TAMMY L & BLAZIE	CACH5	825 STEWART ST	0	0	Tax Due	$74.01	$74.01	**$148.02**	**First Installment**
BLAZIER, DARRELL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 312		0040	LOT 001 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (229-661) 2013-451	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DARRELL G
CARMI, IL 62821		0.0000		19,205	8,035	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,300	0	Total Due	$74.01	$74.01	**$148.02**	08/28/2025
				0	0	Paid	$74.01	$74.01	**$148.02**	BLAZIER, DARRELL G
				2,265	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-001										
CA235602	RAHMOELLER, TAMMY L & BLAZIE	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
BLAZIER, DARRELL		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 312		0030	LOT 002 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 320-185 2013-451	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DARRELL G
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	Total Due	$68.46	$68.46	**$136.92**	08/28/2025
				0	0	Paid	$68.46	$68.46	**$136.92**	BLAZIER, DARRELL G
				2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-402-017									
CA235603 CASH, JANETTE	CACH5	901 STEWART ST	0	0	Tax Due	$443.65	$443.65	$887.30	First Installment
CASH, JANETTE	6.53486	CARMI, IL	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 265	0040	LOT 003 BLK 000 PLT 030 W J BECK ADD	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CASH, JANETTE
NORRIS CITY, IL 62869	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	11,483	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV 320-195 336-39 357-163 371-249	13,578	0	Total Due	$443.65	$443.65	$887.30	11/14/2025
			0	0	Paid	$443.65	$443.65	$887.30	CASH, JANETTE
			13,578	0	Unpaid	$0.00	$0.00	$0.00	
13-14-402-016									
CA235604 CASH, JANETTE	CACH5	903 STEWART ST	0	0	Tax Due	$545.60	$545.60	$1,091.20	First Installment
CASH, JANETTE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P O BOX 265	0040	LOT 004 BLK 000 PLT 030 W J BECK ADD	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CASH, JANETTE
NORRIS CITY, IL 62869	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV 411-303	16,698	0	Total Due	$545.60	$545.60	$1,091.20	11/14/2025
			0	0	Paid	$545.60	$545.60	$1,091.20	CASH, JANETTE
			16,698	0	Unpaid	$0.00	$0.00	$0.00	
13-14-402-022									
CA235605 DOSHER, ADAM	CACH5	715 BECK ST	0	0	Tax Due	$349.55	$349.55	$699.10	First Installment
DOSHER, ADAM	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
715 BECK ST	0040	LOT 005 BLK 000 PLT 030 W J BECK ADD	2,095	0	Pen. Due	$0.00	$0.00	$0.00	DOSHER, ADAM
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV (211-124) 2012-13592	16,698	0	Total Due	$349.55	$349.55	$699.10	08/27/2025
		2016-3381 2019-10466 2021-15566	0	0	Paid	$349.55	$349.55	$699.10	DOSHER, ADAM
			10,698	0	Unpaid	$0.00	$0.00	$0.00	
13-14-402-023									
CA235606 DOSHER, ADAM	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
DOSHER, ADAM	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
715 BECK ST	0030	LOT 006 BLK 000 PLT 030 W J BECK ADD	1,325	0	Pen. Due	$0.00	$0.00	$0.00	DOSHER, ADAM
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV 2012-13592 2016-3381	1,325	0	Total Due	$43.30	$43.30	$86.60	08/27/2025
		2019-10466 2021-15566	0	0	Paid	$43.30	$43.30	$86.60	DOSHER, ADAM
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-402-024									
CA235607 BRYAN, HANNAH M	CACH5	713 BECK ST	0	0	Tax Due	$116.49	$116.49	$232.98	First Installment
U.S. BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	LOT 007 BLK 000 PLT 030 W J BECK ADD	1,574	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121-4201	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	12,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SUB DIV 354-7 (267-767) 435-297 2018-246	14,565	0	Total Due	$116.49	$116.49	$232.98	11/14/2025
		2021-7878 2024-6000	0	0	Paid	$116.49	$116.49	$232.98	Cotality Tax Service (prev Corelogic)
			3,565	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-402-025									
CA235608 BROWN, HAROLD GENE & SUZANI	CACH5	711 BECK ST	0	0	Tax Due	$262.34	$262.34	**$524.68**	**First Installment** **Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0040	LOT 008 BLK 000 PLT 030 W J BECK SUB DIV L9 & 10 OF BLK C CREB & CONGER SUB DIV 2008-10869	1,574	0	Pen. Due	$11.81	$7.87	**$19.68**	GUPTA, VINOD
CARMI, IL 62821	0.0000		6,455	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			8,029	0	Total Due	$274.15	$350.21	**$624.36**	01/30/2026
			0	0	Paid	$274.15	$350.21	**$624.36**	GUPTA, VINOD
			8,029	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-026									
CA235609 GWALTNEY, SHANNON TODD & ST	CACH5	709 BECK ST	0	0	Tax Due	$186.18	$186.18	**$372.36**	**First Installment**
GWALTNEY, SHANNON TODD & STACEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
MICHELLE	0040	LOT 009 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (260-850) 2018-3872	1,574	0	Pen. Due	$5.59	$0.00	**$5.59**	GWALTNEY, STACEY
709 BECK ST	0.0000		10,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**11,698**	0	Total Due	$191.77	$186.18	**$377.95**	11/12/2025
			0	0	Paid	$191.77	$186.18	**$377.95**	GWALTNEY, STACEY
			5,698	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-027									
CA235610 GUINN, REBA JO	CACH5	707 BECK ST	0	0	Tax Due	$442.54	$442.54	**$885.08**	**First Installment**
GUINN, REBA JO	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
PO BOX 551	0040	LOT 010 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (258-168) 2019-6275	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	GUINN, WILLIAM ALAN
CROSSVILLE, IL 62827	0.0000		11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,544	0	Total Due	$442.54	$442.54	**$885.08**	09/24/2025
			0	0	Paid	$442.54	$442.54	**$885.08**	GUINN, WILLIAM ALAN
			13,544	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-028									
CA235611 GUINN, REBA JO	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
GUINN, REBA JO	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
PO BOX 551	0030	LOT 011 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 10' N SIDE OF L11 2019-6275	573	0	Pen. Due	$0.00	$0.00	**$0.00**	GUINN, WILLIAM ALAN
CROSSVILLE, IL 62827	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	09/24/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	GUINN, WILLIAM ALAN
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-402-029									
CA235612 CHURCHWELL, ANTHONY	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CHURCHWELL, ANTHONY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
705 BECK ST	0030	LOT 011 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV PT S 40' 390-155	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	CHURCHWELL, ANTHONY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/05/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	CHURCHWELL, ANTHONY
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-402-030									
CA235613 CHURCHWELL, ANTHONY	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
CHURCHWELL, ANTHONY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
705 BECK ST	0030	LOT 012 BLK 000 PLT 030 W J BECK ADD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHURCHWELL, ANTHONY
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV N 10' OF L12 390-155	**573**	0	**Total Due**	$18.72	$18.72	**$37.44**	09/05/2025
			0	0	**Paid**	$18.72	$18.72	**$37.44**	CHURCHWELL, ANTHONY
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-402-031									
CA235614 CHURCHWELL, ANTHONY	CACH5	705 BECK ST	0	0	**Tax Due**	$138.28	$138.28	**$276.56**	**First Installment**
CHURCHWELL, ANTHONY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
705 BECK ST	0040	LOT 012 BLK 000 PLT 030 W J BECK ADD	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CHURCHWELL, ANTHONY
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	8,907	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV S 40' OF L12 390-155	**10,232**	0	**Total Due**	$138.28	$138.28	**$276.56**	09/05/2025
			0	0	**Paid**	$138.28	$138.28	**$276.56**	CHURCHWELL, ANTHONY
			4,232	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-402-032									
CA235615 BAKER, DONALD GREG & LISA LEI	CACH5	703 BECK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BAKER, DONALD RAY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
703 BECK ST	0040	LOT 013 BLK 000 PLT 030 W J BECK ADD	1,574	580	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	11,410	6,404	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV 248-247 (414-14) 425-3	**12,984**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2010-10262	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-402-033									
CA235616 BAKER, DONALD GREG & LISA LEI	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
BAKER, DONALD RAY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
703 BECK ST	0030	LOT 014 BLK 000 PLT 030 W J BECK ADD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, DONALD GREG & LISA LEITH
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV N/2 248-247 414-14 425-3	**573**	0	**Total Due**	$18.72	$18.72	**$37.44**	08/18/2025
		2010-10262	0	0	**Paid**	$18.72	$18.72	**$37.44**	BAKER, DONALD GREG & LISA LEITH
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-402-034									
CA235701 PRETZSCH, DAVID WAYNE	CACH5	701 BECK ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PRETZSCH, DAVID WAYNE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
701 BECK ST	0040	LOT 014 BLK 000 PLT 030 W J BECK ADD	554	3,924	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV L9 & 10 OF CREBS & CONGER	9,370	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		SUB DIV S/2 (259-252)	**9,924**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-402-035										
CA235702	PRETZSCH, DAVID WAYNE	CACH5		0	0	Tax Due	$26.99	$26.99	**$53.98**	**First Installment**
PRETZSCH, DAVID WAYNE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
701 BECK ST		0030	LOT 015 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV S/2 259-252	826	0	Pen. Due	$0.81	$0.00	**$0.81**	PRETZSCH, SUZANNE M
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$27.80	$26.99	**$54.79**	11/19/2025
				0	0	Paid	$27.80	$26.99	**$54.79**	PRETZSCH, SUZANNE M
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-008										
CA235703	RAHMOELLER, TAMMY L & BLAZIE	CACH5	718 BECK ST	0	0	Tax Due	$242.54	$242.54	**$485.08**	**First Installment**
BLAZIER, DARRELL		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 312		0040	LOT 016 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 423-194 423-195 2013-451	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DARRELL G
CARMI, IL 62821		0.0000		5,849	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,423	0	Total Due	$242.54	$242.54	**$485.08**	08/28/2025
				0	0	Paid	$242.54	$242.54	**$485.08**	BLAZIER, DARRELL G
				7,423	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-009										
CA235704	MAXEY, JOE & CATHY	CACH5	716 BECK ST	0	0	Tax Due	$66.00	$66.00	**$132.00**	**First Installment**
MAXEY, JOE & CATHY		6.53486	CARMI, IL 62821	0	4,572	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
716 BECK ST		0040	LOT 017 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 412-26 MISC 141-76 433-17 MISC 144-152 2008-12645 2010-2902 2010-2903 2010-9932 2021-8946 2022-3272	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	MAXEY, JOE & CATHY
CARMI, IL 62821		0.0000		5,018	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,592	0	Total Due	$66.00	$66.00	**$132.00**	11/12/2025
				0	0	Paid	$66.00	$66.00	**$132.00**	MAXEY, JOE
				2,020	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-010										
CA235705	HANKS, RYAN	CACH5	714 BECK ST	0	0	Tax Due	$173.93	$173.93	**$347.86**	**First Installment**
HANKS, RYAN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
714 BECK ST		0040	LOT 018 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (231-508) 2009-3440 2009-3733 2010-5517 2013-10300 2015-4495	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	HANKS, RYAN
CARMI, IL 62821		0.0000		9,749	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,323	0	Total Due	$173.93	$173.93	**$347.86**	09/19/2025
				0	0	Paid	$173.93	$173.93	**$347.86**	HANKS, RYAN
				5,323	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-426-011										
CA235706	SMITH, PEYTON M & MENDENHAL	CACH5	712 BECK ST	0	0	Tax Due	$369.32	$369.32	**$738.64**	**First Installment**
SMITH, PEYTON M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
712 BECK ST		0040	LOT 019 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 2014-1384 2024-10475	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		15,729	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,303	0	Total Due	$369.32	$369.32	**$738.64**	11/14/2025
				0	0	Paid	$369.32	$369.32	**$738.64**	Cotality Tax Service (prev Corelogic)
				11,303	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-426-012										
CA235707	FIELDS, JUDY	CACH5	710 BECK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIELDS, JUDY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
710 BECK ST		0040		1,574	1,613	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 020 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 405-172 409-127 (428-186)	10,425	4,386	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,999	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-013										
CA235708	HOWARD, BARBARA	CACH5	708 BECK ST	0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
HOWARD, BARBARA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
823 STEWART ST		0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, BARBARA
CARMI, IL 62821		0.0000	LOT 021 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 385-318 2011-12149 2011-12284	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$51.43	$51.43	$102.86	09/09/2025
				0	0	Paid	$51.43	$51.43	$102.86	HOWARD, BARBARA
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-014										
CA235709	JONES, BRENDA S	CACH5	706 BECK ST	0	0	Tax Due	$196.02	$196.02	$392.04	First Installment
JONES, BRENDA S		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
706 BECK ST		0040		1,574	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821		0.0000	LOT 022 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (248-610) 2023-2670 2023-2685 WD 2023-6966	10,425	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,999	0	Total Due	$196.02	$196.02	$392.04	11/13/2025
				0	0	Paid	$196.02	$196.02	$392.04	Lereta LLC
				5,999	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-015										
CA235710	SAULREALISM LLC	CACH5	704 BECK ST	0	0	Tax Due	$350.01	$350.01	$700.02	First Installment
SAULREALISM LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
2240 TARA HIEGHTS DR		0040		1,574	0	Pen. Due	$5.25	$5.25	$10.50	SAULREALISM LLC
HIGH RIDGE, MO 63049		0.0000	LOT 023 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV 420-135 2024-5858 2024-7172	9,138	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,712	0	Total Due	$355.26	$355.26	$710.52	12/16/2025
				0	0	Paid	$355.26	$355.26	$710.52	RYAN SAUL
				10,712	0	Unpaid	$0.00	$0.00	$0.00	
13-14-426-016										
CA235711	FETGATTER, MARY	CACH5	702 BECK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FETGATTER, MARY		6.53486	CARMI, IL 62821	0	4,650	DRN Due	$0.00	$0.00	$0.00	
702 BECK ST		0040		1,574	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 024 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV (251-360)	11,970	8,894	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,544	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-426-017									
CA235712 FETGATTER, MARY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
FETGATTER, MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
702 BECK ST	0030	LOT 025 BLK 000 PLT 030 W J BECK ADD SUB DIV L9 & 10 OF CREBS & CONGER SUB DIV	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FETGATTER, MARY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/09/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	FETGATTER, MARY
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-426-001									
CA235801 JM2000, LLC	CACH5	301 SHERWOOD DR	0	0	Tax Due	$1,293.41	$1,293.41	**$2,586.82**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0060	LOT 004 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 & N 58' L16 382-175 2011-8439 2022-1703	2,331	0	Pen. Due	$19.40	$0.00	**$19.40**	ONLINE
CARMI, IL 62821	0.0000		37,254	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,585	0	Total Due	$1,312.81	$1,293.41	**$2,606.22**	11/21/2025
			0	0	Paid	$1,312.81	$1,293.41	**$2,606.22**	ONLINE
			39,585	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-012									
CA235802 PRITCHARD, HOLLIE N & MICHELS	CACH5	306 SHERWOOD RD	0	0	Tax Due	$933.96	$933.96	**$1,867.92**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 005 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 (314-241) 397-40 399-249 399-252 403-332 2012-1553 2020-11830	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000		31,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**34,584**	0	Total Due	$933.96	$933.96	**$1,867.92**	09/18/2025
			0	0	Paid	$933.96	$933.96	**$1,867.92**	THE FIRST NATIONAL BANK OF ALLEI
			28,584	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-013									
CA235803 HARRELSON, VICKI G & JOEL R	CACH5	308 SHERWOOD RD	0	0	Tax Due	$759.42	$759.42	**$1,518.84**	**First Installment**
HARRELSON, VICKI G & JOEL R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
308 SHERWOOD DR	0040	LOT 006 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 350-87 (216-398) 2011-9163 2011-9330 2021-4243	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		26,588	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,242	0	Total Due	$759.42	$759.42	**$1,518.84**	11/05/2025
			0	0	Paid	$759.42	$759.42	**$1,518.84**	ONLINE
			23,242	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-413-014									
CA235804 BROWN, HAROLD GENE & SUZANI	CACH5	205 207 209 E WEBB ST	0	0	Tax Due	$1,293.41	$1,293.41	**$2,586.82**	**First Installment Sold at Tax Sale**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1174 CO RD 1075 E	0060	LOT 007 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 (APT BLDG) 338-114 2007-1965	2,331	0	Pen. Due	$58.20	$38.80	**$97.00**	GUPTA, VINOD
CARMI, IL 62821	0.0000		37,254	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			39,585	0	Total Due	$1,351.61	$1,412.21	**$2,763.82**	01/30/2026
			0	0	Paid	$1,351.61	$1,412.21	**$2,763.82**	GUPTA, VINOD
			39,585	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-415-009									
CA235805 COMBS, STEVEN R & KELSEY	CACH5	400 SHERWOOD DR	0	0	Tax Due	$1,011.11	$1,011.11	$2,022.22	First Installment
COMBS, STEVEN R & KELSEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
400 SHERWOOD DR	0040	LOT 008 BLK 000 PLT 110 CHRISTINE	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	34,291	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DIV SE 13-5-9 320-107 2010-10928	36,945	0	Total Due	$1,011.11	$1,011.11	$2,022.22	11/14/2025
		2016-12196 2020-5996 2024-2502	0	0	Paid	$1,011.11	$1,011.11	$2,022.22	Cotality Tax Service (prev Corelogic)
			30,945	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-010									
CA235806 COMBS, STEVEN R & KELSEY	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
COMBS, STEVEN R & KELSEY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
400 SHERWOOD DR	0030	LOT 009 BLK 000 PLT 110 CHRISTINE	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DIV SE 13-5-9 2010-10928 2016-12196	2,654	0	Total Due	$86.72	$86.72	$173.44	11/14/2025
		2020-5996	0	0	Paid	$86.72	$86.72	$173.44	Cotality Tax Service (prev Corelogic)
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-011									
CA235807 SEIBERS, STEVEN L & LORNA B	CACH5	404 SHERWOOD RD	0	0	Tax Due	$736.15	$736.15	$1,472.30	First Installment
SEIBERS, CHRISTOPHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
404 SHERWOOD DR	0040	LOT 010 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	27,435	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DIV SE 13-5-9 (249-453) 2007-591	28,530	0	Total Due	$736.15	$736.15	$1,472.30	11/14/2025
		2007-9810	0	0	Paid	$736.15	$736.15	$1,472.30	Cotality Tax Service (prev Corelogic)
			22,530	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-012									
CA235808 SEIBERS, STEVEN L & LORNA B	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
SEIBERS, STEVEN L & LORNA B	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
824 CO RD 1225 N	0030	LOT 011 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DIV SE 13-5-9 249-453 2007-591 2007-9810	1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
			0	0	Paid	$35.78	$35.78	$71.56	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-013									
CA235809 SEIBERS, STEVEN L & LORNA B	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
SEIBERS, STEVEN L & LORNA B	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
824 CO RD 1225 N	0030	LOT 012 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DIV SE 13-5-9 2007-591 2007-9810	1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
			0	0	Paid	$35.78	$35.78	$71.56	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-415-014										
CA235810	SEIBERS, STEVEN L & LORNA B	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
SEIBERS, STEVEN L & LORNA B		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
824 CO RD 1225 N		0030	LOT 013 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			DIV SE 13-5-9 2007-591 2007-9810	1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
				0	0	Paid	$35.78	$35.78	$71.56	Cotality Tax Service (prev Corelogic)
				1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-015										
CA235811	WOOTEN, RONNIE J & MELINDA N	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
WOOTEN, MELINDA N		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE		0030	LOT 014 BLK 000 PLT 110 CHRISTINE	573	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST & WOC
CARMI, IL 62821		0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			DIV SE 13-5-9 2013-18462 2014-9240	573	0	Total Due	$18.72	$18.72	$37.44	09/03/2025
			2020-8131	0	0	Paid	$18.72	$18.72	$37.44	NOLEN, MARILYN RES TRUST & WOC
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-415-016										
CA235812	WOOTEN, RONNIE J & MELINDA N	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
WOOTEN, MELINDA N		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE		0030	LOT 015 BLK 000 PLT 110 CHRISTINE	573	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST & WOC
CARMI, IL 62821		0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			DIV SE 13-5-9 2013-18462 2014-9240	573	0	Total Due	$18.72	$18.72	$37.44	09/03/2025
			2020-8131	0	0	Paid	$18.72	$18.72	$37.44	NOLEN, MARILYN RES TRUST & WOC
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-13-426-002										
CA235813	JM2000, LLC	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
JM2000, LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE		0030	LOT 016 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.54	$0.00	$0.54	ONLINE
CARMI, IL 62821		0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			DIV SE 13-5-9 S 42' 312-243 375-303	1,095	0	Total Due	$36.32	$35.78	$72.10	10/23/2025
			382-177 2011-8439 2022-1703	0	0	Paid	$36.32	$35.78	$72.10	ONLINE
				1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-13-426-003										
CA235814	COOPER, MARNA M	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
COOPER, MARNA M		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
401 SHERWOOD DR		0030	LOT 017 BLK 000 PLT 110 CHRISTINE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	BOYD'S ADD SUB DIV OF L3-5 OF SUB	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			DIV SE 13-5-9 375-303 382-177 382-179	1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
			2011-8439 2017-11770 2018-10979	0	0	Paid	$35.78	$35.78	$71.56	Cotality Tax Service (prev Corelogic)
				1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-426-004 CA235815 COOPER, MARNA M 401 SHERWOOD DR CARMI, IL 62821	COOPER, MARNA M	CACH5 6.53486 0040 0.0000	401 SHERWOOD DR CARMI, IL 62821 LOT 018 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 295-31 368-264 375-303 398-238 434-81 2018-10979	0 0 2,654 39,687 **42,341** 0 **36,341**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$1,187.42 $0.00 $0.00 $0.00 $1,187.42 $1,187.42 $0.00	$1,187.42 $0.00 $0.00 $0.00 $1,187.42 $1,187.42 $0.00	**$2,374.84** **$0.00** **$0.00** **$0.00** **$2,374.84** **$2,374.84** **$0.00**	**First Installment** 09/18/2025 Cotality Tax Service (prev Corelogic) **Second Installment** 11/14/2025 Cotality Tax Service (prev Corelogic)
13-13-426-005 CA235816 HOY, JEFFREY 403 SHERWOOD DR CARMI, IL 62821	HOY, JEFFREY	CACH5 6.53486 0040 0.0000	403 SHERWOOD DR CARMI, IL 62821 LOT 019 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 2007-1904 2008-6017 2013-16937 2017-5611 2018-12237	0 0 2,654 18,757 **21,411** 0 **15,411**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$503.55 $0.00 $22.66 $0.00 $526.21 $526.21 $0.00	$503.55 $0.00 $7.55 $0.00 $511.10 $511.10 $0.00	**$1,007.10** **$0.00** **$30.21** **$0.00** **$1,037.31** **$1,037.31** **$0.00**	**First Installment** 12/04/2025 HOY, JEFFREY **Second Installment** 12/18/2025 HOY, JEFFREY
13-13-426-006 CA235901 HOY, JEFFREY 403 SHERWOOD DR CARMI, IL 62821	HOY, JEFFREY	CACH5 6.53486 0030 0.0000	405 SHERWOOD DR CARMI, IL 62821 LOT 020 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 2007-1904 2008-6017 2013-16937 2017-5611 2018-12237	0 0 1,095 0 **1,095** 0 **1,095**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$35.78 $0.00 $1.61 $0.00 $37.39 $37.39 $0.00	$35.78 $0.00 $0.54 $0.00 $36.32 $36.32 $0.00	**$71.56** **$0.00** **$2.15** **$0.00** **$73.71** **$73.71** **$0.00**	**First Installment** 12/04/2025 HOY, JEFFREY **Second Installment** 12/04/2025 HOY, JEFFREY
13-13-426-007 CA235902 WOOTEN, MELINDA N 106 HOLLY LANE CARMI, IL 62821	WOOTEN, RONNIE J & MELINDA N	CACH5 6.53486 0030 0.0000	LOT 021 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 L21 & 22 2013-18462 2014-9240 2020-8131	0 0 573 0 **573** 0 **573**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	$18.72 $0.00 $0.00 $0.00 $18.72 $18.72 $0.00	**$37.44** **$0.00** **$0.00** **$0.00** **$37.44** **$37.44** **$0.00**	**First Installment** 09/03/2025 NOLEN, MARILYN RES TRUST & WOC **Second Installment** 09/03/2025 NOLEN, MARILYN RES TRUST & WOC
13-13-413-004 CA235903 DOSHER, RICHARD D 1625 SAUNDERS AVE CARMI, IL 62821	DOSHER, RICHARD D	CACH5 6.53486 0040 0.0000	208 E KERNEY ST CARMI, IL 62821 LOT 000 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 PT N L2 SE	0 0 2,654 27,573 **30,227** 0 **30,227**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$987.65 $0.00 $14.81 $0.00 $1,002.46 $1,002.46 $0.00	$987.65 $0.00 $0.00 $0.00 $987.65 $987.65 $0.00	**$1,975.30** **$0.00** **$14.81** **$0.00** **$1,990.11** **$1,990.11** **$0.00**	**First Installment** 10/17/2025 DOSHER, RICHARD D **Second Installment** 11/19/2025 DOSHER FARMS

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Township: Carmi

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-13-413-003										
CA235904	GLASER, DAVID R & ALYSON S	CACH5	206 E KERNEY ST	0	0	**Tax Due**	$622.42	$622.42	**$1,244.84**	**First Installment**
GLASER, DAVID R & ALYSON S		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
206 EAST KERNEY		0040	LOT 000 BLK 000 PLT 110 CHRISTINE BOYD'S ADD SUB DIV OF L3-5 OF SUB DIV SE 13-5-9 L1 & 2 OF ORIG SUB DIV C BOYDS SUB PT N/3 L1 SE 430-230 432-75 2013-6210	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GLASER, DAVID R & ALYSON S
CARMI, IL 62821		0.0000		22,395	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				25,049	0	**Total Due**	$622.42	$622.42	**$1,244.84**	11/05/2025
				0	0	**Paid**	$622.42	$622.42	**$1,244.84**	GLASER, DAVID R & ALYSON S
				19,049	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-478-028										
CA235910	CAMP, LANE & KAREN	CACH5	103 9TH ST	0	0	**Tax Due**	$581.38	$581.38	**$1,162.76**	**First Installment**
DUQUOIN STATE BANK,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
ATT: LOAN DEPT		0040	EAST 121 FEET LOT 001 BLK 000 PLT 240 HARGETT & COOK SUB DIV358-107 423-306 431-163 2010-9082 2022-8958	1,755	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMP, LANE & KAREN
P O BOX 468		0.0000		22,038	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DU QUOIN, IL 62832				**23,793**	0	**Total Due**	$581.38	$581.38	**$1,162.76**	11/10/2025
				0	0	**Paid**	$581.38	$581.38	**$1,162.76**	CAMP, LANE & KAREN
				17,793	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-478-027										
CA235911	AUD, ETHAN S & JONES, KALLISTA	CACH5	105 9TH ST	0	0	**Tax Due**	$1,016.43	$1,016.43	**$2,032.86**	**First Installment**
AUD, ETHAN S		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
105 9TH ST		0040	LOT 002 BLK 000 PLT 240 HARGETT & COOK SUB DIV 403-136 430-129 2011-13555 2015- 4003 2017-9112 2020-9278 2020-9280 2022-3823 2023-6309 2023-6679	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		34,454	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				37,108	0	**Total Due**	$1,016.43	$1,016.43	**$2,032.86**	11/13/2025
				0	0	**Paid**	$1,016.43	$1,016.43	**$2,032.86**	FIRST BANK ESCROW
				31,108	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-227-003										
CA235912	DMT 1989, LLC	CACH5	107 9TH ST	0	0	**Tax Due**	$403.37	$403.37	**$806.74**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	LOT 003 BLK 000 PLT 240 HARGETT & COOK SUB DIV (229-274) 2017-881 2019-6029	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000		10,501	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,345	0	**Total Due**	$403.37	$403.37	**$806.74**	09/15/2025
				0	0	**Paid**	$403.37	$403.37	**$806.74**	DMT 1989, LLC
				12,345	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-478-032										
CA235913	OM CARMI INC	CACH5		0	0	**Tax Due**	$28.76	$28.76	**$57.52**	**First Installment**
OM CARMI INC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
24 GREENBRIAR DR		0030	WEST PART OF LOT 001 BLK 000 PLT 240 HARGETT & COOK SUB DIV358-107 423-306 431-163 2010-9082 25-1867	880	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DAIRY QUEEN OM CARMI INC
MATTOON, IL 61938		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				880	0	**Total Due**	$28.76	$28.76	**$57.52**	11/19/2025
				0	0	**Paid**	$28.76	$28.76	**$57.52**	OM CARMI INC
				880	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-13-426-008									
CA235920	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARMI TOWNSHIP	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 476	0090	SE SEC 13 TWP 05 RNG 09 PT NW SE & PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	7.9800		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-024									
CA236001 SANDERS, STEVEN & TAMMY	CACH5	119 9TH ST	0	0	Tax Due	$340.17	$340.17	**$680.34**	**First Installment**
SANDERS, STEVEN & TAMMY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
119 9TH ST	0040	LOT 001 BLK 000 PLT 285 HOLMES BROCKETT SUB DIV PT NE NE 23-5-9 L1 & 2 351-227	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SANDERS, STEVEN & TAMMY
CARMI, IL 62821	0.0000		18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,411	0	Total Due	$340.17	$340.17	**$680.34**	10/08/2025
			0	0	Paid	$340.17	$340.17	**$680.34**	SANDERS, STEVEN & TAMMY
			10,411	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-025									
CA236002 DMT 1989, LLC	CACH5	115 9TH ST	0	0	Tax Due	$726.58	$726.58	**$1,453.16**	**First Installment**
DMT 1989, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N	0040	LOT 003 BLK 000 PLT 285 HOLMES BROCKETT SUB DIV PT NE NE 23-5-9 L3 & 4 BLK G 2018-10236	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821	0.0000		19,583	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,237	0	Total Due	$726.58	$726.58	**$1,453.16**	09/15/2025
			0	0	Paid	$726.58	$726.58	**$1,453.16**	DMT 1989, LLC
			22,237	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-017									
CA236002A LRM HOLDINGS LLC,	CATF2		0	0	Tax Due	$506.75	$506.75	**$1,013.50**	**First Installment**
LRM HOLDINGS LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7 B MEDICAL PARK DR	0060	PT LOT 005 BLK 000 PLT 000 OF LOTS 1 THRU 7 OF SUB DIV SW PT SEC 13 & NW SEC 24-5-9 (BREEZEWAY OF NURSING HOME TO HOSPITAL W/LAND) 395-3 2007-5 2015-15737 2015-15598 2018-2630	3,464	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, NY 10970	0.5200		12,045	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,509	0	Total Due	$506.75	$506.75	**$1,013.50**	11/14/2025
			0	0	Paid	$506.75	$506.75	**$1,013.50**	Cotality Commercial (prev Corelogic)
			15,509	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-026									
CA236003 DMT 1989, LLC	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
DMT 1989, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N	0030	LOT 005 BLK 000 PLT 285 HOLMES BROCKETT SUB DIV PT NE NE 23-5-9 BLK G 2017-881 2019-6029	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	09/15/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	DMT 1989, LLC
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-478-019										
CA236004	OM CARMI INC	CACH5		0	0	Tax Due	$184.48	$184.48	**$368.96**	**First Installment**
OM CARMI INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
24 GREENBRIAR DR		0050	PT LOT 010 & PT LOT 011 BLK 000 PLT 285 HOLMES BROCKETT SUB DIV PT NE NE 23-5-9 S 50' L11 & W 20' L10 322-110 2018-10612 2024-7168 25-1867	5,646	0	Pen. Due	$0.00	$0.00	**$0.00**	DAIRY QUEEN OM CARMI INC
MATTOON, IL 61938		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,646	0	Total Due	$184.48	$184.48	**$368.96**	11/19/2025
				0	0	Paid	$184.48	$184.48	**$368.96**	OM CARMI INC
				5,646	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-478-029										
CA236005	OM CARMI INC	CACH5		0	0	Tax Due	$146.78	$146.78	**$293.56**	**First Installment**
OM CARMI INC		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
24 GREENBRIAR DR		0050	LOT 010 BLK 000 PLT 285 HOLMES BROCKETT SUB DIV PT NE NE 23-5-9 E 122.5' OF L10 2018-10612 2024-7168 25-1867	4,492	0	Pen. Due	$0.00	$0.00	**$0.00**	DAIRY QUEEN OM CARMI INC
MATTOON, IL 61938		0.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,492	0	Total Due	$146.78	$146.78	**$293.56**	11/19/2025
				0	0	Paid	$146.78	$146.78	**$293.56**	OM CARMI INC
				4,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-002										
CA236009	MARTIN, DYLAN & ABBIE	CATF2	805 W MAIN ST	0	0	Tax Due	$963.73	$963.73	**$1,927.46**	**First Installment**
MARTIN, DYLAN & ABBIE		6.53486	CARMI, IL	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
805 W MAIN ST		0040	LOT 001 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW SUB L1 OF L1 343-189 369-165 371-191 2013-22793 2022-12599	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, DYLAN & ABBIE
CARMI, IL 62821		0.0000		31,320	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,495	0	Total Due	$963.73	$963.73	**$1,927.46**	08/25/2025
				0	0	Paid	$963.73	$963.73	**$1,927.46**	MARTIN, DYLAN & ABBIE
				29,495	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-001										
CA236011	WALLACE, ELVAN D & A CAROLYN	CATF2		0	0	Tax Due	$3,961.73	$3,961.73	**$7,923.46**	**First Installment**
WALLACE, ELVAN D & A CAROLYN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
16262 N 1325 ST		0060	LOT 001 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW SUB L2 OF L1 343-189 369-165 370-325 385-224 439-210 2008-13917	17,222	0	Pen. Due	$0.00	$0.00	**$0.00**	SUBWAY 21344
EFFINGHAM, IL 62401		0.6500		104,027	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				121,249	0	Total Due	$3,961.73	$3,961.73	**$7,923.46**	11/18/2025
				0	0	Paid	$3,961.73	$3,961.73	**$7,923.46**	SUBWAY
				121,249	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-101-001										
CA236012	LUCAS, JONATHAN L & STACY R	CATF2	770 RENSHAW AVE	0	19,780	Tax Due	$528.77	$528.77	**$1,057.54**	**First Installment**
U S BANK NA,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
221 W CHERRY		0040	LOT 001 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW SUB L3 OF L1 & PT SUB L2 OF L1 343-189 369-165 370-200 395-13 425-211 426-66 432-171	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NEVADA, MO 64772		0.0000		37,788	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				41,963	0	Total Due	$528.77	$528.77	**$1,057.54**	11/14/2025
				0	0	Paid	$528.77	$528.77	**$1,057.54**	Cotality Tax Service (prev Corelogic)
				16,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-356-004									
CA236013 WHETSTONE, JIMMY & LINDSEY	CATF2	801 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, JIMMY & LINDSEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
801 W MAIN ST	0040	LOT 002 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW PT L2 (302-349) 2021-8525 2024-3198	10,425	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		57,926	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,351	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			68,351	0	Unpaid	$0.00	$0.00	$0.00	
13-13-356-003									
CA236015 FILES, DAVID & JILL	CATF2	803 W MAIN ST	0	0	Tax Due	$2,709.42	$2,709.42	$5,418.84	First Installment
FILES, DAVID & JILL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
803 W MAIN ST	0040	LOT 002 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW PT L2 343-27	7,792	0	Pen. Due	$0.00	$0.00	$0.00	FILES, DAVID & JILL
CARMI, IL 62821	0.0000		81,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88,922	0	Total Due	$2,709.42	$2,709.42	$5,418.84	08/26/2025
			0	0	Paid	$2,709.42	$2,709.42	$5,418.84	FILES, DAVID & JILL
			82,922	0	Unpaid	$0.00	$0.00	$0.00	
13-13-356-012									
CA236016 JORDAN, GEORGE E & DIANA C	CATF2		0	0	Tax Due	$280.54	$280.54	$561.08	First Installment
JORDAN, GEORGE E & DIANA C	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
806 W KERNEY ST	0030	LOT 003 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW PT L3 2011-7466	8,586	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, GEORGE E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,586	0	Total Due	$280.54	$280.54	$561.08	08/20/2025
			0	0	Paid	$280.54	$280.54	$561.08	JORDAN, GEORGE E
			8,586	0	Unpaid	$0.00	$0.00	$0.00	
13-24-105-018									
CA236020B LRM HOLDINGS LLC,	CATF2		0	0	Tax Due	$6.18	$6.18	$12.36	First Installment
LRM HOLDINGS LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7 B MEDICAL PARK DR	0050	LOT 00Y BLK 000 PLT 000 OF PLAT OF LOTS X & Y OF NW SEC 24-5-9 395-3 2007-5 2015-15737 2015-15598 2018-2630 2018-4438 2018-4443 2022-2390	189	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
POMONA, NY 10970	0.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			189	0	Total Due	$6.18	$6.18	$12.36	11/14/2025
			0	0	Paid	$6.18	$6.18	$12.36	Cotality Commercial (prev Corelogic)
			189	0	Unpaid	$0.00	$0.00	$0.00	
13-24-126-007									
CA236020C TSA HOLDING GROUP LLC	CATF2	400 PLUM ST	0	0	Tax Due	$2,514.00	$2,514.00	$5,028.00	First Installment
TSA HOLDING GROUP LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
2345 BALBOA ST	0060	PT LOT 005 BLK 000 PLT 000 OF LOTS 1 THRU 7 OF SUB DIV SW PT SEC 13 & NW SEC 24-5-9 (HOSPITAL) 395-3 2007-5 2015-15737 2015-15598 2022-3007 2022-9028 2023-1258	17,326	0	Pen. Due	$113.13	$75.42	$188.55	ONLINE
SAN FRANCISCO, CA 94121-2912	2.9200		59,615	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			76,941	0	Total Due	$2,627.13	$2,599.42	$5,226.55	01/21/2026
			0	0	Paid	$2,627.13	$2,599.42	$5,226.55	ONLINE
			76,941	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-356-007									
CA236101 RICE, LYNDELL F	CATF2	705 W MAIN ST	0	0	Tax Due	$2,775.98	$2,775.98	**$5,551.96**	**First Installment**
RICE, LYNDELL F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
705 W MAIN ST	0040	LOT 003 BLK 000 PLT 535 SUB DIV SW PT	9,314	0	Pen. Due	$0.00	$0.00	**$0.00**	RICE, LYNDELL F
CARMI, IL 62821	0.0000	SEC 13 LYING S OF MAIN & W OF PLUM &	81,645	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT NW PT L3 431-55	**90,959**	0	Total Due	$2,775.98	$2,775.98	**$5,551.96**	11/12/2025
			0	0	Paid	$2,775.98	$2,775.98	**$5,551.96**	RICE, SCOTT & LYNDELL F
			84,959	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-358-001									
CA236102	CATF2	WEBB ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 003 BLK 000 PLT 535 SUB DIV SW PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	2.4500	SEC 13 LYING S OF MAIN & W OF PLUM &	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT NW N PT 2.45 AC 395-3 2007-5	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		2015-15601 DOR DOC# 15-097-00028	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-011									
CA236103 LRM HOLDINGS LLC,	CATF2		0	0	Tax Due	$3,756.08	$3,756.08	**$7,512.16**	**First Installment**
LRM HOLDINGS LLC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7 B MEDICAL PARK DR	0060	LOT 003 BLK 000 PLT 535 SUB DIV SW PT	10,404	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
POMONA, NY 10970	2.6700	SEC 13 LYING S OF MAIN & W OF PLUM &	104,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT NW S PT 2.67 AC SKILLED CARE 395-3	**114,955**	0	Total Due	$3,756.08	$3,756.08	**$7,512.16**	11/14/2025
		2007-5 2015-15598 2015-15737 2018-2630	0	0	Paid	$3,756.08	$3,756.08	**$7,512.16**	Cotality Commercial (prev Corelogic)
		2018-4438 2018-4443 2022-2390	**114,955**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-006									
CA236104 UNFRIED, HUGH A & DONNA L	CACH5	707 W MAIN ST	0	0	Tax Due	$1,282.80	$1,282.80	**$2,565.60**	**First Installment**
UNFRIED, HUGH A & DONNA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
707 W MAIN ST	0040	LOT 003 BLK 000 PLT 535 SUB DIV SW PT	5,215	0	Pen. Due	$0.00	$0.00	**$0.00**	UNFRIED, HUGH
CARMI, IL 62821	0.0000	SEC 13 LYING S OF MAIN & W OF PLUM &	40,045	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT NW PT L3 394-5 2007-957 2007-11781	**45,260**	0	Total Due	$1,282.80	$1,282.80	**$2,565.60**	09/17/2025
			0	0	Paid	$1,282.80	$1,282.80	**$2,565.60**	UNFRIED, HUGH
			39,260	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-356-008									
CA236105 CAMPBELL, DAVID B	CATF2	609 W MAIN ST	0	0	Tax Due	$3,867.66	$3,867.66	**$7,735.32**	**First Installment**
JORDAN, JEREMY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
609 W MAIN ST	0060	LOT 004 BLK 000 PLT 535 SUB DIV SW PT	9,208	0	Pen. Due	$0.00	$0.00	**$0.00**	JORDAN FUNERAL GROUP, LLC
CARMI, IL 62821	0.0000	SEC 13 LYING S OF MAIN & W OF PLUM &	109,162	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		PT NW PT L4 343-40 2018-7974	**118,370**	0	Total Due	$3,867.66	$3,867.66	**$7,735.32**	11/13/2025
			0	0	Paid	$3,867.66	$3,867.66	**$7,735.32**	JORDAN FUNERAL GROUP LLC
			118,370	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-13-356-013									
CA236106 JORDAN, GEORGE E & DIANA C	CACH5	806 W KERNEY ST	0	0	Tax Due	$2,151.77	$2,151.77	$4,303.54	First Installment
JORDAN, GEORGE E & DIANA C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
806 W KERNEY ST	0040	LOT 004 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW W/2 OF 125' IN REG FORM OFF SW END OF L4 (231-293) (2011-7466)	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	JORDAN, GEORGE E
CARMI, IL 62821	0.0000		73,183	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			76,855	0	Total Due	$2,151.77	$2,151.77	$4,303.54	08/20/2025
			0	0	Paid	$2,151.77	$2,151.77	$4,303.54	JORDAN, GEORGE E
			65,855	0	Unpaid	$0.00	$0.00	$0.00	
13-13-356-014									
CA236107 JORDAN, GEORGE E & DIANA C	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
JORDAN, GEORGE E & DIANA C	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
806 W KERNEY ST	0030	LOT 004 BLK 000 PLT 535 SUB DIV SW PT SEC 13 LYING S OF MAIN & W OF PLUM & PT NW E/2 OF 125' IN REG FORM OFF SW END OF L4 L4B 2011-7466	3,672	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN, GEORGE E
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$119.98	$239.96	08/20/2025
			0	0	Paid	$119.98	$119.98	$239.96	JORDAN, GEORGE E
			3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-13-356-009									
CA236112 WITHERSPOON, MARK S & WITHE	CATF2	605 W MAIN ST	0	0	Tax Due	$52.61	$52.61	$105.22	First Installment
WITHERSPOON, RICHARD	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/24/2025
605 W MAIN ST	0040	LOT 001 BLK 000 PLT 540 SUB DIV N PT L5 SUB DIV SW SEC 13 LYING S OF MAIN & W OF PLUM (284-470) 2013-6757	6,271	5,000	Pen. Due	$0.00	$0.00	$0.00	WITHERSPOON, MARK S & WITHERS
CARMI, IL 62821	0.0000		22,524	16,185	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,795	0	Total Due	$52.61	$52.61	$105.22	09/24/2025
			0	0	Paid	$52.61	$52.61	$105.22	WITHERSPOON, MARK S & WITHERS
			1,610	0	Unpaid	$0.00	$0.00	$0.00	
13-13-356-010									
CA236113 K H INVESTMENT PROPERTIES LL	CATF2	603 W MAIN ST	0	0	Tax Due	$1,934.71	$1,934.71	$3,869.42	First Installment
K H INVESTMENT PROPERTIES LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
603 W MAIN ST	0040	LOT 002 BLK 000 PLT 540 SUB DIV N PT L5 SUB DIV SW SEC 13 LYING S OF MAIN & W OF PLUM 329-107 2015-14522 2021-15731 2023-700	6,770	0	Pen. Due	$0.00	$0.00	$0.00	K H INVESTMENT PROPERTIES LLC
CARMI, IL 62821	0.0000		52,442	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,212	0	Total Due	$1,934.71	$1,934.71	$3,869.42	10/20/2025
			0	0	Paid	$1,934.71	$1,934.71	$3,869.42	K H INVESTMENT PROPERTIES LLC
			59,212	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-036									
CA236201 WINKLEMAN, KREGG R & LISA	CACH5	820 S CHURCH ST	0	0	Tax Due	$572.52	$572.52	$1,145.04	First Installment
WINKLEMAN, KREGG R & LISA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/29/2025
820 S CHURCH ST	0040	LOT 001 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 381-229 400-185	3,206	0	Pen. Due	$0.00	$0.00	$0.00	WINKLEMAN, KREGG R & LISA
CARMI, IL 62821	0.0000		20,316	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,522	0	Total Due	$572.52	$572.52	$1,145.04	09/29/2025
			0	0	Paid	$572.52	$572.52	$1,145.04	WINKLEMAN, KREGG R & LISA
			17,522	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-204-035									
CA236202 WINKLEMAN, HAILEY	CACH5	818 S CHURCH ST	0	0	Tax Due	$419.83	$419.83	**$839.66**	**First Installment** **Sold at Tax Sale**
THE FIRST NATIONAL BANK OF ALLENDALE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 1000	0040	LOT 002 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$18.89	$12.59	**$31.48**	
ATTN: ESCROW DEPT. MORGANNA THREAD	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	15,643	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
MOUNT CARMEL, IL 62863		226-621 2020-9423	**18,849**	0	Total Due	$438.72	$512.42	**$951.14**	01/30/2026
			0	0	Paid	$438.72	$512.42	**$951.14**	
			12,849	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-034									
CA236203 SCHLESINGER, PAULA J	CACH5	816 S CHURCH ST	0	0	Tax Due	$1,115.76	$1,115.76	**$2,231.52**	**First Installment**
SCHLESINGER, PAULA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
816 CHURCH ST	0040	LOT 003 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	36,942	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(296-103) 2021-7573	**40,148**	0	Total Due	$1,115.76	$1,115.76	**$2,231.52**	11/13/2025
			0	0	Paid	$1,115.76	$1,115.76	**$2,231.52**	Lereta LLC
			34,148	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-033									
CA236204 GRAVES, JUDITH & HANSON, KATH	CACH5	814 S CHURCH ST	0	0	Tax Due	$769.55	$769.55	**$1,539.10**	**First Installment**
ALEXANDER, DENISE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
814 S CHURCH ST	0040	LOT 004 BLK 000 PLT 225 GREENWAY	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRAVES, JUDITH & HANSON, KATHY
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	33,346	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(284-547) 419-17 2019-2466	**36,552**	0	Total Due	$769.55	$769.55	**$1,539.10**	11/10/2025
			0	0	Paid	$769.55	$769.55	**$1,539.10**	KELLEY, KAREN
			25,552	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-032									
CA236205 OXFORD, ADAM	CACH5	812 S CHURCH ST	0	0	Tax Due	$1,096.29	$1,096.29	**$2,192.58**	**First Installment**
OXFORD, ADAM	6.53486	CARMI, IL 62821	0	3,000	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
401 W WEBB	0040	LOT 005 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$49.33	$16.44	**$65.77**	S I RESOURCES, LLC,
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	33,346	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		(428-156) 2024-431 2024-3025 2024-3025	**36,552**	0	Total Due	$1,145.62	$1,132.73	**$2,278.35**	12/12/2025
			0	0	Paid	$1,145.62	$1,132.73	**$2,278.35**	S I RESOURCES, LLC,
			33,552	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-031									
CA236206 OXFORD, ADAM	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
OXFORD, ADAM	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
401 W WEBB	0030	LOT 006 BLK 000 PLT 225 GREENWAY	1,574	0	Pen. Due	$2.31	$0.77	**$3.08**	OXFORD, ADAM & STELLA
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 S/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		428-156 2024-431 2024-3025	**1,574**	0	Total Due	$53.74	$52.20	**$105.94**	12/03/2025
			0	0	Paid	$53.74	$52.20	**$105.94**	OXFORD, ADAM & STELLA
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-204-030									
CA236207 SERAFINI, MICHAEL & CHRISTINA	CACH5	810 CHURCH ST	0	0	Tax Due	$1,197.68	$1,197.68	$2,395.36	First Installment
SERAFINI, MICHAEL & CHRISTINA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
810 S CHURCH ST	0040	LOT 006 BLK 000 PLT 225 GREENWAY	1,574	0	Pen. Due	$0.00	$0.00	$0.00	SERAFINI, MICHAEL & CHRISTINA
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 N/2	41,081	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		417-62 2012-11729	42,655	0	Total Due	$1,197.68	$1,197.68	$2,395.36	09/10/2025
			0	0	Paid	$1,197.68	$1,197.68	$2,395.36	SERAFINI, MICHAEL & CHRISTINA
			36,655	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-029									
CA236208 SERAFINI, MICHAEL & CHRISTINA	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
SERAFINI, MICHAEL & CHRISTINA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
810 S CHURCH ST	0030	LOT 007 BLK 000 PLT 225 GREENWAY	2,654	0	Pen. Due	$0.00	$0.00	$0.00	THE GOOD STUFF---LLC,
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		417-62 2012-1759	2,654	0	Total Due	$86.72	$86.72	$173.44	09/10/2025
			0	0	Paid	$86.72	$86.72	$173.44	THE GOOD STUFF---LLC,
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-028									
CA236209 SERAFINI, MICHAEL & CHRISTINA	CACH5		0	0	Tax Due	$124.30	$124.30	$248.60	First Installment
SERAFINI, MICHAEL & CHRISTINA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
810 S CHURCH ST	0040	LOT 008 BLK 000 PLT 225 GREENWAY	1,574	0	Pen. Due	$0.00	$0.00	$0.00	THE GOOD STUFF---LLC,
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 S/2	2,230	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		417-62 2012-11729	3,804	0	Total Due	$124.30	$124.30	$248.60	09/10/2025
			0	0	Paid	$124.30	$124.30	$248.60	THE GOOD STUFF---LLC,
			3,804	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-027									
CA236210 BUTTRY, PATRICK & AMANDA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
BUTTRY, PATRICK & AMANDA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
806 S CHURCH ST	0030	LOT 008 BLK 000 PLT 225 GREENWAY	1,574	0	Pen. Due	$0.00	$0.00	$0.00	BUTTRY, PATRICK & AMANDA
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		362-26 2020-10342 2020-10956 2021-10565	1,574	0	Total Due	$51.43	$51.43	$102.86	09/12/2025
		2023-6072	0	0	Paid	$51.43	$51.43	$102.86	BUTTRY, PATRICK & AMANDA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-026									
CA236211 BUTTRY, PATRICK & AMANDA	CACH5	806 S CHURCH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTTRY, PATRICK & AMANDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
806 S CHURCH ST	0040	LOT 009 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	51,655	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(362-26) 2020-10342 2020-10956	54,861	0	Total Due	$0.00	$0.00	$0.00	
		2021-10565 2023-6050	0	0	Paid	$0.00	$0.00	$0.00	
			54,861	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-204-025									
CA236212 COMBS, MORGAN H	CACH5	101 PAINT CREEK LN	0	0	Tax Due	$522.24	$522.24	**$1,044.48**	**First Installment**
COMBS, MORGAN H	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
101 PAINT CREEK LANE	0040	LOT 010 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	COMBS, MORGAN H
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	18,777	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(366-72) 2023-1863	**21,983**	0	Total Due	$522.24	$522.24	**$1,044.48**	09/03/2025
			0	0	Paid	$522.24	$522.24	**$1,044.48**	COMBS, MORGAN H
			15,983	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-016									
CA236213 AUD, NANCY M	CACH5	103 PAINT CREEK LN	0	0	Tax Due	$595.36	$595.36	**$1,190.72**	**First Installment**
AUD, NANCY M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
103 PAINT CREEK LN	0040	LOT 011 BLK 000 PLT 225 GREENWAY	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	AUD, DANNIE & NANCY M
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	26,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,221	0	Total Due	$595.36	$595.36	**$1,190.72**	11/19/2025
			0	0	Paid	$595.36	$595.36	**$1,190.72**	AUD, NANCY
			18,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-017									
CA236214 MARSHALL, MASON T	CACH5	105 PAINT CREEK LN	0	0	Tax Due	$563.14	$563.14	**$1,126.28**	**First Installment**
MARSHALL, MASON T	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
105 PAINT CREEK LN	0040	LOT 012 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	14,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		409-311 418-130 2016-10821 2021-7370	**17,235**	0	Total Due	$563.14	$563.14	**$1,126.28**	11/13/2025
			0	0	Paid	$563.14	$563.14	**$1,126.28**	FIRST BANK ESCROW
			17,235	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-018									
CA236215 JONES, SOPHIE R & HAMPTON, AL	CACH5	107 PAINT CREEK LN	0	0	Tax Due	$604.22	$604.22	**$1,208.44**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 013 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	21,286	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		337-135 2012-462 2015-14610 2021-6286	**24,492**	0	Total Due	$604.22	$604.22	**$1,208.44**	11/14/2025
			0	0	Paid	$604.22	$604.22	**$1,208.44**	Cotality Tax Service (prev Corelogic)
			18,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-019									
CA236216 MAY, KELSI MARIE	CACH5	109 PAINT CREEK LN	0	0	Tax Due	$346.06	$346.06	**$692.12**	**First Installment**
MAY, KELSI MARIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
109 PAINT CREEK LANE	0040	LOT 014 BLK 000 PLT 225 GREENWAY	933	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	15,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		415-343 (198-235) (2012-3126) 2019-3939	**16,591**	0	Total Due	$346.06	$346.06	**$692.12**	11/13/2025
		2019-7033 2019-7035 2019-7036 2023-2466	0	0	Paid	$346.06	$346.06	**$692.12**	Lereta LLC
		2023-10714	**10,591**	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-204-020									
CA236301 VANGAMPLER, GLEN LEE	CACH5	111 PAINT CREEK LN	0	0	Tax Due	$560.82	$560.82	**$1,121.64**	**First Installment**
VANGAMPLER, GLEN LEE & LORETTA FAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
111 PAINT CREEK LANE	0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VANGAMPLER, GLEN LEE
CARMI, IL 62821	0.0000	LOT 015 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (257-675)	24,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,164	0	Total Due	$560.82	$560.82	**$1,121.64**	08/25/2025
			0	0	Paid	$560.82	$560.82	**$1,121.64**	VANGAMPLER, GLEN LEE
			17,164	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-021									
CA236302 SNEED, JANE	CACH5	113 PAINT CREEK LN	0	0	Tax Due	$886.29	$886.29	**$1,772.58**	**First Installment**
SNEED, JANE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
113 PAINT CREEK LANE	0040		3,206	0	Pen. Due	$0.00	$13.29	**$13.29**	CASH, JANETTE
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 334-185 396-347	23,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,125	0	Total Due	$886.29	$899.58	**$1,785.87**	12/01/2025
			0	0	Paid	$886.29	$899.58	**$1,785.87**	CASH, JEANETTE
			27,125	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-022									
CA236303 ANSELMENT, MARK	CACH5	115 PAINT CREEK LN CIR	0	0	Tax Due	$988.69	$988.69	**$1,977.38**	**First Installment**
ANSELMENT, MARK	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
9050 N 675 W	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	ANSELMENT, MARK
THORNTOWN, IN 46071	0.0000	LOT 017 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (190-372) 401-101 25-2055 25-2056	27,053	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,259	0	Total Due	$988.69	$988.69	**$1,977.38**	09/05/2025
			0	0	Paid	$988.69	$988.69	**$1,977.38**	ANSELMENT, MARK
			30,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-023									
CA236304 VAUGHT, JENNIFER	CACH5	117 PAINT CREEK LN	0	0	Tax Due	$615.39	$615.39	**$1,230.78**	**First Installment**
VAUGHT, JENNIFER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
117 PAINT CREEK LANE	0040		3,206	0	Pen. Due	$18.46	$0.00	**$18.46**	VAUGHT, JENNIFER
CARMI, IL 62821	0.0000	LOT 018 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 339-304 403-192 427-326 (296-221) 2008-12735	21,628	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,834	0	Total Due	$633.85	$615.39	**$1,249.24**	10/27/2025
			0	0	Paid	$633.85	$615.39	**$1,249.24**	VAUGHT, JENNIFER
			18,834	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-024									
CA236305 BLANKENBERGER, PAUL V & JAN	CACH5	121 PAINT CREEK LN CIR	0	0	Tax Due	$534.00	$534.00	**$1,068.00**	**First Installment**
BLANKENBERGER, PAUL V & JAN M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
121 PAINT CREEK LANE	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BLANKENBERGER, JAN M
CARMI, IL 62821	0.0000	LOT 019 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 398-1 412-318	19,137	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,343	0	Total Due	$534.00	$534.00	**$1,068.00**	09/19/2025
			0	0	Paid	$534.00	$534.00	**$1,068.00**	BLANKENBERGER, JAN M
			16,343	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-204-015									
CA236306 BLANKENBERGER, PAUL V & JAN	CACH5		0	0	Tax Due	$730.04	$730.04	$1,460.08	First Installment
BLANKENBERGER, PAUL V & JAN M	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
121 PAINT CREEK LANE	0040	LOT 020 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 398-1 412-318	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BLANKENBERGER, JAN M
CARMI, IL 62821	0.0000		19,137	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,343	0	Total Due	$730.04	$730.04	$1,460.08	09/19/2025
			0	0	Paid	$730.04	$730.04	$1,460.08	BLANKENBERGER, JAN M
			22,343	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-014									
CA236307 WYRICK, LAURA B & BOTSCH, KEI	CACH5	123 PAINT CREEK LN CIR	0	0	Tax Due	$760.46	$760.46	$1,520.92	First Installment
WYRICK, LAURA B & JEFFREY P	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
3904 RAVE ROAD	0040	LOT 021 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 2007-11229 2010-8544 2010-8546	3,206	0	Pen. Due	$0.00	$0.00	$0.00	WYRICK, LAURA B
BLOOMINGTON, IL 61705	0.0000		20,068	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,274	0	Total Due	$760.46	$760.46	$1,520.92	09/19/2025
			0	0	Paid	$760.46	$760.46	$1,520.92	WYRICK, LAURA B
			23,274	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-013									
CA236308 SYKES, ROBERT J	CACH5	125 PAINT CREEK LN	0	0	Tax Due	$306.75	$306.75	$613.50	First Installment
SYKES, ROBERT J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
125 PAINT CREEK LANE	0040	LOT 022 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 323-270 2008-13871 2009-73 2019-4475 2019-4477 2019-4915	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	SYKES, ROBERT J
2019	0.0000		17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			20,388	0	Total Due	$306.75	$306.75	$613.50	11/14/2025
			0	0	Paid	$306.75	$306.75	$613.50	SYKES, ROBERT J
			9,388	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-012									
CA236309 BURZYNSKI, ZACHARY	CACH5	127 PAINT CREEK LN	0	0	Tax Due	$792.68	$792.68	$1,585.36	First Installment
BURZYNSKI, ZACHARY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
127 PAINT CREEK LANE	0040	LOT 023 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 431-269 2010-10117	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		27,054	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,260	0	Total Due	$792.68	$792.68	$1,585.36	11/14/2025
			0	0	Paid	$792.68	$792.68	$1,585.36	Cotality Tax Service (prev Corelogic)
			24,260	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-011									
CA236310 BUSKIRK, HAYDEN	CACH5	129 PAINT CREEK LN	0	0	Tax Due	$1,055.35	$1,055.35	$2,110.70	First Installment
PENNYMAC LOAN SERVICE LLC ISAOA	6.53486	CARMI, IL 62821	0	4,213	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0040	LOT 024 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (245-575) 2010-12851 2024-3507	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000		33,306	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75063-0156			36,512	0	Total Due	$1,055.35	$1,055.35	$2,110.70	11/14/2025
			0	0	Paid	$1,055.35	$1,055.35	$2,110.70	Cotality Tax Service (prev Corelogic)
			32,299	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-204-010									
CA236311 MOBLEY, SHERRIL	CACH5	131 PAINT CREEK LN	0	0	Tax Due	$604.22	$604.22	**$1,208.44**	**First Installment**
MOBLEY, SHERRIL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
131 PAINT CREEK LANE	0040	LOT 025 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	21,286	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		337-270 410-42 411-259 2012-1978	**24,492**	0	Total Due	$604.22	$604.22	**$1,208.44**	10/27/2025
		2019-1477 2023-7435	0	0	Paid	$604.22	$604.22	**$1,208.44**	FAIRFIELD NATIONAL BANK
			18,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-009									
CA236312 FORSTON CONSTRUCTION LLC	CACH5	201 PAINT CREEK LN	0	0	Tax Due	$800.26	$800.26	**$1,600.52**	**First Installment**
FORSTON CONSTRUCTION LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
399 CO RD 800 E	0040	LOT 026 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	21,286	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-10618	**24,492**	0	Total Due	$800.26	$800.26	**$1,600.52**	09/12/2025
			0	0	Paid	$800.26	$800.26	**$1,600.52**	FORSTON CONSTRUCTION
			24,492	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-008									
CA236313 SMITH, BONNIE	CACH5	203 PAINT CREEK LN	0	0	Tax Due	$102.21	$102.21	**$204.42**	**First Installment**
SMITH, BONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
203 PAINT CREEK LANE	0040	LOT 027 BLK 000 PLT 225 GREENWAY	3,206	5,000	Pen. Due	$4.60	$1.53	**$6.13**	ONLINE
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	20,622	9,700	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(249-139)	**23,828**	0	Total Due	$106.81	$103.74	**$210.55**	12/22/2025
			0	0	Paid	$106.81	$103.74	**$210.55**	ONLINE
			3,128	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-007									
CA236314 WHITLEY, DONNA J	CACH5	205 PAINT CREEK LN	0	0	Tax Due	$433.10	$433.10	**$866.20**	**First Installment**
WHITLEY, DONNA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
205 PAINT CREEK LANE	0040	LOT 028 BLK 000 PLT 225 GREENWAY	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHITLEY, DONNA J
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	30,674	9,625	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(235-623) 2014-13763 (2014-16021)	**33,880**	0	Total Due	$433.10	$433.10	**$866.20**	09/16/2025
			0	0	Paid	$433.10	$433.10	**$866.20**	WHITLEY, DONNA J
			13,255	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-006									
CA236315 SPENCE, BRADLEY & KIMBERLY	CACH5	207 PAINT CREEK LN	0	0	Tax Due	$1,030.42	$1,030.42	**$2,060.84**	**First Installment**
SPENCE, BRADLEY & KIMBERLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
207 PAINT CREEK LN	0040	LOT 029 BLK 000 PLT 225 GREENWAY	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	34,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(214-327) 403-77 432-144	**37,536**	0	Total Due	$1,030.42	$1,030.42	**$2,060.84**	11/13/2025
			0	0	Paid	$1,030.42	$1,030.42	**$2,060.84**	FIRST BANK ESCROW
			31,536	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-204-005									
CA236316 SPENCE, BRADLEY & KIMBERLY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SPENCE, BRADLEY & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
207 PAINT CREEK LN	0030	LOT 030 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 NE PT 75' FRONT 403-77 432-144	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/13/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	FIRST BANK ESCROW
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-037									
CA236401 BRUDER, RYAN & PAIGE WINTER	CACH5		0	0	Tax Due	$196.77	$196.77	**$393.54**	**First Installment**
CHASE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 9218	0040	LOT 030 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 S EASTERLY PT L30 & S WESTERLY PT L31 50' X 150' 381-109 417-42 2007-9312 2023-10461	1,095	0	Pen. Due	$8.85	$2.95	**$11.80**	ONLINE
COPPELL, TX 75019-9210	0.0000		4,927	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,022	0	Total Due	$205.62	$199.72	**$405.34**	12/16/2025
			0	0	Paid	$205.62	$199.72	**$405.34**	ONLINE
			6,022	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-004									
CA236402 SPENCE, BRADLEY & KIMBERLY	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
SPENCE, BRADLEY & KIMBERLY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
207 PAINT CREEK LN	0030	LOT 031 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 15' OFF NE/C 403-77 432-144	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	11/13/2025
			0	0	Paid	$18.72	$18.72	**$37.44**	FIRST BANK ESCROW
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-003									
CA236403 THOMPSON, SHARON L TRUST	CACH5	213 PAINT CREEK LN	0	0	Tax Due	$1,924.39	$1,924.39	**$3,848.78**	**First Installment**
THOMPSON, SHARON L TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
518 BOHLEBER DR	0040	LOT 031 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 PT L30 & 31 330-236 2007-3577 2021-12668	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, SHARON L
CARMI, IL 62821	0.0000		62,242	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,896	0	Total Due	$1,924.39	$1,924.39	**$3,848.78**	08/19/2025
			0	0	Paid	$1,924.39	$1,924.39	**$3,848.78**	THOMPSON, SHARON L
			58,896	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-204-002									
CA236404 THOMPSON, SHARON L TRUST	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
THOMPSON, SHARON L TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
518 BOHLEBER DR	0030	LOT 032 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 330-236 2007-3577 2021-12668	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMPSON, SHARON L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	08/19/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	THOMPSON, SHARON L
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-204-001									
CA236405 THOMPSON, SHARON L TRUST	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
THOMPSON, SHARON L TRUST	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
518 BOHLEBER DR	0030	LOT 033 BLK 000 PLT 225 GREENWAY	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THOMPSON, JAMES & SHARON
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		330-236 2007-3577 2021-12668	**1,844**	0	**Total Due**	$60.25	$60.25	**$120.50**	08/19/2025
			0	0	**Paid**	$60.25	$60.25	**$120.50**	THOMPSON, JAMES & SHARON
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-016									
CA236406 KEITH, LOUIS P	CACH5	605 RICE ST	0	0	**Tax Due**	$571.38	$571.38	**$1,142.76**	**First Installment**
CHASE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218	0040	LOT 034 BLK 000 PLT 225 GREENWAY	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 N 100'	34,917	9,636	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		342-62 351-324 418-184 2017-13446	**38,123**	0	**Total Due**	$571.38	$571.38	**$1,142.76**	11/14/2025
		(2017-13448) 2021-7684	0	0	**Paid**	$571.38	$571.38	**$1,142.76**	Cotality Tax Service (prev Corelogic)
			17,487	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-041									
CA236407 BRIDGES, CARLA	CACH5	214 PAINT CREEK LN	0	0	**Tax Due**	$485.28	$485.28	**$970.56**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 034 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 S 113'	17,646	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		352-23 352-279 428-112 2007-5434	**20,852**	0	**Total Due**	$485.28	$485.28	**$970.56**	09/18/2025
		2014-6260 2020-8714	0	0	**Paid**	$485.28	$485.28	**$970.56**	THE FIRST NATIONAL BANK OF ALLEI
			14,852	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-018									
CA236408 RIDENOUR, CINDY	CACH5	212 PAINT CREEK LN	0	0	**Tax Due**	$923.54	$923.54	**$1,847.08**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 035 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	31,059	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(255-149) 435-226 2012-1678	**34,265**	0	**Total Due**	$923.54	$923.54	**$1,847.08**	11/13/2025
			0	0	**Paid**	$923.54	$923.54	**$1,847.08**	FIRST BANK ESCROW
			28,265	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-019									
CA236409 NEAL, CHRISTOPHER RAY & STRA	CACH5	210 PAINT CREEK LN	0	0	**Tax Due**	$782.85	$782.85	**$1,565.70**	**First Installment**
NEAL, CHRISTOPHER RAY	6.53486	CARMI, IL 62821	0	4,951	**DRN Due**	$0.00	$0.00	**$0.00**	11/20/2025
210 PAINT CREEK LANE	0040	LOT 036 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$23.49	$0.00	**$23.49**	ONLINE
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	25,704	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		337-197 373-72 373-74 394-308 403-300	**28,910**	0	**Total Due**	$806.34	$782.85	**$1,589.19**	11/20/2025
		410-160 2013-19468 2014-3605 2021-13509	0	0	**Paid**	$806.34	$782.85	**$1,589.19**	ONLINE
		2024-1629	**23,959**	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-202-020									
CA236410 VERBLE, TRENTON A	CACH5	208 PAINT CREEK LN	0	0	**Tax Due**	$707.89	$707.89	**$1,415.78**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 037 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 388-26 408-195 422-269 2011-14207 2012-8109 2023-6577	3,191	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		24,474	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,665	0	**Total Due**	$707.89	$707.89	**$1,415.78**	11/14/2025
			0	0	**Paid**	$707.89	$707.89	**$1,415.78**	Cotality Tax Service (prev Corelogic)
			21,665	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-021									
CA236411 VERBLE, TRENTON A	CACH5		0	0	**Tax Due**	$77.93	$77.93	**$155.86**	**First Installment**
US BANK HOME MORTGAGE,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0030	LOT 038 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 388-26 408-195 422-269 2011-14207 2012-8109 2023-6577	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	**Total Due**	$77.93	$77.93	**$155.86**	11/14/2025
			0	0	**Paid**	$77.93	$77.93	**$155.86**	Cotality Tax Service (prev Corelogic)
			2,385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-022									
CA236412 WILLIAMS, JASON & BRANDI	CACH5		0	0	**Tax Due**	$77.93	$77.93	**$155.86**	**First Installment**
FIRST BANK	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 70	0030	LOT 039 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 231-860 398-193 439-48	2,385	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	**Total Due**	$77.93	$77.93	**$155.86**	11/14/2025
			0	0	**Paid**	$77.93	$77.93	**$155.86**	Cotality Tax Service (prev Corelogic)
			2,385	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-023									
CA236413 WILLIAMS, JASON & BRANDI	CACH5	202 PAINT CREEK LN	0	0	**Tax Due**	$952.00	$952.00	**$1,904.00**	**First Installment**
FIRST BANK	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 70	0040	LOT 040 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (231-860) 398-193 439-48	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		31,930	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,136	0	**Total Due**	$952.00	$952.00	**$1,904.00**	11/14/2025
			0	0	**Paid**	$952.00	$952.00	**$1,904.00**	Cotality Tax Service (prev Corelogic)
			29,136	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-024									
CA236414 WOOLSEY, STACEY	CACH5	542 TAR SPRINGS DR	0	0	**Tax Due**	$1,208.89	$1,208.89	**$2,417.78**	**First Installment**
WOOLSEY, STACEY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR	0040	LOT 041 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (269-661) 396-66 426-156 2012-202 2013-13692	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821	0.0000		39,792	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,998	0	**Total Due**	$1,208.89	$1,208.89	**$2,417.78**	09/12/2025
			0	0	**Paid**	$1,208.89	$1,208.89	**$2,417.78**	WOOLSEY, STACEY
			36,998	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-203-006									
CA236415 MEDINA, JOHNNY & AMY	CACH5	122 PAINT CREEK LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MEDINA, JOHNNY & AMY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
122 PAINT CREEK LANE	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 042 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 415-167 (202-233) 2012-11759 9-23-WD 2023-8232 2024-68 2024-10868	65,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,757	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			68,757	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-203-007									
CA236416 BURRIS, ASHLEY	CACH5	120 PAINT CREEK LN	0	0	Tax Due	$575.07	$575.07	**$1,150.14**	**First Installment**
OFFUTT, MICHAEL & DONNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
120 PAINT CREEK LANE	0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BURRIS, ASHLEY
CARMI, IL 62821	0.0000	LOT 043 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 2023-9917	27,394	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,600	0	Total Due	$575.07	$575.07	**$1,150.14**	11/06/2025
			0	0	Paid	$575.07	$575.07	**$1,150.14**	OFFUTT, MICHAEL BRANDON
			19,600	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-040									
CA236417 DOSHER, PAULA DENISE	CACH5	607 RICE ST	0	0	Tax Due	$1,206.70	$1,206.70	**$2,413.40**	**First Installment**
DOSHER, PAULA DENISE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
607 RICE ST	0040		3,065	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHER, PAULA DENISE
CARMI, IL 62821	0.0000	LOT 034 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 187' IN REG FORM OFF N END EXC N 100' 421-262 428-112 428-115 2010-1860 2016-5471	39,866	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,931	0	Total Due	$1,206.70	$1,206.70	**$2,413.40**	09/05/2025
			0	0	Paid	$1,206.70	$1,206.70	**$2,413.40**	DOSHER, PAULA DENISE
			36,931	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-203-015									
CA236501 LINDER, CAROLYN & LINDER, CHA	CACH5	118 PAINT CREEK LN	0	0	Tax Due	$493.38	$493.38	**$986.76**	**First Installment**
LINDER, CAROLYN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
118 PAINT CREEK LANE	0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LINDER, CAROLYN
CARMI, IL 62821	0.0000	LOT 044 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (313-13) 438-271 2011-12630 2014-13680 (2015-14244) 2019-3794	22,894	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,100	0	Total Due	$493.38	$493.38	**$986.76**	08/26/2025
			0	0	Paid	$493.38	$493.38	**$986.76**	LINDER, CAROLYN
			15,100	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-203-014									
CA236502 CROSS, JASON & JENNIFER	CACH5	116 PAINT CREEK LN	0	0	Tax Due	$1,032.64	$1,032.64	**$2,065.28**	**First Installment**
CROSS, JASON & JENNIFER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
116 PAINT CREEK LANE	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSS, JASON & JENNIFER
CARMI, IL 62821	0.0000	LOT 045 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (237-9) 2015-5459 2023-1952 2023-1957	34,398	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,604	0	Total Due	$1,032.64	$1,032.64	**$2,065.28**	10/24/2025
			0	0	Paid	$1,032.64	$1,032.64	**$2,065.28**	CROSS, JASON & JENNIFER
			31,604	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-203-013									
CA236503 CARTER, TIMOTHY SCOTT & TINA	CACH5	114 PAINT CREEK LN	0	0	**Tax Due**	$692.57	$692.57	**$1,385.14**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 046 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 382-5	23,990	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		429-323 2015-611 2018-12845	**27,196**	0	**Total Due**	$692.57	$692.57	**$1,385.14**	11/14/2025
			0	0	**Paid**	$692.57	$692.57	**$1,385.14**	Cotality Tax Service (prev Corelogic)
			21,196	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-012									
CA236504 SMITH-NEWMAN, BEN F & TONY J	CACH5	112 PAINT CREEK LN	0	0	**Tax Due**	$622.97	$622.97	**$1,245.94**	**First Installment**
SMITH-NEWMAN, BEN F & TONY J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
112 PAINT CREEK LN	0040	LOT 047 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH-NEWMAN, BEN F & TONY J
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		343-122 439-117 2017-7216 2020-11844	**25,066**	0	**Total Due**	$622.97	$622.97	**$1,245.94**	08/28/2025
			0	0	**Paid**	$622.97	$622.97	**$1,245.94**	SMITH-NEWMAN, BEN F & TONY J
			19,066	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-011									
CA236505 NEWCOMB, JOE & ELLA ROSE L	CACH5	110 PAINT CREEK LN	0	0	**Tax Due**	$904.53	$904.53	**$1,809.06**	**First Installment**
NEWCOMB, JOE & ELLA ROSE L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
110 PAINT CREEK LN	0040	LOT 048 BLK 000 PLT 225 GREENWAY	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWCOMB, JOE & ELLA
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 368-33	35,477	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(371-19) 2015-11791 2019-4278	**38,683**	0	**Total Due**	$904.53	$904.53	**$1,809.06**	09/16/2025
		2023-7549	0	0	**Paid**	$904.53	$904.53	**$1,809.06**	NEWCOMB, JOE & ELLA
			27,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-010									
CA236506 BECKER, ROBIN	CACH5	108 PAINT CREEK LN	0	0	**Tax Due**	$904.53	$904.53	**$1,809.06**	**First Installment**
HOY, JAN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
108 PAINT CREEK LN	0040	LOT 049 BLK 000 PLT 225 GREENWAY	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER, ROBIN & JANICE HOY
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	35,477	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		384-101 2013-19476 2020-13043	**38,683**	0	**Total Due**	$904.53	$904.53	**$1,809.06**	09/17/2025
			0	0	**Paid**	$904.53	$904.53	**$1,809.06**	BECKER, ROBIN & JANICE HOY
			27,683	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-009									
CA236507 MCVEY, GREGORY & CARMACK, V	CACH5	503 TAR SPRINGS DR	0	0	**Tax Due**	$122.53	$122.53	**$245.06**	**First Installment**
MCVEY, BEVERLY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
503 TAR SPRINGS DR	0040	LOT 050 BLK 000 PLT 225 GREENWAY	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MCVEY, BEVERLY & GREG
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	31,694	20,150	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(243-406) 2020-177	**34,900**	0	**Total Due**	$122.53	$122.53	**$245.06**	09/15/2025
			0	0	**Paid**	$122.53	$122.53	**$245.06**	MCVEY, BEVERLY & GREG
			3,750	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-203-008									
CA236508 BEAVERS, GINGER & GORDON	CACH5	513 TAR SPRINGS DR	0	0	**Tax Due**	$595.49	$595.49	**$1,190.98**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 051 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	21,019	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		385-335 393-204 424-223 2010-12679	**24,225**	0	**Total Due**	$595.49	$595.49	**$1,190.98**	11/14/2025
		2014-18492 2014-19112 2020-12802	0	0	**Paid**	$595.49	$595.49	**$1,190.98**	Cotality Tax Service (prev Corelogic)
		2020-13007	**18,225**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-001									
CA236509 HAMBLIN, CHARLES L & RACHEL L	CACH5	523 TAR SPRINGS DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
HAMBLIN, NORMA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
523 TAR SPRINGS DR	0040	LOT 052 BLK 000 PLT 225 GREENWAY	3,206	4,490	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	15,605	6,321	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		353-295 368-41 395-287 408-163 2008-2007	**18,811**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		2011-12961	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-002									
CA236510 BRUNS, ANGELA	CACH5	527 TAR SPRINGS DR	0	0	**Tax Due**	$732.30	$732.30	**$1,464.60**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 053 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 331-8	25,206	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		358-152 380-50 (2014-741) 2022-11087	**28,412**	0	**Total Due**	$732.30	$732.30	**$1,464.60**	11/14/2025
			0	0	**Paid**	$732.30	$732.30	**$1,464.60**	Cotality Tax Service (prev Corelogic)
			22,412	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-003									
CA236511 COMBS, THOMAS	CACH5	531 TAR SPRINGS DR	0	0	**Tax Due**	$461.53	$461.53	**$923.06**	**First Installment**
COMBS, THOMAS	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
531 TAR SPRING DR	0040	LOT 054 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	18,919	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(241-705) 2007-11806 2021-8011	**22,125**	0	**Total Due**	$461.53	$461.53	**$923.06**	11/14/2025
			0	0	**Paid**	$461.53	$461.53	**$923.06**	Cotality Tax Service (prev Corelogic)
			16,125	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-203-004									
CA236512 GHOLSON, TRAVIS R	CACH5		0	0	**Tax Due**	$104.76	$104.76	**$209.52**	**First Installment**
GHOLSON, TRAVIS R	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
520 TAR SPRINGS DR	0030	LOT 055 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, TRAVIS R
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 422-	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		122 2018-12057	**3,206**	0	**Total Due**	$104.76	$104.76	**$209.52**	09/09/2025
			0	0	**Paid**	$104.76	$104.76	**$209.52**	GHOLSON, TRAVIS R
			3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-203-005									
CA236513 TERRELL, MERVYN & GAIL	CACH5	541 TAR SPRINGS DR	0	0	**Tax Due**	$583.63	$583.63	**$1,167.26**	**First Installment**
TERRELL, MERVYN & GAIL	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
221 FAIRVIEW DR	0040	LOT 056 BLK 000 PLT 225 GREENWAY	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TERRELL, MERVYN & GAIL
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9 356-34	14,656	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		435-185 2019-6137 2019-6277	**17,862**	0	**Total Due**	$583.63	$583.63	**$1,167.26**	09/04/2025
			0	0	**Paid**	$583.63	$583.63	**$1,167.26**	TERRELL, MERVYN & GAIL
			17,862	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-030									
CA236514	CACH5	538 TAR SPRINGS DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
225 E MAIN	0090	LOT 057 BLK 000 PLT 225 GREENWAY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		340-284 2015-3007 DOR DOC#	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		15-097-00020 2021-9588	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-029									
CA236515 CARMON, ETHAN S	CACH5	534 TAR SPRINGS DR	0	0	**Tax Due**	$311.06	$311.06	**$622.12**	**First Installment**
THERIEN, DEBORAH J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
534 TAR SPRING DR	0040	LOT 058 BLK 000 PLT 225 GREENWAY	2,164	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	18,356	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		372-281 2013-1490 2024-3373	**20,520**	0	**Total Due**	$311.06	$311.06	**$622.12**	11/13/2025
			0	0	**Paid**	$311.06	$311.06	**$622.12**	Lereta LLC
			9,520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-028									
CA236516 CAPPS, PATRICIA	CACH5	530 TAR SPRINGS DR	0	0	**Tax Due**	$490.22	$490.22	**$980.44**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 059 BLK 000 PLT 225 GREENWAY	1,599	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	19,404	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		2017-P-15 2017-9634 2020-11963	**21,003**	0	**Total Due**	$490.22	$490.22	**$980.44**	11/14/2025
			0	0	**Paid**	$490.22	$490.22	**$980.44**	Cotality Tax Service (prev Corelogic)
			15,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-027									
CA236601 HAMBLIN, CHARLES L & RACHEL L	CACH5	526 TAR SPRINGS DR	0	0	**Tax Due**	$758.80	$758.80	**$1,517.60**	**First Installment**
HAMBLIN, CHARLES L & RACHEL L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
526 TAR SPRINGS DR	0040	LOT 060 BLK 000 PLT 225 GREENWAY	1,829	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HAMBLIN, CHARLES L & RACHEL L
CARMI, IL 62821	0.0000	PARK'S SUB DIV PT NW NE 24-5-9	27,394	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		374-265 385-199	**29,223**	0	**Total Due**	$758.80	$758.80	**$1,517.60**	11/18/2025
			0	0	**Paid**	$758.80	$758.80	**$1,517.60**	HAMBLIN, CHARLES L & RACHEL L
			23,223	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-202-026										
CA236602	GHOLSON, TRAVIS R	CACH5		0	0	**Tax Due**	$86.72	$86.72	**$173.44**	**First Installment**
GHOLSON, TRAVIS R		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1600 SUNSET DR.		0030	LOT 061 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, TRAVIS R
CARMI, IL 62821		0.0000	396-116 2012-6404	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,654	0	**Total Due**	$86.72	$86.72	**$173.44**	09/09/2025
				0	0	**Paid**	$86.72	$86.72	**$173.44**	GHOLSON, TRAVIS R
				2,654	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-025										
CA236603	GHOLSON, TRAVIS R	CACH5	520 TAR SPRINGS DR	0	0	**Tax Due**	$944.29	$944.29	**$1,888.58**	**First Installment**
GHOLSON, TRAVIS R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1600 SUNSET DR.		0040	LOT 062 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, TRAVIS R
CARMI, IL 62821		0.0000	396-116 2012-6404	31,694	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,900	0	**Total Due**	$944.29	$944.29	**$1,888.58**	09/09/2025
				0	0	**Paid**	$944.29	$944.29	**$1,888.58**	GHOLSON, TRAVIS R
				28,900	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-031										
CA236604	GHOLSON, TRAVIS R	CACH5		0	0	**Tax Due**	$279.92	$279.92	**$559.84**	**First Installment**
GHOLSON, TRAVIS R		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1600 SUNSET DR.		0040	LOT 063 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, TRAVIS R
CARMI, IL 62821		0.0000	396-116 2012-6404	5,913	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,567	0	**Total Due**	$279.92	$279.92	**$559.84**	09/09/2025
				0	0	**Paid**	$279.92	$279.92	**$559.84**	GHOLSON, TRAVIS R
				8,567	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-032										
CA236605	SMITH, DAVID R	CACH5	514 TAR SPRINGS DR	0	0	**Tax Due**	$729.98	$729.98	**$1,459.96**	**First Installment**
SMITH, DAVID R		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
514 TAR SPRINGS DR		0040	LOT 064 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 411-93	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	(195-504) 437-181 2011-10547 2012-389	25,135	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,341	0	**Total Due**	$729.98	$729.98	**$1,459.96**	11/19/2025
				0	0	**Paid**	$729.98	$729.98	**$1,459.96**	US DEPT OF AGRICULTURE
				22,341	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-033										
CA236606	OWEN, PATRICK J & KIMBERLY	CACH5	510 TAR SPRINGS DR	0	0	**Tax Due**	$785.00	$785.00	**$1,570.00**	**First Installment**
OWEN, PATRICK J & KIMBERLY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1186 LAGOON DR		0040	LOT 065 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OWEN, PATRICK J & KIMBERLY
CARMI, IL 62821		0.0000	413-165 418-79 (268-190) 2014-15726	20,819	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,025	0	**Total Due**	$785.00	$785.00	**$1,570.00**	09/19/2025
				0	0	**Paid**	$785.00	$785.00	**$1,570.00**	OWEN, PATRICK J & KIMBERLY
				24,025	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-202-035									
CA236607 NORRIS, DANNETTE L	CACH5	506 TAR SPRINGS DR	0	0	Tax Due	$474.92	$474.92	**$949.84**	**First Installment**
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST	0040	LOT 066 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 EXC E 5' 389-176 411-6 413-197 2017-1846	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		17,329	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,535	0	Total Due	$474.92	$474.92	**$949.84**	11/13/2025
			0	0	Paid	$474.92	$474.92	**$949.84**	FIRST BANK ESCROW
			14,535	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-034									
CA236608 CATLIN, KELLY	CACH5	502 TAR SPRINGS DR	0	0	Tax Due	$860.02	$860.02	**$1,720.04**	**First Installment**
CATLIN, KELLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
502 TAR SPRING DR	0040	LOT 067 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV & E 5' LOT 66 PT NW NE 24-5-9 333-1 360-50 2018-4823 2018-4061	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	CATLIN, KELLY
CARMI, IL 62821	0.0000		28,649	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,321	0	Total Due	$860.02	$860.02	**$1,720.04**	10/28/2025
			0	0	Paid	$860.02	$860.02	**$1,720.04**	CATLIN, KELLY
			26,321	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-036									
CA236609 NORRIS, STEPHEN D & TINA Y	CACH5	106 PAINT CREEK LN	0	0	Tax Due	$606.05	$606.05	**$1,212.10**	**First Installment**
NORRIS, STEPHEN D & TINA Y	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
106 PAINT CREEK LN	0040	LOT 068 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 PT 378-48 378-50 419-173 429-248	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	NORRIS, STEVE D
CARMI, IL 62821	0.0000		21,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,548	0	Total Due	$606.05	$606.05	**$1,212.10**	09/23/2025
			0	0	Paid	$606.05	$606.05	**$1,212.10**	NORRIS, STEVE D
			18,548	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-037									
CA236610 CARPENTER, DEEGAN R	CACH5	104 PAINT CREEK LN	0	0	Tax Due	$757.52	$757.52	**$1,515.04**	**First Installment**
CARPENTER, DEEGAN R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
104 PAINT CREEK LANE	0040	LOT 069 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 L69 & SE/C L68 (242-317) 2019-5620 2019-8583 2021-14794	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		19,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,184	0	Total Due	$757.52	$757.52	**$1,515.04**	11/13/2025
			0	0	Paid	$757.52	$757.52	**$1,515.04**	FIRST BANK ESCROW
			23,184	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-038									
CA236611 WHETSTONE, EMILY	CACH5	102 PAINT CREEK LN	0	0	Tax Due	$296.29	$296.29	**$592.58**	**First Installment**
WHETSTONE, DALE C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
102 PAINT CREEK LANE	0040	LOT 070 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (418-220) 2023-2928	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WHETSTONE, DALE
CARMI, IL 62821	0.0000		23,919	7,057	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,125	0	Total Due	$296.29	$296.29	**$592.58**	08/28/2025
			0	0	Paid	$296.29	$296.29	**$592.58**	WHETSTONE, DALE
			9,068	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-202-039									
CA236612 MATZ, DONNA L	CACH5	100 PAINT CREEK LN	0	0	Tax Due	$372.85	$372.85	**$745.70**	**First Installment**
MOORE, MARGIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
100 PAINT CREEK LANE	0040	LOT 071 BLK 000 PLT 225 GREENWAY PARK'S SUB DIV PT NW NE 24-5-9 (272-444) 2010-2186	3,206	5,000	Pen. Due	$0.00	$5.59	**$5.59**	MATZ, DONNA
CARMI, IL 62821	0.0000		19,205	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,411	0	Total Due	$372.85	$378.44	**$751.29**	12/15/2025
			0	0	Paid	$372.85	$378.44	**$751.29**	MATZ, DONNA L
			11,411	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-376-010									
CA236701 THOMPSON, STEPHEN & JANA	CACH5		0	0	Tax Due	$222.55	$222.55	**$445.10**	**First Installment**
THOMPSON, STEPHEN & JANA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/03/2025
306 SHIPLEY ST	0040	LOT 001 BLK 000 PLT 320 MATZ SUB DIV SE SW 12-5-9 343-29 391-110	2,095	0	Pen. Due	$10.01	$6.68	**$16.69**	ONLINE
CARMI, IL 62821	0.0000		4,716	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,811	0	Total Due	$232.56	$229.23	**$461.79**	01/02/2026
			0	0	Paid	$232.56	$229.23	**$461.79**	ONLINE
			6,811	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-376-011									
CA236702 THOMPSON, STEPHEN & JANA	CACH5	306 SHIPLEY ST	0	0	Tax Due	$328.05	$328.05	**$656.10**	**First Installment**
ROCKET MORTGAGE LLC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1050 WOODWARD AVE	0040	LOT 002 BLK 000 PLT 320 MATZ SUB DIV SE SW 12-5-9 327-38 391-110	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DETROIT, MI 48226	0.0000		13,945	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,040	0	Total Due	$328.05	$328.05	**$656.10**	11/14/2025
			0	0	Paid	$328.05	$328.05	**$656.10**	Cotality Tax Service (prev Corelogic)
			10,040	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-376-012									
CA236703 WIGGINS, JONI R	CACH5	304 SHIPLEY ST	0	0	Tax Due	$372.85	$372.85	**$745.70**	**First Installment**
WIGGINS, JONI R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
304 SHIPLEY ST	0040	LOT 003 BLK 000 PLT 320 MATZ SUB DIV SE SW 12-5-9 (243-29) 2020-179 2020-1412	2,095	5,000	Pen. Due	$11.19	$0.00	**$11.19**	ONLINE
CARMI, IL 62821	0.0000		20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,411	0	Total Due	$384.04	$372.85	**$756.89**	10/23/2025
			0	0	Paid	$384.04	$372.85	**$756.89**	ONLINE
			11,411	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-376-013									
CA236704 WIGGINS, JONI R	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
WIGGINS, JONI R	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/23/2025
304 SHIPLEY ST	0030	LOT 004 BLK 000 PLT 320 MATZ SUB DIV SE SW 12-5-9 2020-179 2020-1412	1,574	0	Pen. Due	$1.54	$0.00	**$1.54**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$52.97	$51.43	**$104.40**	10/23/2025
			0	0	Paid	$52.97	$51.43	**$104.40**	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-12-376-014										
CA236705	SISCO, KEISHA & EVANS, RYAN JC	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
SISCO, TAMMY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
405 OAK ST		0030	LOT 005 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	**Pen. Due**	$2.31	$0.77	**$3.08**	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000	SE SW SEC 12-5-9 322-44 348-323 352-113 352-140 438-300 2010-12914 2011-3783 2012-2199 2014-11380	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$53.74	$52.20	**$105.94**	12/16/2025
				0	0	**Paid**	$53.74	$52.20	**$105.94**	SISCO, KEISHA & EVANS, RYAN JOHN
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-376-015										
CA236706	SISCO, KEISHA & EVANS, RYAN JC	CACH5	302 SHIPLEY ST	0	0	**Tax Due**	$298.48	$298.48	**$596.96**	**First Installment**
SISCO, TAMMY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
405 OAK ST		0040	LOT 006 BLK 000 PLT 320 MATZ SUB DIV	2,095	0	**Pen. Due**	$13.43	$4.48	**$17.91**	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000	SE SW 12-5-9 322-44 348-323 352-113 352-140 438-300 2010-12914 2011-3783 2012-2199 2014-11380	7,040	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,135	0	**Total Due**	$311.91	$302.96	**$614.87**	12/16/2025
				0	0	**Paid**	$311.91	$302.96	**$614.87**	SISCO, KEISHA & EVANS, RYAN JOHN
				9,135	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-376-016										
CA236707	SISCO, KEISHA & EVANS, RYAN JC	CACH5	901 3RD ST	0	0	**Tax Due**	$221.83	$221.83	**$443.66**	**First Installment**
SISCO, TAMMY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
405 OAK ST		0040	LOT 007 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	**Pen. Due**	$9.98	$3.33	**$13.31**	SISCO, KEISHA & EVANS, RYAN JOHN
CARMI, IL 62821		0.0000	SE SW 12-5-9 352-258 438-242 2012-15361 2014-11380	5,215	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,789	0	**Total Due**	$231.81	$225.16	**$456.97**	12/16/2025
				0	0	**Paid**	$231.81	$225.16	**$456.97**	SISCO, KEISHA & EVANS, RYAN JOHN
				6,789	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-376-008										
CA236708	APPLEWHITE, JERRY & DENA	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
APPLEWHITE, JERRY & DENA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/30/2025
903 3RD ST		0030	LOT 008 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	**Pen. Due**	$0.77	$0.00	**$0.77**	APPLEWHITE, JERRY & DENA
CARMI, IL 62821		0.0000	SE SW 12-5-9 378-18 2007-3743	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	**Total Due**	$52.20	$51.43	**$103.63**	09/30/2025
				0	0	**Paid**	$52.20	$51.43	**$103.63**	APPLEWHITE, JERRY & DENA
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-376-007										
CA236709	APPLEWHITE, JERRY & DENA	CACH5	903 3RD ST	0	0	**Tax Due**	$553.28	$553.28	**$1,106.56**	**First Installment**
APPLEWHITE, JERRY & DENA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/30/2025
903 3RD ST		0040	LOT 009 BLK 000 PLT 320 MATZ SUB DIV	1,408	0	**Pen. Due**	$8.30	$0.00	**$8.30**	APPLEWHITE, JERRY & DENA
CARMI, IL 62821		0.0000	SE SW 12-5-9 331-231 329-240 378-18 2007-3743	23,525	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,933	0	**Total Due**	$561.58	$553.28	**$1,114.86**	09/30/2025
				0	0	**Paid**	$561.58	$553.28	**$1,114.86**	APPLEWHITE, JERRY & DENA
				18,933	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-376-006									
CA236710 APPLEWHITE, JERRY & DENA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
APPLEWHITE, JERRY & DENA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
903 3RD ST	0030	LOT 010 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	Pen. Due	$0.77	$0.00	$0.77	APPLEWHITE, JERRY & DENA
CARMI, IL 62821	0.0000	SE SW 12-5-9 331-231 329-240 378-18 2007-3743	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$52.20	$51.43	$103.63	09/30/2025
			0	0	Paid	$52.20	$51.43	$103.63	APPLEWHITE, JERRY & DENA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-12-376-005									
CA236711 PACK, JAMES & PAMELA	CACH5	905 3RD ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
PACK, JAMES & PAMELA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
907 3RD ST	0030	LOT 011 BLK 000 PLT 320 MATZ SUB DIV	2,095	0	Pen. Due	$0.00	$0.00	$0.00	PACK, JAMES & PAMELA
CARMI, IL 62821	0.0000	SE SW 12-5-9 356-178 2018-1695	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	10/31/2025
			0	0	Paid	$68.46	$68.46	$136.92	PACK, JAMES & PAMELA
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-12-376-004									
CA236712 PACK, JAMES & PAMELA	CACH5	907 3RD ST	0	0	Tax Due	$77.31	$77.31	$154.62	First Installment
PACK, JAMES & PAMELA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
907 3RD ST	0040	LOT 012 BLK 000 PLT 320 MATZ SUB DIV	2,095	0	Pen. Due	$0.00	$0.00	$0.00	PACK, JAMES & PAMELA
CARMI, IL 62821	0.0000	SE SW 12-5-9 433-172 2014-3845	6,271	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,366	0	Total Due	$77.31	$77.31	$154.62	10/31/2025
			0	0	Paid	$77.31	$77.31	$154.62	PACK, JAMES & PAMELA
			2,366	0	Unpaid	$0.00	$0.00	$0.00	
13-12-376-003									
CA236713 PACK, JAMES & PAMELA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
PACK, JAMES & PAMELA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
907 3RD ST	0030	LOT 013 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	Pen. Due	$0.00	$0.00	$0.00	PACK, JAMES & PAMELA
CARMI, IL 62821	0.0000	SE SW 12-5-9 433-172 2014-3845	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	10/31/2025
			0	0	Paid	$51.43	$51.43	$102.86	PACK, JAMES & PAMELA
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-12-376-002									
CA236714 BRIDGEMAN, BRYAN A	CACH5	909 3RD ST	0	0	Tax Due	$315.57	$315.57	$631.14	First Installment
BRIDGEMAN, BRYAN A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
909 3RD ST	0040	LOT 014 BLK 000 PLT 320 MATZ SUB DIV	2,095	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	SE SW 12-5-9 417-219 (254-433) 2009-12359 2010-6456	13,563	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,658	0	Total Due	$315.57	$315.57	$631.14	11/14/2025
			0	0	Paid	$315.57	$315.57	$631.14	MARTIN, LORIE & DANIEL
			9,658	0	Unpaid	$0.00	$0.00	$0.00	

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13-12-376-001									
CA236715 BRIDGEMAN, BRYAN A	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
BRIDGEMAN, BRYAN A	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
909 3RD ST	0030	LOT 016 BLK 000 PLT 320 MATZ SUB DIV	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	SE SW 12-5-9 417-219 2009-12359 2010-6456	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	Total Due	$51.43	$51.43	**$102.86**	11/14/2025
			0	0	Paid	$51.43	$51.43	**$102.86**	MARTIN, LORIE & DANIEL
			1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-12-376-009									
CA236716 PACK, JAMES & PAMELA	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
PACK, JAMES & PAMELA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
907 3RD ST	0030	LOT 017 BLK 000 PLT 320 MATZ SUB DIV	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	PACK, JAMES & PAMELA
CARMI, IL 62821	0.0000	SE SW 12-5-9 327-217 354-50 2009-12357 2011-3077 2018-1695	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	10/31/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	PACK, JAMES & PAMELA
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-007									
CA236805 PEARCE, RHEANNA J	CACH5	406 SCHUMAKER ST	0	0	Tax Due	$521.12	$521.12	**$1,042.24**	**First Installment**
U S BANK HOME MORT,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 001 BLK 000 PLT 280 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	OUT LOT #1 PT NE 14-5-9 (260-314) 2009-11710 2018-7729	19,854	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,949	0	Total Due	$521.12	$521.12	**$1,042.24**	11/14/2025
			0	0	Paid	$521.12	$521.12	**$1,042.24**	Cotality Tax Service (prev Corelogic)
			15,949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-008									
CA236806 AFTER 5 ENTERPRISE LLC	CACH5	404 SCHUMAKER ST	0	0	Tax Due	$733.54	$733.54	**$1,467.08**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
406 4TH STREET	0040	LOT 002 BLK 000 PLT 280 HILLSDALE	2,095	0	Pen. Due	$11.00	$0.00	**$11.00**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821	0.0000	OUT LOT #1 PT NE 14-5-9 350-54 (350-56) 375-247 405-80 2024-4647	20,355	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,450	0	Total Due	$744.54	$733.54	**$1,478.08**	10/14/2025
			0	0	Paid	$744.54	$733.54	**$1,478.08**	AFTER 5 ENTERPRISE LLC
			22,450	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-009									
CA236807 AUSTIN, KYLE R	CACH5	908 STEWART ST	0	0	Tax Due	$561.44	$561.44	**$1,122.88**	**First Installment**
AUSTIN, KYLE R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
908 STEWART ST	0040	LOT 003 BLK 000 PLT 280 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	OUT LOT #1 PT NE 14-5-9 413-298 (230-182) 2013-1886 2017-4554 2020-5588 2021-2422 2023-8168	21,088	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,183	0	Total Due	$561.44	$561.44	**$1,122.88**	10/10/2025
			0	0	Paid	$561.44	$561.44	**$1,122.88**	ONLINE
			17,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-259-010										
CA236808	CATLIN, MIKE	CACH5	906 STEWART ST	0	0	**Tax Due**	$514.26	$514.26	**$1,028.52**	**First Installment**
CATLIN, MIKE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
906 STEWART ST		0040	LOT 004 BLK 000 PLT 280 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CATLIN, MIKE
CARMI, IL 62821		0.0000	OUT LOT #1 PT NE 14-5-9 (234-397)	21,644	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-7520	**23,739**	0	**Total Due**	$514.26	$514.26	**$1,028.52**	11/14/2025
				0	0	**Paid**	$514.26	$514.26	**$1,028.52**	CATLIN, MIKE
				17,739	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-259-012										
CA236810	TERRELL, NATHANIEL A & KEMP, A	CACH5	904 STEWART ST	0	0	**Tax Due**	$558.28	$558.28	**$1,116.56**	**First Installment**
U S BANK HOME MORT,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 006 BLK 000 PLT 280 HILLSDALE	960	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000	OUT LOT #1 PT NE 14-5-9 (424-269)	22,126	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2019-11255	**23,086**	0	**Total Due**	$558.28	$558.28	**$1,116.56**	11/14/2025
				0	0	**Paid**	$558.28	$558.28	**$1,116.56**	Cotality Tax Service (prev Corelogic)
				17,086	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-001										
CA236815	SNEED, DARRELL E	CACH5	1007 W SYCAMORE ST	0	0	**Tax Due**	$481.10	$481.10	**$962.20**	**First Installment**
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N		0040	LOT 001 BLK 000 PLT 275 HILLSDALE	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000	SUB DIV W PT W PT 346-249 405-7	13,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			429-152 2010-10994 2016-1792 2017-14079	**14,724**	0	**Total Due**	$481.10	$481.10	**$962.20**	09/12/2025
				0	0	**Paid**	$481.10	$481.10	**$962.20**	SEXTON, ADAM G & AJA C
				14,724	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-002										
CA236816	BASSEMIER, ZACHARY L	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
ZIEGLER, LOUIS D JR		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
1005 W SYCAMORE ST		0030	LOT 001 BLK 000 PLT 275 HILLSDALE	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BASSEMIER, ZACHARY L
CARMI, IL 62821		0.0000	SUB DIV E 36' 363-157 2013-16562	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-1846	**573**	0	**Total Due**	$18.72	$18.72	**$37.44**	09/03/2025
				0	0	**Paid**	$18.72	$18.72	**$37.44**	BASSEMIER, ZACHARY L
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-003										
CA236901	BASSEMIER, ZACHARY L	CACH5	1005 W SYCAMORE ST	0	0	**Tax Due**	$32.58	$32.58	**$65.16**	**First Installment**
ZIEGLER, LOUIS D JR		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
1005 W SYCAMORE ST		0040	LOT 002 BLK 000 PLT 275 HILLSDALE	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BASSEMIER, ZACHARY L
CARMI, IL 62821		0.0000	SUB DIV 363-157 2013-16522 2024-1846	13,150	3,248	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,245	0	**Total Due**	$32.58	$32.58	**$65.16**	09/03/2025
				0	0	**Paid**	$32.58	$32.58	**$65.16**	BASSEMIER, ZACHARY L
				997	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-255-004									
CA236902 WARD, KIM	CACH5	615 HILLSDALE DR	0	0	Tax Due	$261.36	$261.36	**$522.72**	**First Installment**
CAMPBELL, MARSHA K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
615 HILLSDALE DR	0040	LOT 003 BLK 000 PLT 275 HILLSDALE	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARSHA CAMPBELL
CARMI, IL 62821	0.0000	SUB DIV (247-563) 395-224 402-298	29,383	12,479	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-8549	**31,478**	0	Total Due	$261.36	$261.36	**$522.72**	09/15/2025
			0	0	Paid	$261.36	$261.36	**$522.72**	MARSHA CAMPBELL
			7,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-005									
CA236903 SEXTON, ADAM G & AJA C	CACH5	612 SCHUMAKER ST	0	0	Tax Due	$390.46	$390.46	**$780.92**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 004 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	SUB DIV 420-144 2008-12645 2017-11072	9,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-3036 2018-3037 2019-2588	**11,950**	0	Total Due	$390.46	$390.46	**$780.92**	09/12/2025
		2019-4031 2020-3691 (2020-4540)	0	0	Paid	$390.46	$390.46	**$780.92**	SEXTON, ADAM G & AJA C
		2022-5208	**11,950**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-006									
CA236904 FOOTE, SAMANTHA NICOLE & WIL	CACH5	610 SCHUMAKER ST	0	0	Tax Due	$714.20	$714.20	**$1,428.40**	**First Installment**
FOOTE, SAMANTHA NICOLE & WILLIAM R.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
611 ELM ST	0040	LOT 005 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV 2021-15283 2021-15470	19,763	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,858	0	Total Due	$714.20	$714.20	**$1,428.40**	11/13/2025
			0	0	Paid	$714.20	$714.20	**$1,428.40**	FIRST BANK ESCROW
			21,858	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-007									
CA236905 BROWN, HAROLD GENE & SUZANI	CACH5	608 SCHUMAKER ST	0	0	Tax Due	$516.45	$516.45	**$1,032.90**	**First Installment**
BROWN, HAROLD GENE & SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
1174 CO RD 1075 E	0040	LOT 006 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$23.24	$7.75	**$30.99**	LOWERY'S LAND HOLDINGS
CARMI, IL 62821	0.0000	SUB DIV 348-320 (356-136) 389-305	13,711	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-11746	**15,806**	0	Total Due	$539.69	$524.20	**$1,063.89**	12/18/2025
			0	0	Paid	$539.69	$524.20	**$1,063.89**	LOWERY'S LAND HOLDINGS
			15,806	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-008									
CA236906 WHYBARK, RICHARD	CACH5	606 SCHUMAKER ST	0	0	Tax Due	$595.36	$595.36	**$1,190.72**	**First Installment**
DUCKWORTH, CHRISTOPHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
606 SCHUMAKER ST	0040	LOT 007 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	WHYBARK, RICHARD
CARMI, IL 62821	0.0000	SUB DIV 401-85 2020-7169 25-2101	22,126	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,221	0	Total Due	$595.36	$595.36	**$1,190.72**	09/16/2025
			0	0	Paid	$595.36	$595.36	**$1,190.72**	WHYBARK, RICHARD
			18,221	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-255-009									
CA236907 SNEED, DARRELL E	CACH5	604 SCHUMAKER ST	0	0	Tax Due	$742.23	$742.23	**$1,484.46**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 008 BLK 000 PLT 275 HILLSDALE SUB DIV 2008-11953 2009-7204 2016-2793 2017-14079	20,621	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,716	0	Total Due	$742.23	$742.23	**$1,484.46**	09/12/2025
			0	0	Paid	$742.23	$742.23	**$1,484.46**	SEXTON, ADAM G & AJA C
			22,716	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-010									
CA236908 SNEED, DARRELL E	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 009 BLK 000 PLT 275 HILLSDALE SUB DIV N/2 2008-11953 2009-7204 2016-2793 2017-14079	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/12/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	SEXTON, ADAM G & AJA C
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-011									
CA236909 GREEN, ADAM J	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
GREEN, ADAM J	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
600 SCHUMAKER ST	0030		1,095	0	Pen. Due	$0.54	$0.54	**$1.08**	GREEN, ADAM J
CARMI, IL 62821	0.0000	LOT 009 BLK 000 PLT 275 HILLSDALE SUB DIV S/2 425-268	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.32	$36.32	**$72.64**	11/25/2025
			0	0	Paid	$36.32	$36.32	**$72.64**	GREEN, ADAM J
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-012									
CA236910 GREEN, ADAM J	CACH5	600 SCHUMAKER ST	0	0	Tax Due	$416.11	$416.11	**$832.22**	**First Installment**
GREEN, ADAM J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
600 SCHUMAKER ST	0040		2,095	0	Pen. Due	$6.24	$6.24	**$12.48**	GREEN, ADAM J
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 275 HILLSDALE SUB DIV 425-268	16,640	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,735	0	Total Due	$422.35	$422.35	**$844.70**	11/25/2025
			0	0	Paid	$422.35	$422.35	**$844.70**	GREEN, ADAM J
			12,735	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-013									
CA236911 CHILTON, JAMES R	CACH5	520 SCHUMAKER ST	0	0	Tax Due	$549.45	$549.45	**$1,098.90**	**First Installment**
CHILTON, JAMES R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
204 N PINE ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	CHILTON, JAMES R
VILLA GROVE, IL 61956	0.0000	LOT 011 BLK 000 PLT 275 HILLSDALE SUB DIV (205-632) 401-279 406-109 2009-111 (2015-2331) 2020-9787	14,721	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,816	0	Total Due	$549.45	$549.45	**$1,098.90**	10/21/2025
			0	0	Paid	$549.45	$549.45	**$1,098.90**	CHILTON, JAMES R
			16,816	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-255-014										
CA236912	COUTURE, KORTNEY & COUTURE	CACH5	518 SCHUMAKER ST	0	0	Tax Due	$545.04	$545.04	$1,090.08	First Installment
COUTURE, JOSEPH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
241 TUCKER HILL RD		0040	LOT 012 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CAVE IN ROCK, IL 62919		0.0000	SUB DIV 333-100 350-13 2020-4304 2021-3936	20,586	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,681	0	Total Due	$545.04	$545.04	$1,090.08	11/14/2025
				0	0	Paid	$545.04	$545.04	$1,090.08	Cotality Tax Service (prev Corelogic)
				16,681	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-015										
CA236913	MARTIN, LAWRENCE E	CACH5	516 SCHUMAKER ST	0	0	Tax Due	$207.03	$207.03	$414.06	First Installment
MARTIN, LAWRENCE E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
516 SCHUMAKER ST		0040	LOT 013 BLK 000 PLT 275 HILLSDALE	2,345	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN RENTALS
CARMI, IL 62821		0.0000	SUB DIV (208-41)	21,088	6,097	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,433	0	Total Due	$207.03	$207.03	$414.06	09/02/2025
				0	0	Paid	$207.03	$207.03	$414.06	MARTIN RENTALS
				6,336	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-016										
CA236914	BROWNING, JACKLYN J	CACH5	514 SCHUMAKER ST	0	0	Tax Due	$305.44	$305.44	$610.88	First Installment
BROWNING, JACKLYN J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
514 SCHUMAKER ST		0040	LOT 014 BLK 000 PLT 275 HILLSDALE	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821		0.0000	SUB DIV 373-186 428-199	21,070	2,817	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,165	0	Total Due	$305.44	$305.44	$610.88	11/13/2025
				0	0	Paid	$305.44	$305.44	$610.88	Lereta LLC
				9,348	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-017										
CA236915	WARREN, ANTHONY & ASHLEY	CACH5	510 SCHUMAKER ST	0	0	Tax Due	$579.61	$579.61	$1,159.22	First Installment
WARREN, ANTHONY & ASHLEY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
510 SCHUMAKER ST		0040	LOT 015 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 202-232 2021-14687 2021-14688 25-1883	21,644	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,739	0	Total Due	$579.61	$579.61	$1,159.22	11/14/2025
				0	0	Paid	$579.61	$579.61	$1,159.22	Cotality Tax Service (prev Corelogic)
				17,739	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-018										
CA236916	TOWNSEND, RICHARD L. & GAILY/	CACH5	508 SCHUMAKER ST	0	0	Tax Due	$691.91	$691.91	$1,383.82	First Installment
TOWNSEND, RICHARD L. & GAILYA K.		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/01/2025
1614 HILLCREST AV		0040	LOT 016 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$31.14	$10.38	$41.52	TOWNSEND, RICHARD L. & GAILYA K.
CARMI, IL 62821		0.0000	SUB DIV 384-140 440-51 2022-366	19,081	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,176	0	Total Due	$723.05	$702.29	$1,425.34	12/01/2025
				0	0	Paid	$723.05	$702.29	$1,425.34	TOWNSEND, RICHARD L. & GAILYA K.
				21,176	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-255-019										
CA237001	BROOKS, MICHAEL OLEN	CACH5	506 SCHUMAKER ST	0	0	Tax Due	$68.10	$68.10	$136.20	First Installment
FIVE STAR BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 660236		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DALLAS, TX 75266-0263		0.0000	LOT 017 BLK 000 PLT 275 HILLSDALE SUB DIV 361-279 365-123 374-229 2022-5099	7,989	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,084	0	Total Due	$68.10	$68.10	$136.20	11/14/2025
				0	0	Paid	$68.10	$68.10	$136.20	Cotality Tax Service (prev Corelogic)
				4,084	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-020										
CA237002	V GUPTA INC	CACH5	504 SCHUMAKER ST	0	0	Tax Due	$460.19	$460.19	$920.38	First Installment Sold at Tax Sale
GROSS, CELENA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
504 SCHUMAKER STREET		0040		2,095	0	Pen. Due	$20.71	$13.81	$34.52	
CARMI, IL 62821		0.0000	LOT 018 BLK 000 PLT 275 HILLSDALE SUB DIV 354-314 MISC-132-07 434-301 2012-15066 2013-3286 2013-7642 2017-3610 2017-3611	17,989	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				20,084	0	Total Due	$480.90	$554.00	$1,034.90	01/30/2026
				0	0	Paid	$480.90	$554.00	$1,034.90	
				14,084	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-021										
CA237003	DICKEY, TROY L	CACH5	502 SCHUMAKER ST	0	0	Tax Due	$297.93	$297.93	$595.86	First Installment
DICKEY, TROY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
502 SCHUMAKERST		0040		2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	HERITAGE
CARMI, IL 62821		0.0000	LOT 19 BLK 000 PLT 275 HILLSDALE SUB DIV 25-1855	18,023	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,118	0	Total Due	$297.93	$297.93	$595.86	09/02/2025
				0	0	Paid	$297.93	$297.93	$595.86	HERITAGE
				9,118	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-022										
CA237004	WEASEL, KENNETH R	CACH5	500 SCHUMAKER ST	0	0	Tax Due	$105.70	$105.70	$211.40	First Installment
WEASEL, KENNETH R		6.53486	CARMI, IL 62821	0	2,216	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1368 CO RD 900 E		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	WEASEL, KENNETH
CARMI, IL 62821		0.0000	LOT 20 BLK 000 PLT 275 HILLSDALE SUB DIV 2017-5503 2017-10399 2020-8081 2021-9904 2025-951	3,356	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,451	0	Total Due	$105.70	$105.70	$211.40	11/05/2025
				0	0	Paid	$105.70	$105.70	$211.40	WEASEL, KENNETH R
				3,235	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-023										
CA237005	AFTER 5 ENTERPRISE LLC	CACH5	1018 SMITH ST	0	0	Tax Due	$713.58	$713.58	$1,427.16	First Installment
AFTER 5 ENTERPRISE LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
406 4TH STREET		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821		0.0000	LOT 21 BLK 000 PLT 275 HILLSDALE SUB DIV 395-115 (253-759) 2021-15592 2022-4554 2023-975	19,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,839	0	Total Due	$713.58	$713.58	$1,427.16	08/26/2025
				0	0	Paid	$713.58	$713.58	$1,427.16	AFTER 5 ENTERPRISE LLC
				21,839	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-259-001									
CA237006 FORSTON, KELLY	CACH5	1021 SMITH ST	0	0	Tax Due	$738.18	$738.18	**$1,476.36**	**First Installment**
FORSTON, KELLY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
399 CO RD 800 E	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869	0.0000	LOT 022 BLK 000 PLT 275 HILLSDALE SUB DIV 337-247 390-216 2010-5702 2023-3849	20,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,592	0	Total Due	$738.18	$738.18	**$1,476.36**	09/12/2025
			0	0	Paid	$738.18	$738.18	**$1,476.36**	FORSTON CONSTRUCTION
			22,592	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-002									
CA237007 KASER, RUSSELL P	CACH5	1017 SMITH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KASER, RUSSELL P	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1017 SMITH ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 275 HILLSDALE SUB DIV 321-12 405-45 2017-5180	25,224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,319	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			27,319	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-003									
CA237008 KNASEL, THOMAS & TERESA	CACH5	1013 SMITH ST	0	0	Tax Due	$273.39	$273.39	**$546.78**	**First Installment**
KNASEL, THOMAS & TERESA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
603 EVERGREEN LN	0040		1,360	0	Pen. Due	$0.00	$0.00	**$0.00**	KNASEL, THOMAS & TERESA
CARMI, IL 62821	0.0000	LOT 024 BLK 000 PLT 275 HILLSDALE SUB DIV 372-198 (255-216) 2009-12152 2013-14185 2019-7615	13,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,367	0	Total Due	$273.39	$273.39	**$546.78**	09/05/2025
			0	0	Paid	$273.39	$273.39	**$546.78**	KNASEL, THOMAS & TERESA
			8,367	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-004									
CA237009 DOSHER, ASHLEY N	CACH5	1009 SMITH ST	0	0	Tax Due	$760.56	$760.56	**$1,521.12**	**First Installment**
CHASE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 9218	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210	0.0000	LOT 025 BLK 000 PLT 275 HILLSDALE SUB DIV 395-296 2015-9450 2023-5559	27,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,277	0	Total Due	$760.56	$760.56	**$1,521.12**	11/14/2025
			0	0	Paid	$760.56	$760.56	**$1,521.12**	Cotality Tax Service (prev Corelogic)
			23,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-259-005									
CA237010 AFTER 5 ENTERPRISE LLC	CACH5	1003 SMITH ST	0	0	Tax Due	$493.45	$493.45	**$986.90**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 026 BLK 000 PLT 275 HILLSDALE SUB DIV 392-127 392-218 2007-10246 2015-18116 2020-1129 2020-1244 2020-1669	13,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,102	0	Total Due	$493.45	$493.45	**$986.90**	08/27/2025
			0	0	Paid	$493.45	$493.45	**$986.90**	ONLINE
			15,102	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-259-006										
CA237011	HALL, DAVID R	CACH5	1001 SMITH ST	0	0	Tax Due	$469.43	$469.43	**$938.86**	**First Installment**
HALL, DAVID R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1353 CO RD 900 E		0040		1,360	0	Pen. Due	$0.00	$7.04	**$7.04**	HALL, DAVID R
CARMI, IL 62821		0.0000	LOT 027 BLK 000 PLT 275 HILLSDALE SUB DIV 414-43 (2017-6155) 2021-13713 2022-13501	13,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,367	0	Total Due	$469.43	$476.47	**$945.90**	12/09/2025
				0	0	Paid	$469.43	$476.47	**$945.90**	HALL, DAVID R
				14,367	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-045										
CA237012	ERWIN, MICHAEL E	CACH5	1000 SMITH ST	0	0	Tax Due	$545.04	$545.04	**$1,090.08**	**First Installment**
ERWIN, MICHAEL E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1000 SMITH ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 28 BLK 000 PLT 275 HILLSDALE SUB DIV 393-167 2019-13131 2022-6566	20,586	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,681	0	Total Due	$545.04	$545.04	**$1,090.08**	11/14/2025
				0	0	Paid	$545.04	$545.04	**$1,090.08**	Cotality Tax Service (prev Corelogic)
				16,681	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-044										
CA237013	BROWNING, DENISE & DANIELLE	CACH5	1008 SMITH ST	0	0	Tax Due	$297.40	$297.40	**$594.80**	**First Installment**
BROWNING, DANIELLE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1008 SMITH ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, DANIELLE
CARMI, IL 62821		0.0000	LOT 29 BLK 000 PLT 275 HILLSDALE SUB DIV 2015-14522 2015-15184	13,007	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,102	0	Total Due	$297.40	$297.40	**$594.80**	11/19/2025
				0	0	Paid	$297.40	$297.40	**$594.80**	BROWNING, DANIELLE
				9,102	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-043										
CA237014	FRASHIER, SHAWN P	CACH5	1012 SMITH ST	0	0	Tax Due	$595.36	$595.36	**$1,190.72**	**First Installment**
US BANK HOME MORTGAGE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P O BOX 21948		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000	LOT 30 BLK 000 PLT 275 HILLSDALE SUB DIV (217-499) 2014-22487 2022-8343	22,126	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,221	0	Total Due	$595.36	$595.36	**$1,190.72**	11/14/2025
				0	0	Paid	$595.36	$595.36	**$1,190.72**	Cotality Tax Service (prev Corelogic)
				18,221	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-042										
CA237015	SEIBERS, CHRISTOPHER & MARAI	CACH5	1016 SMITH ST	0	0	Tax Due	$426.08	$426.08	**$852.16**	**First Installment**
SEIBERS, CHRISTOPHER & MARANDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
404 SHERWOOD DR		0040		1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	HEATH, STEPHAN J & JANINE
CARMI, IL 62821		0.0000	LOT 31 BLK 000 PLT 275 HILLSDALE SUB DIV 389-178 396-330 401-68 433-105	11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,040	0	Total Due	$426.08	$426.08	**$852.16**	09/10/2025
				0	0	Paid	$426.08	$426.08	**$852.16**	HEATH, STEPHAN J & JANINE
				13,040	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-255-041										
CA237016	CREST, ANTHONY J	CACH5	501 HILLSDALE DR	0	0	**Tax Due**	$572.10	$572.10	**$1,144.20**	**First Installment**
CREST, ANTHONY J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
501 HILLSDALE DR		0040	LOT 32 BLK 000 PLT 275 HILLSDALE SUB	2,062	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HERITAGE
CARMI, IL 62821		0.0000	DIV 348-100 2013-18286 2021-15426 2023-5330	21,447	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,509	0	**Total Due**	$572.10	$572.10	**$1,144.20**	09/02/2025
				0	0	**Paid**	$572.10	$572.10	**$1,144.20**	HERITAGE
				17,509	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-040										
CA237101	MELTON, VERNON E	CACH5	503 HILLSDALE DR	0	0	**Tax Due**	$280.45	$280.45	**$560.90**	**First Installment**
MELTON, VERNON E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
503 HILLSDALE DR.		0040	LOT 33 BLK 000 PLT 275 HILLSDALE SUB	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MELTON, VERNON E
CARMI, IL 62821		0.0000	DIV 407-314 422-194 425-34 2008-4114 2012-5670 2020-5359 2024-7164	17,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				19,583	0	**Total Due**	$280.45	$280.45	**$560.90**	10/07/2025
				0	0	**Paid**	$280.45	$280.45	**$560.90**	MELTON, VERNON E
				8,583	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-039										
CA237102	AFTER 5 ENTERPRISE LLC	CACH5	505 HILLSDALE DR	0	0	**Tax Due**	$573.70	$573.70	**$1,147.40**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
406 4TH STREET		0040	LOT 34 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821		0.0000	DIV 344-32 355-159 (367-136) 2022-13691 2022-13693	15,463	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,558	0	**Total Due**	$573.70	$573.70	**$1,147.40**	08/26/2025
				0	0	**Paid**	$573.70	$573.70	**$1,147.40**	AFTER 5 ENTERPRISE LLC
				17,558	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-038										
CA237103	CARTY, WILLIAM KIT & TURRENTI	CACH5	507 HILLSDALE DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARTY, MARY L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
507 HILLSDALE DR		0040	LOT 35 BLK 000 PLT 275 HILLSDALE SUB	2,095	3,010	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	DIV 404-115 405-97 424-21 424-248 2012-10532 2022-10142 2025-1577	9,962	3,047	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,057	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-255-037										
CA237104	LITTON, JIM & DIANA	CACH5	509 HILLSDALE DR	0	0	**Tax Due**	$595.36	$595.36	**$1,190.72**	**First Installment**
LITTON, JIM & DIANA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
509 HILLSDALE DR		0040	LOT 36 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$8.93	$8.93	**$17.86**	LITTON, JIM & DIANA
CARMI, IL 62821		0.0000	DIV 431-323	22,126	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,221	0	**Total Due**	$604.29	$604.29	**$1,208.58**	12/15/2025
				0	0	**Paid**	$604.29	$604.29	**$1,208.58**	LITTON, JIM & DIANA
				18,221	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-255-036										
CA237105	ASLINGER, STEPHEN	CACH5	511 HILLSDALE DR	0	0	Tax Due	$522.50	$522.50	$1,045.00	First Installment
ASLINGER, STEPHEN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
513 9TH ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	ASLINGER, STEPHEN
CARMI, IL 62821		0.0000	LOT 37 BLK 000 PLT 275 HILLSDALE SUB DIV 408-233	13,896	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,991	0	Total Due	$522.50	$522.50	$1,045.00	09/23/2025
				0	0	Paid	$522.50	$522.50	$1,045.00	ASLINGER, STEPHEN
				15,991	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-035										
CA237106	HARBIN, JOHN D & PATRICIA A	CACH5	513 HILLSDALE DR	0	0	Tax Due	$545.04	$545.04	$1,090.08	First Installment
HARBIN, JOHN D & PATRICIA A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
513 HILLSDALE DR		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	HARBIN, JOHN D & PATRICIA A
CARMI, IL 62821		0.0000	LOT 38 BLK 000 PLT 275 HILLSDALE SUB DIV 402-30 (281-376) 2018-7537 2019-5796	20,586	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,681	0	Total Due	$545.04	$545.04	$1,090.08	11/12/2025
				0	0	Paid	$545.04	$545.04	$1,090.08	HARBIN, JOHN D & PATRICIA A
				16,681	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-034										
CA237107	SPARROW BY GRACE TRUST	CACH5	515 HILLSDALE DR	0	0	Tax Due	$266.76	$266.76	$533.52	First Installment
BARTLEY, MICHEIL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
515 HILLSDALE DR		0040		1,851	0	Pen. Due	$0.00	$0.00	$0.00	SPARROW BY GRACE TRUST
CARMI, IL 62821		0.0000	LOT 39 BLK 000 PLT 275 HILLSDALE SUB DIV EXC W 13' 2010-2669 2011-995 2015-5216 2015-5217 2017-11072	12,313	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,164	0	Total Due	$266.76	$266.76	$533.52	09/15/2025
				0	0	Paid	$266.76	$266.76	$533.52	SPARROW BY GRACE TRUST
				8,164	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-033										
CA237108	SPENCER, GEORGE J	CACH5	517 HILLSDALE DR	0	0	Tax Due	$665.06	$665.06	$1,330.12	First Installment
SPENCER, GEORGE J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
517 HILLSDALE DR		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, GEORGE J
CARMI, IL 62821		0.0000	LOT 40 BLK 000 PLT 275 HILLSDALE SUB DIV 416-75	24,259	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,354	0	Total Due	$665.06	$665.06	$1,330.12	09/02/2025
				0	0	Paid	$665.06	$665.06	$1,330.12	SPENCER, GEORGE J
				20,354	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-032										
CA237109	BJWSS LLC	CACH5	519 HILLSDALE DR	0	0	Tax Due	$398.07	$398.07	$796.14	First Installment
BJWSS LLC		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1011 E MAIN ST		0040		2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	S & K PROPERTIES LLC
CARMI, IL 62821		0.0000	LOT 41 BLK 000 PLT 275 HILLSDALE SUB DIV (241-279) 25-1982	21,088	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,183	0	Total Due	$398.07	$398.07	$796.14	11/17/2025
				0	0	Paid	$398.07	$398.07	$796.14	SOUTHERN ILLINOIS TOTLE INSURAN
				12,183	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-255-031									
CA237110 SEXTON, GREG & TERESA	CACH5	601 HILLSDALE DR	0	0	Tax Due	$729.03	$729.03	**$1,458.06**	**First Installment**
SEXTON, GREG & TERESA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
601 HILLSDALE DR	0040	LOT 42 BLK 000 PLT 275 HILLSDALE SUB DIV 388-43	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, GREG & TERESA
CARMI, IL 62821	0.0000		26,217	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,312	0	Total Due	$729.03	$729.03	**$1,458.06**	11/14/2025
			0	0	Paid	$729.03	$729.03	**$1,458.06**	SEXTON, TERESA
			22,312	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-030									
CA237111 SEXTON, GREG & TERESA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SEXTON, GREG & TERESA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
601 HILLSDALE DR	0030	LOT 43 BLK 000 PLT 275 HILLSDALE SUB DIV S/2 388-43	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, GREG & TERESA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	SEXTON, TERESA
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-029									
CA237112 DAVIDSON, CAROLE A TRUST	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
DAVIDSON, CAROLE A TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
603 HILLSDALE DR	0030	LOT 43 BLK 000 PLT 275 HILLSDALE SUB DIV N/2 396-328	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, CAROLE A TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/12/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	DAVIDSON, CAROLE A TRUST
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-028									
CA237113 DAVIDSON, CAROLE A TRUST	CACH5	603 HILLSDALE DR	0	0	Tax Due	$278.75	$278.75	**$557.50**	**First Installment**
DAVIDSON, CAROLE A TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
603 HILLSDALE DR	0040	LOT 44 BLK 000 PLT 275 HILLSDALE SUB DIV 396-328	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DAVIDSON, CAROLE A TRUST
CARMI, IL 62821	0.0000		27,646	10,210	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,741	0	Total Due	$278.75	$278.75	**$557.50**	09/12/2025
			0	0	Paid	$278.75	$278.75	**$557.50**	DAVIDSON, CAROLE A TRUST
			8,531	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-255-027									
CA237114 WILLIS, LESLIE M	CACH5	607 HILLSDALE DR	0	0	Tax Due	$567.91	$567.91	**$1,135.82**	**First Installment**
WILLIS, LESLIE M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
607 HILLSDALE DR	0040	LOT 45 BLK 000 PLT 275 HILLSDALE SUB DIV 336-112 351-309 361-85 410-323 2015-11461 2017-9026	2,095	0	Pen. Due	$25.56	$17.04	**$42.60**	CITIZENS BANK
CARMI, IL 62821	0.0000		21,286	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			23,381	0	Total Due	$593.47	$594.95	**$1,188.42**	01/28/2026
			0	0	Paid	$593.47	$594.95	**$1,188.42**	CITIZENS BANK
			17,381	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-255-026										
CA237115	DEBOSE, EVA & MOBLEY, CONNIE	CACH5	609 HILLSDALE DR	0	0	Tax Due	$11.63	$11.63	$23.26	First Installment
DEBOSE, EVA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
609 HILLSDALE DR		0040	LOT 46 BLK 000 PLT 275 HILLSDALE SUB DIV (359-51) 2019-7297 2024-10016	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	DEBOSE, EVA & MOBLEY, CONNIE
CARMI, IL 62821		0.0000		16,141	6,880	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,236	0	Total Due	$11.63	$11.63	$23.26	09/03/2025
				0	0	Paid	$11.63	$11.63	$23.26	DEBOSE, EVA & MOBLEY, CONNIE
				356	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-025										
CA237116	SNEED, DARRELL E	CACH5	611 HILLSDALE DR	0	0	Tax Due	$592.45	$592.45	$1,184.90	First Installment
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N		0040	LOT 47 BLK 000 PLT 275 HILLSDALE SUB DIV 375-134 2010-10912 2017-10933 2018-79	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000		16,037	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,132	0	Total Due	$592.45	$592.45	$1,184.90	08/25/2025
				0	0	Paid	$592.45	$592.45	$1,184.90	SNEED, DARRELL E
				18,132	0	Unpaid	$0.00	$0.00	$0.00	
13-14-255-024										
CA237201	SNEED, DARRELL E	CACH5	613 HILLSDALE DR	0	0	Tax Due	$540.70	$540.70	$1,081.40	First Installment
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N		0040	LOT 48 BLK 000 PLT 275 HILLSDALE SUB DIV 352-162 2010-2958	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000		14,453	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,548	0	Total Due	$540.70	$540.70	$1,081.40	08/25/2025
				0	0	Paid	$540.70	$540.70	$1,081.40	SNEED, DARRELL E
				16,548	0	Unpaid	$0.00	$0.00	$0.00	
13-14-253-001										
CA237202	BROWNING, DOUGLAS E & DENIS	CACH5	616 HILLSDALE DR	0	0	Tax Due	$1,041.50	$1,041.50	$2,083.00	First Installment
BROWNING, DOUGLAS E & DENISE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
616 HILLSDALE DR		0040	LOT 049 BLK 000 PLT 275 HILLSDALE SUB DIV 319-234	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWNING, DOUGLAS E & DENISE
CARMI, IL 62821		0.0000		40,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,875	0	Total Due	$1,041.50	$1,041.50	$2,083.00	11/14/2025
				0	0	Paid	$1,041.50	$1,041.50	$2,083.00	BROWNING, DOUGLAS E & DENISE
				31,875	0	Unpaid	$0.00	$0.00	$0.00	
13-14-253-002										
CA237203	BROWNING, DOUGLAS E & DENIS	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
BROWNING, DOUGLAS E & DENISE		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
616 HILLSDALE DR		0030	LOT 050 BLK 000 PLT 275 HILLSDALE SUB DIV 319-234	1,095	0	Pen. Due	$0.00	$0.00	$0.00	BROWNING, DOUGLAS E & DENISE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,095	0	Total Due	$35.78	$35.78	$71.56	11/14/2025
				0	0	Paid	$35.78	$35.78	$71.56	BROWNING, DOUGLAS E & DENISE
				1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-276-001									
CA237204 MATTINGLEY, PRESCHAS D & GAF	CACH5		0	0	Tax Due	$151.22	$151.22	**$302.44**	**First Installment**
MATTINGLEY, PRESCHAS D & GARY W	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
GWALTNEY	0040	SUB LOT 00A REPLAT LOTS 51 THRU 58 HILLSDALE SUB DIV 382-293 2008-11010 2021-13728 2022-874 2022-4560	2,654	0	Pen. Due	$4.54	$0.00	**$4.54**	NEWAMERICAN FUNDING & LERETA
911 W SYCAMORE ST	0.0000		1,974	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**4,628**	0	Total Due	$155.76	$151.22	**$306.98**	11/12/2025
			0	0	Paid	$155.76	$151.22	**$306.98**	NEWAMERICAN FUNDING & LERETA
			4,628	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-002									
CA237205 MATTINGLEY, PRESCHAS D & GAF	CACH5	911 W SYCAMORE ST	0	0	Tax Due	$1,079.59	$1,079.59	**$2,159.18**	**First Installment**
MATTINGLEY, PRESCHAS D & GARY W	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
GWALTNEY	0040	SUB LOT 00B REPLAT LOTS 51 THRU 58 HILLSDALE SUB DIV 382-293 2008-11010 2021-13728 2022-874 2022-4560	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
911 W SYCAMORE ST	0.0000		36,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**39,041**	0	Total Due	$1,079.59	$1,079.59	**$2,159.18**	11/13/2025
			0	0	Paid	$1,079.59	$1,079.59	**$2,159.18**	Lereta LLC
			33,041	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-003									
CA237206 GAUDERN, TAMMY	CACH5	909 W SYCAMORE ST	0	0	Tax Due	$1,079.59	$1,079.59	**$2,159.18**	**First Installment**
GAUDERN, TAMMY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
909 W SYCAMORE	0040	SUB LOT 00C BLK 000 PLT 275 REPLAT LOTS 51 THRU 58 HILLSDALE SUB DIV 350-15 406-58 2020-424	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
CARMI, IL 62821	0.0000		36,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,041	0	Total Due	$1,079.59	$1,079.59	**$2,159.18**	09/18/2025
			0	0	Paid	$1,079.59	$1,079.59	**$2,159.18**	THE FIRST NATIONAL BANK OF ALLEI
			33,041	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-004									
CA237207 PARKINSON, JOSEPH J	CACH5	907 W SYCAMORE ST	0	0	Tax Due	$916.22	$916.22	**$1,832.44**	**First Installment**
PARKINSON, JOSEPH J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
907 W SYCAMORE ST	0040	SUB LOT 00D BLK 000 PLT 275 REPLAT LOTS 51 THRU 58 HILLSDALE SUB DIV 426-78	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PARKINSON, JOSEPH J
CARMI, IL 62821	0.0000		36,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,041	0	Total Due	$916.22	$916.22	**$1,832.44**	08/21/2025
			0	0	Paid	$916.22	$916.22	**$1,832.44**	PARKINSON, JOSEPH J
			28,041	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-276-005									
CA237208 COURSON, JEREMY R & STACEY M	CACH5	905 W SYCAMORE ST	0	0	Tax Due	$1,079.59	$1,079.59	**$2,159.18**	**First Installment**
COURSON, JEREMY R & STACEY M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
905 W SYCAMORE	0040	SUB LOT 00E BLK 000 PLT 275 REPLAT LOTS 51 THRU 58 HILLSDALE SUB DIV (2008-9007) 2020-13461 2020-14036	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		36,387	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,041	0	Total Due	$1,079.59	$1,079.59	**$2,159.18**	11/13/2025
			0	0	Paid	$1,079.59	$1,079.59	**$2,159.18**	FIRST BANK ESCROW
			33,041	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-276-006									
CA237209 MEDINA BELGADO, JULIE B	CACH5		0	0	**Tax Due**	$78.36	$78.36	**$156.72**	**First Installment**
MEDINA DELGADO, JULIE B	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
914 W FACKNEY ST	0040	LOT 059 BLK 000 PLT 275 HILLSDALE	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DELGADO, JULIE MEDINA
CARMI, IL 62821	0.0000	SUB DIV 431-350 2014-13703 2015-189	554	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-12259	**2,398**	0	**Total Due**	$78.36	$78.36	**$156.72**	09/16/2025
			0	0	**Paid**	$78.36	$78.36	**$156.72**	DELGADO, JULIE MEDINA
			2,398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-276-007									
CA237210 MEDINA BELGADO, JULIE B	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
MEDINA DELGADO, JULIE B	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
914 W FACKNEY ST	0030	LOT 060 BLK 000 PLT 275 HILLSDALE	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DELGADO, JULIE MEDINA
CARMI, IL 62821	0.0000	SUB DIV 431-350 2014-13703 2015-189	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-12259	**1,844**	0	**Total Due**	$60.25	$60.25	**$120.50**	09/16/2025
			0	0	**Paid**	$60.25	$60.25	**$120.50**	DELGADO, JULIE MEDINA
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-276-024									
CA237211 SMITH, HALEY	CACH5	908 W FACKNEY ST	0	0	**Tax Due**	$497.70	$497.70	**$995.40**	**First Installment**
NEWREZLLC DPA SHELLPOINT MORT SERV	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 10826	0040	LOT 061 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN ESCROW DEPT	0.0000	SUB DIV 323-277 331-66 359-223 412-332	19,137	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
GREENVILLE, SC 29603-0826		413-109 427-244 2018-5236	**21,232**	0	**Total Due**	$497.70	$497.70	**$995.40**	11/14/2025
		2018-11011 2022-3810 2022-12298	0	0	**Paid**	$497.70	$497.70	**$995.40**	Cotality Tax Service (prev Corelogic)
		2022-13140	**15,232**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-276-023									
CA237212 HAYES, HENRY & BETH	CACH5	910 W FACKNEY ST	0	0	**Tax Due**	$693.74	$693.74	**$1,387.48**	**First Installment**
HAYES, HENRY & BETH	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 297	0040	LOT 062 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$10.41	**$10.41**	ONLINE
CYNTHIANA, IN 47612	0.0000	SUB DIV 256584-4 370-276 410-312	19,137	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		(2009-14152) 2020-10580 2020-11322	**21,232**	0	**Total Due**	$693.74	$704.15	**$1,397.89**	12/03/2025
			0	0	**Paid**	$693.74	$704.15	**$1,397.89**	ONLINE
			21,232	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-276-022									
CA237213 YATES, KIMBERLY ANN	CACH5	912 W FACKNEY ST	0	0	**Tax Due**	$529.82	$529.82	**$1,059.64**	**First Installment**
YATES, KIMBERLY ANN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
912 W FACKNEY STREET	0040	LOT 063 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$23.84	$7.95	**$31.79**	PN INVESTMENTS LLC
CARMI, IL 62821	0.0000	SUB DIV (242-515) 2023-4774	20,120	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			22,215	0	**Total Due**	$553.66	$557.77	**$1,111.43**	11/24/2025
			0	0	**Paid**	$553.66	$557.77	**$1,111.43**	PN INVESTMENTS LLC
			16,215	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-276-021										
CA237214	MEDINA BELGADO, JULIE B	CACH5	914 W FACKNEY ST	0	0	Tax Due	$729.03	$729.03	$1,458.06	First Installment
MEDINA DELGADO, JULIE B		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
914 W FACKNEY ST		0040	LOT 064 BLK 000 PLT 275 HILLSDALE SUB DIV 431-350 2014-13703 2015-189 2021-12259	2,095	0	Pen. Due	$0.00	$0.00	$0.00	DELGADO, JULIE MEDINA
CARMI, IL 62821		0.0000		26,217	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,312	0	Total Due	$729.03	$729.03	$1,458.06	09/16/2025
				0	0	Paid	$729.03	$729.03	$1,458.06	DELGADO, JULIE MEDINA
				22,312	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-020										
CA237215	SNEED, CYNTHIA	CACH5	916 W FACKNEY ST	0	0	Tax Due	$515.34	$515.34	$1,030.68	First Installment
SNEED, CYNTHIA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
916 W FACKNEY		0040	LOT 065 BLK 000 PLT 275 HILLSDALE SUB DIV 374-162 (217-100) 2022-4073 2023-1559	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, CYNTHIA
CARMI, IL 62821		0.0000		21,677	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,772	0	Total Due	$515.34	$515.34	$1,030.68	11/18/2025
				0	0	Paid	$515.34	$515.34	$1,030.68	SNEED, CYNTHIA
				17,772	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-019										
CA237216	WOODRING, TRACY & RICH, BRIAI	CACH5	918 W FACKNEY ST	0	0	Tax Due	$280.12	$280.12	$560.24	First Installment
RICH, DAVID K & JO ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
918 W FACKNEY ST		0040	LOT 066 BLK 000 PLT 275 HILLSDALE SUB DIV L66 & 18' OFF L67 (268-369) 2021-2992	2,509	5,000	Pen. Due	$0.00	$0.00	$0.00	WOODRING, TRACY & RICH, BRIAN K
CARMI, IL 62821		0.0000		23,686	6,622	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,195	0	Total Due	$280.12	$280.12	$560.24	08/27/2025
				0	0	Paid	$280.12	$280.12	$560.24	WOODRING, TRACY & RICH, BRIAN K
				8,573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-018										
CA237301	MAYSE, JOSEPH E & MARTHA L BC	CACH5	920 W FACKNEY ST	0	0	Tax Due	$549.65	$549.65	$1,099.30	First Installment
MAYSE, JOSEPH E & MARTHA L BOTSCH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/04/2025
EMERY		0040	LOT 067 BLK 000 PLT 275 HILLSDALE SUB DIV PT L67 & 35' OFF L68 (257-494) 434-91	3,206	0	Pen. Due	$24.73	$8.24	$32.97	MAYSE, JOSEPH E & MARTHA L BOTS
920 W FACKNEY ST		0.0000		19,616	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				22,822	0	Total Due	$574.38	$557.89	$1,132.27	12/04/2025
				0	0	Paid	$574.38	$557.89	$1,132.27	MAYSE, JOSEPH E & MARTHA L BOTS
				16,822	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-017										
CA237302	HAMBLIN, SHIRLEY	CACH5		0	0	Tax Due	$59.11	$59.11	$118.22	First Installment
HAMBLIN, SHIRLEY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
922 W FACKNEY ST		0030	LOT 068 BLK 000 PLT 275 HILLSDALE SUB DIV 15' OF L68 & PT L69 384-165 401-324	1,809	0	Pen. Due	$0.89	$0.00	$0.89	HAMBLIN, SHIRLEY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,809	0	Total Due	$60.00	$59.11	$119.11	10/01/2025
				0	0	Paid	$60.00	$59.11	$119.11	HAMBLIN, SHIRLEY
				1,809	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-276-016									
CA237303 HAMBLIN, SHIRLEY	CACH5	922 W FACKNEY ST	0	0	Tax Due	$200.98	$200.98	$401.96	First Installment
HAMBLIN, SHIRLEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
922 W FACKNEY ST	0040	LOT 069 BLK 000 PLT 275 HILLSDALE	2,058	5,000	Pen. Due	$3.01	$0.00	$3.01	HAMBLIN, SHIRLEY
CARMI, IL 62821	0.0000	SUB DIV PT (298-52) 384-165 401-324	20,895	5,802	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,953	0	Total Due	$203.99	$200.98	$404.97	10/01/2025
			0	0	Paid	$203.99	$200.98	$404.97	HAMBLIN, SHIRLEY
			6,151	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-015									
CA237304 SEXTON, ADAM G & AJA C	CACH5	924 FACKNEY ST	0	0	Tax Due	$741.71	$741.71	$1,483.42	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 070 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	SUB DIV 2010-10912 2017-10933 2017-10935	20,605	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,700	0	Total Due	$741.71	$741.71	$1,483.42	09/12/2025
			0	0	Paid	$741.71	$741.71	$1,483.42	SEXTON, ADAM G & AJA C
			22,700	0	Unpaid	$0.00	$0.00	$0.00	
13-14-276-014									
CA237305 BISHOP, OCTAVIA L & MERCER, RI	CACH5	926 W FACKNEY ST	0	0	Tax Due	$560.86	$560.86	$1,121.72	First Installment
FOSTER, WANDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
2621 E KEYS AVE	0040	LOT 071 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER, WANDA & BILL
SPRINGFIELD, IL 62702	0.0000	SUB DIV 418-115 (211-512)	21,070	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,165	0	Total Due	$560.86	$560.86	$1,121.72	11/17/2025
			0	0	Paid	$560.86	$560.86	$1,121.72	FOSTER, WANAD & BILL
			17,165	0	Unpaid	$0.00	$0.00	$0.00	
13-14-253-004									
CA237306 SEXTON, ADAM G & AJA C	CACH5	928 FACKNEY ST	0	0	Tax Due	$775.66	$775.66	$1,551.32	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 072 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	SUB DIV 385-214 2010-10912 2017-10933 2017-10935	21,644	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,739	0	Total Due	$775.66	$775.66	$1,551.32	09/12/2025
			0	0	Paid	$775.66	$775.66	$1,551.32	SEXTON, ADAM G & AJA C
			23,739	0	Unpaid	$0.00	$0.00	$0.00	
13-14-253-003									
CA237307 SEXTON, ADAM G & AJA C	CACH5	930 W FACKNEY ST	0	0	Tax Due	$735.86	$735.86	$1,471.72	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 073 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	SUB DIV 342-245 389-15 404-217 416-297 2010-7773 2019-177	20,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,521	0	Total Due	$735.86	$735.86	$1,471.72	09/12/2025
			0	0	Paid	$735.86	$735.86	$1,471.72	SEXTON, ADAM G & AJA C
			22,521	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-256-001										
CA237308	BROWNING, PHYLLIS	CACH5	929 W FACKNEY ST	0	0	**Tax Due**	$45.75	$45.75	**$91.50**	**First Installment** **Sold at Tax Sale**
BROWNING, PHYLLIS		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
929 W FACKNEY ST		0040	LOT 74 BLK 000 PLT 275 HILLSDALE SUB DIV L74 & W/2 L75 (390-315) 392-83 395-349	3,206	5,000	**Pen. Due**	$2.06	$1.37	**$3.43**	GUPTA, VINOD
CARMI, IL 62821		0.0000		23,205	14,011	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				26,411	0	**Total Due**	$47.81	$127.12	**$174.93**	01/30/2026
				0	0	**Paid**	$47.81	$127.12	**$174.93**	GUPTA, VINOD
				1,400	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-001										
CA237309	SAVAGE, RONALD & LINDA	CACH5	927 W FACKNEY ST	0	0	**Tax Due**	$524.52	$524.52	**$1,049.04**	**First Installment**
SAVAGE, RONALD & LINDA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
927 W FACKNEY ST		0040	LOT 075 BLK 000 PLT 275 HILLSDALE SUB DIV E/2 L75 & L76	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SAVAGE, RONALD & LINDA
CARMI, IL 62821		0.0000		23,847	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,053	0	**Total Due**	$524.52	$524.52	**$1,049.04**	10/20/2025
				0	0	**Paid**	$524.52	$524.52	**$1,049.04**	ONLINE
				16,053	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-002										
CA237310	SNEED, DARRELL E	CACH5	925 W FACKNEY ST	0	0	**Tax Due**	$492.93	$492.93	**$985.86**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040	LOT 077 BLK 000 PLT 275 HILLSDALE SUB DIV 382-77 406-334	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000		12,991	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,086	0	**Total Due**	$492.93	$492.93	**$985.86**	08/25/2025
				0	0	**Paid**	$492.93	$492.93	**$985.86**	SNEED, DARRELL E
				15,086	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-003										
CA237311	WIGGINS, TERESA	CACH5	923 W FACKNEY ST	0	0	**Tax Due**	$64.83	$64.83	**$129.66**	**First Installment**
WIGGINS, TERESA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
923 W FACKNEY ST		0040	LOT 078 BLK 000 PLT 275 HILLSDALE SUB DIV (261-18)	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WIGGINS, TERESA
CARMI, IL 62821		0.0000		15,293	4,404	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,388	0	**Total Due**	$64.83	$64.83	**$129.66**	09/15/2025
				0	0	**Paid**	$64.83	$64.83	**$129.66**	WIGGINS, TERESA
				1,984	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-004										
CA237312	DENSON, DONNA & MICHAEL	CACH5	921 W FACKNEY ST	0	0	**Tax Due**	$76.66	$76.66	**$153.32**	**First Installment**
DENSON, DONNA & MICHAEL		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/22/2025
921 W FACKNEY ST		0040	LOT 079 BLK 000 PLT 275 HILLSDALE SUB DIV 346-1064 (411-311)	2,095	5,000	**Pen. Due**	$3.45	$2.30	**$5.75**	DONNA DENSON
CARMI, IL 62821		0.0000		15,943	4,692	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,038	0	**Total Due**	$80.11	$78.96	**$159.07**	12/22/2025
				0	0	**Paid**	$80.11	$78.96	**$159.07**	DONNA DENSON
				2,346	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-279-005									
CA237313 SPARROW BY GRACE TRUST	CACH5	919 W FACKNEY ST	0	0	Tax Due	$466.49	$466.49	$932.98	First Installment
SPARROW BY GRACE TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/05/2026
PO BOX 236	0040	LOT 080 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$20.99	$13.99	$34.98	AFTER 5 ENTERPRISE LLC
JAMES DAVIS TRUSTEE	0.0000	SUB DIV 416-349 MISC 144-148	12,182	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821		2008-12645 2010-9922 2010-9925 2012-742	14,277	0	Total Due	$487.48	$490.48	$977.96	01/05/2026
		2015-8484 2015-8486 2021-14319	0	0	Paid	$487.48	$490.48	$977.96	AFTER 5 ENTERPRISE LLC
		2022-8204 2022-145142023-3750	14,277	0	Unpaid	$0.00	$0.00	$0.00	
13-14-279-006									
CA237314 DAVIS, KENNETH A & VIRGINIA R	CACH5	917 W FACKNEY ST	0	0	Tax Due	$903.54	$903.54	$1,807.08	First Installment
DAVIS, KENNETH A & VIRGINIA R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2922 BATESTOWN RD	0040	LOT 081 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, KENNETH A & VIRGINIA R
OAKWOOD, IL 61858	0.0000	SUB DIV (257-580) 398-228 414-100	25,558	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-2538 2018-9641	27,653	0	Total Due	$903.54	$903.54	$1,807.08	11/14/2025
			0	0	Paid	$903.54	$903.54	$1,807.08	DAVIS, KENNETH A & VIRGINIA R
			27,653	0	Unpaid	$0.00	$0.00	$0.00	
13-14-279-007									
CA237315 DAVIS, KENNETH A & VIRGINIA R	CACH5		0	0	Tax Due	$627.45	$627.45	$1,254.90	First Installment
DAVIS, KENNETH A & VIRGINIA R	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2922 BATESTOWN RD	0040	LOT 082 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, KENNETH A & VIRGINIA R
OAKWOOD, IL 61858	0.0000	SUB DIV 257-580 398-228 414-100	17,108	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-2538 2018-9641 2021-3986	19,203	0	Total Due	$627.45	$627.45	$1,254.90	11/14/2025
			0	0	Paid	$627.45	$627.45	$1,254.90	DAVIS, KENNETH A & VIRGINIA R
			19,203	0	Unpaid	$0.00	$0.00	$0.00	
13-14-256-002									
CA237316 PHELPS, AUSTIN & BROOKE E	CACH5	600 HILLSDALE DR	0	0	Tax Due	$729.03	$729.03	$1,458.06	First Installment
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0040	LOT 83 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000	DIV 332-220 415-161 429-57 2010-1145	26,217	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863		2021-7490	28,312	0	Total Due	$729.03	$729.03	$1,458.06	09/18/2025
			0	0	Paid	$729.03	$729.03	$1,458.06	THE FIRST NATIONAL BANK OF ALLEI
			22,312	0	Unpaid	$0.00	$0.00	$0.00	
13-14-256-003									
CA237401 WHYBARK, CLINTON E	CACH5	520 HILLSDALE DR	0	0	Tax Due	$185.56	$185.56	$371.12	First Installment
WHYBARK, BARBARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
520 HILLSDALE DR	0040	LOT 84 BLK 000 PLT 275 HILLSDALE SUB	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	WHYBARK, CLINTON E
CARMI, IL 62821	0.0000	DIV 2008-8249	24,691	10,107	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,786	0	Total Due	$185.56	$185.56	$371.12	08/26/2025
			0	0	Paid	$185.56	$185.56	$371.12	WHYBARK, CLINTON E
			5,679	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-256-004										
CA237402	SMITH, TONY A	CACH5	518 HILLSDALE DR	0	0	**Tax Due**	$947.66	$947.66	**$1,895.32**	**First Installment**
SMITH, TONY A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
518 HILLDALE DR		0040	LOT 85 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	DIV 342-249 395-142 424-118 437-160	32,908	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,003	0	**Total Due**	$947.66	$947.66	**$1,895.32**	11/14/2025
				0	0	**Paid**	$947.66	$947.66	**$1,895.32**	Cotality Tax Service (prev Corelogic)
				29,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-256-005										
CA237403	TROUT, JEFFREY SCOTT & JAMES	CACH5	516 HILLSDALE DR	0	0	**Tax Due**	$71.04	$71.04	**$142.08**	**First Installment**
TROUT, LINDA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
516 HILLSDALE DR		0040	LOT 86 BLK 000 PLT 275 HILLSDALE SUB	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TROUT, LINDA & JEFF
CARMI, IL 62821		0.0000	DIV (255-266) 2020-13214	21,070	9,991	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,165	0	**Total Due**	$71.04	$71.04	**$142.08**	08/19/2025
				0	0	**Paid**	$71.04	$71.04	**$142.08**	TROUT, LINDA & JEFF
				2,174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-256-006										
CA237404	BROCKETT, PATRICk	CACH5	514 HILLSDALE DR	0	0	**Tax Due**	$703.15	$703.15	**$1,406.30**	**First Installment**
BROCKETT, PATRICk		6.53486	CARMI, IL 62821	0	5,820	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
514 HILLSDALE DR		0040	LOT 87 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKETT, PATRICK
CARMI, IL 62821		0.0000	DIV 428-152 2024-394	25,245	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,340	0	**Total Due**	$703.15	$703.15	**$1,406.30**	09/11/2025
				0	0	**Paid**	$703.15	$703.15	**$1,406.30**	BROCKETT, PATRICK
				21,520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-256-007										
CA237405	GOFORTH, SHELLY R & PRETZSCH	CACH5	512 HILLSDALE DR	0	0	**Tax Due**	$579.61	$579.61	**$1,159.22**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD		0040	LOT 88 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP		0.0000	DIV 386-216 386-316 386-318 387-51	21,644	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			2009-1852 2011-8893 (2015-11793)	**23,739**	0	**Total Due**	$579.61	$579.61	**$1,159.22**	11/14/2025
			2023-2946 2023-3854	0	0	**Paid**	$579.61	$579.61	**$1,159.22**	Cotality Tax Service (prev Corelogic)
				17,739	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-256-008										
CA237406	ACKERMAN, SEAN	CACH5	510 HILLSDALE DR	0	0	**Tax Due**	$595.36	$595.36	**$1,190.72**	**First Installment**
ACKERMAN, SEAN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
510 HILLSDALE DR		0040	LOT 89 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	DIV 366-50 388-297 424-114 2021-7501	22,126	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2023-2991	**24,221**	0	**Total Due**	$595.36	$595.36	**$1,190.72**	11/14/2025
				0	0	**Paid**	$595.36	$595.36	**$1,190.72**	Cotality Tax Service (prev Corelogic)
				18,221	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-256-009									
CA237407 SEXTON, ADAM G & AJA C	CACH5	504 HILLSDALE DR	0	0	**Tax Due**	$628.10	$628.10	**$1,256.20**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 90 BLK 000 PLT 275 HILLSDALE SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV 346-106 399-348 2011-13010	17,128	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2640 2012-4155 2017-10939	**19,223**	0	**Total Due**	$628.10	$628.10	**$1,256.20**	09/12/2025
			0	0	**Paid**	$628.10	$628.10	**$1,256.20**	SEXTON, ADAM G & AJA C
			19,223	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-013									
CA237408 HALL, A JOSEPH JR & IONA	CACH5	501 ELLEN DR	0	0	**Tax Due**	$94.99	$94.99	**$189.98**	**First Installment**
HALL, A JOSEPH JR & IONA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
501 ELLEN DR	0040	LOT 091 BLK 000 PLT 275 HILLSDALE	2,095	5,000	**Pen. Due**	$1.42	$1.42	**$2.84**	HALL, A JOSEPH JR & IONA
CARMI, IL 62821	0.0000	SUB DIV (264-53) 373-182 (402-101)	19,081	7,269	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,176	0	**Total Due**	$96.41	$96.41	**$192.82**	11/25/2025
			0	0	**Paid**	$96.41	$96.41	**$192.82**	HALL, JOE & IONA
			2,907	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-012									
CA237409 ACKERMAN, SEAN	CACH5		0	0	**Tax Due**	$249.14	$249.14	**$498.28**	**First Installment**
ACKERMAN, SEAN	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
510 HILLSDALE DR	0040	LOT 092 BLK 000 PLT 275 HILLSDALE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV 366-50 388-297 424-114	6,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-7501 2023-2991	**7,625**	0	**Total Due**	$249.14	$249.14	**$498.28**	11/14/2025
			0	0	**Paid**	$249.14	$249.14	**$498.28**	Cotality Tax Service (prev Corelogic)
			7,625	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-011									
CA237410 GOFORTH, SHELLY R & PRETZSCH	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 093 BLK 000 PLT 275 HILLSDALE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000	SUB DIV 386-216 386-316 386-318 387-51	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156		2009-1852 2011-8893 2015-11793	**1,095**	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
		2023-3854	0	0	**Paid**	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-010									
CA237411 BROCKETT, PATRICk	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
BROCKETT, PATRICk	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
514 HILLSDALE DR	0030	LOT 094 BLK 000 PLT 275 HILLSDALE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROCKETT, PATRICK
CARMI, IL 62821	0.0000	SUB DIV 428-152 2024-394	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	09/11/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	BROCKETT, PATRICK
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-279-009										
CA237412	SMITH, TONY A	CACH5		0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment**
SMITH, TONY A		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
518 HILLDALE DR		0030	LOT 095 BLK 000 PLT 275 HILLSDALE	1,574	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 342-249 395-142 424-118 437-160 2021-3986	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,574	0	Total Due	$51.43	$51.43	**$102.86**	11/14/2025
				0	0	Paid	$51.43	$51.43	**$102.86**	Cotality Tax Service (prev Corelogic)
				1,574	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-279-008										
CA237413	WHYBARK, CLINTON E	CACH5		0	0	Tax Due	$94.73	$94.73	**$189.46**	**First Installment**
WHYBARK, BARBARA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
520 HILLSDALE DR		0040	LOT 096 BLK 000 PLT 275 HILLSDALE	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	WHYBARK, CLINTON E
CARMI, IL 62821		0.0000	SUB DIV 2008-8249	1,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,899	0	Total Due	$94.73	$94.73	**$189.46**	08/26/2025
				0	0	Paid	$94.73	$94.73	**$189.46**	WHYBARK, CLINTON E
				2,899	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-279-014										
CA237414	WHYBARK, CLINTON E	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
WHYBARK, BARBARA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
520 HILLSDALE DR		0030	LOT 097 BLK 000 PLT 275 HILLSDALE	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	WHYBARK, CLINTON E
CARMI, IL 62821		0.0000	SUB DIV 2008-8249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	Total Due	$43.30	$43.30	**$86.60**	08/26/2025
				0	0	Paid	$43.30	$43.30	**$86.60**	WHYBARK, CLINTON E
				1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-279-020										
CA237415	WHYBARK, CLINTON E	CACH5		0	0	Tax Due	$26.99	$26.99	**$53.98**	**First Installment**
WHYBARK, BARBARA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
520 HILLSDALE DR		0030	LOT 098 BLK 000 PLT 275 HILLSDALE	826	0	Pen. Due	$0.00	$0.00	**$0.00**	WHYBARK, CLINTON E
CARMI, IL 62821		0.0000	SUB DIV W PT 431-64 2008-8249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$26.99	$26.99	**$53.98**	08/26/2025
				0	0	Paid	$26.99	$26.99	**$53.98**	WHYBARK, CLINTON E
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-279-021										
CA237416	VERBLE, RONALD G & PATRICIA A	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
VERBLE, RONALD G & PATRICIA A		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
519 ELLEN DR		0030	LOT 098 BLK 000 PLT 275 HILLSDALE	573	0	Pen. Due	$0.00	$0.00	**$0.00**	VERBLE, RONALD G & PATRICIA A
CARMI, IL 62821		0.0000	SUB DIV E PT 342-225 431-64	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$18.72	$18.72	**$37.44**	11/19/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	VERBLE, RONALD G & PATRICIA A & \
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-279-017										
CA237501	VERBLE, RONALD G & PATRICIA A	CACH5	519 ELLEN DR	0	0	**Tax Due**	$1,041.50	$1,041.50	**$2,083.00**	**First Installment**
VERBLE, RONALD G & PATRICIA A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
519 ELLEN DR		0040	LOT 099 BLK 000 PLT 275 HILLSDALE	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	VERBLE, RONALD G & PATRICIA A
CARMI, IL 62821		0.0000	SUB DIV (342-225)	40,780	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,875	0	**Total Due**	$1,041.50	$1,041.50	**$2,083.00**	11/19/2025
				0	0	**Paid**	$1,041.50	$1,041.50	**$2,083.00**	VERBLE, RONALD G & PATRICIA A & \
				31,875	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-019										
CA237502	VERBLE, RONALD G & PATRICIA A	CACH5	909 W FACKNEY ST	0	0	**Tax Due**	$195.92	$195.92	**$391.84**	**First Installment**
VERBLE, RONALD G & PATRICIA A		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
519 ELLEN DR		0040	LOT 100 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VERBLE, PATRICIA
CARMI, IL 62821		0.0000	SUB DIV 415-255	3,901	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,996	0	**Total Due**	$195.92	$195.92	**$391.84**	11/19/2025
				0	0	**Paid**	$195.92	$195.92	**$391.84**	VERBLE, RONALD G & PATRICIA A & \
				5,996	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-279-018										
CA237503	VERBLE, RONALD G & PATRICIA A	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
VERBLE, RONALD G & PATRICIA A		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
519 ELLEN DR		0030	LOT 101 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VERBLE, PATRICIA
CARMI, IL 62821		0.0000	SUB DIV 415-255	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/19/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	VERBLE, RONALD G & PATRICIA A & \
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-280-001										
CA237504	DMT 1989, LLC	CACH5		0	0	**Tax Due**	$523.02	$523.02	**$1,046.04**	**First Installment**
DMT 1989, LLC		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0060	LOT 102 BLK 000 PLT 275 HILLSDALE	1,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	SUB DIV 367-214 2009-8438 2012-8495	14,167	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,007	0	**Total Due**	$523.02	$523.02	**$1,046.04**	09/15/2025
				0	0	**Paid**	$523.02	$523.02	**$1,046.04**	DMT 1989, LLC
				16,007	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-280-002										
CA237505	DMT 1989, LLC	CACH5	510 ELLEN DR	0	0	**Tax Due**	$523.02	$523.02	**$1,046.04**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0060	LOT 103 BLK 000 PLT 275 HILLSDALE	1,840	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	SUB DIV 367-214 2009-8438 2012-8495	14,167	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,007	0	**Total Due**	$523.02	$523.02	**$1,046.04**	09/15/2025
				0	0	**Paid**	$523.02	$523.02	**$1,046.04**	DMT 1989, LLC
				16,007	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-280-004										
CA237507	GREGG, JOHN JR	CACH5	506 ELLEN DR	0	0	Tax Due	$337.66	$337.66	**$675.32**	**First Installment**
GREGG, JOHN JR		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
506 ELLEN DR		0040		1,015	0	Pen. Due	$0.00	$0.00	**$0.00**	GREGG, JOHN JR
CARMI, IL 62821		0.2300	LOT A BLK 000 PLT 275 REPLAT OF LOTS 104-108 OF HILLSDALE SUB DIV (317-21) 381-177 401-91 417-168 2017-9898 2021-11030	15,319	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,334	0	Total Due	$337.66	$337.66	**$675.32**	08/21/2025
				0	0	Paid	$337.66	$337.66	**$675.32**	GREGG, JOHN JR
				10,334	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-005										
CA237508	LUEKE, ANGELA	CACH5	504 ELLEN DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EMMONS, LARRY R & MARTHA J		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
504 ELLEN DR		0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 105 BLK 000 PLT 275 HILLSDALE SUB DIV REPLAT OF L104-108 LOT B (285-29) 25-2143	29,885	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,270	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				32,270	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-007										
CA237509	ABBOTT, APRIL & MELTON, BRENE	CACH5	502 ELLEN DR	0	0	Tax Due	$848.88	$848.88	**$1,697.76**	**First Installment**
WELLS FARGO HOME MORT		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328		0.0000	LOT 107 BLK 000 PLT 275 HILLSDALE SUB DIV REPLAT OF L104-108 PT LOT C MISC 129-267 439-96 439-98	29,885	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,980	0	Total Due	$848.88	$848.88	**$1,697.76**	11/14/2025
				0	0	Paid	$848.88	$848.88	**$1,697.76**	Cotality Tax Service (prev Corelogic)
				25,980	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-006										
CA237510	PRESTON, JOANN	CACH5		0	0	Tax Due	$26.99	$26.99	**$53.98**	**First Installment**
PRESTON, JOANN		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
501 SMITH DR		0030		826	0	Pen. Due	$0.40	$0.00	**$0.40**	PRESTON, JOANN
CARMI, IL 62821		0.0000	LOT 108 BLK 000 PLT 275 HILLSDALE SUB DIV REPLAT OF L104-108 PT LOT C 361-203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$27.39	$26.99	**$54.38**	10/06/2025
				0	0	Paid	$27.39	$26.99	**$54.38**	PRESTON, JOANN
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-008										
CA237511	TREFFTZS, KATELYN	CACH5	500 HILLSDALE DR	0	0	Tax Due	$630.62	$630.62	**$1,261.24**	**First Installment Sold at Tax Sale**
TREFFTZS, KATELYN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
500 HILLSDALE DR		0040		2,095	0	Pen. Due	$28.38	$18.92	**$47.30**	GUPTA, VINOD
CARMI, IL 62821		0.0000	LOT 109 BLK 000 PLT 275 HILLSDALE SUB DIV 379-291 380-95 430-59 2012-12189 2013-4854 2013-8288 2017-1859 2017-1861 2023-10129	23,205	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				25,300	0	Total Due	$659.00	$729.54	**$1,388.54**	01/30/2026
				0	0	Paid	$659.00	$729.54	**$1,388.54**	GUPTA, VINOD
				19,300	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-280-009										
CA237512	RUMSEY, DONALD JR & FELICIA	CACH5	924 SMITH ST	0	0	Tax Due	$597.78	$597.78	$1,195.56	First Installment
RUMSEY, DONALD JR & FELICIA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
924 SMITH ST		0040	LOT 110 BLK 000 PLT 275 HILLSDALE SUB DIV 321-257 339-251 353-28 430-195	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		22,200	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,295	0	Total Due	$597.78	$597.78	$1,195.56	11/14/2025
				0	0	Paid	$597.78	$597.78	$1,195.56	Cotality Tax Service (prev Corelogic)
				18,295	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-010										
CA237513	ERWIN, EDDIE L & ELIZABETH	CACH5	922 SMITH ST	0	0	Tax Due	$152.17	$152.17	$304.34	First Installment
ERWIN, EDDIE L & ELIZABETH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
922 SMITH ST		0040	LOT 111 BLK 000 PLT 275 HILLSDALE SUB DIV	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	ERWIN, EDDIE L & ELIZABETH
CARMI, IL 62821		0.0000		24,314	10,752	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,409	0	Total Due	$152.17	$152.17	$304.34	11/05/2025
				0	0	Paid	$152.17	$152.17	$304.34	ERWIN, EDDIE L & ELIZABETH
				4,657	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-011										
CA237514	ERWIN, DAVID L	CACH5	920 SMITH ST	0	0	Tax Due	$314.39	$314.39	$628.78	First Installment
ERWIN, DAVID L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/31/2025
920 SMITH ST		0040	LOT 112 BLK 000 PLT 275 HILLSDALE SUB DIV 416-33	2,095	0	Pen. Due	$4.72	$9.43	$14.15	ERWIN, LISA
CARMI, IL 62821		0.0000		18,527	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				20,622	0	Total Due	$319.11	$333.82	$652.93	01/05/2026
				0	0	Paid	$319.11	$333.82	$652.93	ONLINE
				14,622	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-012										
CA237515	CHURCHWELL, HOWARD W & JAN	CACH5	918 SMITH ST	0	0	Tax Due	$536.74	$536.74	$1,073.48	First Installment
CHURCHWELL, HOWARD W & JANET		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/26/2025
918 SMITH ST		0040	LOT 113 BLK 000 PLT 275 HILLSDALE SUB DIV	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	McARTHY LAW OFFICE
CARMI, IL 62821		0.0000		25,332	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,427	0	Total Due	$536.74	$536.74	$1,073.48	09/26/2025
				0	0	Paid	$536.74	$536.74	$1,073.48	McARTHY LAW OFFICE
				16,427	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-022										
CA237516	BROWN, AUSTIN	CACH5	910 SMITH ST	0	0	Tax Due	$614.74	$614.74	$1,229.48	First Installment
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 70		0040	LOT 114 BLK 000 PLT 275 HILLSDALE SUB DIV 346-129 374-26 2011-13439 2014-3631 2014-3964 2022-8378	2,095	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000		22,719	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,814	0	Total Due	$614.74	$614.74	$1,229.48	11/13/2025
				0	0	Paid	$614.74	$614.74	$1,229.48	FIRST BANK ESCROW
				18,814	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-280-021									
CA237601 MOORE, THOMAS & VICKI	CACH5	912 SMITH ST	0	0	Tax Due	$662.67	$662.67	$1,325.34	First Installment
MOORE, THOMAS & VICKI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
912 SMITH ST	0040	LOT 115 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, THOMAS & VICKI
CARMI, IL 62821	0.0000	SUB DIV 358-129 380-216 398-75 436-26 2007-195	24,186	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,281	0	Total Due	$662.67	$662.67	$1,325.34	08/26/2025
			0	0	Paid	$662.67	$662.67	$1,325.34	MOORE, THOMAS & VICKI
			20,281	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-020									
CA237602 PRESTON, JOANN	CACH5	501 SMITH DR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRESTON, JOANN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
501 SMITH DR	0040	LOT 116 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SUB DIV (361-203)	27,805	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,900	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			29,900	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-019									
CA237603 PRESTON, JOANN	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
PRESTON, JOANN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
501 SMITH DR	0030	LOT 117 BLK 000 PLT 275 HILLSDALE	1,095	0	Pen. Due	$0.54	$0.00	$0.54	PRESTON, JOANN
CARMI, IL 62821	0.0000	SUB DIV S/2 361-203	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$36.32	$35.78	$72.10	10/06/2025
			0	0	Paid	$36.32	$35.78	$72.10	PRESTON, JOANN
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-018									
CA237604 ROSER PROPERTIES, LLC	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
ROSER PROPERTIES, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1850 COUNTY ROAD 400 E	0030	LOT 117 BLK 000 PLT 275 HILLSDALE	1,095	0	Pen. Due	$0.00	$0.00	$0.00	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000	SUB DIV N/2 238-233 2024-5459 2024-5461	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,095	0	Total Due	$35.78	$35.78	$71.56	09/12/2025
			0	0	Paid	$35.78	$35.78	$71.56	ROSER PROPERTIES, LLC
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-280-017									
CA237605 ROSER PROPERTIES, LLC	CACH5	505 SMITH DR	0	0	Tax Due	$878.75	$878.75	$1,757.50	First Installment
ROSER PROPERTIES, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1850 COUNTY ROAD 400 E	0040	LOT 118 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000	SUB DIV (238-233) 2024-5459 2024-5461	24,799	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,894	0	Total Due	$878.75	$878.75	$1,757.50	09/12/2025
			0	0	Paid	$878.75	$878.75	$1,757.50	ROSER PROPERTIES, LLC
			26,894	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-280-016										
CA237606	CREAMER, CAROLYN & HEATHER	CACH5	509 SMITH DR	0	0	Tax Due	$122.47	$122.47	**$244.94**	**First Installment**
CREAMER, CAROLYN & HEATHER MCKAY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
509 SMITH DR		0040	LOT 119 BLK 000 PLT 275 HILLSDALE	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CREAMER, CAROLYN & HEATHER MC
CARMI, IL 62821		0.0000	SUB DIV 331-287 341-69 348-92 348-139	19,223	4,570	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			349-158 417-104 439-187 2008-12902	**21,318**	0	Total Due	$122.47	$122.47	**$244.94**	08/28/2025
			(2011-10173)	0	0	Paid	$122.47	$122.47	**$244.94**	CREAMER, CAROLYN & HEATHER MC
				5,748	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-015										
CA237607	BIG W LAND DEV LLC,	CACH5	511 SMITH DR	0	0	Tax Due	$831.17	$831.17	**$1,662.34**	**First Installment**
BIG W LAND DEV LLC,		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
6060 NORTH RIVER HWY		0040	LOT 120 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BIG W LAND DEV LLC,
GRAND LEDGE, MI 48837		0.0000	SUB DIV 2009-3143 2016-10741	23,343	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2016-10220 2017-6900 2019-4561	**25,438**	0	Total Due	$831.17	$831.17	**$1,662.34**	11/24/2025
				0	0	Paid	$831.17	$831.17	**$1,662.34**	BIG W LAND DEV LLC,
				25,438	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-014										
CA237608	THOMASON, PAMELA & MICHAEL E	CACH5	513 SMITH DR	0	0	Tax Due	$635.13	$635.13	**$1,270.26**	**First Installment**
THOMASON, PAMELA & MICHAEL E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
513 SMITH DR		0040	LOT 121 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMASON, PAMELA & MICHAEL E
CARMI, IL 62821		0.0000	SUB DIV 344-272 420-309 439-287	23,343	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-3558 2012-4678 2020-7233	**25,438**	0	Total Due	$635.13	$635.13	**$1,270.26**	11/03/2025
				0	0	Paid	$635.13	$635.13	**$1,270.26**	THOMASON, PAMELA & MICHAEL E
				19,438	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-280-013										
CA237609	NELSON, JUDITH E	CACH5	520 ELLEN DR	0	0	Tax Due	$571.15	$571.15	**$1,142.30**	**First Installment**
NELSON, JUDITH E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
520 ELLEN DR		0040	LOT 122 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$8.57	$8.57	**$17.14**	ONLINE
CARMI, IL 62821		0.0000	SUB DIV 333-72 2014-3608 2014-7216	21,385	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-5952 2024-11307	**23,480**	0	Total Due	$579.72	$579.72	**$1,159.44**	12/01/2025
				0	0	Paid	$579.72	$579.72	**$1,159.44**	ONLINE
				17,480	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-281-001										
CA237610	SNEED, DARRELL E	CACH5	522 SMITH DR	0	0	Tax Due	$539.13	$539.13	**$1,078.26**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040	LOT 123 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	SUB DIV 360-40 362-92 363-33 2010-10912	14,405	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-10933 2018-79	**16,500**	0	Total Due	$539.13	$539.13	**$1,078.26**	08/25/2025
				0	0	Paid	$539.13	$539.13	**$1,078.26**	SNEED, DARRELL E
				16,500	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-281-002									
CA237611 HOOVER, JIMMY J	CACH5	518 SMITH DR	0	0	**Tax Due**	$466.07	$466.07	**$932.14**	**First Installment**
ARVEST CENTRAL MORT CO,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW RD SUITE 1	0040	LOT 124 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPARTMENT	0.0000	SUB DIV 348-41 390-157 2009-11054	18,169	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
LITTLE ROCK, AR 72205		2019-4944 2019-4947	**20,264**	0	**Total Due**	$466.07	$466.07	**$932.14**	11/14/2025
			0	0	**Paid**	$466.07	$466.07	**$932.14**	Cotality Tax Service (prev Corelogic)
			14,264	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-003									
CA237612 JM 2000 LLC,	CACH5	514 SMITH DR	0	0	**Tax Due**	$642.22	$642.22	**$1,284.44**	**First Installment**
JM 2000 LLC,	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 125 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$9.63	$0.00	**$9.63**	ONLINE
CARMI, IL 62821	0.0000	SUB DIV 330-18 371-221 417-211	17,560	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-5446 2019-4944 2024-1990	**19,655**	0	**Total Due**	$651.85	$642.22	**$1,294.07**	11/21/2025
			0	0	**Paid**	$651.85	$642.22	**$1,294.07**	ONLINE
			19,655	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-004									
CA237613 HARVEY, MARK W & BETH	CACH5	512 SMITH DR	0	0	**Tax Due**	$512.27	$512.27	**$1,024.54**	**First Installment**
MR COOPER,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0040	LOT 126 BLK 000 PLT 275 HILLSDALE	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	SUB DIV (251-148) 2014-11058 2019-12383	19,583	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,678	0	**Total Due**	$512.27	$512.27	**$1,024.54**	11/14/2025
			0	0	**Paid**	$512.27	$512.27	**$1,024.54**	Cotality Tax Service (prev Corelogic)
			15,678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-005									
CA237614 HARVEY, MARK W & BETH	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
MR COOPER,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
8950 CYPRESS WATERS BLVD	0030	LOT 127 BLK 000 PLT 275 HILLSDALE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	SUB DIV N/2 2014-11058 2019-12383	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-006									
CA237615 ISAACS, J'NE	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
ISAACS, J'NE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
508 SMITH DR	0030	LOT 127 BLK 000 PLT 275 HILLSDALE	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV S/2 429-15 2008-617 2018-12783	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-7150 2022-13068 2023-870 2024-2635	**1,095**	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-281-007										
CA237616	ISAACS, J'NE	CACH5	508 SMITH DR	0	0	**Tax Due**	$427.22	$427.22	**$854.44**	**First Installment**
ISAACS, J'NE		6.53486	CARMI, IL 62821	0	4,557	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
508 SMITH DR		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 128 BLK 000 PLT 275 HILLSDALE SUB DIV 429-15 2008-617 2018-12783 2020-7150 2022-13068 2023-870 2024-2635	15,537	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,632	0	**Total Due**	$427.22	$427.22	**$854.44**	11/14/2025
				0	0	**Paid**	$427.22	$427.22	**$854.44**	Cotality Tax Service (prev Corelogic)
				13,075	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-008										
CA237701	SMITH, JEREMY	CACH5	504 SMITH DR	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SMITH, JEREMY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
504 SMITH DR		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 129 BLK 000 PLT 275 HILLSDALE SUB DIV 332-125 377-309 377-312 385-222 2009-155 2012-5105	16,306	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,401	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				18,401	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-009										
CA237702	SMITH, JEREMY	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
SMITH, JEREMY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
504 SMITH DR		0030		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 130 BLK 000 PLT 275 HILLSDALE SUB DIV N/2 332-125 377-309 377-312 385-222 2009-155 2012-5105	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-010										
CA237703	YORK, MICHAEL W & MICHELLE LY	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
YORK, JAMES R & JUNE A		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
908 SMITH ST		0030		1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 130 BLK 000 PLT 275 HILLSDALE SUB DIV S/2 2023-6909	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/13/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	FIRST BANK ESCROW
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-011										
CA237704	YORK, MICHAEL W & YORK MICHE	CACH5	908 SMITH ST	0	0	**Tax Due**	$566.64	$566.64	**$1,133.28**	**First Installment**
YORK, JAMES R & JUNE A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
908 SMITH ST		0040		2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 131 BLK 000 PLT 275 HILLSDALE SUB DIV (261-552) 2023-6909	26,247	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,342	0	**Total Due**	$566.64	$566.64	**$1,133.28**	11/13/2025
				0	0	**Paid**	$566.64	$566.64	**$1,133.28**	FIRST BANK ESCROW
				17,342	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-285-010										
CA237705	TALLEY, DOUGLAS L	CACH5	909 SMITH ST	0	0	Tax Due	$543.96	$543.96	$1,087.92	First Installment
TALLEY, DOUGLAS L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/15/2025
207 CONGER AVE		0040	LOT 132 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, DOUGLAS L & TAMMY
CARMI, IL 62821		0.0000	SUB DIV 2009-8420 2009-9825 2012-10960 2014-13881	14,553	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,648	0	Total Due	$543.96	$543.96	$1,087.92	08/15/2025
				0	0	Paid	$543.96	$543.96	$1,087.92	TALLEY, DOUGLAS L & TAMMY
				16,648	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-009										
CA237706	TALLEY, DOUGLAS L	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
TALLEY, DOUGLAS L		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/15/2025
207 CONGER AVE		0030	LOT 133 BLK 000 PLT 275 HILLSDALE	573	0	Pen. Due	$0.00	$0.00	$0.00	TALLEY, DOUGLAS L & TAMMY
CARMI, IL 62821		0.0000	SUB DIV NE PT 2009-9825 2012-10960 2014-13881	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$18.72	$18.72	$37.44	08/15/2025
				0	0	Paid	$18.72	$18.72	$37.44	TALLEY, DOUGLAS L & TAMMY
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-008										
CA237707	LITTLE, BRUCE	CACH5	911 SMITH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LITTLE, BRUCE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
911 SMITH ST		0040	LOT 133 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SUB DIV PT (262-815)	20,605	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,700	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				22,700	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-007										
CA237708	HALE, PAMELA	CACH5	913 SMITH ST	0	0	Tax Due	$382.29	$382.29	$764.58	First Installment
HALE, PAMELA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
913 SMITH ST		0040	LOT 134 BLK 000 PLT 275 HILLSDALE	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	HALE, PAMELA
CARMI, IL 62821		0.0000	SUB DIV 416-303 426-1 2008-5770	20,605	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,700	0	Total Due	$382.29	$382.29	$764.58	09/09/2025
				0	0	Paid	$382.29	$382.29	$764.58	HALE, PAMELA
				11,700	0	Unpaid	$0.00	$0.00	$0.00	
13-14-285-006										
CA237709	YORK, MICHELLE LYNN	CACH5	915 SMITH ST	0	0	Tax Due	$464.47	$464.47	$928.94	First Installment
CORELOGIC TAX SERVICE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD		0040	LOT 135 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156		0.0000	SUB DIV (217-91) 2007-11638	20,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,215	0	Total Due	$464.47	$464.47	$928.94	11/19/2025
				0	0	Paid	$464.47	$464.47	$928.94	US DEPT OF AGRICULTURE
				16,215	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-285-005										
CA237710	AARON, DIMPLE S & WILBORN, BF	CACH5	917 SMITH ST	0	0	Tax Due	$262.83	$262.83	**$525.66**	**First Installment**
AARON, DIMPLE S		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
917 SMITH ST		0040	LOT 136 BLK 000 PLT 275 HILLSDALE	1,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	SUB DIV (263-308) 390-217 393-37 407-310	17,684	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			437-187 2015-1701 (2015-1859) 2024-4235	**19,044**	0	Total Due	$262.83	$262.83	**$525.66**	08/29/2025
				0	0	Paid	$262.83	$262.83	**$525.66**	ONLINE
				8,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-004										
CA237711	DMT 1989, LLC	CACH5	919 SMITH ST	0	0	Tax Due	$859.89	$859.89	**$1,719.78**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	LOT 137 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	SUB DIV 319-284 2023-9992	24,222	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				26,317	0	Total Due	$859.89	$859.89	**$1,719.78**	09/15/2025
				0	0	Paid	$859.89	$859.89	**$1,719.78**	DMT 1989, LLC
				26,317	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-003										
CA237712	NEWMAN, MELINDA A	CACH5	921 SMITH ST	0	0	Tax Due	$262.83	$262.83	**$525.66**	**First Installment**
NEWMAN, CINDY L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
921 SMITH ST		0040	LOT 138 BLK 000 PLT 275 HILLSDALE	1,360	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, CINDY
CARMI, IL 62821		0.0000	SUB DIV (276-275) 402-41 2008-10609	17,684	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2008-10840 2017-8315 2022-6390	**19,044**	0	Total Due	$262.83	$262.83	**$525.66**	08/19/2025
				0	0	Paid	$262.83	$262.83	**$525.66**	NEWMAN, CINDY
				8,044	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-002										
CA237713	HUTCHINSON, ROGER & LOIS	CACH5	923 SMITH ST	0	0	Tax Due	$454.21	$454.21	**$908.42**	**First Installment**
HUTCHINSON, CLARENCE R & LISA G		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
413 W ROBINSON ST		0040	LOT 139 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$6.81	$0.00	**$6.81**	NOAL BROWN
CARMI, IL 62821		0.0000	SUB DIV (269-659) 2008-13522 2017-3355	17,806	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				19,901	0	Total Due	$461.02	$454.21	**$915.23**	09/25/2025
				0	0	Paid	$461.02	$454.21	**$915.23**	NOAL BROWN
				13,901	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-285-001										
CA237714	SEXTON, ADAM G & AJA C	CACH5	925 SMITH ST	0	0	Tax Due	$749.88	$749.88	**$1,499.76**	**First Installment**
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N		0040	LOT 140 BLK 000 PLT 275 HILLSDALE	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869		0.0000	SUB DIV 432-121 2019-7923 2023-4037	20,855	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				22,950	0	Total Due	$749.88	$749.88	**$1,499.76**	09/12/2025
				0	0	Paid	$749.88	$749.88	**$1,499.76**	SEXTON, ADAM G & AJA C
				22,950	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-453-006									
CA237801 WILLIAMS, GREGORY K	CACH5	401 10TH ST	0	0	Tax Due	$1,241.69	$1,241.69	**$2,483.38**	**First Installment**
WILLIAMS, GREGORY K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
308 4TH ST	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, GREGORY K
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 375-184 376-218 (198-312) (2011-9486) 2017-7375 2020-8703 2022-4494	34,330	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,002	0	Total Due	$1,241.69	$1,241.69	**$2,483.38**	11/14/2025
			0	0	Paid	$1,241.69	$1,241.69	**$2,483.38**	WILLIAMS, GREGORY K
			38,002	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-453-005									
CA237802 COURTY, CHRISTOPHER S & SHEL	CACH5	403 10TH ST	0	0	Tax Due	$1,276.26	$1,276.26	**$2,552.52**	**First Installment**
COURTY, CHRISTOPHER S & SHELLEY L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
403 10TH ST	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	COURTY, CHRISTOPHER S & SHELLE
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 386-73 2007-3497 2015-14468 2015-15842 2017-5921	41,388	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,060	0	Total Due	$1,276.26	$1,276.26	**$2,552.52**	10/31/2025
			0	0	Paid	$1,276.26	$1,276.26	**$2,552.52**	COURTY, CHRISTOPHER S & SHELLE
			39,060	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-453-004									
CA237803 ROBINSON, DENNIS & JESSICA	CACH5	405 10TH ST	0	0	Tax Due	$1,401.57	$1,401.57	**$2,803.14**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040		3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000	LOT 003 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 (295-55) 2020-12729	45,223	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**48,895**	0	Total Due	$1,401.57	$1,401.57	**$2,803.14**	09/18/2025
			0	0	Paid	$1,401.57	$1,401.57	**$2,803.14**	THE FIRST NATIONAL BANK OF ALLEI
			42,895	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-453-003									
CA237804 JONES, DYLAN	CACH5	407 10TH ST	0	0	Tax Due	$895.41	$895.41	**$1,790.82**	**First Installment**
JONES, DYLAN	6.53486	CARMI, IL 62821	0	5,852	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
407 10TH ST	0040		3,672	0	Pen. Due	$40.29	$26.86	**$67.15**	ONLINE
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 373-212 (245-415) 2016-3083 2017-13264 2017-13266 2024-392	29,584	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			33,256	0	Total Due	$935.70	$932.27	**$1,867.97**	01/02/2026
			0	0	Paid	$935.70	$932.27	**$1,867.97**	ONLINE
			27,404	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-453-002									
CA237805 YOUNG, MICHAEL E & JEANIE L	CACH5	409 10TH ST	0	0	Tax Due	$991.21	$991.21	**$1,982.42**	**First Installment**
YOUNG, MICHAEL E & JEANIE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
409 10TH ST	0040		3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, MICHAEL E & JEANIE L
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 (208-95) 2008-2393	37,664	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,336	0	Total Due	$991.21	$991.21	**$1,982.42**	08/27/2025
			0	0	Paid	$991.21	$991.21	**$1,982.42**	YOUNG, MICHAEL E & JEANIE L
			30,336	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-453-001									
CA237806 YOUNG, MICHAEL E & JEANIE L	CACH5		0	0	**Tax Due**	$104.76	$104.76	**$209.52**	**First Installment**
YOUNG, MICHAEL E & JEANIE L	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
409 10TH ST	0030	LOT 006 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 208-95 2008-2393	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, MICHAEL E & JEANIE L
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	**Total Due**	$104.76	$104.76	**$209.52**	08/27/2025
			0	0	**Paid**	$104.76	$104.76	**$209.52**	YOUNG, MICHAEL E & JEANIE L
			3,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-452-004									
CA237807 GARRISON, LINDSAY	CACH5	211 GRIFFITH DR	0	0	**Tax Due**	$195.69	$195.69	**$391.38**	**First Installment**
BARWICK, SAMUEL E & TERRI L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
211 GRIFFITH DR	0040	LOT 007 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 342-192 364-262 2007-846 2015-12916 2017-11960 2020-9018 2023-5101	2,654	5,000	**Pen. Due**	$0.00	$2.94	**$2.94**	SAMUEL & TERRI BARWICK
CARMI, IL 62821	0.0000		14,335	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,989	0	**Total Due**	$195.69	$198.63	**$394.32**	11/20/2025
			0	0	**Paid**	$195.69	$198.63	**$394.32**	BARWICK, SAM & TERRI
			5,989	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-452-005									
CA237808 SULLIVAN, KARLEEN E	CACH5	209 GRIFFITH DR	0	0	**Tax Due**	$154.32	$154.32	**$308.64**	**First Installment**
DEPASQUE, KAROLYN E	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
209 GRIFFITH DR	0040	LOT 008 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 (025-304) 374-19	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SULLIVAN, KARLEEN E
CARMI, IL 62821	0.0000		23,402	10,333	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,056	0	**Total Due**	$154.32	$154.32	**$308.64**	11/21/2025
			0	0	**Paid**	$154.32	$154.32	**$308.64**	ONLINE
			4,723	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-452-006									
CA237809 BOREN, MICHAEL	CACH5	207 GRIFFITH DR	0	0	**Tax Due**	$711.45	$711.45	**$1,422.90**	**First Installment**
BOREN, MICHAEL	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	01/28/2026
207 GRIFFITH DR	0040	LOT 009 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 2008-12609 2021-13557 2024-4562	2,654	0	**Pen. Due**	$32.02	$21.34	**$53.36**	CITIZENS BANK
CARMI, IL 62821	0.0000		25,120	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
			27,774	0	**Total Due**	$743.47	$742.79	**$1,486.26**	01/28/2026
			0	0	**Paid**	$743.47	$742.79	**$1,486.26**	CITIZENS BANK
			21,774	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-452-007									
CA237810 BESKOW, ROBERT E & REBECCA M	CACH5	205 GRIFFITH DR	0	0	**Tax Due**	$1,150.95	$1,150.95	**$2,301.90**	**First Installment**
BESKOW, ROBERT E & REBECCA M	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
205 GRIFFITH DR	0040	LOT 010 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 (221-528) 2015-1064 2015-14482	4,442	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		41,783	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,225	0	**Total Due**	$1,150.95	$1,150.95	**$2,301.90**	11/14/2025
			0	0	**Paid**	$1,150.95	$1,150.95	**$2,301.90**	Cotality Tax Service (prev Corelogic)
			35,225	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-452-008									
CA237811 GARNER, CHARLES D & SPENCE,	CACH5	203 GRIFFITH DR	0	0	**Tax Due**	$1,177.81	$1,177.81	**$2,355.62**	**First Installment**
GARNER, CHARLES D	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
203 GRIFFITH DR	0040	LOT 011 BLK 000 PLT 235 GRIFFITHS	4,442	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SECOND ADDITION SUB DIV BLK E 14-5-9	37,605	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		N 100' (213-618) 437-128 (2007-4183)	**42,047**	0	**Total Due**	$1,177.81	$1,177.81	**$2,355.62**	11/14/2025
		2019-7194	0	0	**Paid**	$1,177.81	$1,177.81	**$2,355.62**	Cotality Tax Service (prev Corelogic)
			36,047	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-452-009									
CA237812 TAYLOR, BILLY D & ELIZABETH	CACH5	201 GRIFFITH DR	0	0	**Tax Due**	$1,210.13	$1,210.13	**$2,420.26**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 011 BLK 000 PLT 235 GRIFFITHS	4,442	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	SECOND ADDITION SUB DIV BLK E 14-5-9	38,594	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		S 102' 347-224 352-271 385-299 427-176	**43,036**	0	**Total Due**	$1,210.13	$1,210.13	**$2,420.26**	11/13/2025
			0	0	**Paid**	$1,210.13	$1,210.13	**$2,420.26**	FIRST BANK ESCROW
			37,036	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-455-009									
CA237813 TAYLOR, BILLY D & ELIZABETH	CACH5		0	0	**Tax Due**	$18.72	$18.72	**$37.44**	**First Installment**
SERVION, INC.	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 011 BLK 000 PLT 235 GRIFFITHS	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000	SECOND ADDITION SUB DIV BLK E 14-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		CREBS & CONGER PT LOT 11 347-224	**573**	0	**Total Due**	$18.72	$18.72	**$37.44**	11/13/2025
		352-271 385-299 427-176	0	0	**Paid**	$18.72	$18.72	**$37.44**	FIRST BANK ESCROW
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-455-005									
CA237814 SB PROPERTIES LLC	CACH5		0	0	**Tax Due**	$4,541.99	$4,541.99	**$9,083.98**	**First Installment**
SB PROPERTIES LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1200 CO RD 1100 N	0060	LOT 012 BLK 000 PLT 235 GRIFFITHS	5,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SB PROPERTIES LLC
CARMI, IL 62821	0.0000	SECOND ADDITION SUB DIV BLK E 14-5-9	133,468	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		396-92 440-219 2011-5671 2013-21488	**139,008**	0	**Total Due**	$4,541.99	$4,541.99	**$9,083.98**	11/17/2025
		2015-15328 2024-11142	0	0	**Paid**	$4,541.99	$4,541.99	**$9,083.98**	SB PROPERTIES LLC
			139,008	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-455-020									
CA237815 ROSER PROPERTIES, LLC	CACH5	1120 OAK ST	0	0	**Tax Due**	$1,623.92	$1,623.92	**$3,247.84**	**First Installment**
ROSER PROPERTIES, LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E	0060	LOT 013 BLK 000 PLT 235 GRIFFITHS	5,540	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000	SECOND ADDITION SUB DIV BLK E 14-5-9	44,160	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		267-367 342-93 440-216 2010-4562	**49,700**	0	**Total Due**	$1,623.92	$1,623.92	**$3,247.84**	09/12/2025
		2021-15733 2024-707	0	0	**Paid**	$1,623.92	$1,623.92	**$3,247.84**	ROSER PROPERTIES, LLC
			49,700	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-455-003									
CA237816	CACH5	1124 OAK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE GUARDIAN CENTER, INC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1124 OAK ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 014 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 354-24 365-215 2014-12867 DOR DOC #14-97-4	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-018									
CA237817 CATES DECLARATION OF LAND TF	CACH5		0	0	Tax Due	$45.68	$45.68	**$91.36**	**First Installment**
CATES DECLARATION OF LAND TRUST,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/14/2026
P O BOX 368	0030		1,398	0	Pen. Due	$2.06	$1.37	**$3.43**	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	LOT 013 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 EXC S PT 362-16 2007-6455 2012-9621	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,398	0	Total Due	$47.74	$57.05	**$104.79**	01/14/2026
			0	0	Paid	$47.74	$57.05	**$104.79**	CATES, GARY R & MARY
			1,398	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-021									
CA237818 SB PROPERTIES LLC	CACH5		0	0	Tax Due	$3,133.89	$3,133.89	**$6,267.78**	**First Installment**
SB PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1200 CO RD 1100 N	0060		4,351	0	Pen. Due	$0.00	$0.00	**$0.00**	SB PROPERTIES LLC
CARMI, IL 62821	0.0000	LOT 013 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 EAST 64' LOT 13 267-367 342-93 440-216 2008-9716 2013-21488 2015-15328 2024-11142	91,562	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95,913	0	Total Due	$3,133.89	$3,133.89	**$6,267.78**	11/17/2025
			0	0	Paid	$3,133.89	$3,133.89	**$6,267.78**	SB PROPERTIES LLC
			95,913	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-002									
CA237901 LEITHLITER, REBECCA MARIE & JA	CACH5	202 12TH ST	0	0	Tax Due	$1,116.97	$1,116.97	**$2,233.94**	**First Installment**
LEITHLITER, JAMES NELSON	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
202 12TH ST	0040		4,716	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 015 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 (226-622) 404-144 2012-7480 2013-886	40,469	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,185	0	Total Due	$1,116.97	$1,116.97	**$2,233.94**	11/13/2025
			0	0	Paid	$1,116.97	$1,116.97	**$2,233.94**	FIRST BANK ESCROW
			34,185	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-455-019									
CA237902 CRAIG, JASON & AMY	CACH5	204 12TH ST	0	0	Tax Due	$1,674.59	$1,674.59	**$3,349.18**	**First Installment**
CRAIG, JASON & AMY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
204 12TH ST	0040		4,716	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 & W PT L17 BEG NW/C L16, N 98', E TO LAKE, SE TO NE/C L16, W TO BEG 342-91 374-305 410-102 417-197 2023-3420	52,535	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,251	0	Total Due	$1,674.59	$1,674.59	**$3,349.18**	11/14/2025
			0	0	Paid	$1,674.59	$1,674.59	**$3,349.18**	Cotality Tax Service (prev Corelogic)
			51,251	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-452-002										
CA237903	ARNOLD, BILLY OWEN & KATHRYN	CACH5	1188 LAGOON DR	0	0	Tax Due	$1,551.51	$1,551.51	$3,103.02	First Installment
ARNOLD, BILLY OWEN & KATHRYN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1188 LAGOON DR		0040	LOT 017 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 E PT L17 347-64 391-320 411-317 (417-52)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	ARNOLD, BILLY OWEN & KATHRYN
CARMI, IL 62821		0.0000		54,309	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				58,484	0	Total Due	$1,551.51	$1,551.51	$3,103.02	11/18/2025
				0	0	Paid	$1,551.51	$1,551.51	$3,103.02	ARNOLD, KATHRYN
				47,484	0	Unpaid	$0.00	$0.00	$0.00	
13-14-452-001										
CA237904	CATES, GARY R & MARY	CACH5	1190 LAGOON DR	0	0	Tax Due	$1,518.38	$1,518.38	$3,036.76	First Installment
CATES, GARY R & MARY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 368		0040	LOT 017 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 W PT L17 353-221 353-223 353-225 395-277 2010-5632 (2011-14390)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
1190 LAGOON DR		0.0000		53,295	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				57,470	0	Total Due	$1,518.38	$1,518.38	$3,036.76	11/13/2025
				0	0	Paid	$1,518.38	$1,518.38	$3,036.76	FIRST BANK ESCROW
				46,470	0	Unpaid	$0.00	$0.00	$0.00	
13-14-452-003										
CA237905	OWEN, PATRICK J & KIMBERLY	CACH5	1186 LAGOON DR	0	0	Tax Due	$1,859.56	$1,859.56	$3,719.12	First Installment
OWEN, PATRICK J & KIMBERLY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1186 LAGOON DR		0040	LOT 018 BLK 000 PLT 235 GRIFFITHS SECOND ADDITION SUB DIV BLK E 14-5-9 410-127 431-300	4,175	0	Pen. Due	$0.00	$0.00	$0.00	OWEN, PATRICK J & KIMBERLY
CARMI, IL 62821		0.0000		58,737	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				62,912	0	Total Due	$1,859.56	$1,859.56	$3,719.12	11/14/2025
				0	0	Paid	$1,859.56	$1,859.56	$3,719.12	OWEN, PATRICK J & KIMBERLY
				56,912	0	Unpaid	$0.00	$0.00	$0.00	
13-13-159-011										
CA237906	RUSH, HEATH	CACH5	700 STEWART ST	0	0	Tax Due	$261.69	$261.69	$523.38	First Installment
RUSH, HEATH		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
425 IL HWY 14		0040	NW SEC 13 TWP 05 RNG 09 PT E/2 OF 1 AC TRACT IN THE SW/C OF SW NW 435-261 436-230 2008-5434 2011-12123 2019-6436 2020-8615 2023-1104	1,199	0	Pen. Due	$0.00	$0.00	$0.00	RUSH, HEATH
ENFIELD, IL 62835		0.0700		6,810	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,009	0	Total Due	$261.69	$261.69	$523.38	09/17/2025
				0	0	Paid	$261.69	$261.69	$523.38	RUSH, HEATH
				8,009	0	Unpaid	$0.00	$0.00	$0.00	
13-13-159-012										
CA237907	NIEHAUS, CATHY	CACH5	409 7TH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NIEHAUS, CATHY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
409 7TH ST		0040	NW SEC 13 TWP 05 RNG 09 PT 1 ACRE TRACT IN SW/C SW NW EXCEPT 12' OFF W SIDE OF 1 ACRE TRACT. 2007-7198 2007-7200 2008-681 2010-5036 2010-5039 2022-2558	1,199	2,934	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		8,972	1,237	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,171	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-159-013									
CA237911 DMT 1989, LLC	CACH5	403 7TH ST	0	0	Tax Due	$923.35	$923.35	$1,846.70	First Installment
DMT 1989, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N	0040	NW SEC 13 TWP 05 RNG 09 PT E/2 OF 1 ACRE IN SW/C SW NW 235-103 342-298 435-259 435-261 2007-7198 2007-7200 2017-8842	3,725	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821	0.2100		24,534	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,259	0	Total Due	$923.35	$923.35	$1,846.70	09/15/2025
			0	0	Paid	$923.35	$923.35	$1,846.70	DMT 1989, LLC
			28,259	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-021									
CA237912 ADAMS, JOHN L & BESSIE N	CACH5	500 S CHURCH ST	0	0	Tax Due	$372.91	$372.91	$745.82	First Installment
ADAMS, JOHN L & BESSIE N	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
500 S CHURCH ST	0040	LOT 000 BLK 000 PLT 380 PART OF SEC 13-5-9 LOT A OF L1 PT SUB L1 SW SE & 17.5' OF VACATED RATCLIFF ST (339-91) 2008-1716 2023-2876	2,385	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.3700		20,028	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,413	0	Total Due	$372.91	$372.91	$745.82	11/14/2025
			0	0	Paid	$372.91	$372.91	$745.82	Cotality Tax Service (prev Corelogic)
			11,413	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-023									
CA237913 PEYTON, WILLIAM H	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
PEYTON, HARRISON & JUDITH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 266	0030	LOT 000 BLK 000 PLT 380 PART OF SEC 13-5-9 LOT C OF L1 PT SUB L1 SW SE 340-158 2016-3576	1,574	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, HARRISON & JUDITH
CARMI, IL 62821	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	08/27/2025
			0	0	Paid	$51.43	$51.43	$102.86	PEYTON, HARRISON & JUDITH
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-022									
CA237914 PEYTON, WILLIAM H	CACH5	502 S CHURCH ST	0	0	Tax Due	$57.48	$57.48	$114.96	First Installment
PEYTON, HARRISON & JUDITH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 266	0040	LOT 000 BLK 000 PLT 380 PART OF SEC 13-5-9 LOT B OF L1 PT SUB L1 SW SE (339-91) 2016-3576	2,385	5,000	Pen. Due	$0.00	$0.00	$0.00	PEYTON, HARRISON & JUDITH
CARMI, IL 62821	0.2700		18,757	8,383	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,142	0	Total Due	$57.48	$57.48	$114.96	08/27/2025
			0	0	Paid	$57.48	$57.48	$114.96	PEYTON, HARRISON & JUDITH
			1,759	0	Unpaid	$0.00	$0.00	$0.00	
13-13-452-012									
CA237915 ADAMS, JOHN L & BESSIE N	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
ADAMS, JOHN L & BESSIE N	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
500 S CHURCH ST	0030	LOT 000 BLK 000 PLT 380 PART OF SEC 13-5-9 LOT D SUB L1 SW & 17.5' OF VAC RATCLIFF ST 2008-1716 2023-2876	573	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$18.72	$18.72	$37.44	11/14/2025
			0	0	Paid	$18.72	$18.72	$37.44	Cotality Tax Service (prev Corelogic)
			573	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-410-005										
CA238001	WOOLSEY, STACEY	CACH5	208 W WEBB ST	0	0	Tax Due	$604.80	$604.80	**$1,209.60**	**First Installment**
WOOLSEY, STACEY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
542 TAR SPRING DR		0040	LOT 000 BLK 000 PLT 380 PART OF SEC	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOLSEY, STACEY
CARMI, IL 62821		0.2500	13-5-9 PT L9 SW SE (224-230) 2013-18890	15,304	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-18928	**18,510**	0	Total Due	$604.80	$604.80	**$1,209.60**	09/12/2025
				0	0	Paid	$604.80	$604.80	**$1,209.60**	WOOLSEY, STACEY
				18,510	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-003										
CA238002	LOWERYS LAND HOLDINGS LLC	CACH5	212 W WEBB ST	0	0	Tax Due	$666.17	$666.17	**$1,332.34**	**First Installment**
LOWERYS LAND HOLDINGS LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164		0040	LOT 000 BLK 000 PLT 380 PART OF SEC	3,206	0	Pen. Due	$19.99	$0.00	**$19.99**	BRENNAN, LISA
FAIRFIELD, IL 62837		0.2100	13-5-9 PT L9 SW SE 50' ON WEBB 425-307	17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-10597 2011-12276 25-2257	**20,388**	0	Total Due	$686.16	$666.17	**$1,352.33**	10/21/2025
				0	0	Paid	$686.16	$666.17	**$1,352.33**	BRENNAN, LISA
				20,388	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-006										
CA238003	SPENCER, PEGGY & HAYS, CAROI	CACH5	206 W WEBB ST	0	0	Tax Due	$260.58	$260.58	**$521.16**	**First Installment**
SPENCER, PEGGY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
206 W WEBB		0040	LOT 000 BLK 000 PLT 380 PART OF SEC	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SPENCER, PEGGY & HAYS, CAROLYN
CARMI, IL 62821		0.2000	13-5-9 PT L9 SW SE (424-160)	24,347	8,220	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,195	0	Total Due	$260.58	$260.58	**$521.16**	08/25/2025
				0	0	Paid	$260.58	$260.58	**$521.16**	SPENCER, PEGGY & HAYS, CAROLYN
				7,975	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-410-004										
CA238004	SHIEVER, NICK	CACH5	210 W WEBB ST	0	0	Tax Due	$567.16	$567.16	**$1,134.32**	**First Installment**
SHIEVER, NICK		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
502 RICE ST		0040	LOT 000 BLK 000 PLT 380 PART OF SEC	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	13-5-9 PT L9 SW SE 45' ON WEBB 430-96	14,510	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2007-8410 2010-6382 2020-13128	**17,358**	0	Total Due	$567.16	$567.16	**$1,134.32**	11/13/2025
				0	0	Paid	$567.16	$567.16	**$1,134.32**	FIRST BANK ESCROW
				17,358	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-001										
CA238010	K & N 2017 INC	CATF2	1109 W MAIN ST	0	0	Tax Due	$5,132.15	$5,132.15	**$10,264.30**	**First Installment**
K & N 2017 INC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1109 W MAIN ST		0060	LOT 012 BLK 000 PLT 070 ERNEST	24,725	0	Pen. Due	$0.00	$0.00	**$0.00**	K & N 2017 INC
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	132,345	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 330-7 2017-5104 2017-5108	**157,070**	0	Total Due	$5,132.15	$5,132.15	**$10,264.30**	10/27/2025
				0	0	Paid	$5,132.15	$5,132.15	**$10,264.30**	K & N 2017 INC
				157,070	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-256-002									
CA238011 LACK, BRENDA KAY	CATF2	101 FAIRVIEW DR	0	0	Tax Due	$36.40	$36.40	**$72.80**	**First Installment**
LACK, BARBARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
101 FAIRVIEW DR	0040	LOT 013 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 410-238	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LACK, BARBARA & BRENDA K
CARMI, IL 62821	0.0000		14,709	5,249	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,363	0	Total Due	$36.40	$36.40	**$72.80**	09/11/2025
			0	0	Paid	$36.40	$36.40	**$72.80**	LACK, BARBARA & BRENDA K
			1,114	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-003									
CA238012 GRIDER, ANDREW	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
PNC MORTGAGE,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0030	LOT 014 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 2018-937 2019-3822	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**1,844**	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-004									
CA238013 GRIDER, ANDREW	CACH5	103 FAIRVIEW DR	0	0	Tax Due	$711.26	$711.26	**$1,422.52**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 015 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 2018-937 2019-3822	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000		25,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**27,768**	0	Total Due	$711.26	$711.26	**$1,422.52**	11/14/2025
			0	0	Paid	$711.26	$711.26	**$1,422.52**	Cotality Tax Service (prev Corelogic)
			21,768	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-005									
CA238014 STOKES, BRUCE	CACH5	105 FAIRVIEW DR	0	0	Tax Due	$844.93	$844.93	**$1,689.86**	**First Installment**
STEVENS, SHERI RHEIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
300 4TH ST	0040	LOT 016 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 430-248 (224-149) 2018-399	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		23,205	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,859	0	Total Due	$844.93	$844.93	**$1,689.86**	09/17/2025
			0	0	Paid	$844.93	$844.93	**$1,689.86**	ONLINE
			25,859	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-006									
CA238015 SPENCE, GAIL LIVING TRUST & SF	CACH5	107 FAIRVIEW DR	0	0	Tax Due	$521.75	$521.75	**$1,043.50**	**First Installment**
SPENCE, DONNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/08/2025
116 MCARTHUR PLACE	0040	LOT 017 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 385-177 2023-7351	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
CARMI, IL 62821	0.0000		24,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,968	0	Total Due	$521.75	$521.75	**$1,043.50**	08/08/2025
			0	0	Paid	$521.75	$521.75	**$1,043.50**	SOUTHERN IL TITLE
			15,968	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-256-007									
CA238016 HARRISON, JAMES	CACH5	109 FAIRVIEW DR	0	0	Tax Due	$743.64	$743.64	**$1,487.28**	**First Installment**
HARRISON, JAMES	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
109 FAIRVIEW DR	0040	LOT 018 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, JAMES
CARMI, IL 62821	0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	26,105	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 23-5-9 399-240 410-274 (427-174)	**28,759**	0	Total Due	$743.64	$743.64	**$1,487.28**	09/19/2025
		2013-91 2023-10604	0	0	Paid	$743.64	$743.64	**$1,487.28**	HARRISON, JAMES
			22,759	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-008									
CA238101 ROSER PROPERTIES, LLC	CACH5	111 FAIRVIEW DR	0	0	Tax Due	$816.14	$816.14	**$1,632.28**	**First Installment**
ROSER PROPERTIES, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E	0040	LOT 019 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	22,324	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 23-5-9 381-84 (289-76) 2014-14360	**24,978**	0	Total Due	$816.14	$816.14	**$1,632.28**	09/12/2025
		2022-1042 2024-707	0	0	Paid	$816.14	$816.14	**$1,632.28**	ROSER PROPERTIES, LLC
			24,978	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-009									
CA238102 HOSICK, JASON S	CACH5	113 FAIRVIEW DR	0	0	Tax Due	$757.62	$757.62	**$1,515.24**	**First Installment**
HOSICK, JASON S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
113 FAIRVIEW DR	0040	LOT 020 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	26,533	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 23-5-9 356-212 430-331 2011-13758	**29,187**	0	Total Due	$757.62	$757.62	**$1,515.24**	11/14/2025
			0	0	Paid	$757.62	$757.62	**$1,515.24**	Cotality Tax Service (prev Corelogic)
			23,187	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-010									
CA238103 TAYLOR, ASHLEY	CACH5	115 FAIRVIEW DR	0	0	Tax Due	$462.08	$462.08	**$924.16**	**First Installment**
HOMEPOINT FINANCIAL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1511 LUNA RD STE 300	0040	LOT 021 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
FARMERSBRANCH, TX 75234	0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 23-5-9 338-55 338-56 2009-13825	**20,142**	0	Total Due	$462.08	$462.08	**$924.16**	09/16/2025
		2009-14280 2010-174 2015-13574	0	0	Paid	$462.08	$462.08	**$924.16**	CORELOGIC
		2015-15382	**14,142**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-011									
CA238104 DEIG, DANIEL E & LOGAN	CACH5	117 FAIRVIEW DR	0	0	Tax Due	$1,162.75	$1,162.75	**$2,325.50**	**First Installment**
DEIG, LOGAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
117 FAIRVIEW DR	0040	LOT 022 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DEIG, DANIEL E & LOGAN
CARMI, IL 62821	0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	38,932	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE 23-5-9 373-272 409-286 2018-6208	**41,586**	0	Total Due	$1,162.75	$1,162.75	**$2,325.50**	11/18/2025
		2019-3379 2019-11926	0	0	Paid	$1,162.75	$1,162.75	**$2,325.50**	DEIG, DANIEL E & LOGAN
			35,586	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-253-018										
CA238105	PETTIJOHN, KENNETH G	CACH5	120 FAIRVIEW DR	0	0	Tax Due	$648.13	$648.13	**$1,296.26**	**First Installment**
PETTIJOHN, KENNETH G		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1487 CO RD 100 3		0040	LOT 001 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	PETTIJOHN, KENNETH G
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 353-143 354-273 (2013-16237)	**19,836**	0	Total Due	$648.13	$648.13	**$1,296.26**	09/18/2025
				0	0	Paid	$648.13	$648.13	**$1,296.26**	PETTIJOHN, KENNETH G
				19,836	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-017										
CA238106	TROUT, CHERYL A	CACH5	118 FAIRVIEW DR	0	0	Tax Due	$111.81	$111.81	**$223.62**	**First Installment**
TROUT, CHERYL A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
118 FAIRVIEW DR		0040	LOT 002 BLK 000 PLT 070 ERNEST	2,654	5,000	Pen. Due	$5.03	$1.68	**$6.71**	TROUT, CHERYL
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	16,647	4,879	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 367-63 (194-50) 2009-9077	**19,301**	0	Total Due	$116.84	$113.49	**$230.33**	11/25/2025
			2017-10478 2019-2620	0	0	Paid	$116.84	$113.49	**$230.33**	TROUT, CHERYL
				3,422	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-016										
CA238107	AFTER 5 ENTERPRISE LLC	CACH5	116 FAIRVIEW DR	0	0	Tax Due	$784.06	$784.06	**$1,568.12**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0040	LOT 003 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDTIION SUB DIV W/2	21,342	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 2013-5837 2013-19482	**23,996**	0	Total Due	$784.06	$784.06	**$1,568.12**	08/27/2025
			2018-7146	0	0	Paid	$784.06	$784.06	**$1,568.12**	ONLINE
				23,996	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-015										
CA238108	HOSICK, SANDRA L	CACH5	114 FAIRVIEW DR	0	0	Tax Due	$545.79	$545.79	**$1,091.58**	**First Installment**
HOSICK, SANDRA L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
114 FAIRVIEW DR		0040	LOT 004 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$8.19	**$8.19**	ONLINE
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	20,050	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 430-92 (205-580)	**22,704**	0	Total Due	$545.79	$553.98	**$1,099.77**	11/24/2025
				0	0	Paid	$545.79	$553.98	**$1,099.77**	ONLINE
				16,704	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-014										
CA238109	BLAZIER, DEBRA L & MAYER, CON	CACH5	112 FAIRVIEW DR	0	0	Tax Due	$95.08	$95.08	**$190.16**	**First Installment**
JORDAN, RALPH E		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
112 FAIRVIEW DR		0040	LOT 005 BLK 000 PLT 070 ERNEST	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DEBRA L & MAYER, CONNIE
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	29,115	17,859	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 (325-256) 2016-5628 2016-6296	**31,769**	0	Total Due	$95.08	$95.08	**$190.16**	09/09/2025
				0	0	Paid	$95.08	$95.08	**$190.16**	BLAZIER, DEBRA L & MAYER, CONNIE
				2,910	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-253-013										
CA238110	CROSS, CODI J	CACH5	110 FAIRVIEW DR	0	0	Tax Due	$485.44	$485.44	**$970.88**	**First Installment**
CROSS, CODI J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 FAIRVIEW DR		0040	LOT 006 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	18,203	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 (296-35) 404-93 438-207	**20,857**	0	Total Due	$485.44	$485.44	**$970.88**	11/14/2025
			2012-9160 2017-267 2020-4328	0	0	Paid	$485.44	$485.44	**$970.88**	Cotality Tax Service (prev Corelogic)
				14,857	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-012										
CA238111	PRICE, STEPHEN L	CACH5	108 FAIRVIEW DR	0	0	Tax Due	$574.48	$574.48	**$1,148.96**	**First Installment**
PRICE, STEPHEN L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
108 FAIRVIEW DR		0040	LOT 007 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	20,928	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 319-228 358-201 374-189	**23,582**	0	Total Due	$574.48	$574.48	**$1,148.96**	11/14/2025
			434-201 434-203 2010-3972 2015-17931	0	0	Paid	$574.48	$574.48	**$1,148.96**	Cotality Tax Service (prev Corelogic)
				17,582	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-011										
CA238112	MUSGRAVE, TYSON & TIFFANY	CACH5	106 FAIRVIEW DR	0	0	Tax Due	$532.30	$532.30	**$1,064.60**	**First Installment**
THE FIRST NATIONAL BAK OF ALLENDALE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: ESCROW DEPT. MORGANNA THREAD		0040	LOT 008 BLK 000 PLT 070 ERNEST	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
P O BOX 1000		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	19,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			NE 23-5-9 381-64 415-68 424-75	**22,291**	0	Total Due	$532.30	$532.30	**$1,064.60**	09/18/2025
			2022-10831	0	0	Paid	$532.30	$532.30	**$1,064.60**	THE FIRST NATIONAL BANK OF ALLEI
				16,291	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-002										
CA238113	WINKLEMAN, KREGG R & WINKLE	CACH5	105 NEELY CIR	0	0	Tax Due	$117.17	$117.17	**$234.34**	**First Installment**
WINKLEMAN, DONALD R & ERMA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
105 NEELY CIRCLE		0040	LOT 009 BLK 000 PLT 070 ERNEST	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WINKLEMAN, KREGG R & WINKLEMA
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	21,159	9,227	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 404-304 2020-12313	**23,813**	0	Total Due	$117.17	$117.17	**$234.34**	08/19/2025
				0	0	Paid	$117.17	$117.17	**$234.34**	WINKLEMAN, KREGG R & WINKLEMA
				3,586	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-253-001										
CA238114	GENTRY, LARS	CATF2	1207 W MAIN ST	0	0	Tax Due	$1,908.90	$1,908.90	**$3,817.80**	**First Installment**
GENTRY, LARS		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
101 GREENBRIAR ST		0060	LOT 010 BLK 000 PLT 070 ERNEST	7,760	0	Pen. Due	$0.00	$0.00	**$0.00**	GENTRY, LARS
CARMI, IL 62821		0.0000	BRITT'S SECOND ADDITION SUB DIV W/2	50,662	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			NE 23-5-9 356-214	**58,422**	0	Total Due	$1,908.90	$1,908.90	**$3,817.80**	11/05/2025
				0	0	Paid	$1,908.90	$1,908.90	**$3,817.80**	GENTRY, LARS
				58,422	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-253-010									
CA238115 AHMAD IL HOLDINGS LLC SERIES	CATF2	1201 W MAIN ST	0	0	Tax Due	$2,022.48	$2,022.48	$4,044.96	First Installment
AHMAD IL HOLDINGS LLC SERIES 37	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
24 CARDINAL DR	0060	LOT 011 BLK 000 PLT 070 ERNEST BRITT'S SECOND ADDITION SUB DIV W/2 NE 23-5-9 EXC 15' SQ 356-171 2020-304	23,871	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MURPHYSBORO, IL 62966	0.0000		38,027	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			61,898	0	Total Due	$2,022.48	$2,022.48	$4,044.96	11/21/2025
			0	0	Paid	$2,022.48	$2,022.48	$4,044.96	ONLINE
			61,898	0	Unpaid	$0.00	$0.00	$0.00	
13-12-377-003									
CA238204 SCHMIDT, ELIZABETH & MOORE, C	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
SCHMIDT, ELIZABETH	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
210 SHIPLEY ST	0030	LOT 001 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 334-312 357-74 377-236 410-198 2020-128	1,574	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,574	0	Total Due	$51.43	$51.43	$102.86	09/08/2025
			0	0	Paid	$51.43	$51.43	$102.86	ONLINE
			1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-12-377-004									
CA238205 SCHMIDT, ELIZABETH & MOORE, C	CACH5	210 SHIPLEY ST	0	0	Tax Due	$417.09	$417.09	$834.18	First Installment
SCHMIDT, ELIZABETH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/01/2025
210 SHIPLEY ST	0040	LOT 002 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 43.25' OFF W SIDE 334-312 357-74 377-236 410-198 2020-128	2,022	0	Pen. Due	$18.77	$12.51	$31.28	SCHMIDT, ELIZABETH
CARMI, IL 62821	0.0000		18,743	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,765	0	Total Due	$435.86	$429.60	$865.46	01/02/2026
			0	0	Paid	$435.86	$429.60	$865.46	ONLINE
			14,765	0	Unpaid	$0.00	$0.00	$0.00	
13-12-377-005									
CA238206 ADAMS, BRENT & PAMELA	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
ADAMS, BRENT & PAMELA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
208 SHIPLEY ST	0030	LOT 002 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 E 6.75' 327-115	573	0	Pen. Due	$0.28	$0.00	$0.28	ADAMS, BRENT & PAMELA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$19.00	$18.72	$37.72	11/19/2025
			0	0	Paid	$19.00	$18.72	$37.72	ADAMS, BRENT & PAMELA
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-12-377-006									
CA238207 ADAMS, BRENT & PAMELA	CACH5		0	0	Tax Due	$146.94	$146.94	$293.88	First Installment
ADAMS, BRENT & PAMELA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
208 SHIPLEY ST	0040	LOT 003 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 W/2 25' 327-115	1,095	0	Pen. Due	$2.20	$0.00	$2.20	ADAMS, BRENT & PAMELA
CARMI, IL 62821	0.0000		3,402	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,497	0	Total Due	$149.14	$146.94	$296.08	11/19/2025
			0	0	Paid	$149.14	$146.94	$296.08	ADAMS, BRENT & PAMELA
			4,497	0	Unpaid	$0.00	$0.00	$0.00	

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13-12-377-007									
CA238208 ADAMS, BRENT & PAMELA	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
ADAMS, BRENT & PAMELA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
208 SHIPLEY ST	0030	LOT 003 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 E/2 25'	1,095	0	**Pen. Due**	$0.54	$0.00	**$0.54**	ADAMS, BRENT & PAMELA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$36.32	$35.78	**$72.10**	11/19/2025
			0	0	**Paid**	$36.32	$35.78	**$72.10**	ADAMS, BRENT & PAMELA
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-008									
CA238209 ADAMS, BRENT & PAMELA	CACH5	208 SHIPLEY ST	0	0	**Tax Due**	$433.82	$433.82	**$867.64**	**First Installment**
ADAMS, BRENT & PAMELA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
208 SHIPLEY ST	0040	LOT 004 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9	2,095	0	**Pen. Due**	$6.51	$0.00	**$6.51**	ADAMS, BRENT & PAMELA
CARMI, IL 62821	0.0000		17,182	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,277	0	**Total Due**	$440.33	$433.82	**$874.15**	11/19/2025
			0	0	**Paid**	$440.33	$433.82	**$874.15**	ADAMS, BRENT & PAMELA
			13,277	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-009									
CA238210 McFARLAND, MICHAEL A	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
McFARLAND, MICHAEL A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
204 SHIPLEY ST	0030	LOT 005 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 343-240 405-336 417-302 427-221 433-295 2021-6330	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	08/26/2025
			0	0	**Paid**	$51.43	$51.43	**$102.86**	ONLINE
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-010									
CA238211 McFARLAND, MICHAEL A	CACH5	204 SHIPLEY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
McFARLAND, MICHAEL A	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
204 SHIPLEY ST	0040	LOT 006 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 343-240 405-336 417-302 427-221 433-295 2021-6330	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		15,983	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,078	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			18,078	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-12-377-011									
CA238212 McFARLAND, MICHAEL A	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
McFARLAND, MICHAEL A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
204 SHIPLEY ST	0030	LOT 007 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 343-240 405-336 417-302 427-221 433-295 2021-6330	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	08/26/2025
			0	0	**Paid**	$51.43	$51.43	**$102.86**	ONLINE
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-12-377-012 CA238213 DOZIER, PAULA K 200 SHIPLEY ST CARMI, IL 62821	WILSON, ANGELA R	CACH5 6.53486 0040 0.0000	200 SHIPLEY ST CARMI, IL 62821 LOT 008 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 (226-183) (2011-14451) 2021-13264	0 0 2,095 29,308 **31,403** 0 **20,403**	0 6,000 5,000 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$666.66 $0.00 $0.00 $0.00 $666.66 $666.66 $0.00	$666.66 $0.00 $0.00 $0.00 $666.66 $666.66 $0.00	**$1,333.32** **$0.00** **$0.00** **$0.00** **$1,333.32** **$1,333.32** **$0.00**	**First Installment** 09/03/2025 WILSON, ANGELA R **Second Installment** 09/03/2025 WILSON, ANGELA R
13-12-377-019 CA238214 TATE, MARK 339 CO RD 750 N NORRIS CITY, IL 62869	TATE, MARK	CACH5 6.53486 0040 2.1300	902 3RD ST CARMI, IL 62821 LOT 009 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 W PT SUB L1 331-235 346-90 359-244 432-190 2012-8286 2013-8810 2013-14834 2021-8654	0 0 1,414 16,647 **18,061** 0 **18,061**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$590.13 $0.00 $26.56 $0.00 $616.69 $616.69 $0.00	$590.13 $0.00 $17.70 $80.00 $687.83 $687.83 $0.00	**$1,180.26** **$0.00** **$44.26** **$80.00** **$1,304.52** **$1,304.52** **$0.00**	**First Installment** **Sold at Tax Sale** 01/30/2026 **Second Installment** **Sold at Tax Sale** 01/30/2026
13-12-377-020 CA238215 PRESTON, JOANN 501 SMITH DR CARMI, IL 62821	PRESTON, JOANN	CACH5 6.53486 0060 1.0300	LOT 009 BLK 000 PLT 045 BOREN'S SUB DIV L2 L2 SE SW 12-5-9 E PT 170' FRONT SUB L2 354-264	0 0 1,306 5,320 **6,626** 0 **6,626**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$216.50 $0.00 $3.25 $0.00 $219.75 $219.75 $0.00	$216.50 $0.00 $0.00 $0.00 $216.50 $216.50 $0.00	**$433.00** **$0.00** **$3.25** **$0.00** **$436.25** **$436.25** **$0.00**	**First Installment** 10/06/2025 PRESTON, JOANN **Second Installment** 10/06/2025 PRESTON, JOANN
13-14-231-016 CA238303 RAIGNER, BRYAN 706 SYCAMORE CARMI, IL 62821	RAIGNER, BRYAN	CACH5 6.53486 0040 0.0000	706 W SYCAMORE ST CARMI, IL 62821 LOT 001 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 386-80 2008-11596 2011-1895 2011-11472 2021-8942 2022-8205 2022-11218 2024-7777 2024-9703 2024-9706	0 0 970 10,573 **11,543** 0 **10,182**	0 1,361 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$332.69 $0.00 $0.00 $0.00 $332.69 $332.69 $0.00	$332.69 $0.00 $9.98 $80.00 $422.67 $422.67 $0.00	**$665.38** **$0.00** **$9.98** **$80.00** **$755.36** **$755.36** **$0.00**	**First Installment** 09/22/2025 ONLINE **Second Installment** **Sold at Tax Sale** 01/30/2026
13-14-231-015 CA238304 WINKLEMAN, ELLEN 708 SYCAMORE ST CARMI, IL 62821	WINKLEMAN, ELLEN	CACH5 6.53486 0040 0.0000	708 W SYCAMORE ST CARMI, IL 62821 LOT 002 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 388-178	0 0 2,095 15,103 **17,198** 0 **11,198**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$365.89 $0.00 $16.47 $0.00 $382.36 $382.36 $0.00	$365.89 $0.00 $10.98 $10.00 $386.87 $386.87 $0.00	**$731.78** **$0.00** **$27.45** **$10.00** **$769.23** **$769.23** **$0.00**	**First Installment** 01/09/2026 WINKLEMAN, ELLEN **Second Installment** 01/09/2026 WINKLEMAN, ELLEN

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13-14-231-014										
CA238305	HARVEY, NANCY J	CACH5	710 W SYCAMORE ST	0	0	Tax Due	$233.66	$233.66	$467.32	First Installment
HARVEY, NANCY J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
710 W SYCAMORE ST		0040		2,095	0	Pen. Due	$10.51	$7.01	$17.52	GUPTA, VINOD
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 (269-30) 399-228 418-180	11,056	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				13,151	0	Total Due	$244.17	$270.67	$514.84	01/21/2026
				0	0	Paid	$244.17	$270.67	$514.84	GUPTA, VINOD
				7,151	0	Unpaid	$0.00	$0.00	$0.00	
13-14-231-013										
CA238306	LOVELL, DAVID K & MINERVA L	CACH5	712 W SYCAMORE ST	0	0	Tax Due	$177.78	$177.78	$355.56	First Installment
LOVELL, DAVID K & MINERVA L		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
515 N 5TH ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	LOVELL, DAVID K & MINERVA L
CARMI, IL 62821		0.0000	LOT 004 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 428-36 428-37 2020-2374	3,346	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,441	0	Total Due	$177.78	$177.78	$355.56	11/07/2025
				0	0	Paid	$177.78	$177.78	$355.56	LOVELL, DAVID K & MINERVA L
				5,441	0	Unpaid	$0.00	$0.00	$0.00	
13-14-231-012										
CA238307	WIGAND, WILMA JEAN	CACH5	800 SYCAMORE ST	0	0	Tax Due	$104.82	$104.82	$209.64	First Installment
KEELE, CANDY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/14/2025
800 W SYCAMORE ST		0040		2,095	0	Pen. Due	$3.14	$0.00	$3.14	KEELE, CANDY
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 2011-13012 2015-4725 2019-3228	7,113	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,208	0	Total Due	$107.96	$104.82	$212.78	11/14/2025
				0	0	Paid	$107.96	$104.82	$212.78	KEELE, CANDY
				3,208	0	Unpaid	$0.00	$0.00	$0.00	
13-14-231-011										
CA238308	STOVER, JEFFREY	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
THORN, JUSTIN & ELEANOR J		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1109 STEWART ST		0030		1,095	0	Pen. Due	$1.61	$1.07	$2.68	GUPTA, VINOD
CARMI, IL 62821		0.0000	LOT 006 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 S/2 2016-6730 2023-4010	0	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
				1,095	0	Total Due	$37.39	$66.85	$104.24	01/21/2026
				0	0	Paid	$37.39	$66.85	$104.24	GUPTA, VINOD
				1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-231-009										
CA238309	THORN, JUSTIN & ELEANOR J	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
THORN, JUSTIN & ELEANOR J		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
1109 STEWART ST		0030		1,095	0	Pen. Due	$1.61	$0.54	$2.15	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821		0.0000	LOT 006 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 N/2 53.4' OF L6 337-249 359-1 389-325 422-21 2015-14070 2023-843	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,095	0	Total Due	$37.39	$56.32	$93.71	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				1,095	0	Unpaid	$37.39	$56.32	$93.71	

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13-14-231-010									
CA238310 STOVER, JEFFREY	CACH5	804 W SYCAMORE ST	0	0	Tax Due	$104.82	$104.82	**$209.64**	**First Installment**
THORN, JUSTIN & ELEANOR J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
1109 STEWART ST	0040	LOT 007 BLK 000 PLT 515 SUB DIV L2	2,095	0	Pen. Due	$4.72	$3.14	**$7.86**	GUPTA, VINOD
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 S/2	7,113	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
		2016-6730 2023-4010	**9,208**	0	Total Due	$109.54	$137.96	**$247.50**	01/21/2026
			0	0	Paid	$109.54	$137.96	**$247.50**	GUPTA, VINOD
			3,208	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-231-008									
CA238311 TRUST NO 13-14-231-008,	CACH5	706 8TH ST	0	0	Tax Due	$1.96	$1.96	**$3.92**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0030	LOT 007 BLK 000 PLT 515 SUB DIV L2	60	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 N/2 53.4'	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025		OF L7 337-249 359-1 389-325 2014-19290	**60**	0	Total Due	$1.96	$11.96	**$13.92**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			60	0	Unpaid	$1.96	$11.96	**$13.92**	
13-14-231-001									
CA238312 MCGHEE, BRENDA	CACH5		0	0	Tax Due	$31.34	$31.34	**$62.68**	**First Installment**
MCGHEE, BRENDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
717 N. 8th street	0030	LOT 008 BLK 000 PLT 515 SUB DIV L2	959	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE& FINANCE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 364-314	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		366-123 433-37 2014-19287 2016-1138	**959**	0	Total Due	$31.34	$31.34	**$62.68**	09/05/2025
		2024-11332	0	0	Paid	$31.34	$31.34	**$62.68**	VANDERBILT MORTGAGE& FINANCE
			959	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-231-002									
CA238313 MCGHEE, BRENDA	CACH5		0	0	Tax Due	$31.34	$31.34	**$62.68**	**First Installment**
MCGHEE, BRENDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
717 N. 8th street	0030	LOT 009 BLK 000 PLT 515 SUB DIV L2	959	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE& FINANCE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 433-37	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-19288 2016-1138 2024-11332	**959**	0	Total Due	$31.34	$31.34	**$62.68**	09/05/2025
			0	0	Paid	$31.34	$31.34	**$62.68**	VANDERBILT MORTGAGE& FINANCE
			959	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-231-003									
CA238314 MCGHEE, BRENDA	CACH5	717 MAPLE ST	0	0	Tax Due	$31.34	$31.34	**$62.68**	**First Installment**
MCGHEE, BRENDA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
717 N. 8th street	0030	LOT 010 BLK 000 PLT 515 SUB DIV L2	959	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 433-37	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-19289 2016-1138 2024-11332	**959**	0	Total Due	$31.34	$31.34	**$62.68**	09/05/2025
			0	0	Paid	$31.34	$31.34	**$62.68**	VANDERBILT MORTGAGE
			959	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-231-004										
CA238315	SCHUBNELL, LAURA I	CACH5	713 MAPLE ST	0	0	**Tax Due**	$426.66	$426.66	**$853.32**	**First Installment**
SCHUBNELL, LAURA I		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
713 MAPLE ST		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 011 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 (249-353)	10,963	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,058	0	**Total Due**	$426.66	$426.66	**$853.32**	11/13/2025
				0	0	**Paid**	$426.66	$426.66	**$853.32**	ONLINE
				13,058	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-231-005										
CA238316	LAMONT, JACK REV TRUST	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
LAMONT, JACK M		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
707 MAPLE ST		0030		1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMONT, JACK REV TRUST
CARMI, IL 62821		0.0000	LOT 012 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 2014-21029	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	09/05/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	LAMONT, JACK REV TRUST
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-231-006										
CA238401	LAMONT, JACK REV TRUST	CACH5		0	0	**Tax Due**	$203.20	$203.20	**$406.40**	**First Installment**
LAMONT, JACK M		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
707 MAPLE ST		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMONT, JACK REV TRUST
CARMI, IL 62821		0.0000	LOT 013 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 2014-21029	4,124	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,219	0	**Total Due**	$203.20	$203.20	**$406.40**	09/05/2025
				0	0	**Paid**	$203.20	$203.20	**$406.40**	LAMONT, JACK REV TRUST
				6,219	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-231-007										
CA238402	LAMONT, JACK REV TRUST	CACH5	707 MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
LAMONT, JACK M		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
707 MAPLE ST		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	LOT 014 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 (245-202) 2014-21029	11,410	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,505	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				13,505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-229-007										
CA238403	MCKAY, JOHN W JR	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
MCKAY, JOHN W JR		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
210 HERBERT AVE		0030		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCKAY, JOHN
CARMI, IL 62821		0.0000	LOT 015 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 435-212 2009-7200 2023-10590 2023-10625	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	08/28/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	MCKAY, JOHN
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-229-006										
CA238404	MCKAY, JOHN W JR	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
MCKAY, JOHN W JR		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
210 HERBERT AVE		0030	LOT 016 BLK 000 PLT 515 SUB DIV L2	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCKAY, JOHN
CARMI, IL 62821		0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 435-212 2009-7200 2023-10590 2023-10625	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	08/28/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	MCKAY, JOHN
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-229-005										
CA238405	JAMES, NANCY JANE & DONNIE R.	CACH5	710 MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROOKS, SYLVIA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
710 MAPLE ST		0040	LOT 017 BLK 000 PLT 515 SUB DIV L2	2,095	737	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 (356-167) 2019-11462	9,068	4,426	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,163	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-229-009										
CA238406	JAMES, NANCY JANE & DONNIE R.	CACH5		0	0	**Tax Due**	$86.56	$86.56	**$173.12**	**First Installment**
BROOKS, SYLVIA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
710 MAPLE ST		0040	LOT 018 BLK 000 PLT 515 SUB DIV L2	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JAMES, NANCY JANE & DONNIE RAY
CARMI, IL 62821		0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 EXC W 8' 356-167 363-155 2019-11462	554	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,649	0	**Total Due**	$86.56	$86.56	**$173.12**	08/25/2025
				0	0	**Paid**	$86.56	$86.56	**$173.12**	JAMES, NANCY JANE & DONNIE RAY
				2,649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-229-008										
CA238407	OGILVIE, BARBARA	CACH5	714 MAPLE ST	0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
OGILVIE, BARBARA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/09/2025
716 MAPLE ST		0030	LOT 019 BLK 000 PLT 515 SUB DIV L2	2,095	0	**Pen. Due**	$3.08	$1.03	**$4.11**	OGILVIE, BARBARA
CARMI, IL 62821		0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 L19 & W 8' L18 356-167 363-155 391-87 407-204 2011-6580	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$71.54	$69.49	**$141.03**	12/09/2025
				0	0	**Paid**	$71.54	$69.49	**$141.03**	OGILVIE, BARBARA
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-229-002										
CA238408	OGILVIE, BARBARA	CACH5	716 MAPLE ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
OGILVIE, BARBARA		6.53486	CARMI, IL 62821	0	4,153	**DRN Due**	$0.00	$0.00	**$0.00**	
716 MAPLE ST		0040	LOT 020 BLK 000 PLT 515 SUB DIV L2	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 327-42 353-32 394-312 438-211 2010-12629	4,058	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,153	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				2,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-229-001									
CA238409 MITCHELL, CAMERON & KATIE	CACH5	718 MAPLE ST	0	0	Tax Due	$665.06	$665.06	$1,330.12	First Installment
MITCHELL, CAMERON & KATIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
718 MAPLE ST	0040	LOT 021 BLK 000 PLT 515 SUB DIV L2	2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 (277-783)	24,259	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-7852 2023-10237	26,354	0	Total Due	$665.06	$665.06	$1,330.12	11/14/2025
			0	0	Paid	$665.06	$665.06	$1,330.12	Cotality Tax Service (prev Corelogic)
			20,354	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-020									
CA238410 MCKAY, JOHN W JR & PAULA A	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MCKAY, JOHN W JR & PAULA A	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
210 HERBERT AVE	0030	LOT 022 BLK 000 PLT 515 SUB DIV L2	1,095	0	Pen. Due	$0.00	$0.00	$0.00	MCKAY, JOHN
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 E 2/7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		400-346 424-331 427-292 429-260 438-323	1,095	0	Total Due	$35.78	$35.78	$71.56	08/28/2025
		2009-9870 2015-4263 2023-2321	0	0	Paid	$35.78	$35.78	$71.56	MCKAY, JOHN
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-019									
CA238411 MCKAY, JOHN W JR & PAULA A	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MCKAY, JOHN W JR & PAULA A	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
210 HERBERT AVE	0030	LOT 022 BLK 000 PLT 515 SUB DIV L2	1,095	0	Pen. Due	$0.00	$0.00	$0.00	MCKAY, JOHN
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 W 2/7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		424-329 427-292 429-260 438-323	1,095	0	Total Due	$35.78	$35.78	$71.56	08/28/2025
		2009-9870 2015-4263 2023-2321	0	0	Paid	$35.78	$35.78	$71.56	MCKAY, JOHN
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-018									
CA238412 MCKAY, JOHN P	CACH5	717 S SUMMIT ST	0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MCKAY, JOHN P	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
813 CO RD 1350 N	0030	LOT 022 BLK 000 PLT 515 SUB DIV L2	1,095	0	Pen. Due	$0.54	$0.00	$0.54	ONLINE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 MID 2/7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		349-57 399-112 431-132 433-263 2008-7138	1,095	0	Total Due	$36.32	$35.78	$72.10	10/20/2025
		2009-8572 2015-42632023-2345	0	0	Paid	$36.32	$35.78	$72.10	ONLINE
			1,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-017									
CA238413 MCKAY, JOHN P	CACH5		0	0	Tax Due	$35.78	$35.78	$71.56	First Installment
MCKAY, JOHN P	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
813 CO RD 1350 N	0030	LOT 022 BLK 000 PLT 515 SUB DIV L2	1,095	0	Pen. Due	$0.54	$0.00	$0.54	ONLINE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 W 1/7	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		350-17 358-139 358-141 2009-8941	1,095	0	Total Due	$36.32	$35.78	$72.10	10/20/2025
		2015-4263 2023-2345	0	0	Paid	$36.32	$35.78	$72.10	ONLINE
			1,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-227-016									
CA238414 MCKAY, JOHN P	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
MCKAY, JOHN P	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
813 CO RD 1350 N	0030	LOT 000 BLK 000 PLT 515 SUB DIV L2	1,095	0	**Pen. Due**	$0.54	$0.00	**$0.54**	ONLINE
CARMI, IL 62821	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 UNNUMB	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		LOT W SIDE L22 350-19 358-139	**1,095**	0	**Total Due**	$36.32	$35.78	**$72.10**	10/20/2025
		2009-8943 2015-4263 2023-2345	0	0	**Paid**	$36.32	$35.78	**$72.10**	ONLINE
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-019									
CA238415 HUGHES, GARY N & JUDITH C	CACH5	801 9TH ST	0	0	**Tax Due**	$33.00	$33.00	**$66.00**	**First Installment**
HUGHES, GARY N & JUDITH C	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0030	LOT 00E BLK 000 PLT 515 SUB DIV L2	1,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 428-126	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,010	0	**Total Due**	$33.00	$33.00	**$66.00**	11/14/2025
			0	0	**Paid**	$33.00	$33.00	**$66.00**	HUGHES, GARY & JUDITH C
			1,010	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-018									
CA238416 HUGHES, JUDITH POLLARD	CACH5	803 9TH ST	0	0	**Tax Due**	$261.49	$261.49	**$522.98**	**First Installment**
HUGHES, JUDITH POLLARD	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0040	LOT 00F BLK 000 PLT 515 SUB DIV L2	1,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 (201-560)	6,993	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-11326 2008-2261	**8,003**	0	**Total Due**	$261.49	$261.49	**$522.98**	11/14/2025
			0	0	**Paid**	$261.49	$261.49	**$522.98**	HUGHES, GARY & JUDITH C
			8,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-017									
CA238501 HUGHES, JUDITH POLLARD	CACH5		0	0	**Tax Due**	$33.00	$33.00	**$66.00**	**First Installment**
HUGHES, JUDITH POLLARD	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0030	LOT 00G BLK 000 PLT 515 SUB DIV L2	1,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-11326 2008-2261	**1,010**	0	**Total Due**	$33.00	$33.00	**$66.00**	11/14/2025
			0	0	**Paid**	$33.00	$33.00	**$66.00**	HUGHES, GARY & JUDITH C
			1,010	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-016									
CA238502 HUGHES, GARY N & JUDITH C	CACH5	805 9TH ST	0	0	**Tax Due**	$42.09	$42.09	**$84.18**	**First Installment**
HUGHES, GARY N & JUDITH C	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0040	LOT 00H BLK 000 PLT 515 SUB DIV L2	1,010	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000	SHIPLEY HILL PT E/2 NE 14-5-9 321-216	278	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		425-327	**1,288**	0	**Total Due**	$42.09	$42.09	**$84.18**	11/14/2025
			0	0	**Paid**	$42.09	$42.09	**$84.18**	HUGHES, GARY & JUDITH C
			1,288	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-226-015									
CA238503 HUGHES, GARY N & JUDITH C	CACH5		0	0	**Tax Due**	$29.74	$29.74	**$59.48**	**First Installment**
HUGHES, GARY N & JUDITH C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 550	0030	LOT 00I BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 321-216 425-327	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUGHES, JUDITH C
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	**Total Due**	$29.74	$29.74	**$59.48**	11/14/2025
			0	0	**Paid**	$29.74	$29.74	**$59.48**	HUGHES, GARY & JUDITH C
			910	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-014									
CA238504 ROBINSON, RICKY D & BRENDA	CACH5		0	0	**Tax Due**	$29.74	$29.74	**$59.48**	**First Installment**
ROBINSON, RICKY D & BRENDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
813 9TH ST	0030	LOT 00J BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 365-229 386-160	910	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, RICKY D & BRENDA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			910	0	**Total Due**	$29.74	$29.74	**$59.48**	11/05/2025
			0	0	**Paid**	$29.74	$29.74	**$59.48**	ROBINSON, RICKY D & BRENDA
			910	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-013									
CA238505 ROBINSON, RICKY D & BRENDA	CACH5	813 9TH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ROBINSON, RICKY D & BRENDA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
813 9TH ST	0040	LOT 00K BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 352-160 374-169	910	1,174	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		7,257	993	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,167	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-226-012									
CA238506 ROBINSON, RICKY D & BRENDA	CACH5	815 9TH ST	0	0	**Tax Due**	$30.91	$30.91	**$61.82**	**First Installment**
ROBINSON, RICKY D & BRENDA	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
813 9TH ST	0030	LOT 00L BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 (205-207) 399-197 2012-2194	946	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROBINSON, RICKY D & BRENDA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			946	0	**Total Due**	$30.91	$30.91	**$61.82**	11/05/2025
			0	0	**Paid**	$30.91	$30.91	**$61.82**	ROBINSON, RICKY D & BRENDA
			946	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-227-012									
CA238507 DOWNEN, KATHRYN S	CACH5	807 S SUMMIT ST	0	0	**Tax Due**	$15.23	$15.23	**$30.46**	**First Installment**
DOWNEN, KATHRYN S	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
807 S SUMMIT ST	0040	LOT 00M BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 333-43 (193-630) 2007-9400 2011-9321 2011-9318 2011-9323 2015-17831	1,574	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DOWNEN, KATHRYN S
CARMI, IL 62821	0.0000		9,892	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			11,466	0	**Total Due**	$15.23	$15.23	**$30.46**	10/03/2025
			0	0	**Paid**	$15.23	$15.23	**$30.46**	DOWNEN, KATHRYN S
			466	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-227-013										
CA238508	DOWNEN, KATHRYN S	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
DOWNEN, KATHRYN S		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
807 S SUMMIT ST		0030		1,325	0	Pen. Due	$0.00	$0.00	$0.00	DOWNEN, KATHRYN S
CARMI, IL 62821		0.0000	LOT 00N BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 439-172 2008-11594 2012-2532 2015-17831	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,325	0	Total Due	$43.30	$43.30	$86.60	10/03/2025
				0	0	Paid	$43.30	$43.30	$86.60	DOWNEN, KATHRYN S
				1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-014										
CA238509	POLLARD, EILEEN	CACH5	803 S SUMMIT ST	0	0	Tax Due	$170.89	$170.89	$341.78	First Installment Sold at Tax Sale
POLLARD, EILEEN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SALE
301 1ST ST		0040		1,325	0	Pen. Due	$7.69	$5.13	$12.82	
CROSSVILLE, IL 62827		0.0000	LOT 000 BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 (298-141) 2012-9933 2012-10720 CORR DEED 2020-1622	3,905	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				5,230	0	Total Due	$178.58	$256.02	$434.60	TRUSTEE SALE
				0	0	Paid	$0.00	$0.00	$0.00	
				5,230	0	Unpaid	$178.58	$256.02	$434.60	
13-14-227-015										
CA238510	CAIN, DARRY R	CACH5	801 S SUMMIT ST	0	0	Tax Due	$153.31	$153.31	$306.62	First Installment
CAIN, DARRY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1708 GRIFFITH AVE		0040		1,325	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OWENSBORO, KY 42301		0.0000	LOT 00P BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9 429-106 434-76 2007-11623 2007-11597 2008-4392 2008-12645 2008-12651 2021-1075 2022-10093 2022-10096 2023-8398	3,367	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,692	0	Total Due	$153.31	$153.31	$306.62	09/08/2025
				0	0	Paid	$153.31	$153.31	$306.62	ONLINE
				4,692	0	Unpaid	$0.00	$0.00	$0.00	
13-14-227-011										
CA238511	LEAVELL, DANIEL R	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
LEAVELL, DANIEL R		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
300 S WALNUT ST		0030		1,325	0	Pen. Due	$1.95	$0.65	$2.60	
CARMI, IL 62821		0.0000	LOT 00Q BLK 000 PLT 515 SUB DIV L2 SHIPLEY HILL PT E/2 NE 14-5-9	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,325	0	Total Due	$45.25	$63.95	$109.20	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,325	0	Unpaid	$45.25	$63.95	$109.20	
13-14-381-021										
CA238601	DINN, THOMAS J & RHONDA K	CACH5	1300 OAK ST	0	0	Tax Due	$1,231.14	$1,231.14	$2,462.28	First Installment
MARTIN, GREGORY D TRUST		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8 KINGSRIDGE DR		0060		5,540	0	Pen. Due	$0.00	$0.00	$0.00	DINN, THOMAS III
MOUNT VERNON, IL 62864		0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L1 2017-4442 2017-4454	32,139	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,679	0	Total Due	$1,231.14	$1,231.14	$2,462.28	08/25/2025
				0	0	Paid	$1,231.14	$1,231.14	$2,462.28	DINN, THOMAS III
				37,679	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-381-020									
CA238602 WILLIAMS, MADISON	CACH5	1302 OAK ST	0	0	Tax Due	$244.18	$244.18	$488.36	First Installment
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 E MAIN ST	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L2 360-8 2014-12356 2017-5391 2020-14555 2023-1112 2023-7695 2024-834	10,267	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,473	0	Total Due	$244.18	$244.18	$488.36	11/13/2025
			0	0	Paid	$244.18	$244.18	$488.36	FIRST BANK ESCROW
			7,473	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-004									
CA238603 U STORE U LOCK MINI STORAGE	CACH5		0	0	Tax Due	$4,892.10	$4,892.10	$9,784.20	First Installment
U STORE U LOCK MINI STORAGE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1600 W OAK ST	0060		13,771	0	Pen. Due	$0.00	$0.00	$0.00	U-STORE U-LOCK INC
CARMI, IL 62821	4.8400	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 PT SUB L3 375-151 2015-9371	135,952	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			149,723	0	Total Due	$4,892.10	$4,892.10	$9,784.20	09/02/2025
			0	0	Paid	$4,892.10	$4,892.10	$9,784.20	U-STORE U-LOCK INC
			149,723	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-019									
CA238604 SPARROW BY GRACE TRUST	CACH5	1304 OAK ST	0	0	Tax Due	$179.61	$179.61	$359.22	First Installment
SPARROW BY GRACE TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
PO BOX 236	0040		3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	SPARROW BY GRACE TRUST
JAMES DAVIS TRUSTEE	0.0000	LOT 003 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 PT SUB L3 323-292 335-26 343-168 369-39 413-131 416-299 2011-574 2014-11239 2014-4868 2015-8411 2017-11072	18,871	5,580	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			22,077	0	Total Due	$179.61	$179.61	$359.22	09/15/2025
			0	0	Paid	$179.61	$179.61	$359.22	SPARROW BY GRACE TRUST
			5,497	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-018									
CA238605 BROWN, SUZANNE	CACH5	1306 OAK ST	0	0	Tax Due	$296.33	$296.33	$592.66	First Installment
BROWN, SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1174 CO RD 1075 E	0040		3,206	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, SUZANNE
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L4 355-305	5,863	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,069	0	Total Due	$296.33	$296.33	$592.66	09/05/2025
			0	0	Paid	$296.33	$296.33	$592.66	BROWN, SUZANNE
			9,069	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-017									
CA238606 NAYLOR, RONALD M	CACH5	1308 OAK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAYLOR, RONALD M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1308 OAK ST	0040		3,224	4,425	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L5 416-29 (435-46) 2020-1376 2020-5558	14,356	7,155	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,580	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-381-016										
CA238607	BOLERJACK, KATHEY & ROGER	CACH5	1312 OAK ST	0	0	Tax Due	$465.91	$465.91	**$931.82**	**First Installment**
BOLERJACK, KATHEY & ROGER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1312 OAK ST		0040		3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L6 & 10' ADD (337-229)	27,053	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,259	0	Total Due	$465.91	$465.91	**$931.82**	09/18/2025
				0	0	Paid	$465.91	$465.91	**$931.82**	BOLERJACK, KATHEY & ROGER
				19,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-381-008										
CA238608	NELSON, JEREMY W & NELSON, M	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
NELSON, DAVID W & GAYLA		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
110 WOODLAWN AVE		0030		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L7 388-100 2020-11328	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/22/2025
				0	0	Paid	$77.93	$77.93	**$155.86**	ONLINE
				2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-381-009										
CA238609	SNEED, DARRELL E	CACH5	1307 GILPIN ST	0	0	Tax Due	$415.72	$415.72	**$831.44**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L8 262-278 2013-6850	10,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,723	0	Total Due	$415.72	$415.72	**$831.44**	08/25/2025
				0	0	Paid	$415.72	$415.72	**$831.44**	SNEED, DARRELL E
				12,723	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-381-010										
CA238610	PRUITT, RICK	CACH5	1305 GILPIN ST	0	0	Tax Due	$135.40	$135.40	**$270.80**	**First Installment**
PRUITT, RICK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1305 GILPIN ST		0040		2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT, RICK
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L9 393-281 422-97	7,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,144	0	Total Due	$135.40	$135.40	**$270.80**	09/17/2025
				0	0	Paid	$135.40	$135.40	**$270.80**	PRUITT, RICK
				4,144	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-381-011										
CA238611	YOUNG, RODNEY K	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
YOUNG, SIDNEY		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1303 GILPIN ST		0030		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNG, RODNEY K
CARMI, IL 62821		0.0000	LOT 10 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L10 2018-12877 2019-8247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/25/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	YOUNG, RODNEY K
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-381-012									
CA238612 YOUNG, RODNEY K	CACH5	1303 GILPIN ST	0	0	**Tax Due**	$247.18	$247.18	**$494.36**	**First Installment**
YOUNG, SIDNEY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
1303 GILPIN ST	0040	LOT 11 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L11 (2018-12877) 2019-8247	2,385	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNG, RODNEY K
CARMI, IL 62821	0.0000		16,180	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,565	0	**Total Due**	$247.18	$247.18	**$494.36**	08/25/2025
			0	0	**Paid**	$247.18	$247.18	**$494.36**	YOUNG, RODNEY K
			7,565	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-381-015									
CA238613 JM2000, LLC	CACH5	203 BURRELL ST	0	0	**Tax Due**	$690.80	$690.80	**$1,381.60**	**First Installment**
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE	0040	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L12 (181-534) 2007-243 2017-1863 2022-3422	2,385	0	**Pen. Due**	$10.36	$0.00	**$10.36**	ONLINE
CARMI, IL 62821	0.0000		18,757	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,142	0	**Total Due**	$701.16	$690.80	**$1,391.96**	11/21/2025
			0	0	**Paid**	$701.16	$690.80	**$1,391.96**	ONLINE
			21,142	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-381-014									
CA238614 MAURER, STAN AND CINDY	CACH5	207 BURRELL ST	0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
MAURER, STAN AND CINDY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
207 BURRELL ST	0030	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 S PT SUB L13 359-33 402-144 415-79 2013-15137 2015-8819 2015-14938 2022-9044 2023-8880	1,574	0	**Pen. Due**	$0.77	$0.77	**$1.54**	MAURER, STAN AND CINDY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$52.20	$52.20	**$104.40**	11/26/2025
			0	0	**Paid**	$52.20	$52.20	**$104.40**	MAURER, STAN AND CINDY
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-381-013									
CA238615 MAURER, STAN AND CINDY	CACH5	207 BURRELL ST	0	0	**Tax Due**	$518.64	$518.64	**$1,037.28**	**First Installment**
MAURER, STAN AND CINDY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
207 BURRELL ST	0040	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 N PT SUB L13 359-33 402-144 415-79 2013-15137 2015-8819 2015-14938 2022-9044 2023-8880	1,574	5,000	**Pen. Due**	$7.78	$7.78	**$15.56**	MAURER, STAN AND CINDY
CARMI, IL 62821	0.0000		25,299	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,873	0	**Total Due**	$526.42	$526.42	**$1,052.84**	11/26/2025
			0	0	**Paid**	$526.42	$526.42	**$1,052.84**	MAURER, STAN AND CINDY
			15,873	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-380-017									
CA238616 SEXTON, ADAM G & AJA C	CACH5		0	0	**Tax Due**	$39.77	$39.77	**$79.54**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 E 125' SUB L14 375-125 402-55 2021-5178	1,217	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,217	0	**Total Due**	$39.77	$39.77	**$79.54**	09/12/2025
			0	0	**Paid**	$39.77	$39.77	**$79.54**	SEXTON, ADAM G & AJA C
			1,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-380-015									
CA238617 HILLYARD, CHARLES EARL & JOYC	CACH5		0	0	Tax Due	$19.87	$19.87	$39.74	First Installment
HILLYARD, DEBRA	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
4415 199TH LANE	0030	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 W 35' SUB L14 375-125	608	0	Pen. Due	$0.60	$0.00	$0.60	SOUTHERN IL TITLE INS SVCS INC
NW OAK GROVE, MN 55303	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			608	0	Total Due	$20.47	$19.87	$40.34	11/17/2025
			0	0	Paid	$20.47	$19.87	$40.34	SOUTHERN IL TITLE INS SVCS INC
			608	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-016									
CA238618 HILLYARD, CHARLES EARL & JOYC	CACH5		0	0	Tax Due	$19.87	$19.87	$39.74	First Installment
HILLYARD, CHARLES EARL & JOYCE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
1300 GILPIN ST	0030	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 W 35' SUB L15 375-125	608	0	Pen. Due	$0.60	$0.00	$0.60	SOUTHERN IL TITLE INS SVCS INC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			608	0	Total Due	$20.47	$19.87	$40.34	11/17/2025
			0	0	Paid	$20.47	$19.87	$40.34	SOUTHERN IL TITLE INS SVCS INC
			608	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-018									
CA238701 SEXTON, ADAM G & AJA C	CACH5	301 BURRELL ST	0	0	Tax Due	$326.65	$326.65	$653.30	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 E 125' SUB L15 375-125 402-55 2021-5178	1,217	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,997	0	Total Due	$326.65	$326.65	$653.30	09/12/2025
			0	0	Paid	$326.65	$326.65	$653.30	SEXTON, ADAM G & AJA C
			9,997	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-010									
CA238702 SEXTON, ADAM G & AJA C	CACH5	307 BURRELL ST	0	0	Tax Due	$385.23	$385.23	$770.46	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L16 398-252 2021-5178	1,217	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		10,573	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,790	0	Total Due	$385.23	$385.23	$770.46	09/12/2025
			0	0	Paid	$385.23	$385.23	$770.46	SEXTON, ADAM G & AJA C
			11,790	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-009									
CA238703 HILLYARD, DEBRA L	CACH5	1300 GILPIN ST	0	0	Tax Due	$698.48	$698.48	$1,396.96	First Installment
HILLYARD, DEBRA L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
4415 199TH LANE	0040	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L17 411-245 2015-6880 (2018-11098)	2,385	0	Pen. Due	$20.95	$0.00	$20.95	SOUTHERN IL TITLE INS SVCS INC
NW OAK GROVE, MN 55303	0.0000		18,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,377	0	Total Due	$719.43	$698.48	$1,417.91	11/17/2025
			0	0	Paid	$719.43	$698.48	$1,417.91	SOUTHERN IL TITLE INS SVCS INC
			21,377	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-380-008									
CA238704 SNEED, DARRELL E	CACH5	1302 GILPIN ST	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0030		1,844	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L18 2007-3163 2014-15781 2017-14079	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/12/2025
			0	0	Paid	$60.25	$60.25	$120.50	SEXTON, ADAM G & AJA C
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-007									
CA238705 EDWARDS, JOYCE & DARRELL E S	CACH5	1304 GILPIN ST	0	0	Tax Due	$698.48	$698.48	$1,396.96	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040		2,385	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L19 384-297 388-10 2010-10912 2017-10933 2017-14079	18,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,377	0	Total Due	$698.48	$698.48	$1,396.96	09/12/2025
			0	0	Paid	$698.48	$698.48	$1,396.96	SEXTON, ADAM G & AJA C
			21,377	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-006									
CA238706 ARNOLD, VICKY L	CACH5	1306 GILPIN ST	0	0	Tax Due	$67.57	$67.57	$135.14	First Installment
ARNOLD, VICKY L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/08/2025
1306 GILPIN ST	0040		2,385	5,000	Pen. Due	$0.00	$0.00	$0.00	ARNOLD, VICKY L
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L20 (281-311)	15,103	4,420	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,488	0	Total Due	$67.57	$67.57	$135.14	08/08/2025
			0	0	Paid	$67.57	$67.57	$135.14	ARNOLD, VICKY L
			2,068	0	Unpaid	$0.00	$0.00	$0.00	
13-14-380-005									
CA238707 EDWARDS, JOYCE & DARRELL E S	CACH5	1308 GILPIN ST	0	0	Tax Due	$672.24	$672.24	$1,344.48	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040		2,385	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 002 BLK 000 PLT 625 YOUNGS SUB DIV L2 SE SW 14-5-9 SUB L21 (179-460) 389-221 392-204 393-165 436-310 437-256 2010-10912 2017-10933 2017-14079	18,189	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,574	0	Total Due	$672.24	$672.24	$1,344.48	09/12/2025
			0	0	Paid	$672.24	$672.24	$1,344.48	SEXTON, ADAM G & AJA C
			20,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-378-010									
CA238801 ABSHER CHARITABLE FOUNDATIC	CATF1	105 LEXINGTON AVE	0	0	Tax Due	$4,281.19	$4,281.19	$8,562.38	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0060		6,880	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 2024-5273 2024-5281 2024-5287 2024-5303 2024-5308 2024-8242	124,146	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			131,026	0	Total Due	$4,281.19	$4,281.19	$8,562.38	09/12/2025
			0	0	Paid	$4,281.19	$4,281.19	$8,562.38	ABSHER CHARITABLE FOUNDATION,
			131,026	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-379-007									
CA238802 ROGERS, RICHARD E & PEGGY	CATF1		0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
ROGERS, RICHARD E & PEGGY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1406 OAK ST	0030	LOT 002 BLK 000 PLT 135 DOWNEN SUB	3,206	0	Pen. Due	$0.00	$0.00	$0.00	ROGERS, RICHARD E & PEGGY
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 335-48 425-92	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,206	0	Total Due	$104.76	$104.76	$209.52	09/12/2025
			0	0	Paid	$104.76	$104.76	$209.52	ROGERS, RICHARD E & PEGGY
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-14-379-019									
CA238803 BLAKE, DAVID R	CACH5	1400 OAK ST	0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
BLAKE, DAVID R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
912 CO RD 1165 N	0030	LOT 003 BLK 000 PLT 135 DOWNEN SUB	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 364-244 394-331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		398-216 2008-2743 2009-2384 2011-6397	1,844	0	Total Due	$60.25	$60.25	$120.50	11/19/2025
		2013-15484 2014-22016 2023-8876	0	0	Paid	$60.25	$60.25	$120.50	BLAKE, DAVID II
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-007									
CA238804 BOLERJACK, KATHEY & ROGER	CACH5	1314 OAK ST	0	0	Tax Due	$104.76	$104.76	$209.52	First Installment
BOLERJACK, KATHEY & ROGER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1312 OAK ST	0030	LOT 004 BLK 000 PLT 135 DOWNEN SUB	3,206	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 337-227 2007-10794	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-10795	3,206	0	Total Due	$104.76	$104.76	$209.52	09/18/2025
			0	0	Paid	$104.76	$104.76	$209.52	BOLERJACK, KATHEY & ROGER
			3,206	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-006									
CA238805 BOLERJACK, KATHEY & ROGER	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
BOLERJACK, KATHEY & ROGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1312 OAK ST	0030	LOT 005 BLK 000 PLT 135 DOWNEN SUB	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 337-227 2007-10794	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-10795	1,844	0	Total Due	$60.25	$60.25	$120.50	09/18/2025
			0	0	Paid	$60.25	$60.25	$120.50	BOLERJACK, KATHEY & ROGER
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-379-018									
CA238806 BOLERJACK, KATHEY & ROGER	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
BOLERJACK, KATHEY & ROGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1312 OAK ST	0030	LOT 006 BLK 000 PLT 135 DOWNEN SUB	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 364-244 394-331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		398-216 2015-15470 2016-1139	1,844	0	Total Due	$60.25	$60.25	$120.50	09/18/2025
			0	0	Paid	$60.25	$60.25	$120.50	BOLERJACK, KATHEY & ROGER
			1,844	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-379-006									
CA238807 ROGERS, RICHARD E & PEGGY	CATF1	1406 OAK ST	0	0	Tax Due	$188.79	$188.79	**$377.58**	**First Installment**
ROGERS, RICHARD E & PEGGY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1406 OAK ST	0040	LOT 007 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 335-48 (425-92)	2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROGERS, RICHARD E & PEGGY
CARMI, IL 62821	0.0000		20,908	6,225	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,003	0	Total Due	$188.79	$188.79	**$377.58**	09/12/2025
			0	0	Paid	$188.79	$188.79	**$377.58**	ROGERS, RICHARD E & PEGGY
			5,778	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-378-009									
CA238808 ABSHER CHARITABLE FOUNDATIC	CATF1		0	0	Tax Due	$76.59	$76.59	**$153.18**	**First Installment**
ABSHER CHARITABLE FOUNDATION, INC.	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
P.O. BOX 311	0050	LOT 008 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 2024-5273 2024-5281 2024-5287 2024-5303 2024-5308 2024-8242	2,344	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,344	0	Total Due	$76.59	$76.59	**$153.18**	09/12/2025
			0	0	Paid	$76.59	$76.59	**$153.18**	ABSHER CHARITABLE FOUNDATION,
			2,344	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-378-008									
CA238809 SEXTON, ADAM G & AJA C	CATF1	107 LEXINGTON AVE	0	0	Tax Due	$629.86	$629.86	**$1,259.72**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 009 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 2010-10912 2017-10933 2017-10935	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		17,182	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,277	0	Total Due	$629.86	$629.86	**$1,259.72**	09/12/2025
			0	0	Paid	$629.86	$629.86	**$1,259.72**	SEXTON, ADAM G & AJA C
			19,277	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-005									
CA238810 AFTER 5 ENTERPRISE LLC	CATF1	104 LEXINGTON AVE	0	0	Tax Due	$733.54	$733.54	**$1,467.08**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
406 4TH STREET	0040	LOT 010 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 356-169 396-193 2009-8657 2009-11735 2017-597	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821	0.0000		20,355	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,450	0	Total Due	$733.54	$733.54	**$1,467.08**	08/26/2025
			0	0	Paid	$733.54	$733.54	**$1,467.08**	AFTER 5 ENTERPRISE LLC
			22,450	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-017									
CA238811 BLAKE, DAVID II & CRYSTAL	CACH5	103 WOODLAWN AVE	0	0	Tax Due	$724.06	$724.06	**$1,448.12**	**First Installment**
BLAKE, DAVID II & CRYSTAL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N	0040	LOT 011 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 373-166 385-277 2013-22561 2014-7596 2015-15607	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000		20,316	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,160	0	Total Due	$724.06	$724.06	**$1,448.12**	11/19/2025
			0	0	Paid	$724.06	$724.06	**$1,448.12**	BLAKE, DAVID II
			22,160	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-381-005									
CA238812 BOLERJACK, KATHEY & ROGER	CACH5		0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
BOLERJACK, KATHEY & ROGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1312 OAK ST	0030	LOT 012 BLK 000 PLT 135 DOWNEN SUB	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 367-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,095	0	Total Due	$68.46	$68.46	$136.92	09/18/2025
			0	0	Paid	$68.46	$68.46	$136.92	BOLERJACK, KATHEY & ROGER
			2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-381-004									
CA238813 BOLERJACK, KATHEY & ROGER	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
BOLERJACK, KATHEY & ROGER	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1312 OAK ST	0030	LOT 013 BLK 000 PLT 135 DOWNEN SUB	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BOLERJACK, KATHEY & ROGER
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 320-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/18/2025
			0	0	Paid	$60.25	$60.25	$120.50	BOLERJACK, KATHEY & ROGER
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-379-016									
CA238814 MCGARVEY, JEAN C & WILLIAM R	CACH5	105 WOODLAWN AVE	0	0	Tax Due	$796.83	$796.83	$1,593.66	First Installment
MCGARVEY, JEAN C & WILLIAM R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
105 WOODLAWN AVE	0040	LOT 014 BLK 000 PLT 135 DOWNEN SUB	1,844	0	Pen. Due	$0.00	$0.00	$0.00	MCGARVEY, JEAN C & WILLIAM R
CARMI, IL 62821	0.0000	DIV SE SW 14-5-9 357-36 2010-186	22,543	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-15655 2011-11938 2022-5869	24,387	0	Total Due	$796.83	$796.83	$1,593.66	11/19/2025
			0	0	Paid	$796.83	$796.83	$1,593.66	MCGARVEY, JEAN C & WILLIAM R
			24,387	0	Unpaid	$0.00	$0.00	$0.00	
13-14-379-004									
CA238815 EDWARDS, JOYCE & DARRELL E S	CATF1	106 LEXINGTON AVE	0	0	Tax Due	$645.03	$645.03	$1,290.06	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 015 BLK 000 PLT 135 DOWNEN SUB	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV SE SW 14-5-9 345-218 377-317	17,646	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-10933 2017-14079	19,741	0	Total Due	$645.03	$645.03	$1,290.06	09/12/2025
			0	0	Paid	$645.03	$645.03	$1,290.06	SEXTON, ADAM G & AJA C
			19,741	0	Unpaid	$0.00	$0.00	$0.00	
13-14-378-007									
CA238816 SEXTON, ADAM G & AJA C	CATF1	109 LEXINGTON AVE	0	0	Tax Due	$662.77	$662.77	$1,325.54	First Installment
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
771 CO RD 825 N	0040	LOT 016 BLK 000 PLT 135 DOWNEN SUB	2,095	0	Pen. Due	$0.00	$0.00	$0.00	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV SE SW 14-5-9 361-218 361-293	18,189	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-10912 2017-10933 2017-10935	20,284	0	Total Due	$662.77	$662.77	$1,325.54	09/12/2025
			0	0	Paid	$662.77	$662.77	$1,325.54	SEXTON, ADAM G & AJA C
			20,284	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-379-015										
CA238901	CAMPBELL, CHARLES E & RENDFI	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
CAMPBELL, CHARLES E		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
107 WOODLAWN AVE		0030	LOT 019 BLK 000 PLT 135 DOWNEN SUB	1,844	0	**Pen. Due**	$2.71	$1.81	**$4.52**	GUPTA, VINOD
CARMI, IL 62821		0.0000	DIV SE SW 14-5-9 2020-12902 2021-11330	0	0	**Cost Due**	$0.00	$30.00	**$30.00**	**Second Installment**
				1,844	0	**Total Due**	$62.96	$92.06	**$155.02**	01/21/2026
				0	0	**Paid**	$62.96	$92.06	**$155.02**	GUPTA, VINOD
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-381-003										
CA238902	VOGLER, TAMMY	CACH5	108 WOODLAWN AVE	0	0	**Tax Due**	$465.51	$465.51	**$931.02**	**First Installment**
VOGLER, TAMMY		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1626 SAUNDERS AVE		0040	LOT 020 BLK 000 PLT 135 DOWNEN SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VOGLER, CURT R
CARMI, IL 62821		0.0000	DIV SE SW 14-5-9 357-145 (358-255)	12,152	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,247	0	**Total Due**	$465.51	$465.51	**$931.02**	09/05/2025
				0	0	**Paid**	$465.51	$465.51	**$931.02**	VOGLER, CURT R
				14,247	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-381-002										
CA238903	NELSON, JEREMY W & NELSON, M	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
NELSON, DAVID W & GAYLA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
110 WOODLAWN AVE		0030	LOT 021 BLK 000 PLT 135 DOWNEN SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	DIV SE SW 14-5-9 2020-11328	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	09/22/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	ONLINE
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-379-014										
CA238904	CAMPBELL, CHARLES E & RENDFI	CACH5	107 WOODLAWN AVE	0	0	**Tax Due**	$330.21	$330.21	**$660.42**	**First Installment**
CAMPBELL, CHARLES E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
107 WOODLAWN AVE		0040	LOT 022 BLK 000 PLT 135 DOWNEN SUB	1,844	0	**Pen. Due**	$14.86	$9.91	**$24.77**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000	DIV SE SW 14-5-9 (261-90) 2020-12902 2021-11330	14,262	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				16,106	0	**Total Due**	$345.07	$360.12	**$705.19**	12/29/2025
				0	0	**Paid**	$345.07	$360.12	**$705.19**	AS-IS PROPERTIES, LTD,
				10,106	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-379-003										
CA238905	FORSTON CONSTRUCTION LLC	CATF1	108 LEXINGTON AVE	0	0	**Tax Due**	$557.30	$557.30	**$1,114.60**	**First Installment**
FORSTON CONSTRUCTION LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
399 CO RD 800 E		0040	LOT 023 BLK 000 PLT 135 DOWNEN SUB	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORSTON CONSTRUCTION
NORRIS CITY, IL 62869		0.0000	DIV SE SW 14-5-9 356-138 360-128 2010-10912 2017-10933 2017-12164 2022-5528 25-1880	14,961	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,056	0	**Total Due**	$557.30	$557.30	**$1,114.60**	09/12/2025
				0	0	**Paid**	$557.30	$557.30	**$1,114.60**	FORSTON CONSTRUCTION
				17,056	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-378-006									
CA238906 SEXTON, ADAM G & AJA C	CATF1	111 LEXINGTON AVE	0	0	Tax Due	$631.04	$631.04	**$1,262.08**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 024 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 361-147 2010-10912 2017-10935	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		17,218	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,313	0	Total Due	$631.04	$631.04	**$1,262.08**	09/12/2025
			0	0	Paid	$631.04	$631.04	**$1,262.08**	SEXTON, ADAM G & AJA C
			19,313	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-378-005									
CA238907 SNEED, DARRELL E	CATF1	113 LEXINGTON AVE	0	0	Tax Due	$382.85	$382.85	**$765.70**	**First Installment**
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 025 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 331-308 390-206	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		9,622	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,717	0	Total Due	$382.85	$382.85	**$765.70**	08/25/2025
			0	0	Paid	$382.85	$382.85	**$765.70**	SNEED, DARRELL E
			11,717	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-021									
CA238908 LAMPLEY, NICHOLAS	CATF1	110 LEXINGTON AVE	0	0	Tax Due	$590.10	$590.10	**$1,180.20**	**First Installment**
LAMPLEY, NICHOLAS	6.53486	CARMI, IL 62821	0	3,098	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
110 LEXINGTON AVE	0040	LOT 026 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 L26 & S 5.5' L31 347-41 347-43 432-223 434-39 440-226 2009-11974 2023-10387 2023-10600 2024-5798	2,401	0	Pen. Due	$0.00	$0.00	**$0.00**	COFORGE BPS AMERICA, INC
CARMI, IL 62821	0.0000		18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,158	0	Total Due	$590.10	$590.10	**$1,180.20**	11/03/2025
			0	0	Paid	$590.10	$590.10	**$1,180.20**	COFORGE BPS AMERICA
			18,060	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-013									
CA238909 EDWARDS, JOYCE & DARRELL E S	CACH5	115 WOODLAWN AVE	0	0	Tax Due	$419.15	$419.15	**$838.30**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 027 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 L27 & 1/2 OF L30 386-286 2017-10933 2017-14079	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000		9,622	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,828	0	Total Due	$419.15	$419.15	**$838.30**	09/12/2025
			0	0	Paid	$419.15	$419.15	**$838.30**	SEXTON, ADAM G & AJA C
			12,828	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-381-001									
CA238910 NELSON, JEREMY W & NELSON, M	CACH5	110 WOODLAWN AVE	0	0	Tax Due	$622.55	$622.55	**$1,245.10**	**First Installment**
NELSON, DAVID W & GAYLA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
110 WOODLAWN AVE	0040	LOT 028 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 2020-11328	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		24,958	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,053	0	Total Due	$622.55	$622.55	**$1,245.10**	09/22/2025
			0	0	Paid	$622.55	$622.55	**$1,245.10**	ONLINE
			21,053	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-380-019									
CA238911	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROAD	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
	0.0000	LOT 029 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-020									
CA238912 KNIGHT, JOSEPH F & KARISSA	CATF1	112 LEXINGTON AVE	0	0	Tax Due	$555.01	$555.01	**$1,110.02**	**First Installment**
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
ATT: TAX DEPARTMENT	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
PO BOX 9800	0.0000	LOT 031 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 EXC S 5.5' 330-3 347-43 372-101 422-273	20,891	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**22,986**	0	Total Due	$555.01	$555.01	**$1,110.02**	11/13/2025
			0	0	**Paid**	$555.01	$555.01	**$1,110.02**	FIRST BANK ESCROW
			16,986	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-012									
CA238913 DRISCOLL, EMILY R	CACH5	117 WOODLAWN AVE	0	0	Tax Due	$574.94	$574.94	**$1,149.88**	**First Installment**
DRISCOLL, EMILY R	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
117 WOODLAWN AVE	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 030 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 N 40' L30 & S 25' L35 354-135 389-285 399-89 2013-5925	21,501	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,596	0	Total Due	$574.94	$574.94	**$1,149.88**	11/14/2025
			0	0	**Paid**	$574.94	$574.94	**$1,149.88**	Cotality Tax Service (prev Corelogic)
			17,596	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-011									
CA238914 EDWARDS, JOYCE & DARRELL E S	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030		1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 035 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 N 25' 320-112 2010-10912 2017-10933	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/12/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	SEXTON, ADAM G & AJA C
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-380-003									
CA238915 DRISCOLL, TODD & EMILY	CACH5	1310 GILPIN ST	0	0	Tax Due	$49.93	$49.93	**$99.86**	**First Installment**
DRISCOLL, TODD & EMILY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
117 WOODLAWN AVE	0030		1,528	0	Pen. Due	$1.50	$0.00	**$1.50**	ONLINE
CARMI, IL 62821	0.0000	LOT 036 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 371-55 2019-12183	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,528	0	Total Due	$51.43	$49.93	**$101.36**	11/17/2025
			0	0	**Paid**	$51.43	$49.93	**$101.36**	ONLINE
			1,528	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-380-002									
CA238916 AFTER 5 ENTERPRISE LLC	CACH5	120 WOODLAWN AVE	0	0	Tax Due	$697.83	$697.83	**$1,395.66**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
406 4TH STREET	0040		2,095	0	Pen. Due	$10.47	$0.00	**$10.47**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821	0.0000	LOT 037 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 405-74 2020-7416	19,262	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,357	0	Total Due	$708.30	$697.83	**$1,406.13**	10/14/2025
			0	0	Paid	$708.30	$697.83	**$1,406.13**	AFTER 5 ENTERPRISE LLC
			21,357	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-009									
CA239001 PHILLIPS, ROBERT & SHERRY	CACH5	121 WOODLAWN AVE	0	0	Tax Due	$714.23	$714.23	**$1,428.46**	**First Installment**
PHILLIPS, ROBERT & SHERRY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
653 ELM ST	0040		1,325	0	Pen. Due	$0.00	$21.43	**$21.43**	PHILLIPS, ROBERT & SHERRY
CARMI, IL 62821	0.0000	LOT 038 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 N 22'	20,534	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			21,859	0	Total Due	$714.23	$745.66	**$1,459.89**	01/28/2026
			0	0	Paid	$714.23	$745.66	**$1,459.89**	SO IL TITLE
			21,859	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-010									
CA239002 EDWARDS, JOYCE & DARRELL E S	CACH5	119 WOODLAWN AVE	0	0	Tax Due	$656.17	$656.17	**$1,312.34**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	LOT 038 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 S 28' 320-112 2010-10912 2017-10933 2017-14079	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,082	0	Total Due	$656.17	$656.17	**$1,312.34**	09/12/2025
			0	0	Paid	$656.17	$656.17	**$1,312.34**	SEXTON, ADAM G & AJA C
			20,082	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-379-008									
CA239003 PHILLIPS, ROBERT & SHERRY	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
PHILLIPS, ROBERT & SHERRY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
653 ELM ST	0030		1,844	0	Pen. Due	$0.00	$1.81	**$1.81**	PHILLIPS, ROBERT & SHERRY
CARMI, IL 62821	0.0000	LOT 040 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$72.06	**$132.31**	01/28/2026
			0	0	Paid	$60.25	$72.06	**$132.31**	SO IL TITLE
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-380-001									
CA239004 AFTER 5 ENTERPRISE LLC	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET	0030		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 041 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 405-74 2020-7416	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	08/27/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	ONLINE
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-378-002										
CA239005	SHORT, JAMES HEATH & DANIELLI	CATF1	1510 OAK ST	0	0	**Tax Due**	$1,464.01	$1,464.01	**$2,928.02**	**First Installment**
SHORT, JAMES HEATH & DANIELLE		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
507 W MAIN ST		0060		6,406	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHORT, JAMES HEATH & DANIELLE
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 UNNUMB FACTORY LOT & VAC DOWNEN ST 375-153 2021-12486	38,400	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,806	0	**Total Due**	$1,464.01	$1,464.01	**$2,928.02**	09/05/2025
				0	0	**Paid**	$1,464.01	$1,464.01	**$2,928.02**	SHORT, JAMES HEATH & DANIELLE
				44,806	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-378-001										
CA239006	U STORE U LOCK MINI STORAGE	CACH5		0	0	**Tax Due**	$1,717.56	$1,717.56	**$3,435.12**	**First Installment**
U STORE U LOCK MINI STORAGE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1600 W OAK ST		0060		2,832	0	**Pen. Due**	$0.00	$0.00	**$0.00**	U-STORE U-LOCK INC
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 BEG SW/C FACT LT, N TO RR ROW, SW 245, S 127 TO RD, E 208 EXC 20' ALONG RD 335-213	49,734	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				52,566	0	**Total Due**	$1,717.56	$1,717.56	**$3,435.12**	09/02/2025
				0	0	**Paid**	$1,717.56	$1,717.56	**$3,435.12**	U-STORE U-LOCK INC
				52,566	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-378-003										
CA239007	U STORE U LOCK MINI STORAGE	CACH5		0	0	**Tax Due**	$19.67	$19.67	**$39.34**	**First Installment**
U STORE U LOCK MINI STORAGE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1600 W OAK ST		0050		602	0	**Pen. Due**	$0.00	$0.00	**$0.00**	U-STORE U-LOCK INC
CARMI, IL 62821		0.0000	LOT 000 BLK 000 PLT 135 DOWNEN SUB DIV SE SW 14-5-9 375-153	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				602	0	**Total Due**	$19.67	$19.67	**$39.34**	09/02/2025
				0	0	**Paid**	$19.67	$19.67	**$39.34**	U-STORE U-LOCK INC
				602	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-258-018										
CA239101	SALE, KATHY	CACH5	401 SCHUMAKER ST	0	0	**Tax Due**	$959.84	$959.84	**$1,919.68**	**First Installment**
VANDERBILT MORTGAGE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
ATT: TAX DEPARTMENT		0040		2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800		0.0000	LOT 001 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 2019-8086 2021-15143 2022-2436	33,281	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802				**35,376**	0	**Total Due**	$959.84	$959.84	**$1,919.68**	08/22/2025
				0	0	**Paid**	$959.84	$959.84	**$1,919.68**	VANDERBILT MORTGAGE & FINANCE
				29,376	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-258-017										
CA239102	BURTON, AMANDA	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
BURTON, AMANDA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
405 SCHUMAKER ST		0030		1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 397-102 2011-12604	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	11/19/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	BURTON, AMANDA
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-258-016										
CA239103	BURTON, AMANDA	CACH5	405 SCHUMAKER ST	0	0	Tax Due	$579.58	$579.58	**$1,159.16**	**First Installment**
BURTON, AMANDA		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
405 SCHUMAKER ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 397-102 2011-12604	15,643	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,738	0	Total Due	$579.58	$579.58	**$1,159.16**	11/19/2025
				0	0	Paid	$579.58	$579.58	**$1,159.16**	US DEPT OF AGRICULTURE
				17,738	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-015										
CA239104	PRATER, PAUL & LINDA S	CACH5	407 SCHUMAKER ST	0	0	Tax Due	$145.76	$145.76	**$291.52**	**First Installment**
PRATER, PAUL & LINDA S		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
407 SCHUMAKER ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 004 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 365-87 418-174 2013-7817 2013-7818 2017-13956	8,366	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,461	0	Total Due	$145.76	$145.76	**$291.52**	10/31/2025
				0	0	Paid	$145.76	$145.76	**$291.52**	PRATER, PAUL & LINDA S
				4,461	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-014										
CA239105	FULKERSON, KEITHA M & K MATZ	CACH5	409 SCHUMAKER ST	0	0	Tax Due	$282.31	$282.31	**$564.62**	**First Installment**
FULKERSON, KEITHA M & K MATZ		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
409 SCHUMAKER ST		0040		2,095	0	Pen. Due	$12.70	$4.23	**$16.93**	FULKERSON, KEITHA
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 331-54 349-283 375-214	12,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,640	0	Total Due	$295.01	$286.54	**$581.55**	11/24/2025
				0	0	Paid	$295.01	$286.54	**$581.55**	FULKERSON, KEITHA
				8,640	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-013										
CA239106	FLY, DOUGLAS K	CACH5	411 SCHUMAKER ST	0	0	Tax Due	$315.57	$315.57	**$631.14**	**First Installment**
THE CLAY CITY BANKING CO		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 98		0.0000	LOT 006 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (438-13) 2023-9842	13,563	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839				**15,658**	0	Total Due	$315.57	$315.57	**$631.14**	11/10/2025
				0	0	Paid	$315.57	$315.57	**$631.14**	THE CLAY COUNTY BANKING CO ESC
				9,658	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-012										
CA239107	WARREN, ANTHONY & DEBBIE	CACH5	413 SCHUMAKER ST	0	0	Tax Due	$125.31	$125.31	**$250.62**	**First Installment**
WARREN, ANTHONY & DEBBIE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
413 SCHUMAKER ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	WARREN, ANTHONY & DEBBIE
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 398-52 2007-7735	7,740	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,835	0	Total Due	$125.31	$125.31	**$250.62**	10/31/2025
				0	0	Paid	$125.31	$125.31	**$250.62**	WARREN, ANTHONY & DEBBIE
				3,835	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-258-011										
CA239108	WARREN, ANTHONY & DEBBIE	CACH5	415 SCHUMAKER ST	0	0	Tax Due	$156.84	$156.84	$313.68	First Installment
WARREN, ANTHONY & DEBBIE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
413 SCHUMAKER ST		0040	LOT 008 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	2,095	0	Pen. Due	$0.00	$0.00	$0.00	WARREN, ANTHONY & DEBBIE
CARMI, IL 62821		0.0000	398-52 2007-7735	2,705	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,800	0	Total Due	$156.84	$156.84	$313.68	10/31/2025
				0	0	Paid	$156.84	$156.84	$313.68	WARREN, ANTHONY & DEBBIE
				4,800	0	Unpaid	$0.00	$0.00	$0.00	
13-14-258-010										
CA239109	CRAWFORD, TRACY R & JENNIFEI	CACH5	417 SCHUMAKER ST	0	0	Tax Due	$296.88	$296.88	$593.76	First Installment
CRAWFORD, TRACY R & JENNIFER J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
417 SCHUMAKER ST		0040	LOT 009 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	2,095	0	Pen. Due	$0.00	$0.00	$0.00	CRAWFORD, TRACY R & JENNIFER J
CARMI, IL 62821		0.0000	276-470 343-175 395-236 402-308	12,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,086	0	Total Due	$296.88	$296.88	$593.76	11/05/2025
				0	0	Paid	$296.88	$296.88	$593.76	CRAWFORD, TRACY R & JENNIFER J
				9,086	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-019										
CA239110	BLACK, BRENT & TRENA	CACH5	503 SCHUMAKER ST	0	0	Tax Due	$302.08	$302.08	$604.16	First Installment
BLACK, BRENT & TRENA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
503 SCHUMAKER ST		0040	LOT 010 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, BRENT & TRENA
CARMI, IL 62821		0.0000	415-152 415-155	13,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,245	0	Total Due	$302.08	$302.08	$604.16	10/28/2025
				0	0	Paid	$302.08	$302.08	$604.16	BLACK, BRENT & TRENA
				9,245	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-018										
CA239111	BLACK, BRENT & TRENA	CACH5		0	0	Tax Due	$211.90	$211.90	$423.80	First Installment
BLACK, BRENT & TRENA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
503 SCHUMAKER ST		0040	LOT 011 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, BRENT & TRENA
CARMI, IL 62821		0.0000	415-152 415-155	4,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,485	0	Total Due	$211.90	$211.90	$423.80	10/28/2025
				0	0	Paid	$211.90	$211.90	$423.80	BLACK, BRENT & TRENA
				6,485	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-017										
CA239112	GARRETT, CHAD D & HALL, AMANI	CACH5	509 SCHUMAKER ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
GARRETT, JOHN D & CATHY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
511 SCHUMAKER ST		0030	LOT 012 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	2,095	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, CHAD D
CARMI, IL 62821		0.0000	389-271 404-136 2010-8553 2019-4216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,095	0	Total Due	$68.46	$68.46	$136.92	08/19/2025
				0	0	Paid	$68.46	$68.46	$136.92	GARRETT, CHAD D
				2,095	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-254-016									
CA239113 GARRETT, CHAD D & HALL, AMANI	CACH5		0	8,902	Tax Due	$102.83	$102.83	$205.66	First Installment
GARRETT, JOHN D & CATHY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
511 SCHUMAKER ST	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, CHAD D
CARMI, IL 62821	0.0000	LOT 013 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 389-271 404-136 2010-8553 2019-42162023-2623	9,954	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,049	0	Total Due	$102.83	$102.83	$205.66	08/19/2025
			0	0	Paid	$102.83	$102.83	$205.66	GARRETT, CHAD D
			3,147	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-015									
CA239114 GARRETT, CHAD D & HALL, AMANI	CACH5	511 SCHUMAKER ST	0	0	Tax Due	$541.61	$541.61	$1,083.22	First Installment
GARRETT, JOHN D & CATHY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
511 SCHUMAKER ST	0040		2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	GARRETT, CHAD D
CARMI, IL 62821	0.0000	LOT 014 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (269-739) 2023-2623	25,481	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,576	0	Total Due	$541.61	$541.61	$1,083.22	08/19/2025
			0	0	Paid	$541.61	$541.61	$1,083.22	GARRETT, CHAD D
			16,576	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-014									
CA239115 WILLIAMS, MATTHEW & MEGAN	CACH5	513 SCHUMAKER ST	0	0	Tax Due	$653.95	$653.95	$1,307.90	First Installment
WILLIAMS, MATTHEW & MEGAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
513 SCHUMAKER ST	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, MATTHEW & MEGAN
CARMI, IL 62821	0.0000	LOT 015 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 2009-10161	23,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,014	0	Total Due	$653.95	$653.95	$1,307.90	11/19/2025
			0	0	Paid	$653.95	$653.95	$1,307.90	WILLIAMS, MATTHEW & MEGAN
			20,014	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-013									
CA239116 MARTIN, LAWRENCE E & INA JOYC	CACH5		0	0	Tax Due	$300.87	$300.87	$601.74	First Installment
MARTIN, LAWRENCE E & INA JOYCE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
516 SCHUMAKER ST	0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RENTALS
CARMI, IL 62821	0.0000	LOT 016 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 343-261	7,113	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,208	0	Total Due	$300.87	$300.87	$601.74	09/02/2025
			0	0	Paid	$300.87	$300.87	$601.74	MARTIN RENTALS
			9,208	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-012									
CA239201 SIMMONS, ARLEEN M	CACH5	517 SCHUMAKER ST	0	0	Tax Due	$677.41	$677.41	$1,354.82	First Installment
STATE BANK OF LINCOLN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	07/30/2025
PO BOX 529	0040		1,988	0	Pen. Due	$0.00	$0.00	$0.00	SO. IL TITLE
LINCOLN, IL 62656	0.0000	LOT 017 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 S 45' 326-282 341-106 359-314 371-78 372-165 408-100 421-212 2009-9672	24,744	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,732	0	Total Due	$677.41	$677.41	$1,354.82	07/30/2025
			0	0	Paid	$677.41	$677.41	$1,354.82	SO. IL TITLE
			20,732	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-254-011										
CA239202	CARRELL, BILLY L SR & FREDA	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
CARRELL, BILLY L SR & FREDA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
519 SCHUMAKER ST		0030	LOT 017 BLK 000 PLT 205 FRED	573	0	Pen. Due	$0.00	$0.00	$0.00	CARRELL, FREDA
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 N PT 5' 434-59	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$18.72	$18.72	$37.44	11/13/2025
				0	0	Paid	$18.72	$18.72	$37.44	CARRELL, BILLY L SR & FREDA
				573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-254-010										
CA239203	CARRELL, BILLY L SR & FREDA	CACH5	519 SCHUMAKER ST	0	0	Tax Due	$36.99	$36.99	$73.98	First Installment
CARRELL, BILLY L SR & FREDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
519 SCHUMAKER ST		0040	LOT 018 BLK 000 PLT 205 FRED	2,095	5,000	Pen. Due	$0.00	$0.00	$0.00	CARRELL, FREDA
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (434-59)	16,180	6,143	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,275	0	Total Due	$36.99	$36.99	$73.98	11/13/2025
				0	0	Paid	$36.99	$36.99	$73.98	CARRELL, BILLY L SR & FREDA
				1,132	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-017										
CA239204	DMT 1989, LLC	CACH5	601 SCHUMAKER ST	0	0	Tax Due	$614.08	$614.08	$1,228.16	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040	LOT 019 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 353-217 391-106 405-304 432-65 2009-12124 2009-12345 2011-12579 2021-2587	16,699	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,794	0	Total Due	$614.08	$614.08	$1,228.16	09/15/2025
				0	0	Paid	$614.08	$614.08	$1,228.16	DMT 1989, LLC
				18,794	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-016										
CA239205	WHYBARK, RICHARD	CACH5	603 SCHUMAKER ST	0	0	Tax Due	$396.31	$396.31	$792.62	First Installment
WHYBARK, RICHARD		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
3111 ST CLAIR ST		0040	LOT 020 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	$0.00	WHYBARK, RICHARD
RACINE, WI 53402		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (299-296) 405-213 25-2101	10,034	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,129	0	Total Due	$396.31	$396.31	$792.62	09/16/2025
				0	0	Paid	$396.31	$396.31	$792.62	WHYBARK, RICHARD
				12,129	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-015										
CA239206	MARTIN, LAWRENCE E	CACH5	605 SCHUMAKER ST	0	0	Tax Due	$406.24	$406.24	$812.48	First Installment
MARTIN, LAWRENCE E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
516 SCHUMAKER ST		0040	LOT 021 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RENTALS
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	10,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,433	0	Total Due	$406.24	$406.24	$812.48	09/02/2025
				0	0	Paid	$406.24	$406.24	$812.48	MARTIN RENTALS
				12,433	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-252-014										
CA239207	EGBERT, MICHAEL & KIMBERLY	CACH5	607 SCHUMAKER ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
EGBERT, MICHAEL & KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
111 MARSHALL PLACE		0030	LOT 022 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$3.08	$1.03	$4.11	EGBERT, MICHAEL & KIMBERLY
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			403-3 2014-12764 2015-10994	2,095	0	Total Due	$71.54	$69.49	$141.03	12/18/2025
				0	0	Paid	$71.54	$69.49	$141.03	EGBERT, MICHAEL & KIMBERLY
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-013										
CA239208	EGBERT, MICHAEL & KIMBERLY	CACH5	609 SCHUMAKER ST	0	0	Tax Due	$323.05	$323.05	$646.10	First Installment
EGBERT, MICHAEL & KIMBERLY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
111 MARSHALL PLACE		0040	LOT 023 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$14.54	$4.85	$19.39	EGBERT, MICHAEL & KIMBERLY
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	7,792	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			391-186 427-246	9,887	0	Total Due	$337.59	$327.90	$665.49	12/18/2025
				0	0	Paid	$337.59	$327.90	$665.49	EGBERT, MICHAEL & KIMBERLY
				9,887	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-012										
CA239209	JOHNSON, DONALD L	CACH5	611 SCHUMAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JOHNSON, DONALD L		6.53486	CARMI, IL 62821	0	5,646	DRN Due	$0.00	$0.00	$0.00	
611 SCHUMAKER ST		0040	LOT 024 BLK 000 PLT 205 FRED	2,095	486	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	6,111	2,074	Cost Due	$0.00	$0.00	$0.00	Second Installment
			337-210 342-60 2018-939 (2018-11195)	8,206	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-011										
CA239210	BOHLEBER, EDWARD & ALICE	CACH5	613 SCHUMAKER ST	0	0	Tax Due	$68.46	$68.46	$136.92	First Installment
BOHLEBER, EDWARD & ALICE		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
402 ELM ST		0030	LOT 025 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	$0.00	BOHLEBER, EDWARD
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			392-12	2,095	0	Total Due	$68.46	$68.46	$136.92	09/05/2025
				0	0	Paid	$68.46	$68.46	$136.92	BOHLEBER, EDWARD
				2,095	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-010										
CA239211	BOHLEBER, EDWARD D	CACH5	615 SCHUMAKER ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BOHLEBER, EDWARD D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
402 ELM ST		0040	LOT 026 BLK 000 PLT 205 FRED	2,095	2,986	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	10,213	3,322	Cost Due	$0.00	$0.00	$0.00	Second Installment
			352-171 352-173 352-175 (352-177)	12,308	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-258-009									
CA239212	CACH5	400 ILLINOIS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 027 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 279-85 2018-3249 2018-3249 DOR DOC#18-097-00003	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-008									
CA239213	CACH5	402 ILLINOIS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 E MAIN	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 028 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 279-85 2017-3249 DOR DOC #18-097-00003	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-007									
CA239214 MARLOWE, RODNEY	CACH5	404 ILLINOIS ST	0	0	Tax Due	$330.80	$330.80	**$661.60**	**First Installment**
MARLOWE, RODNEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
404 ILLINOIS ST	0040		2,095	0	Pen. Due	$0.00	$4.96	**$4.96**	ONLINE
CARMI, IL 62821	0.0000	LOT 029 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 2009-6379 2011-13993 2019-4579	14,029	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,124	0	Total Due	$330.80	$335.76	**$666.56**	12/09/2025
			0	0	Paid	$330.80	$335.76	**$666.56**	ONLINE
			10,124	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-006									
CA239215 HAUGHT, FRANK & ROBIN L	CACH5	406 ILLINOIS ST	0	0	Tax Due	$545.60	$545.60	**$1,091.20**	**First Installment**
HAUGHT, FRANK & ROBIN L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
506 ILLINOIS ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HAUGHT, FRANK & ROBIN L
CARMI, IL 62821	0.0000	LOT 030 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 279-85 2016-8347	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,698	0	Total Due	$545.60	$545.60	**$1,091.20**	09/17/2025
			0	0	Paid	$545.60	$545.60	**$1,091.20**	HAUGHT, FRANK & ROBIN L
			16,698	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-005									
CA239216 BLAKE, DAVID II & CRYSTAL	CACH5	408 ILLINOIS ST	0	0	Tax Due	$335.24	$335.24	**$670.48**	**First Installment**
WOOD, GEORGE & HEATHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
408 ILLINOIS ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821	0.0000	LOT 031 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (262-339) 2013-1858 2017-10788	14,165	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,260	0	Total Due	$335.24	$335.24	**$670.48**	11/19/2025
			0	0	Paid	$335.24	$335.24	**$670.48**	BLAKE, DAVID II
			10,260	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-258-004										
CA239301	DITTERLINE, SHERRI & MARLER,	CACH5	410 ILLINOIS ST	0	0	Tax Due	$47.74	$47.74	**$95.48**	**First Installment**
MARLER, ROBERT & PATSY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
410 ILLINOIS ST		0040		2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PAT MARLER
CARMI, IL 62821		0.0000	LOT 032 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (242-409) 2010-12127	19,814	9,448	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,909	0	Total Due	$47.74	$47.74	**$95.48**	09/04/2025
				0	0	Paid	$47.74	$47.74	**$95.48**	PAT MARLER
				1,461	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-003										
CA239302	AUSTIN, KEVIN	CACH5	412 ILLINOIS ST	0	0	Tax Due	$480.67	$480.67	**$961.34**	**First Installment**
AUSTIN, KEVIN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
412 ILLINOIS ST		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 033 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 356-63 365-89 (387-235) 2020-7031	18,616	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,711	0	Total Due	$480.67	$480.67	**$961.34**	09/22/2025
				0	0	Paid	$480.67	$480.67	**$961.34**	ONLINE
				14,711	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-002										
CA239303	SNEED, DARRELL E	CACH5	414 ILLINOIS ST	0	0	Tax Due	$341.81	$341.81	**$683.62**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	LOT 034 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 390-140 414-58	8,366	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,461	0	Total Due	$341.81	$341.81	**$683.62**	08/25/2025
				0	0	Paid	$341.81	$341.81	**$683.62**	SNEED, DARRELL E
				10,461	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-258-001										
CA239304	SNEED, DARRELL E	CACH5	416 ILLINOIS ST	0	0	Tax Due	$612.38	$612.38	**$1,224.76**	**First Installment**
SNEED, DARRELL E		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N		0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	LOT 035 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 388-88 (247-364) 2008-12849 2016-4755 2016-12232	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,742	0	Total Due	$612.38	$612.38	**$1,224.76**	08/25/2025
				0	0	Paid	$612.38	$612.38	**$1,224.76**	SNEED, DARRELL E
				18,742	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-009										
CA239305	MURPHY, VIRGINIA CAROL	CACH5	502 ILLINOIS ST	0	0	Tax Due	$317.83	$317.83	**$635.66**	**First Installment**
MURPHY, VIRGINIA CAROL		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
502 ILLINOIS ST		0040		2,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, VIRGINIA & CLINTON
CARMI, IL 62821		0.0000	LOT 036 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 357-245 427-240 2019-1345	21,501	2,869	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,596	0	Total Due	$317.83	$317.83	**$635.66**	11/12/2025
				0	0	Paid	$317.83	$317.83	**$635.66**	MURPHY, VIRGINIA CAROL
				9,727	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-254-008									
CA239306 HAUGHT, GEORGE FRANKLIN	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
HAUGHT, GEORGE FRANKLIN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
506 ILLINOIS ST	0030	LOT 037 BLK 000 PLT 205 FRED	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	HAUGHT, FRANK
CARMI, IL 62821	0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		357-294 381-164 416-282 2009-10191	**1,844**	0	Total Due	$60.25	$60.25	**$120.50**	09/17/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	HAUGHT, FRANK
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-007									
CA239307 HAUGHT, GEORGE FRANKLIN	CACH5	506 ILLINOIS ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAUGHT, GEORGE FRANKLIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
506 ILLINOIS ST	0040	LOT 038 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	13,687	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		381-164 412-167 416-282 2009-10191	**15,782**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			15,782	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-006									
CA239308 GLOVER, PAUL	CACH5	508 ILLINOIS ST	0	0	Tax Due	$459.57	$459.57	**$919.14**	**First Installment**
GLOVER, PAUL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1385 CO RD 900 E	0040	LOT 039 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	GLOVER, PAUL
CARMI, IL 62821	0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	11,970	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		417-100 2008-1092 2022-6715	**14,065**	0	Total Due	$459.57	$459.57	**$919.14**	09/02/2025
			0	0	Paid	$459.57	$459.57	**$919.14**	GLOVER, PAUL
			14,065	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-005									
CA239309 WILSON, CASANDRA	CACH5	510 ILLINOIS ST	0	0	Tax Due	$245.22	$245.22	**$490.44**	**First Installment**
WILSON, CASANDRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
510 ILLINOIS ST	0040	LOT 040 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, CASANDRA
CARMI, IL 62821	0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	11,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		(190-26) 396-96 408-197	**13,505**	0	Total Due	$245.22	$245.22	**$490.44**	11/19/2025
			0	0	Paid	$245.22	$245.22	**$490.44**	WILSON, CASANDRA
			7,505	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-004									
CA239310 SEXTON, CHRISTOPHER	CACH5	512 ILLINOIS ST	0	0	Tax Due	$292.08	$292.08	**$584.16**	**First Installment**
SEXTON, CHRISTOPHER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
514 ILLINOIS ST	0040	LOT 041 BLK 000 PLT 205 FRED	2,095	0	Pen. Due	$13.14	$8.76	**$21.90**	ONLINE
CARMI, IL 62821	0.0000	SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	6,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		411-150	**8,939**	0	Total Due	$305.22	$300.84	**$606.06**	01/02/2026
			0	0	Paid	$305.22	$300.84	**$606.06**	ONLINE
			8,939	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-254-003									
CA239311 SEXTON, CHRISTOPHER	CACH5	514 ILLINOIS ST	0	0	Tax Due	$252.38	$252.38	**$504.76**	**First Installment**
SEXTON, CHRISTOPHER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/02/2026
514 ILLINOIS ST	0040		2,095	0	Pen. Due	$11.36	$7.57	**$18.93**	ONLINE
CARMI, IL 62821	0.0000	LOT 042 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		342-143 391-122	**13,724**	0	Total Due	$263.74	$259.95	**$523.69**	01/02/2026
			0	0	Paid	$263.74	$259.95	**$523.69**	ONLINE
			7,724	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-002									
CA239312 TURNER, JOHN A & MADISON	CACH5	516 ILLINOIS ST	0	0	Tax Due	$426.92	$426.92	**$853.84**	**First Installment**
TURNER, JOHN A & MADISON	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
9650 N UPPER OAK RIDGE RD	0040		2,095	0	Pen. Due	$19.21	$12.81	**$32.02**	AS-IS PROPERTIES, LTD,
MORGANTOWN, IN 46160	0.0000	LOT 043 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	16,971	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		336-236 341-17 2023-11327	**19,066**	0	Total Due	$446.13	$459.73	**$905.86**	12/29/2025
			0	0	Paid	$446.13	$459.73	**$905.86**	AS-IS PROPERTIES, LTD,
			13,066	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-254-001									
CA239313 RANEY, LINDA	CACH5	518 ILLINOIS ST	0	0	Tax Due	$468.42	$468.42	**$936.84**	**First Installment**
RANEY, DALE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
518 ILLINOIS ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 044 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	18,241	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		386-222 389-266 2012-4483	**20,336**	0	Total Due	$468.42	$468.42	**$936.84**	09/22/2025
			0	0	Paid	$468.42	$468.42	**$936.84**	ONLINE
			14,336	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-252-009									
CA239314 RANEY, DALE L	CACH5		0	0	Tax Due	$121.88	$121.88	**$243.76**	**First Installment**
RANEY, DALE L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
518 ILLINOIS ST	0040		2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	LOT 045 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	1,635	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		361-284 2017-2974	**3,730**	0	Total Due	$121.88	$121.88	**$243.76**	09/22/2025
			0	0	Paid	$121.88	$121.88	**$243.76**	ONLINE
			3,730	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-252-008									
CA239315 OXFORD, ADAM E & STELLA	CACH5	602 ILLINOIS ST	0	0	Tax Due	$516.29	$516.29	**$1,032.58**	**First Installment Sold at Tax Sale**
OXFORD, ADAM E & STELLA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
401 W WEBB ST	0040		2,095	0	Pen. Due	$23.23	$15.49	**$38.72**	GUPTA, VINOD
CARMI, IL 62821	0.0000	LOT 046 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	13,706	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		353-196 394-130 396-168 420-279	**15,801**	0	Total Due	$539.52	$611.78	**$1,151.30**	01/30/2026
			0	0	Paid	$539.52	$611.78	**$1,151.30**	GUPTA, VINOD
			15,801	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-252-007										
CA239316	BUTTRY, ED A JR	CACH5	604 ILLINOIS ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTTRY, ED A JR		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
604 ILLINOIS ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	LOT 047 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9	17,955	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,050	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				20,050	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-006										
CA239401	SARVER, ALLEN D & TINA	CACH5		0	0	Tax Due	$51.43	$51.43	$102.86	First Installment
SARVER, ALLEN D & TINA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
606 ILLINOIS ST		0030		1,574	0	Pen. Due	$0.00	$0.00	$0.00	SARVER, TINA
CARMI, IL 62821		0.0000	LOT 048 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 190-448 328-130 404-50 419-253	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$51.43	$51.43	$102.86	11/17/2025
				0	0	Paid	$51.43	$51.43	$102.86	SARVER, TINA L
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-005										
CA239402	SARVER, ALLEN D & TINA	CACH5	606 ILLINOIS ST	0	0	Tax Due	$620.03	$620.03	$1,240.06	First Installment
SARVER, ALLEN D & TINA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
606 ILLINOIS ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	SARVER, TINA
CARMI, IL 62821		0.0000	LOT 049 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 (190-448) 404-50 419-253	22,881	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,976	0	Total Due	$620.03	$620.03	$1,240.06	11/17/2025
				0	0	Paid	$620.03	$620.03	$1,240.06	SARVER, TINA L
				18,976	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-004										
CA239403	WARREN, JAMES A & BRADFIELD,	CACH5	610 ILLINOIS ST	0	0	Tax Due	$401.08	$401.08	$802.16	First Installment
WARREN, JAMES A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
610 ILLINOIS ST		0040		2,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 050 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 2008-13301 2010-1636	16,180	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,275	0	Total Due	$401.08	$401.08	$802.16	11/14/2025
				0	0	Paid	$401.08	$401.08	$802.16	Cotality Tax Service (prev Corelogic)
				12,275	0	Unpaid	$0.00	$0.00	$0.00	
13-14-252-003										
CA239404	WARREN, JAMES A & BRADFIELD,	CACH5		0	0	Tax Due	$122.50	$122.50	$245.00	First Installment
WARREN, JAMES A		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
610 ILLINOIS ST		0040		1,095	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 051 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 S/2 2008-13301 2010-1636	2,654	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,749	0	Total Due	$122.50	$122.50	$245.00	11/14/2025
				0	0	Paid	$122.50	$122.50	$245.00	Cotality Tax Service (prev Corelogic)
				3,749	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-252-002										
CA239405	WARREN, JAMES A & BRADFIELD,	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
WARREN, JAMES A		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
610 ILLINOIS ST		0030	LOT 051 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 N/2 2009-10640 2010-1636	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-252-001										
CA239406	SEXTON, ADAM G & AJA C	CACH5	614 ILLINOIS ST	0	0	**Tax Due**	$337.14	$337.14	**$674.28**	**First Installment**
SEXTON, ADAM G & AJA C		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/14/2025
771 CO RD 825 N		0040	LOT 052 BLK 000 PLT 205 FRED SCHUMAKER SUB DIV L1 W/2 NE 14-5-9 320-236 381-78 391-89 2023-5579	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SO. IL TITLE
NORRIS CITY, IL 62869		0.0000		8,223	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				10,318	0	**Total Due**	$337.14	$337.14	**$674.28**	08/14/2025
				0	0	**Paid**	$337.14	$337.14	**$674.28**	SO. IL TITLE
				10,318	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-454-012										
CA239411	LITTLE SPROUTS PROPERTIES LL	CACH5	1220 OAK ST	0	0	**Tax Due**	$2,415.55	$2,415.55	**$4,831.10**	**First Installment**
LITTLE SPROUTS PROPERTIES LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
214 MONTGOMERY CIRCLE		0060	LOT 001 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER (RED CABOOSE DAY CARE) 392-111 2014-286 2020-5672 2022-13363	7,966	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LITTLE SPROUTS LEARNING CENTEF
CARMI, IL 62821		0.0000		65,962	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				73,928	0	**Total Due**	$2,415.55	$2,415.55	**$4,831.10**	11/17/2025
				0	0	**Paid**	$2,415.55	$2,415.55	**$4,831.10**	LITTLE SPROUTS PROPERTIES LLC
				73,928	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-454-001										
CA239412	LAND, SCOTT P & DONNA K	CACH5	1217 GILPIN ST	0	0	**Tax Due**	$919.29	$919.29	**$1,838.58**	**First Installment**
LAND, SCOTT P & DONNA K		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
1217 GILPIN ST		0040	LOT 001 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 60' OFF N END OF L1 (256-129)	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAND, SCOTT P & DONNA K
CARMI, IL 62821		0.0000		25,481	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,135	0	**Total Due**	$919.29	$919.29	**$1,838.58**	09/10/2025
				0	0	**Paid**	$919.29	$919.29	**$1,838.58**	LAND, SCOTT P & DONNA K
				28,135	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-454-013										
CA239413	WILSON, DONALD L PRIMARY TRU	CACH5		0	0	**Tax Due**	$708.12	$708.12	**$1,416.24**	**First Installment**
WILSON, DONALD L		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1434 CO RD 750 E		0060	LOT 002 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 2007-1900 2008-1151	4,328	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, DONALD L PRIMARY TRUST
CARMI, IL 62821		0.0000		17,344	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,672	0	**Total Due**	$708.12	$708.12	**$1,416.24**	09/16/2025
				0	0	**Paid**	$708.12	$708.12	**$1,416.24**	WILSON, DONALD L PRIMARY TRUST
				21,672	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-454-014									
CA239414 WILSON, DONALD L PRIMARY TRU	CACH5		0	0	Tax Due	$708.12	$708.12	$1,416.24	First Installment
WILSON, DONALD L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1434 CO RD 750 E	0060	LOT 003 BLK 000 PLT 210 C A GILPIN SUB	4,328	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, DONALD L PRIMARY TRUST
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	17,344	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-1900 2008-1151	21,672	0	Total Due	$708.12	$708.12	$1,416.24	09/16/2025
			0	0	Paid	$708.12	$708.12	$1,416.24	WILSON, DONALD L PRIMARY TRUST
			21,672	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-015									
CA239415 AMERICAN LEGION POST #224	CACH5		0	0	Tax Due	$16.47	$16.47	$32.94	First Installment
AMERICAN LEGION POST #224	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1206 OAK ST	0060	LOT 004 BLK 000 PLT 210 C A GILPIN SUB	252	0	Pen. Due	$0.00	$0.00	$0.00	CARMI AMERICAN LEGION POST #22
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	252	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT L4 & 5 DOC #88-97-4X	504	0	Total Due	$16.47	$16.47	$32.94	08/26/2025
			0	0	Paid	$16.47	$16.47	$32.94	CARMI AMERICAN LEGION POST #22
			504	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-016									
CA239416 THOMPSON, BRIAN & NEDRA	CACH5	1208 OAK ST	0	0	Tax Due	$541.51	$541.51	$1,083.02	First Installment
THOMPSON, BRIAN & NEDRA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
914 CO RD 1165 N	0060	LOT 004 BLK 000 PLT 210 C A GILPIN SUB	3,226	0	Pen. Due	$0.00	$0.00	$0.00	HIGGINSON FARM MERCANTILE LLC
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	13,347	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT L4 & 5 POLLARD TV 365-198 414-56	16,573	0	Total Due	$541.51	$541.51	$1,083.02	09/19/2025
		2013-4040 2015-15740	0	0	Paid	$541.51	$541.51	$1,083.02	HIGGINSON FARM MERCANTILE LLC
			16,573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-011									
CA239506 CATES, JASON BRIAN & CATES, G	CACH5	201 12TH ST	0	0	Tax Due	$714.23	$714.23	$1,428.46	First Installment
CATES, GARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040	LOT 011 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$32.14	$21.43	$53.57	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	19,205	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		S/2 L11 & 12 417-172	21,859	0	Total Due	$746.37	$745.66	$1,492.03	01/14/2026
			0	0	Paid	$746.37	$745.66	$1,492.03	CATES, GARY R & MARY
			21,859	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-010									
CA239507 JIM & BECKY INVESTMENTS, LLC	CACH5	203 12TH ST	0	0	Tax Due	$784.06	$784.06	$1,568.12	First Installment
JIM & BECKY INVESTMENTS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST	0040	LOT 011 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	21,342	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L11 & 12 319-115 389-339 2013-1296	23,996	0	Total Due	$784.06	$784.06	$1,568.12	11/21/2025
			0	0	Paid	$784.06	$784.06	$1,568.12	ONLINE
			23,996	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-454-009										
CA239508	HALE, BRENDA KAY & MURPHY, C`	CACH5	1205 GILPIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ADAMS, RUSSEL G		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1205 GILPIN ST		0040	LOT 013 BLK 000 PLT 210 C A GILPIN SUB	2,654	2,335	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	20,534	14,853	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(258-72) 2012-6384	23,188	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-008										
CA239509	DMT 1989, LLC	CACH5	1207 GILPIN ST	0	0	Tax Due	$868.26	$868.26	$1,736.52	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040	LOT 014 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	23,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(251-385) 2009-6321 2024-5934	26,573	0	Total Due	$868.26	$868.26	$1,736.52	09/15/2025
				0	0	Paid	$868.26	$868.26	$1,736.52	DMT 1989, LLC
				26,573	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-007										
CA239510	TEMPLETON, ROSCOE & ROSE	CACH5	1209 GILPIN ST	0	0	Tax Due	$44.11	$44.11	$88.22	First Installment
TEMPLETON, ROSCOE & ROSE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1209 GILPIN ST		0040	LOT 015 BLK 000 PLT 210 C A GILPIN SUB	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	TEMPLETON, ROSCOE & DANNIE
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	27,053	17,357	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(198-303)	29,707	0	Total Due	$44.11	$44.11	$88.22	08/25/2025
				0	0	Paid	$44.11	$44.11	$88.22	TEMPLETON, ROSCOE & DANNIE
				1,350	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-006										
CA239511	DMT 1989, LLC	CACH5	1211 GILPIN ST	0	0	Tax Due	$440.16	$440.16	$880.32	First Installment
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1148 CO RD 1100 N		0040	LOT 016 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	DMT 1989, LLC
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	10,817	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2024-2901	13,471	0	Total Due	$440.16	$440.16	$880.32	09/15/2025
				0	0	Paid	$440.16	$440.16	$880.32	DMT 1989, LLC
				13,471	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-005										
CA239512	HEALY, SHEALYN F & BINGMAN, BI	CACH5	1213 GILPIN ST	0	0	Tax Due	$604.93	$604.93	$1,209.86	First Installment
PNC MORTGAGE,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
MAIL STOP CODE B6-YM13-01-7		0040	LOT 017 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, SHEALYN F & BINGMAN, BREI
P O BOX 1804		0.0000	DIV OF BLK E SW SE CREBS & CONGER	21,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804			330-5 2019-12443 2021-464 2021-466	24,514	0	Total Due	$604.93	$604.93	$1,209.86	08/29/2025
			2021-525	0	0	Paid	$604.93	$604.93	$1,209.86	HEALY, SHEALYN F & BINGMAN, BREI
				18,514	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-454-004									
CA239513 MARICLE, TREYSON	CACH5	1215 GILPIN ST	0	0	Tax Due	$885.77	$885.77	$1,771.54	First Installment
MARICLE, TREYSON	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1215 GILPIN ST	0040	LOT 018 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER (253-485) 2016-2341 2016-2343 2016-4380 2020-11025	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		24,455	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,109	0	Total Due	$885.77	$885.77	$1,771.54	11/14/2025
			0	0	Paid	$885.77	$885.77	$1,771.54	Cotality Tax Service (prev Corelogic)
			27,109	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-003									
CA239514 LITTLE SPROUTS PROPERTIES LL	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
LITTLE SPROUTS PROPERTIES LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
214 MONTGOMERY CIRCLE	0030	LOT 019 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER APPRX 60' SE PT 392-111 2014-286 2020-5672 2022-13363	1,325	0	Pen. Due	$0.00	$0.00	$0.00	LITTLE SPROUTS LEARNING CENTEF
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,325	0	Total Due	$43.30	$43.30	$86.60	11/17/2025
			0	0	Paid	$43.30	$43.30	$86.60	LITTLE SPROUTS PROPERTIES LLC
			1,325	0	Unpaid	$0.00	$0.00	$0.00	
13-14-454-002									
CA239515 LAND, SCOTT P & DONNA K	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
LAND, SCOTT P & DONNA K	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1217 GILPIN ST	0030	LOT 019 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER	1,844	0	Pen. Due	$0.00	$0.00	$0.00	LAND, SCOTT P & DONNA K
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/10/2025
			0	0	Paid	$60.25	$60.25	$120.50	LAND, SCOTT P & DONNA K
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-009									
CA239516 WELLER, LOGAN	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
US BANK HOME MORT	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0030	LOT 020 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 370-242 2024-2600	1,844	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	11/14/2025
			0	0	Paid	$60.25	$60.25	$120.50	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-010									
CA239601 WELLER, LOGAN	CACH5	1212 GILPIN ST	0	0	Tax Due	$697.66	$697.66	$1,395.32	First Installment
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	4,557	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	LOT 021 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 371-60 (224-424) 2019-1153 2024-2600	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		23,255	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,909	0	Total Due	$697.66	$697.66	$1,395.32	11/14/2025
			0	0	Paid	$697.66	$697.66	$1,395.32	Cotality Tax Service (prev Corelogic)
			21,352	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-451-011										
CA239602	AFTER 5 ENTERPRISE LLC	CACH5	1210 GILPIN ST	0	0	**Tax Due**	$731.84	$731.84	**$1,463.68**	**First Installment**
AFTER 5 ENTERPRISE LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
406 4TH STREET		0040	LOT 022 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	19,744	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			420-218 2008-13436 2023-4388	**22,398**	0	**Total Due**	$731.84	$731.84	**$1,463.68**	08/27/2025
				0	0	**Paid**	$731.84	$731.84	**$1,463.68**	ONLINE
				22,398	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-012										
CA239603	HOWELL, ODUM BENJAMIN	CACH5	1208 GILPIN ST	0	0	**Tax Due**	$554.49	$554.49	**$1,108.98**	**First Installment**
HOWELL, ODUM BENJAMIN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1208 GILPIN STREET		0040	LOT 023 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOWELL, ODUM BENJAMIN
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	20,316	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(195-374) 2009-10456 2013-888 2025-537	**22,970**	0	**Total Due**	$554.49	$554.49	**$1,108.98**	09/02/2025
				0	0	**Paid**	$554.49	$554.49	**$1,108.98**	HOWELL, ODUM BENJAMIN
				16,970	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-013										
CA239604	DMT 1989, LLC	CACH5	1206 GILPIN ST	0	0	**Tax Due**	$440.16	$440.16	**$880.32**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	LOT 024 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	10,817	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-2901	**13,471**	0	**Total Due**	$440.16	$440.16	**$880.32**	09/15/2025
				0	0	**Paid**	$440.16	$440.16	**$880.32**	DMT 1989, LLC
				13,471	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-014										
CA239605	DMT 1989, LLC	CACH5	1204 GILPIN ST	0	0	**Tax Due**	$458.75	$458.75	**$917.50**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	LOT 025 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	11,386	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-2901	**14,040**	0	**Total Due**	$458.75	$458.75	**$917.50**	09/15/2025
				0	0	**Paid**	$458.75	$458.75	**$917.50**	DMT 1989, LLC
				14,040	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-015										
CA239606	DMT 1989, LLC	CACH5	1202 GILPIN ST	0	0	**Tax Due**	$500.61	$500.61	**$1,001.22**	**First Installment**
DMT 1989, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1148 CO RD 1100 N		0040	LOT 026 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DMT 1989, LLC
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	12,667	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2024-2901	**15,321**	0	**Total Due**	$500.61	$500.61	**$1,001.22**	09/15/2025
				0	0	**Paid**	$500.61	$500.61	**$1,001.22**	DMT 1989, LLC
				15,321	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-451-021									
CA239607 JIM & BECKY INVESTMENTS, LLC	CACH5	301 12TH ST	0	0	Tax Due	$778.08	$778.08	$1,556.16	First Installment
JIM & BECKY INVESTMENTS, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
202 12TH ST	0040	LOT 027 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	21,159	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 L27 & 28 341-13 391-307	23,813	0	Total Due	$778.08	$778.08	$1,556.16	11/21/2025
		2013-6320	0	0	Paid	$778.08	$778.08	$1,556.16	ONLINE
			23,813	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-020									
CA239608 GLASCOCK, TIMOTHY E & LINDA G	CACH5	303 12TH ST	0	0	Tax Due	$87.31	$87.31	$174.62	First Installment
IHDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
TAX DEPT MAIO STOP 1170	0040	LOT 027 BLK 000 PLT 210 C A GILPIN SUB	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
1 CORP DRIVE STE 360	0.0000	DIV OF BLK E SW SE CREBS & CONGER	15,643	4,625	Cost Due	$0.00	$0.00	$0.00	Second Installment
LAKE ZURICH, IL 60047-8945		N/2 L27 & 28 268-594 (426-177)	18,297	0	Total Due	$87.31	$87.31	$174.62	11/14/2025
			0	0	Paid	$87.31	$87.31	$174.62	Cotality Tax Service (prev Corelogic)
			2,672	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-019									
CA239609 CATES, GARY R & MARY	CACH5	305 12TH ST	0	0	Tax Due	$597.84	$597.84	$1,195.68	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040	LOT 029 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$26.90	$17.94	$44.84	CATES, GARY R & MARY
1190 LAGOON DR	0.0000	DIV OF BLK E SW SE CREBS & CONGER	15,643	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
CARMI, IL 62821			18,297	0	Total Due	$624.74	$625.78	$1,250.52	01/14/2026
			0	0	Paid	$624.74	$625.78	$1,250.52	CATES, GARY R & MARY
			18,297	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-018									
CA239610 CATES, GARY R & MARY	CACH5	307 12TH ST	0	0	Tax Due	$236.07	$236.07	$472.14	First Installment
CATES, GARY R & MARY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	01/14/2026
PO BOX 368	0040	LOT 030 BLK 000 PLT 210 C A GILPIN SUB	2,654	0	Pen. Due	$10.62	$7.08	$17.70	CATES, GARY R & MARY
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	4,571	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		338-53 2007-3354 2014-20891	7,225	0	Total Due	$246.69	$253.15	$499.84	01/14/2026
			0	0	Paid	$246.69	$253.15	$499.84	CATES, GARY R & MARY
			7,225	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-008									
CA239611 TAYLOR, KATHY LYNN	CACH5		0	0	Tax Due	$22.16	$22.16	$44.32	First Installment
DOERNER, ROY K & BETTY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
308 BURRELL ST	0030	LOT 031 BLK 000 PLT 210 C A GILPIN SUB	678	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, KATHY LYNN
CARMI, IL 62821	0.0000	DIV OF BLK E SW SE CREBS & CONGER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		402-46 2016-5101	678	0	Total Due	$22.16	$22.16	$44.32	09/04/2025
			0	0	Paid	$22.16	$22.16	$44.32	TAYLOR, KATHY LYNN
			678	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-451-023									
CA239612 TAYLOR, KATHY LYNN	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
DOERNER, ROY K & BETTY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
308 BURRELL ST	0030	LOT 032 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 332-1 402-46 2016-5101	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, KATHY LYNN
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	09/04/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	TAYLOR, KATHY LYNN
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-022									
CA239614 TAYLOR, KATHY LYNN	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
DOERNER, ROY K & BETTY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
308 BURRELL ST	0030	LOT 033 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER 332-1 402-46 2016-5101	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, KATHY LYNN
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	09/04/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	TAYLOR, KATHY LYNN
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-003									
CA239616 TAYLOR, KATHY LYNN	CACH5	308 BURRELL ST	0	0	**Tax Due**	$285.41	$285.41	**$570.82**	**First Installment**
DOERNER, ROY K & BETTY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
308 BURRELL ST	0040	LOT 034 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER (211-271) 402-46 2016-5101	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TAYLOR, KATHY LYNN
CARMI, IL 62821	0.0000		23,756	6,675	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,410	0	**Total Due**	$285.41	$285.41	**$570.82**	09/04/2025
			0	0	**Paid**	$285.41	$285.41	**$570.82**	TAYLOR, KATHY LYNN
			8,735	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-001									
CA239701 OWEN, PATRICK & R NIEHAUS	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
OWEN, PATRICK & R NIEHAUS	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1186 LAGOON DR	0030	LOT 035 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER, PT VAC WILMA ST 326-67 435-216 2007-2208	1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOUTHERN ILLINOIS TREE SERVICE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	09/19/2025
			0	0	**Paid**	$43.30	$43.30	**$86.60**	SOUTHERN ILLINOIS TREE SERVICE
			1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-451-002									
CA239702 OWEN, PATRICK & R NIEHAUS	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
OWEN, PATRICK & R NIEHAUS	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1186 LAGOON DR	0030	LOT 036 BLK 000 PLT 210 C A GILPIN SUB DIV OF BLK E SW SE CREBS & CONGER, PT VAC WILMA ST 324-67 435-216 2007-2208	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SOUTHERN ILLINOIS TREE SERVICE
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	09/19/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	SOUTHERN ILLINOIS TREE SERVICE
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-451-017										
CA239703	OWEN, PATRICK & R NIEHAUS	CACH5		0	0	Tax Due	$71.46	$71.46	$142.92	First Installment
OWEN, PATRICK & R NIEHAUS		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1186 LAGOON DR		0030	LOT 037 BLK 000 PLT 210 C A GILPIN SUB	2,187	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN ILLINOIS TREE SERVICE
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			435-321 2007-2208	2,187	0	Total Due	$71.46	$71.46	$142.92	09/19/2025
				0	0	Paid	$71.46	$71.46	$142.92	SOUTHERN ILLINOIS TREE SERVICE
				2,187	0	Unpaid	$0.00	$0.00	$0.00	
13-14-451-016										
CA239704	OWEN, PATRICK & R NIEHAUS	CACH5		0	0	Tax Due	$497.27	$497.27	$994.54	First Installment
OWEN, PATRICK & R NIEHAUS		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1186 LAGOON DR		0040	LOT 038 BLK 000 PLT 210 C A GILPIN SUB	2,187	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN ILLINOIS TREE SERVICE
CARMI, IL 62821		0.0000	DIV OF BLK E SW SE CREBS & CONGER	13,032	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			435-321 2007-2208	15,219	0	Total Due	$497.27	$497.27	$994.54	09/19/2025
				0	0	Paid	$497.27	$497.27	$994.54	SOUTHERN ILLINOIS TREE SERVICE
				15,219	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-020										
CA239801	TATE, THOMAS	CACH5	606 RICE ST	0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
TATE, THOMAS		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
47G QUEEN ANN WAY		0030	LOT 001 BLK 000 PLT 020 ELLA BARNES	2,654	0	Pen. Due	$0.00	$0.00	$0.00	TATE, THOMAS
CHESTER, MD 21619		0.0000	SUB DIV	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,654	0	Total Due	$86.72	$86.72	$173.44	08/26/2025
				0	0	Paid	$86.72	$86.72	$173.44	TATE, THOMAS
				2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-021										
CA239802	STOCKE, KENT B & STOCKE, LIND	CACH5	604 RICE ST	0	0	Tax Due	$981.70	$981.70	$1,963.40	First Installment
STOCKE, KENT B		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
604 S RICE		0040	LOT 002 BLK 000 PLT 020 ELLA BARNES	3,206	0	Pen. Due	$0.00	$0.00	$0.00	STOCKE, KENT B & STOCKE, LINDA L
CARMI, IL 62821		0.0000	SUB DIV (243-96) 2009-2752 2013-6393	32,839	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,045	0	Total Due	$981.70	$981.70	$1,963.40	10/20/2025
				0	0	Paid	$981.70	$981.70	$1,963.40	STOCKE, KENT B & STOCKE, LINDA L
				30,045	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-031										
CA239803	HART, DOYLE SCOTT & JOANNE	CACH5	300 PAINT CREEK LN	0	0	Tax Due	$830.75	$830.75	$1,661.50	First Installment
HART, DOYLE SCOTT & JOANNE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
300 PAINT CREEK LANE		0040	LOT 003 BLK 000 PLT 020 ELLA BARNES	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	HART, D SCOTT & JOANNE
P.O. BOX 335		0.0000	SUB DIV (287-95) 402-36 403-146	33,219	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			(2009-10555)	36,425	0	Total Due	$830.75	$830.75	$1,661.50	08/19/2025
				0	0	Paid	$830.75	$830.75	$1,661.50	HART, D SCOTT & JOANNE
				25,425	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-132-030									
CA239804 SULLIVAN, CHANTEL	CACH5	302 PAINT CREEK LN	0	0	Tax Due	$903.94	$903.94	$1,807.88	First Installment
SULLIVAN, CHANTEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
302 PAINT CREEK LANE	0040	LOT 004 BLK 000 PLT 020 ELLA BARNES SUB DIV 431-45 2008-9661	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		30,459	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,665	0	Total Due	$903.94	$903.94	$1,807.88	11/14/2025
			0	0	Paid	$903.94	$903.94	$1,807.88	Cotality Tax Service (prev Corelogic)
			27,665	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-029									
CA239805	CACH5	304 PAINT CREEK LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CITY OF CARMI	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
225 E MAIN	0090	LOT 005 BLK 000 PLT 020 ELLA BARNES SUB DIV 327-150 429-270 DOR DOC #06-97-3 2016-9980	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-028									
CA239806 SEIBERS, ANDREW	CACH5	306 PAINT CREEK LN	0	0	Tax Due	$1,241.17	$1,241.17	$2,482.34	First Installment
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	LOT 006 BLK 000 PLT 020 ELLA BARNES SUB DIV 436-112 2022-6530 2024-2449	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		40,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,986	0	Total Due	$1,241.17	$1,241.17	$2,482.34	11/14/2025
			0	0	Paid	$1,241.17	$1,241.17	$2,482.34	Cotality Tax Service (prev Corelogic)
			37,986	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-027									
CA239807 DIXON, GARRETT	CACH5	400 PAINT CREEK LN	0	0	Tax Due	$1,182.00	$1,182.00	$2,364.00	First Installment
J P MORGAN CHASE BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P O BOX 47020	0040	LOT 007 BLK 000 PLT 020 ELLA BARNES SUB DIV 365-73 425-94 2007-9297 2013-6230	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DORAVILLE, GA 30362	0.0000		38,969	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,175	0	Total Due	$1,182.00	$1,182.00	$2,364.00	11/14/2025
			0	0	Paid	$1,182.00	$1,182.00	$2,364.00	Cotality Tax Service (prev Corelogic)
			36,175	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-026									
CA239808 MOORE, STANLEY D & RICH, JUDI	CACH5	402 PAINT CREEK LN	0	0	Tax Due	$212.39	$212.39	$424.78	First Installment
MOORE, R D & WILMA JEAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
402 PAINT CREEK LANE	0040	LOT 008 BLK 000 PLT 020 ELLA BARNES SUB DIV (201-443) 440-180	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	MOORE, STANLEY D & RICH, JUDITH
CARMI, IL 62821	0.0000		40,780	26,486	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,986	0	Total Due	$212.39	$212.39	$424.78	08/26/2025
			0	0	Paid	$212.39	$212.39	$424.78	MOORE, STANLEY D & RICH, JUDITH
			6,500	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-132-025									
CA239809 MARSHALL, DREW	CACH5	404 PAINT CREEK LN	0	0	**Tax Due**	$673.35	$673.35	**$1,346.70**	**First Installment**
MARSHALL, DREW	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
404 PAINT CREEK LANE	0040	LOT 009 BLK 000 PLT 020 ELLA BARNES SUB DIV 282-523 403-317 2008-10694 2013-8841 2016-2110 2023-10539	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARSHALL, DREW
CARMI, IL 62821	0.0000		23,402	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,608	0	**Total Due**	$673.35	$673.35	**$1,346.70**	09/11/2025
			0	0	**Paid**	$673.35	$673.35	**$1,346.70**	MARSHALL, DREW
			20,608	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-024									
CA239810 CHAMPION, SHARON	CACH5	406 PAINT CREEK LN	0	0	**Tax Due**	$299.30	$299.30	**$598.60**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 010 BLK 000 PLT 020 ELLA BARNES SUB DIV 419-78	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		19,744	2,790	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,950	0	**Total Due**	$299.30	$299.30	**$598.60**	11/14/2025
			0	0	**Paid**	$299.30	$299.30	**$598.60**	Cotality Tax Service (prev Corelogic)
			9,160	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-023									
CA239811 WHEELER, AUSTIN	CACH5	408 PAINT CREEK LN	0	0	**Tax Due**	$707.76	$707.76	**$1,415.52**	**First Installment**
WHEELER, AUSTIN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
408 PAINT CREEK LN	0040	LOT 011 BLK 000 PLT 020 ELLA BARNES SUB DIV (255-404) 2019-10229 2020-12206 25-2160	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		24,455	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,661	0	**Total Due**	$707.76	$707.76	**$1,415.52**	11/14/2025
			0	0	**Paid**	$707.76	$707.76	**$1,415.52**	Cotality Tax Service (prev Corelogic)
			21,661	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-022									
CA239812 KLEIN, KIM	CACH5	517 PLUM ST	0	0	**Tax Due**	$493.78	$493.78	**$987.56**	**First Installment**
MITCHELL, PHYLLIS D	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
517 PLUM ST	0040	LOT 012 BLK 000 PLT 020 ELLA BARNES SUB DIV (369-72) 2024-1091	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	KLEIN, KIM
CARMI, IL 62821	0.0000		39,418	16,512	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,624	0	**Total Due**	$493.78	$493.78	**$987.56**	08/20/2025
			0	0	**Paid**	$493.78	$493.78	**$987.56**	KLEIN, KIM
			15,112	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-132-017									
CA239813 SEXTON, ANTHONY G JR & KIRA	CACH5	513 PLUM ST	0	0	**Tax Due**	$758.24	$758.24	**$1,516.48**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 013 BLK 000 PLT 020 BARNES SUB DIV 319-236 430-35 2008-4433-(POA) 2008-4437	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		26,552	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,206	0	**Total Due**	$758.24	$758.24	**$1,516.48**	11/13/2025
			0	0	**Paid**	$758.24	$758.24	**$1,516.48**	FIRST BANK ESCROW
			23,206	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-132-016									
CA239814 SEXTON, ANTHONY G JR & KIRA	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
SERVION, INC.	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0030	LOT 014 BLK 000 PLT 020 BARNES SUB DIV 319-236 430-35 2008-4433-(POA) 2008-4437	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/13/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	FIRST BANK ESCROW
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-133-001									
CA239815 POORE, HAROLD E & E ROSE	CACH5	601 PLUM ST	0	0	Tax Due	$645.22	$645.22	**$1,290.44**	**First Installment**
POORE, HAROLD E & E ROSE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
601 PLUM ST	0040	LOT 015 BLK 000 PLT 020 ELLA BARNES SUB DIV 380-342 400-58 (406-161)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	POORE, HAROLD E & E ROSE
CARMI, IL 62821	0.0000		28,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,747	0	Total Due	$645.22	$645.22	**$1,290.44**	08/28/2025
			0	0	Paid	$645.22	$645.22	**$1,290.44**	POORE, HAROLD E & E ROSE
			19,747	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-133-002									
CA239816 WILLIAMS, ERNEST L	CACH5	409 PAINT CREEK LN	0	0	Tax Due	$653.36	$653.36	**$1,306.72**	**First Installment**
WILLIAMS, ERNEST L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
409 PAINT CREEK LANE	0040	LOT 016 BLK 000 PLT 020 ELLA BARNES SUB DIV 377-195 2013-17634 (2014-17449)	3,206	0	Pen. Due	$29.40	$19.60	**$49.00**	WRAY PROPERTIES, LLC,
CARMI, IL 62821	0.0000		16,790	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			19,996	0	Total Due	$682.76	$692.96	**$1,375.72**	12/29/2025
			0	0	Paid	$682.76	$692.96	**$1,375.72**	WRAY PROPERTIES, LLC,
			19,996	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-133-003									
CA239901 CROSS, BERTHA M	CACH5	407 PAINT CREEK LN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CROSS, BERTHA M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
407 PAINT CREEK LANE	0040	LOT 017 BLK 000 PLT 020 ELLA BARNES SUB DIV (258-191) 2014-22726 2015-13473	3,206	4,715	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		28,093	20,584	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,299	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-133-004									
CA239902 SIMMONS, TREY	CACH5	405 PAINT CREEK LN	0	0	Tax Due	$1,090.05	$1,090.05	**$2,180.10**	**First Installment**
SIMMONS, TREY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
405 PAINT CREEK LN	0040	LOT 018 BLK 000 PLT 020 ELLA BARNES SUB DIV 343-51 (313-122) 2012-4619 2022-4691 2025-1384	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		30,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,361	0	Total Due	$1,090.05	$1,090.05	**$2,180.10**	11/14/2025
			0	0	Paid	$1,090.05	$1,090.05	**$2,180.10**	Cotality Tax Service (prev Corelogic)
			33,361	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-133-005									
CA239903 MECUM, SHAUN	CACH5	403 PAINT CREEK LN	0	0	**Tax Due**	$910.96	$910.96	**$1,821.92**	**First Installment**
PNC MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 019 BLK 000 PLT 020 ELLA BARNES	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	SUB DIV 348-155 386-96 398-56 421-187	30,674	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804		2012-9251 2012-14996 2018-4492	**33,880**	0	**Total Due**	$910.96	$910.96	**$1,821.92**	11/14/2025
			0	0	**Paid**	$910.96	$910.96	**$1,821.92**	Cotality Tax Service (prev Corelogic)
			27,880	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-133-006									
CA239904 BOREN, STEVEN L & TONI G	CACH5	401 PAINT CREEK LN	0	0	**Tax Due**	$730.63	$730.63	**$1,461.26**	**First Installment**
BOREN, STEVEN L & TONI G	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
401 PAINT CREEK LN	0040	LOT 020 BLK 000 PLT 020 ELLA BARNES	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BOREN, STEVEN L & TONI G
CARMI, IL 62821	0.0000	SUB DIV 386-122 433-141	30,155	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			33,361	0	**Total Due**	$730.63	$730.63	**$1,461.26**	11/14/2025
			0	0	**Paid**	$730.63	$730.63	**$1,461.26**	BOREN, STEVEN L & TONI G
			22,361	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-133-007									
CA239905 BOWLIN, JOSEPH E	CACH5	309 PAINT CREEK LN	0	0	**Tax Due**	$1,283.25	$1,283.25	**$2,566.50**	**First Installment**
BOWLIN, JOSEPH E	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1673 CO RD 1100 E	0040	LOT 021 BLK 000 PLT 020 ELLA BARNES	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV (2009-5971) 2019-8059	42,068	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-11901	**45,274**	0	**Total Due**	$1,283.25	$1,283.25	**$2,566.50**	11/14/2025
			0	0	**Paid**	$1,283.25	$1,283.25	**$2,566.50**	Cotality Tax Service (prev Corelogic)
			39,274	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-133-008									
CA239906 COX, MICHAEL STEVEN & DIANE	CACH5	307 PAINT CREEK LN	0	0	**Tax Due**	$404.77	$404.77	**$809.54**	**First Installment**
COX, MICHAEL STEVEN & DIANE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
307 PAINT CREEK LN	0040	LOT 022 BLK 000 PLT 020 ELLA BARNES	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	COX, MICHAEL STEVEN & DIANE
CARMI, IL 62821	0.0000	SUB DIV (425-149)	28,093	7,911	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			31,299	0	**Total Due**	$404.77	$404.77	**$809.54**	09/15/2025
			0	0	**Paid**	$404.77	$404.77	**$809.54**	COX, MICHAEL STEVEN & DIANE
			12,388	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-133-009									
CA239907 TEMPLETON, DANNIE & KIMBERLY	CACH5	305 PAINT CREEK LN	0	0	**Tax Due**	$1,206.53	$1,206.53	**$2,413.06**	**First Installment**
TEMPLETON, DANNIE & KIMBERLY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
305 PAINT CREEK LANE	0040	LOT 023 BLK 000 PLT 020 ELLA BARNES	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TEMPLETON, DANNIE & KIMBERLY
CARMI, IL 62821	0.0000	SUB DIV	44,720	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,926	0	**Total Due**	$1,206.53	$1,206.53	**$2,413.06**	09/29/2025
			0	0	**Paid**	$1,206.53	$1,206.53	**$2,413.06**	TEMPLETON, DANNIE & KIMBERLY
			36,926	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-133-010									
CA239908 GREGORY, RANDALL & ROBIN	CACH5	301 PAINT CREEK LN	0	0	Tax Due	$1,684.85	$1,684.85	$3,369.70	First Installment
GREGORY, RANDALL & ROBIN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
301 PAINT CREEK LN	0040	LOT 024 BLK 000 PLT 020 ELLA BARNES SUB DIV (283-249) 2011-6269 (2011-6470) 2017-10933 2020-1301 2020-14650 2021-10910	3,206	0	Pen. Due	$0.00	$0.00	$0.00	GREGORY, RANDALL & ROBIN
CARMI, IL 62821	0.0000		54,359	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,565	0	Total Due	$1,684.85	$1,684.85	$3,369.70	08/19/2025
			0	0	Paid	$1,684.85	$1,684.85	$3,369.70	GREGORY, RANDALL & ROBIN
			51,565	0	Unpaid	$0.00	$0.00	$0.00	
13-24-133-011									
CA239909 GREGORY, RANDALL & ROBIN	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
GREGORY, RANDALL & ROBIN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
301 PAINT CREEK LN	0030	LOT 025 BLK 000 PLT 020 ELLA BARNES SUB DIV 2011-6269 2020-1301 2020-14650 2021-10910	2,654	0	Pen. Due	$0.00	$0.00	$0.00	GREGORY, RANDALL & ROBIN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	08/19/2025
			0	0	Paid	$86.72	$86.72	$173.44	GREGORY, RANDALL & ROBIN
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-010									
CA240001 MARTIN, JAMES EARL & BARBARA	CACH5	300 IRIS LN	0	0	Tax Due	$277.08	$277.08	$554.16	First Installment
MARTIN, JAMES EARL & BARBARA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
300 IRIS LANE	0040	LOT 026 BLK 000 PLT 025 BARNES FIRST ADDITION (239-70)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, JAMES EARL & BARBARA J
CARMI, IL 62821	0.0000		31,694	15,420	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,900	0	Total Due	$277.08	$277.08	$554.16	09/02/2025
			0	0	Paid	$277.08	$277.08	$554.16	MARTIN, JAMES EARL & BARBARA J
			8,480	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-009									
CA240002 PRETZSCH, RONALD R & GLORIA	CACH5	302 IRIS LN	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PRETZSCH, RONALD R & GLORIA K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
302 IRIS LANE	0040	LOT 027 BLK 000 PLT 025 BARNES FIRST ADDITION 336-279 364-225 387-5 (430-88) 2024-11611	3,206	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		34,561	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,767	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			37,767	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-008									
CA240003 CARTER, FAYE L	CACH5	304 IRIS LN	0	0	Tax Due	$49.18	$49.18	$98.36	First Installment
CARTER, FAYE L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
304 IRIS LN	0040	LOT 028 BLK 000 PLT 025 BARNES FIRST ADDITION (221-74) (406-324)	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	CARTER, FAYE L & KENDRA
CARMI, IL 62821	0.0000		33,306	24,007	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,512	0	Total Due	$49.18	$49.18	$98.36	08/19/2025
			0	0	Paid	$49.18	$49.18	$98.36	CARTER, FAYE L & KENDRA
			1,505	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-176-007									
CA240004 KIRKPATRICK, HAVEN	CACH5	306 IRIS LN	0	0	Tax Due	$1,012.15	$1,012.15	$2,024.30	First Installment
KIRKPATRICK, HAVEN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
306 IRIS LANE	0040	LOT 029 BLK 000 PLT 025 BARNES FIRST ADDITION 327-223 338-178 346-224 354-33 (2014-18787) 2021-787 2021-789	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		33,771	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,977	0	Total Due	$1,012.15	$1,012.15	$2,024.30	11/14/2025
			0	0	Paid	$1,012.15	$1,012.15	$2,024.30	Cotality Tax Service (prev Corelogic)
			30,977	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-006									
CA240005 MCCORMICK, MATTHEW & AMAND	CACH5	400 IRIS LN	0	0	Tax Due	$1,169.74	$1,169.74	$2,339.48	First Installment
MCCORMICK, MATTHEW & AMANDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
400 IRIS LANE	0040	LOT 030 BLK 000 PLT 025 BARNES FIRST ADDITION 372-279 2011-8355 2014-5336 2018-2572	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		38,594	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,800	0	Total Due	$1,169.74	$1,169.74	$2,339.48	11/14/2025
			0	0	Paid	$1,169.74	$1,169.74	$2,339.48	Cotality Tax Service (prev Corelogic)
			35,800	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-005									
CA240006 KISNER, TALMAGE & PROFIDIA	CACH5	402 IRIS LN	0	0	Tax Due	$200.95	$200.95	$401.90	First Installment
KISNER, TALMAGE & PROFIDIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
402 IRIS LN	0040	LOT 031 BLK 000 PLT 025 BARNES FIRST ADDITION 361-132 408-47 (415-102)	3,206	5,000	Pen. Due	$3.01	$0.00	$3.01	ONLINE
CARMI, IL 62821	0.0000		30,674	16,730	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,880	0	Total Due	$203.96	$200.95	$404.91	09/22/2025
			0	0	Paid	$203.96	$200.95	$404.91	ONLINE
			6,150	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-004									
CA240007 KING, DORIS DIANNE & HAMPTON	CACH5	404 IRIS LN	0	0	Tax Due	$1,142.10	$1,142.10	$2,284.20	First Installment
HAMPTON, HELEN DORIS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
404 IRIS LANE	0040	LOT 032 BLK 000 PLT 025 BARNES FIRST ADDITION (232-839) 355-31 2008-4400	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, HELEN DORIS & MCDONN
CARMI, IL 62821	0.0000		42,748	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,954	0	Total Due	$1,142.10	$1,142.10	$2,284.20	08/21/2025
			0	0	Paid	$1,142.10	$1,142.10	$2,284.20	HAMPTON, HELEN DORIS & MCDONN
			34,954	0	Unpaid	$0.00	$0.00	$0.00	
13-24-176-003									
CA240008 BUCKMAN, MIKE & DIANE	CACH5	406 IRIS LN	0	0	Tax Due	$847.28	$847.28	$1,694.56	First Installment
BUCKMAN, MIKE & DIANE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
406 IRIS LANE	0040	LOT 033 BLK 000 PLT 025 BARNES FIRST ADDITION 357-64	3,206	5,000	Pen. Due	$0.00	$0.00	$0.00	BUCKMAN, MIKE & DIANE
CARMI, IL 62821	0.0000		33,725	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,931	0	Total Due	$847.28	$847.28	$1,694.56	08/25/2025
			0	0	Paid	$847.28	$847.28	$1,694.56	BUCKMAN, MIKE & DIANE
			25,931	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-176-002									
CA240009 EVANS, DENITA RAE & WILLIAMS,	CACH5	408 IRIS LN	0	0	Tax Due	$1,114.07	$1,114.07	**$2,228.14**	**First Installment**
WILLIAMS, DONALD W & DEANNA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
408 IRIS LN	0040	LOT 034 BLK 000 PLT 025 BARNES FIRST	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, DENITA RAE & WILLIAMS, GR
CARMI, IL 62821	0.0000	ADDITION 330-94 (421-307) 2023-11297	41,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,096	0	Total Due	$1,114.07	$1,114.07	**$2,228.14**	11/14/2025
			0	0	Paid	$1,114.07	$1,114.07	**$2,228.14**	WILLIAMS, DONALD WAYNE & DEANN
			34,096	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-176-001									
CA240010 EVANS, DENITA RAE & WILLIAMS,	CACH5		0	0	Tax Due	$358.28	$358.28	**$716.56**	**First Installment**
WILLIAMS, DONALD W & DEANNA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
408 IRIS LN	0040	LOT 035 BLK 000 PLT 025 BARNES FIRST	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, DENITA RAE & WILLIAMS, GR
CARMI, IL 62821	0.0000	ADDITION 330-94 421-307 2023-11297	7,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,965	0	Total Due	$358.28	$358.28	**$716.56**	11/14/2025
			0	0	Paid	$358.28	$358.28	**$716.56**	WILLIAMS, DONALD WAYNE & DEANN
			10,965	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-001									
CA240011 WEINEL, RAYMOND C & SHARON	CACH5	411 IRIS LN	0	0	Tax Due	$1,203.27	$1,203.27	**$2,406.54**	**First Installment**
CARRINGTON MORTGAGE SERVICES LLC,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1600 SOUTH DOUGLASS RD SUITE 200-A	0040	LOT 036 BLK 000 PLT 025 BARNES FIRST	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ANAHEIM, CA 92806	0.0000	ADDITION 368-319 2007-6330 2009-7845 2009-13106 2010-356 2010-11222	39,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,826	0	Total Due	$1,203.27	$1,203.27	**$2,406.54**	11/14/2025
			0	0	Paid	$1,203.27	$1,203.27	**$2,406.54**	Cotality Tax Service (prev Corelogic)
			36,826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-002									
CA240012 LAMONT, CAROL JEAN	CACH5	409 IRIS LN	0	0	Tax Due	$996.41	$996.41	**$1,992.82**	**First Installment**
LAMONT, WILLIAM & CAROL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
409 IRIS LANE	0040	LOT 037 BLK 000 PLT 025 BARNES FIRST	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LAMONT FARMS
CARMI, IL 62821	0.0000	ADDITION (240-159) 2011-844 (2014-19728)	38,289	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,495	0	Total Due	$996.41	$996.41	**$1,992.82**	11/19/2025
			0	0	Paid	$996.41	$996.41	**$1,992.82**	LAMONT FARMS INC
			30,495	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-003									
CA240013 DELAWTER, JACQUELINE	CACH5	407 IRIS LN	0	0	Tax Due	$43.46	$43.46	**$86.92**	**First Installment**
DELAWTER, JACQUELINE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
407 IRIS LANE	0040	LOT 038 BLK 000 PLT 025 BARNES FIRST	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DELAWTER, JACQUELINE
CARMI, IL 62821	0.0000	ADDITION (300-314)	38,289	29,165	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,495	0	Total Due	$43.46	$43.46	**$86.92**	08/27/2025
			0	0	Paid	$43.46	$43.46	**$86.92**	DELAWTER, JACQUELINE
			1,330	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-177-004									
CA240014 JACKSON, RACHAEL	CACH5	405 IRIS LN	0	0	Tax Due	$1,203.27	$1,203.27	**$2,406.54**	**First Installment**
JACKSON, RACHAEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
405 IRIS LANE	0040	LOT 039 BLK 000 PLT 025 BARNES FIRST ADDITION 355-204 2012-5315	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		39,620	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,826	0	Total Due	$1,203.27	$1,203.27	**$2,406.54**	11/13/2025
			0	0	Paid	$1,203.27	$1,203.27	**$2,406.54**	Lereta LLC
			36,826	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-005									
CA240015 HAMBLIN, GLENNA REV TRUST	CACH5	403 IRIS LN	0	0	Tax Due	$1,298.58	$1,298.58	**$2,597.16**	**First Installment**
HAMBLIN, GLENNA REV TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
209 7TH ST	0040	LOT 040 BLK 000 PLT 025 BARNES FIRST ADDITION (254-471) 416-13 2010-14855	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMBLIN, GLENNA REV TRUST
CARMI, IL 62821	0.0000		42,537	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,743	0	Total Due	$1,298.58	$1,298.58	**$2,597.16**	11/10/2025
			0	0	Paid	$1,298.58	$1,298.58	**$2,597.16**	HAMBLIN, GLENNA
			39,743	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-006									
CA240016 FULKERSON, KACEE MICHAEL	CACH5	401 IRIS LN	0	0	Tax Due	$848.78	$848.78	**$1,697.56**	**First Installment**
FULKERSON, WILLIAM KENT "PETE" & KELLY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
LYN 2021-15003	0040	LOT 041 BLK 000 PLT 025 BARNES FIRST ADDITION (233-205) 2013-14831 2021-14383 2021-15003 2021-15003	3,206	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FULKERSON, KACEE MICHAEL
401 IRIS LANE	0.0000		33,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**36,977**	0	Total Due	$848.78	$848.78	**$1,697.56**	11/05/2025
			0	0	Paid	$848.78	$848.78	**$1,697.56**	FULKERSON, KACEE MICHAEL
			25,977	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-007									
CA240101 FROST, BRENDAN	CACH5	307 IRIS LN	0	0	Tax Due	$1,298.58	$1,298.58	**$2,597.16**	**First Installment**
FROST, BRENDAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
307 IRIS LANE	0040	LOT 042 BLK 000 PLT 025 BARNES FIRST ADDITION 423-132 (242-615) 2017-378 2023-7080 2024-3389	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		42,537	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,743	0	Total Due	$1,298.58	$1,298.58	**$2,597.16**	11/14/2025
			0	0	Paid	$1,298.58	$1,298.58	**$2,597.16**	Cotality Tax Service (prev Corelogic)
			39,743	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-177-008									
CA240102 BROWN, JASON & JENNIFER BRO'	CACH5	305 IRIS LN	0	0	Tax Due	$1,553.63	$1,553.63	**$3,107.26**	**First Installment**
BROWN, JASON & JENNIFER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
4895 FAULKIRK LANE	0040	LOT 043 BLK 000 PLT 025 BARNES FIRST ADDITION 360-47 384-79 (364-163) (2016-13035) 2022-11664	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, JASON & JENNIFER BROWN
LEXINGTON, KY 40515	0.0000		44,343	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,549	0	Total Due	$1,553.63	$1,553.63	**$3,107.26**	08/29/2025
			0	0	Paid	$1,553.63	$1,553.63	**$3,107.26**	BROWN, JASON & JENNIFER BROWN
			47,549	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-177-009										
CA240103	MEDLIN, BROOKE	CACH5	303 IRIS LN	0	0	**Tax Due**	$1,177.98	$1,177.98	**$2,355.96**	**First Installment**
MEDLIN, BROOKE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
303 IRIS LANE		0040	LOT 044 BLK 000 PLT 025 BARNES FIRST ADDITION 359-47 406-65 (437-168) 2014-19034 2018-7269	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MEDLIN, LOWELL & DONNA
CARMI, IL 62821		0.0000		38,846	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,052	0	**Total Due**	$1,177.98	$1,177.98	**$2,355.96**	11/17/2025
				0	0	**Paid**	$1,177.98	$1,177.98	**$2,355.96**	MEDLIN, LOWELL
				36,052	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-177-010										
CA240104	KAYS, WILLIAM KEITH & ROBERT I	CACH5	301 IRIS LN	0	0	**Tax Due**	$1,413.20	$1,413.20	**$2,826.40**	**First Installment**
KAYS, WILLIAM KEITH		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/28/2025
301 IRIS LANE		0040	LOT 045 BLK 000 PLT 025 BARNES FIRST ADDITION (217-8554) 365-274 (217-562) 2024-3739S	3,206	0	**Pen. Due**	$42.40	$0.00	**$42.40**	KAY'S PRINTING
CARMI, IL 62821		0.0000		40,045	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				43,251	0	**Total Due**	$1,455.60	$1,413.20	**$2,868.80**	10/28/2025
				0	0	**Paid**	$1,455.60	$1,413.20	**$2,868.80**	KAY'S PRINTING
				43,251	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-001										
CA240109	SILLIMAN, JOHN H TRUST	CACH5	600 EVERGREEN LN	0	0	**Tax Due**	$2,250.97	$2,250.97	**$4,501.94**	**First Installment**
SILLIMAN, JOHN H TRUST		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
600 EVERGREEN LANE		0040	LOT 001 BLK 000 PLT 420 RANDOLPH VILLAGE 403-285 405-62 2013-18140	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SILLIMAN, JOHN H
CARMI, IL 62821		0.0000		75,716	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				79,891	0	**Total Due**	$2,250.97	$2,250.97	**$4,501.94**	11/14/2025
				0	0	**Paid**	$2,250.97	$2,250.97	**$4,501.94**	SILLIMAN, JOHN H TRUST
				68,891	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-002										
CA240110	SILLIMAN, JOHN H TRUST	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
SILLIMAN, JOHN H TRUST		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
600 EVERGREEN LANE		0030	LOT 002 BLK 000 PLT 420 RANDOLPH VILLAGE N/4 OF L2 403-285 405-62 2013-18140	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SILLIMAN, JOHN H
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/14/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	SILLIMAN, JOHN H TRUST
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-003										
CA240111	ROMIG, JOHN C & JODY L	CACH5	602 EVERGREEN LN	0	0	**Tax Due**	$1,997.42	$1,997.42	**$3,994.84**	**First Installment**
ROMIG, JOHN C & JODY L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
602 EVERGREEN LN		0040	LOT 002 BLK 000 PLT 420 RANDOLPH VILLAGE S 3/4 OF L2 (237-250) 352-266 2015-9122	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		63,925	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				67,131	0	**Total Due**	$1,997.42	$1,997.42	**$3,994.84**	11/13/2025
				0	0	**Paid**	$1,997.42	$1,997.42	**$3,994.84**	FIRST BANK ESCROW
				61,131	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-226-004									
CA240112 ROMIG, JOHN C & JODY L	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
ROMIG, JOHN C & JODY L	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
602 EVERGREEN LN	0030	LOT 003 BLK 000 PLT 420 RANDOLPH	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	VILLAGE 50' OF L3 250-251 352-266	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-9122	**2,095**	0	**Total Due**	$68.46	$68.46	**$136.92**	11/13/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	FIRST BANK ESCROW
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-005									
CA240113 BARBRE, DONNA C	CACH5	604 EVERGREEN LN	0	0	**Tax Due**	$1,651.49	$1,651.49	**$3,302.98**	**First Installment**
BARBRE, DONNA C	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
604 EVERGREEN LANE	0040	LOT 003 BLK 000 PLT 420 RANDOLPH	3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBRE, DONNA C
CARMI, IL 62821	0.0000	VILLAGE 50' OF L3 359-35 382-97	58,338	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,544	0	**Total Due**	$1,651.49	$1,651.49	**$3,302.98**	09/09/2025
			0	0	**Paid**	$1,651.49	$1,651.49	**$3,302.98**	BARBRE, DONNA C
			50,544	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-006									
CA240114 BARBRE, DONNA C	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
BARBRE, DONNA C	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
604 EVERGREEN LANE	0030	LOT 004 BLK 000 PLT 420 RANDOLPH	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARBRE, DONNA C
CARMI, IL 62821	0.0000	VILLAGE N 3/4 OF L4 359-35 382-97	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	09/09/2025
			0	0	**Paid**	$68.46	$68.46	**$136.92**	BARBRE, DONNA C
			2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-007									
CA240115 HEALY, PATRICIA A & ANDERSON, I	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
HEALY, PATRICIA A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
606 EVERGREEN LANE	0030	LOT 004 BLK 000 PLT 420 RANDOLPH	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, PATRICIA A & ANDERSON, RA(
CARMI, IL 62821	0.0000	VILLAGE S/4 OF L4 359-31 416-319	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-3913 2023-9309	**1,095**	0	**Total Due**	$35.78	$35.78	**$71.56**	09/03/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	HEALY, PATRICIA A & ANDERSON, RA(
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-226-008									
CA240116 HEALY, PATRICIA A & ANDERSON, I	CACH5	606 EVERGREEN LN	0	0	**Tax Due**	$2,134.45	$2,134.45	**$4,268.90**	**First Installment**
HEALY, PATRICIA A	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
606 EVERGREEN LANE	0040	LOT 005 BLK 000 PLT 420 RANDOLPH	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HEALY, PATRICIA A & ANDERSON, RA(
CARMI, IL 62821	0.0000	VILLAGE 350-43 (416-319) 2022-3913	61,150	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-9309	**65,325**	0	**Total Due**	$2,134.45	$2,134.45	**$4,268.90**	09/03/2025
			0	0	**Paid**	$2,134.45	$2,134.45	**$4,268.90**	HEALY, PATRICIA A & ANDERSON, RA(
			65,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-229-001									
CA240201 DUSABLON, SUE REV TRUST	CACH5	100 HOLLY LN	0	0	Tax Due	$2,966.21	$2,966.21	**$5,932.42**	**First Installment**
DUSABLON, SUE REV TRUST	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
10420 E CO RD 250 N	0040	LOT 006 BLK 000 PLT 420 RANDOLPH VILLAGE 2008-12524	4,175	0	Pen. Due	$44.49	$0.00	**$44.49**	ONLINE
SEYMOUR, IN 47274-9326	0.0000		86,606	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,781	0	Total Due	$3,010.70	$2,966.21	**$5,976.91**	10/16/2025
			0	0	Paid	$3,010.70	$2,966.21	**$5,976.91**	ONLINE
			90,781	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-229-002									
CA240202 DUSABLON, SUE REV TRUST	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
DUSABLON, SUE REV TRUST	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
10420 E CO RD 250 N	0030	LOT 007 BLK 000 PLT 420 RANDOLPH VILLAGE W/4 2008-12524	1,095	0	Pen. Due	$0.54	$0.00	**$0.54**	ONLINE
SEYMOUR, IN 47274-9326	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.32	$35.78	**$72.10**	10/16/2025
			0	0	Paid	$36.32	$35.78	**$72.10**	ONLINE
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-229-003									
CA240203 FARNY, WILLIAM DAVID GRANTOR	CACH5		0	0	Tax Due	$1,561.28	$1,561.28	**$3,122.56**	**First Installment**
FARNY, WILLIAM DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
102 HOLLY LANE	0040	LOT 007 BLK 000 PLT 420 RANDOLPH VILLAGE E 3/4 2009-7960 N2016-2253	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FARNY, WILLIAM D
CARMI, IL 62821	0.0000		44,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,783	0	Total Due	$1,561.28	$1,561.28	**$3,122.56**	08/26/2025
			0	0	Paid	$1,561.28	$1,561.28	**$3,122.56**	FARNY, WILLIAM D
			47,783	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-229-004									
CA240204 FARNY, WILLIAM DAVID GRANTOR	CACH5	102 HOLLY LN	0	0	Tax Due	$1,278.61	$1,278.61	**$2,557.22**	**First Installment**
FARNY, WILLIAM DAVID	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
102 HOLLY LANE	0040	LOT 008 BLK 000 PLT 420 RANDOLPH VILLAGE (2009-7960) 2016-2253	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FARNY, WILLIAM D
CARMI, IL 62821	0.0000		45,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,132	0	Total Due	$1,278.61	$1,278.61	**$2,557.22**	08/26/2025
			0	0	Paid	$1,278.61	$1,278.61	**$2,557.22**	FARNY, WILLIAM D
			39,132	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-229-005									
CA240205 FARNY, WILLIAM DAVID GRANTOR	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
FARNY, WILLIAM DAVID	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
102 HOLLY LANE	0030	LOT 009 BLK 000 PLT 420 RANDOLPH VILLAGE W 90' 2009-7960 2016-2253	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FARNY, WILLIAM D
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$86.72	$86.72	**$173.44**	08/26/2025
			0	0	Paid	$86.72	$86.72	**$173.44**	FARNY, WILLIAM D
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-229-006									
CA240206 WOOTEN, RONNIE J & MELINDA N	CACH5		0	0	Tax Due	$18.72	$18.72	$37.44	First Installment
WOOTEN, RONNIE J & MELINDA N	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0030	LOT 009 BLK 000 PLT 420 RANDOLPH VILLAGE E 10'	573	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$18.72	$18.72	$37.44	09/03/2025
			0	0	Paid	$18.72	$18.72	$37.44	WOOTEN, RONNIE J & MELINDA N
			573	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-007									
CA240207 WOOTEN, RONNIE J & MELINDA N	CACH5	106 HOLLY LN	0	0	Tax Due	$2,036.79	$2,036.79	$4,073.58	First Installment
WOOTEN, RONNIE J & MELINDA N	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0040	LOT 010 BLK 000 PLT 420 RANDOLPH VILLAGE	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	0.0000		69,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73,336	0	Total Due	$2,036.79	$2,036.79	$4,073.58	09/03/2025
			0	0	Paid	$2,036.79	$2,036.79	$4,073.58	WOOTEN, RONNIE J & MELINDA N
			62,336	0	Unpaid	$0.00	$0.00	$0.00	
13-24-229-008									
CA240208 ORGAN, JASON D & MCKINNIS, SA	CACH5	108 HOLLY LN	0	0	Tax Due	$3,288.90	$3,288.90	$6,577.80	First Installment
ALLYN, MELANIE JANE 2021-11130	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
108 HOLLY LANE	0040	LOT 011 BLK 000 PLT 420 RANDOLPH VILLAGE 339-207 2011-11203 2016-11435 (2017-6702) 2021-11130	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	ORGAN, JASON D & MCKINNIS, SARA
CARMI, IL 62821	0.0000		107,482	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			111,657	0	Total Due	$3,288.90	$3,288.90	$6,577.80	11/10/2025
			0	0	Paid	$3,288.90	$3,288.90	$6,577.80	ALLYN, MELANIE
			100,657	0	Unpaid	$0.00	$0.00	$0.00	
13-24-228-005									
CA240209 RONE, LANDON & WRENN, CHARI	CACH5	609 NEWPORT LN	0	0	Tax Due	$2,098.35	$2,098.35	$4,196.70	First Installment
WRENN, CHARITY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
609 NEWPORT LN	0040	LOT 012 BLK 000 PLT 420 RANDOLPH VILLAGE 393-77 (202-3) 2021-1042	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		66,045	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,220	0	Total Due	$2,098.35	$2,098.35	$4,196.70	11/14/2025
			0	0	Paid	$2,098.35	$2,098.35	$4,196.70	Cotality Tax Service (prev Corelogic)
			64,220	0	Unpaid	$0.00	$0.00	$0.00	
13-24-228-004									
CA240210 FISHBACK, JAMES R. & JESSICA L	CACH5	607 NEWPORT LN	0	0	Tax Due	$2,098.35	$2,098.35	$4,196.70	First Installment
FISHBACK, JAMES R. & JESSICA L.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
607 NEWPORT LANE	0040	LOT 013 BLK 000 PLT 420 RANDOLPH VILLAGE (302-60) 2022-3679	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FISHBACK, JAMES R. & JESSICA L.
CARMI, IL 62821	0.0000		66,045	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70,220	0	Total Due	$2,098.35	$2,098.35	$4,196.70	11/17/2025
			0	0	Paid	$2,098.35	$2,098.35	$4,196.70	FISHBACK, JAMES R
			64,220	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-228-003									
CA240211 KILLION, DAVID K	CACH5	605 NEWPORT LN	0	0	Tax Due	$1,779.71	$1,779.71	$3,559.42	First Installment
KILLION, DAVID K	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
605 NEWPORT LANE	0040	LOT 014 BLK 000 PLT 420 RANDOLPH VILLAGE 334-282 373-154 2012-15428 2013-6287	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	KILLION, DAVID K
CARMI, IL 62821	0.0000		61,293	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,468	0	Total Due	$1,779.71	$1,779.71	$3,559.42	09/08/2025
			0	0	Paid	$1,779.71	$1,779.71	$3,559.42	KILLION, DAVID K
			54,468	0	Unpaid	$0.00	$0.00	$0.00	
13-24-228-002									
CA240212 MARSHALL, WADE R	CACH5	603 NEWPORT LN	0	0	Tax Due	$1,717.07	$1,717.07	$3,434.14	First Installment
MARSHALL, WADE R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
603 NEWPORT LN	0040	LOT 015 BLK 000 PLT 420 RANDOLPH VILLAGE 412-328 2010-2857 2022-12766	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		54,376	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,551	0	Total Due	$1,717.07	$1,717.07	$3,434.14	11/13/2025
			0	0	Paid	$1,717.07	$1,717.07	$3,434.14	ONLINE
			52,551	0	Unpaid	$0.00	$0.00	$0.00	
13-24-228-001									
CA240213 BAKER, JACK E & DEBBIE	CACH5	601 NEWPORT LN	0	0	Tax Due	$1,672.57	$1,672.57	$3,345.14	First Installment
BAKER, JACK E & DEBBIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/28/2025
601 NEWPORT LANE	0040	LOT 016 BLK 000 PLT 420 RANDOLPH VILLAGE 377-240 386-87	4,175	0	Pen. Due	$50.18	$0.00	$50.18	BAKER, JACK E & DEBBIE
CARMI, IL 62821	0.0000		53,014	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,189	0	Total Due	$1,722.75	$1,672.57	$3,395.32	10/28/2025
			0	0	Paid	$1,722.75	$1,672.57	$3,395.32	BAKER, JACK E & DEBBIE
			51,189	0	Unpaid	$0.00	$0.00	$0.00	
13-13-476-010									
CA240214 WILLIAMS, VIVIAN	CACH5	303 CAMEO LN	0	0	Tax Due	$2,087.69	$2,087.69	$4,175.38	First Installment
WILLIAMS, VIVIAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
303 CAMEO LN	0040	LOT 017 BLK 000 PLT 420 RANDOLPH VILLAGE (384-110)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, VIVIAN
CARMI, IL 62821	0.0000		70,719	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			74,894	0	Total Due	$2,087.69	$2,087.69	$4,175.38	09/09/2025
			0	0	Paid	$2,087.69	$2,087.69	$4,175.38	WILLIAMS, VIVIAN
			63,894	0	Unpaid	$0.00	$0.00	$0.00	
13-13-476-009									
CA240215 STOCKE, MARYANN	CACH5	301 CAMEO LN	0	0	Tax Due	$3,368.69	$3,368.69	$6,737.38	First Installment
U S BANK HOME MORT,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948	0040	LOT 018 BLK 000 PLT 420 RANDOLPH VILLAGE (425-125)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		109,924	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114,099	0	Total Due	$3,368.69	$3,368.69	$6,737.38	11/14/2025
			0	0	Paid	$3,368.69	$3,368.69	$6,737.38	Cotality Tax Service (prev Corelogic)
			103,099	0	Unpaid	$0.00	$0.00	$0.00	

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13-13-476-008									
CA240216 GINDER, KYLE T & CLARISSA I	CACH5	207 CAMEO LN	0	0	Tax Due	$1,499.39	$1,499.39	**$2,998.78**	**First Installment**
GINDER, KYLE T & CLARISSA I	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
207 CAMEO LN	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	GINDER, KYLE T & CLARISSA I
CARMI, IL 62821	0.0000	LOT 019 BLK 000 PLT 420 RANDOLPH VILLAGE 411-85 2014-16783 2019-5601 2022-3127 2022-12605	47,714	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,889	0	Total Due	$1,499.39	$1,499.39	**$2,998.78**	08/29/2025
			0	0	Paid	$1,499.39	$1,499.39	**$2,998.78**	GINDER, KYLE T & CLARISSA I
			45,889	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-476-007									
CA240301 MASON, TREY & JESSICA	CACH5	205 CAMEO LN	0	0	Tax Due	$2,080.70	$2,080.70	**$4,161.40**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000	LOT 020 BLK 000 PLT 420 RANDOLPH VILLAGE 340-235 344-30 2019-7253	65,505	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			69,680	0	Total Due	$2,080.70	$2,080.70	**$4,161.40**	11/14/2025
			0	0	Paid	$2,080.70	$2,080.70	**$4,161.40**	Cotality Tax Service (prev Corelogic)
			63,680	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-476-006									
CA240302 MAY, KENNETH R	CACH5	203 CAMEO LN	0	0	Tax Due	$1,962.58	$1,962.58	**$3,925.16**	**First Installment**
MAY, KENNETH R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
203 CAMEO LANE	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	MAY, KENNETH R
CARMI, IL 62821	0.0000	LOT 021 BLK 000 PLT 420 RANDOLPH VILLAGE 330-322 364-211 (2016-8505) 2018-6111 2024-8709	63,890	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,065	0	Total Due	$1,962.58	$1,962.58	**$3,925.16**	08/25/2025
			0	0	Paid	$1,962.58	$1,962.58	**$3,925.16**	MAY, KENNETH R
			62,065	0	Unpaid	$0.00	$0.00	**$0.00**	
13-13-476-005									
CA240303 CAUDILL, MCKENNA LEIGH	CACH5	201 CAMEO LN	0	0	Tax Due	$1,916.74	$1,916.74	**$3,833.48**	**First Installment**
US BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
ATTN: TAX DEPARTMENT	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	COOPER SCOTT THOMPSON & ERIN
4801 FREDERICA ST.	0.0000	LOT 022 BLK 000 PLT 420 RANDOLPH VILLAGE 333-210 2015-4268 2022-5639 2025-880	60,487	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**64,662**	0	Total Due	$1,916.74	$1,916.74	**$3,833.48**	12/18/2025
			0	0	Paid	$1,916.74	$1,916.74	**$3,833.48**	COOPER SCOTT THOMPSON & ERIN
			58,662	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-227-001									
CA240304 POLLARD, SHANNON & BLAKE, BII	CACH5	601 EVERGREEN LN	0	0	Tax Due	$2,158.83	$2,158.83	**$4,317.66**	**First Installment**
POLLARD, SHANNON	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
601 EVERGREEN	0040		4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	LOT 023 BLK 000 PLT 420 RANDOLPH VILLAGE 345-54 9-23 WD 2023-8273	67,896	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			72,071	0	Total Due	$2,158.83	$2,158.83	**$4,317.66**	11/14/2025
			0	0	Paid	$2,158.83	$2,158.83	**$4,317.66**	Cotality Tax Service (prev Corelogic)
			66,071	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-227-002									
CA240305 MITCHELL, JOSEPH & JEMA	CACH5	603 EVERGREEN LN	0	0	Tax Due	$686.72	$686.72	**$1,373.44**	**First Installment**
MITCHELL, JOSEPH & JEMA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
603 EVERGREEN LANE	0040	LOT 024 BLK 000 PLT 420 RANDOLPH VILLAGE 322-168 329-8 2017-13647 (2018-3582)	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, JOSEPH & JEMA
CARMI, IL 62821	0.0000		41,348	11,506	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,523	0	Total Due	$686.72	$686.72	**$1,373.44**	08/21/2025
			0	0	Paid	$686.72	$686.72	**$1,373.44**	MITCHELL, JOSEPH & JEMA
			23,017	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-227-003									
CA240306 BARNETT, DUSTIN J & AMY M	CACH5	605 EVERGREEN LN	0	0	Tax Due	$1,876.85	$1,876.85	**$3,753.70**	**First Installment**
BARNETT, DUSTIN J & AMY M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
605 EVERGREEN LANE	0040	LOT 025 BLK 000 PLT 420 RANDOLPH VILLAGE (283-545) 320-218 2008-783	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		59,266	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,441	0	Total Due	$1,876.85	$1,876.85	**$3,753.70**	11/13/2025
			0	0	Paid	$1,876.85	$1,876.85	**$3,753.70**	Lereta LLC
			57,441	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-227-004									
CA240307 BOREN, SHARON	CACH5	607 EVERGREEN LN	0	0	Tax Due	$1,421.47	$1,421.47	**$2,842.94**	**First Installment**
BOREN, SHARON	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
607 EVERGREEN LANE	0040	LOT 026 BLK 000 PLT 420 RANDOLPH VILLAGE 329-166 341-63 355-232 422-263 2019-10371	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BOREN, SHARON
CARMI, IL 62821	0.0000		45,329	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,504	0	Total Due	$1,421.47	$1,421.47	**$2,842.94**	09/05/2025
			0	0	Paid	$1,421.47	$1,421.47	**$2,842.94**	BOREN, SHARON
			43,504	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-227-005									
CA240308 GRAY, LONNY W & MARILYN M	CACH5	609 EVERGREEN LN	0	0	Tax Due	$1,785.42	$1,785.42	**$3,570.84**	**First Installment**
GRAY, LONNY W & MARILYN M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
609 EVERGREEN LN	0040	LOT 027 BLK 000 PLT 420 RANDOLPH VILLAGE (255-636) 2023-9183	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		61,468	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,643	0	Total Due	$1,785.42	$1,785.42	**$3,570.84**	10/16/2025
			0	0	Paid	$1,785.42	$1,785.42	**$3,570.84**	GRAY, LONNY W & MARILYN M
			54,643	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-227-011									
CA240309 PESAVENTO, JONATHAN & LAURIS	CACH5	608 NEWPORT LN	0	0	Tax Due	$1,917.07	$1,917.07	**$3,834.14**	**First Installment**
PESAVENTO, JONATHAN & LAURISSA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
608 NEWPORT LANE	0040	LOT 028 BLK 000 PLT 420 RANDOLPH VILLAGE (271-430) 2008-10803 2020-8054 2020-8060 2020-8066 2020-8072 2020-8168	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		60,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,672	0	Total Due	$1,917.07	$1,917.07	**$3,834.14**	11/13/2025
			0	0	Paid	$1,917.07	$1,917.07	**$3,834.14**	FIRST BANK ESCROW
			58,672	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-227-010										
CA240310	KNIGHT, ANGELA	CACH5	606 NEWPORT LN	0	0	**Tax Due**	$3,285.73	$3,285.73	**$6,571.46**	**First Installment**
KNIGHT, ANGELA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
606 NEWPORT LANE		0040	LOT 029 BLK 000 PLT 420 RANDOLPH VILLAGE (226-424) 2008-4558 2014-3370 2016-4552 2017-8762	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, ANGELA
CARMI, IL 62821		0.0000		102,385	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106,560	0	**Total Due**	$3,285.73	$3,285.73	**$6,571.46**	10/31/2025
				0	0	**Paid**	$3,285.73	$3,285.73	**$6,571.46**	KNIGHT, ANGELA
				100,560	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-227-009										
CA240311	KNIGHT, ANGELA	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
KNIGHT, ANGELA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
606 NEWPORT LANE		0030	S/2 LOT 030 BLK 000 PLT 420 RANDOLPH VILLAGE 226-424 2008-4558 2014-3370 2016-4552 2017-8762	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KNIGHT, ANGELA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	10/31/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	KNIGHT, ANGELA
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-227-008										
CA240312	COSTON, DAVID B & MARSHA G TF	CACH5		0	0	**Tax Due**	$68.46	$68.46	**$136.92**	**First Installment**
COSTON, DAVID B & MARSHA G TRUST		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
602 NEWPORT LN		0030	LOT 030 BLK 000 PLT 420 RANDOLPH VILLAGE N/2 359-208 436-265 2016-3592 2047-4880 2023-3524	2,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,095	0	**Total Due**	$68.46	$68.46	**$136.92**	11/13/2025
				0	0	**Paid**	$68.46	$68.46	**$136.92**	FIRST BANK ESCROW
				2,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-227-007										
CA240313	COSTON, DAVID B & MARSHA G TF	CACH5	602 NEWPORT LN	0	0	**Tax Due**	$2,105.21	$2,105.21	**$4,210.42**	**First Installment**
COSTON, DAVID B & MARSHA G TRUST		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
602 NEWPORT LN		0040	LOT 031 BLK 000 PLT 420 RANDOLPH VILLAGE 359-208 (271-160) 436-265 2016-3592 (2017-4880) 2023-3524	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		71,255	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				75,430	0	**Total Due**	$2,105.21	$2,105.21	**$4,210.42**	11/13/2025
				0	0	**Paid**	$2,105.21	$2,105.21	**$4,210.42**	FIRST BANK ESCROW
				64,430	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-227-006										
CA240314	KOONTZ, BRIAN K & RITA	CACH5	206 CAMEO LN	0	0	**Tax Due**	$1,792.09	$1,792.09	**$3,584.18**	**First Installment**
KOONTZ, BRIAN K & RITA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
206 CAMEO LANE		0040	LOT 032 BLK 000 PLT 420 RANDOLPH VILLAGE 217-89 (2007-3994) 2019-11106 2020-4270	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		56,672	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				60,847	0	**Total Due**	$1,792.09	$1,792.09	**$3,584.18**	11/13/2025
				0	0	**Paid**	$1,792.09	$1,792.09	**$3,584.18**	FIRST BANK ESCROW
				54,847	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-283-012									
CA240403 HARGRAVE, RONALD TODD & JAS	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
HARGRAVE, RONALD LEE & GAYLA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
506 8TH ST	0030	LOT 001 BLK 001 PLT 140 DRONES SUB	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	HARGRAVE, RONALD & GAYLA
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 377-123 2007-1597 2010-10091 2023-8658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	08/20/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	HARGRAVE, RONALD & GAYLA
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-011									
CA240404 HARGRAVE, RONALD TODD & JAS	CACH5	511 BRADSHAW ST	0	0	Tax Due	$197.42	$197.42	**$394.84**	**First Installment**
HARGRAVE, RONALD LEE & GAYLA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
506 8TH ST	0040	LOT 002 BLK 001 PLT 140 DRONES SUB	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	HARGRAVE, RONALD & GAYLA
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 377-123 2007-1597 2010-10091 2023-8658	3,657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,042	0	Total Due	$197.42	$197.42	**$394.84**	08/20/2025
			0	0	Paid	$197.42	$197.42	**$394.84**	HARGRAVE, RONALD & GAYLA
			6,042	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-010									
CA240405 MAY, JOSHUA & KEATHER	CACH5	513 BRADSHAW ST	0	0	Tax Due	$875.97	$875.97	**$1,751.94**	**First Installment**
CMC FUNDING INC,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
8742 LUCENT BLVD	0040	LOT 003 BLK 001 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC TAX SERVICES LLC
HIGHLANDS RANCH, CO 80129	0.0000	DIV E/2 NE 14-5-9 (224-254) 2017-4060	30,155	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,809	0	Total Due	$875.97	$875.97	**$1,751.94**	09/18/2025
			0	0	Paid	$875.97	$875.97	**$1,751.94**	MAY, JOSHUA & KEATHER
Notes			**26,809**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-009									
CA240406 MAY, JOSHUA & KEATHER	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
CMC FUNDING INC,	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
8742 LUCENT BLVD	0030	LOT 004 BLK 001 PLT 140 DRONES SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC
HIGHLANDS RANCH, CO 80129	0.0000	DIV E/2 NE 14-5-9 S/2 224-254 2014-5339 2017-4060	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/18/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	MAY, JOSHUA & KEATHER
Notes			**1,325**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-008									
CA240407 DUNCAN, RUBY	CACH5		0	0	Tax Due	$91.98	$91.98	**$183.96**	**First Installment**
DUNCAN, BILLIE K & DONNA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
617 W MAIN ST	0040	LOT 004 BLK 001 PLT 140 DRONES SUB	1,524	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEWBERN, TN 38059	0.0000	DIV E/2 NE 14-5-9 N/2 277-127	1,291	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,815	0	Total Due	$91.98	$91.98	**$183.96**	09/08/2025
			0	0	Paid	$91.98	$91.98	**$183.96**	ONLINE
			2,815	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-283-007									
CA240408 DUNCAN, BILLIE K & DONNA	CACH5	515 BRADSHAW ST	0	0	Tax Due	$975.89	$975.89	**$1,951.78**	**First Installment**
DUNCAN, BILLIE K & DONNA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
617 W MAIN ST	0040	LOT 005 BLK 001 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEWBERN, TN 38059	0.0000	DIV E/2 NE 14-5-9 (277-127) 2019-3439	27,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,867	0	Total Due	$975.89	$975.89	**$1,951.78**	09/08/2025
			0	0	Paid	$975.89	$975.89	**$1,951.78**	ONLINE
			29,867	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-001									
CA240409 BAROT, KETANKUMAR R & RASHM	CACH5	516 8TH ST	0	0	Tax Due	$821.04	$821.04	**$1,642.08**	**First Installment**
BAROT, KETANKUMAR R & RASHMI K	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
516 8TH ST	0040	LOT 006 BLK 001 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 (221-364) 413-296 2025-1638	22,474	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,128	0	Total Due	$821.04	$821.04	**$1,642.08**	11/14/2025
			0	0	Paid	$821.04	$821.04	**$1,642.08**	Cotality Tax Service (prev Corelogic)
			25,128	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-002									
CA240410 STEPHENS, BETHANY & FLANNIG/	CACH5	514 8TH ST	0	0	Tax Due	$521.12	$521.12	**$1,042.24**	**First Installment**
US BANK HOME MORTGAGE,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 007 BLK 001 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121	0.0000	DIV E/2 NE 14-5-9 (233-433) 334-252 390-86 399-186 424-52 2013-12569 2021-9503 2024-7204	19,295	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,949	0	Total Due	$521.12	$521.12	**$1,042.24**	11/14/2025
			0	0	Paid	$521.12	$521.12	**$1,042.24**	Cotality Tax Service (prev Corelogic)
			15,949	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-003									
CA240411 ENDICOTT, BRIANNE	CACH5	512 8TH ST	0	0	Tax Due	$808.59	$808.59	**$1,617.18**	**First Installment**
ENDICOTT, BRIANNE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
512 8TH ST	0040	LOT 008 BLK 001 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 (226-630) 434-163 2010-2373	28,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,747	0	Total Due	$808.59	$808.59	**$1,617.18**	11/13/2025
			0	0	Paid	$808.59	$808.59	**$1,617.18**	Lereta LLC
			24,747	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-017									
CA240412 HARGRAVE, RONALD TODD & JAS	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
HARGRAVE, RONALD LEE & GAYLA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
506 8TH ST	0030	LOT 009 BLK 001 PLT 140 DRONES SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	HARGRAVE, RONALD & GAYLA
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 S/2 341-109 2009-6333 2023-8658	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	08/20/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	HARGRAVE, RONALD & GAYLA
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-283-005									
CA240413 HARGRAVE, RONALD TODD & JAS	CACH5	506 8TH ST	0	0	Tax Due	$240.03	$240.03	**$480.06**	**First Installment**
HARGRAVE, RONALD LEE & GAYLA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
506 8TH ST	0040	LOT 010 BLK 001 PLT 140 DRONES SUB	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARGRAVE, RONALD & GAYLA
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 339-257 (2009-6333) 2023-8658	31,092	15,400	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,746	0	Total Due	$240.03	$240.03	**$480.06**	08/20/2025
			0	0	Paid	$240.03	$240.03	**$480.06**	HARGRAVE, RONALD & GAYLA
			7,346	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-012									
CA240414 WARD, LARRY MARK	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
WARD, LARRY MARK	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
800 SMITH ST	0030	LOT 001 BLK 002 PLT 140 DRONES SUB	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	WARD, LARRY MARK
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 2022-11628	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	11/19/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	WARD, LARRY M
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-011									
CA240415 SEXTON, ADAM G & AJA C	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0030	LOT 002 BLK 002 PLT 140 DRONES SUB	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV E/2 NE 14-5-9 2023-4047	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	09/12/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	SEXTON, ADAM G & AJA C
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-010									
CA240416 COMBS, MELVIN R	CACH5		0	0	Tax Due	$272.11	$272.11	**$544.22**	**First Installment**
RUSHMORE LOAN MANAGEMENT SERV LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 9214	0040	LOT 003 BLK 002 PLT 140 DRONES SUB	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	DIV E/2 NE 14-5-9 336-281 399-194 2015-5601	5,674	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,328	0	Total Due	$272.11	$272.11	**$544.22**	11/14/2025
			0	0	Paid	$272.11	$272.11	**$544.22**	Cotality Tax Service (prev Corelogic)
			8,328	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-283-016									
CA240417 ENDICOTT, BRIANNE	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
ENDICOTT, BRIANNE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
512 8TH ST	0030	LOT 009 BLK 001 PLT 140 DRONE'S SUB	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 N/2 341-22 2010-2373	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	11/13/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	Lereta LLC
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-282-009									
CA240501 COMBS, MELVIN R	CACH5	511 8TH ST	0	0	Tax Due	$685.93	$685.93	**$1,371.86**	**First Installment**
RUSHMORE LOAN MANAGEMENT SERV LLC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 9214	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000	LOT 004 BLK 002 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 260-510 (260-617) 336-281 399-194 2015-5601	26,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,993	0	Total Due	$685.93	$685.93	**$1,371.86**	11/14/2025
			0	0	Paid	$685.93	$685.93	**$1,371.86**	Cotality Tax Service (prev Corelogic)
			22,993	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-008									
CA240502 SNEED, DARRELL E	CACH5	515 8TH ST	0	0	Tax Due	$604.25	$604.25	**$1,208.50**	**First Installment**
SNEED, DARRELL E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 002 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 2008-13531	15,839	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,493	0	Total Due	$604.25	$604.25	**$1,208.50**	08/25/2025
			0	0	Paid	$604.25	$604.25	**$1,208.50**	SNEED, DARRELL E
			18,493	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-001									
CA240503 MCNEW, PATRICIA	CACH5	510 9TH ST	0	0	Tax Due	$276.20	$276.20	**$552.40**	**First Installment**
MCNEW, PATRICIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
510 9TH ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCNEW, PATRICIA
CARMI, IL 62821	0.0000	LOT 006 BLK 002 PLT 140 DRONES SUB DIV E/2 NE 14-5-9	22,107	5,308	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,761	0	Total Due	$276.20	$276.20	**$552.40**	11/18/2025
			0	0	Paid	$276.20	$276.20	**$552.40**	MCNEW, PATRICIA
			8,453	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-002									
CA240504 JACKSON, PHILLIP L	CACH5	508 9TH ST	0	0	Tax Due	$885.77	$885.77	**$1,771.54**	**First Installment**
JACKSON, PHILLIP L	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
106 IRIS LANE	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, PHILLIP L
CARMI, IL 62821	0.0000	LOT 007 BLK 002 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 302-82	24,455	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,109	0	Total Due	$885.77	$885.77	**$1,771.54**	09/02/2025
			0	0	Paid	$885.77	$885.77	**$1,771.54**	JACKSON, PHILLIP L
			27,109	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-282-003									
CA240505 JM2000 LLC,	CACH5	506 9TH ST	0	0	Tax Due	$832.61	$832.61	**$1,665.22**	**First Installment**
JM2000 LLC,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0040		2,654	0	Pen. Due	$12.49	$0.00	**$12.49**	ONLINE
CARMI, IL 62821	0.0000	LOT 008 BLK 002 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 353-197 356-227 409-69 2008-3837 2009-3759 2021-281 2021-521 2023-6177	22,828	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,482	0	Total Due	$845.10	$832.61	**$1,677.71**	11/21/2025
			0	0	Paid	$845.10	$832.61	**$1,677.71**	ONLINE
			25,482	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-282-004									
CA240506 SEXTON, ADAM G & AJA C	CACH5	504 9TH ST	0	0	**Tax Due**	$851.36	$851.36	**$1,702.72**	**First Installment**
SEXTON, ADAM G & AJA C	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
771 CO RD 825 N	0040	LOT 009 BLK 002 PLT 140 DRONES SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, ADAM G & AJA C
NORRIS CITY, IL 62869	0.0000	DIV E/2 NE 14-5-9 (240-524) 2023-4047	23,402	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,056	0	**Total Due**	$851.36	$851.36	**$1,702.72**	09/12/2025
			0	0	**Paid**	$851.36	$851.36	**$1,702.72**	SEXTON, ADAM G & AJA C
			26,056	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-282-005									
CA240507 AFTER 5 ENTERPRISE LLC	CACH5	502 9TH ST	0	0	**Tax Due**	$655.91	$655.91	**$1,311.82**	**First Installment**
AFTER 5 ENTERPRISE LLC	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
406 4TH STREET	0040	LOT 010 BLK 002 PLT 140 DRONES SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AFTER 5 ENTERPRISE LLC
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 296-138 (296-139) 404-258 2009-11745 2016-5444 2022-5352	17,420	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,074	0	**Total Due**	$655.91	$655.91	**$1,311.82**	08/26/2025
			0	0	**Paid**	$655.91	$655.91	**$1,311.82**	AFTER 5 ENTERPRISE LLC
			20,074	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-019									
CA240508 SHAFFER, CINDY	CACH5	503 9TH ST	0	0	**Tax Due**	$611.24	$611.24	**$1,222.48**	**First Installment**
SHAFFER, CINDY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
503 9TH ST	0040	LOT 001 BLK 003 PLT 140 DRONES SUB	2,654	5,000	**Pen. Due**	$18.34	$0.00	**$18.34**	SHAFFER, CINDY & CHRIS
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9	27,053	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,707	0	**Total Due**	$629.58	$611.24	**$1,240.82**	11/17/2025
			0	0	**Paid**	$629.58	$611.24	**$1,240.82**	SHAFFER, CINDY & CHRIS
			18,707	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-018									
CA240509 SMOCK, MARIAH DAWN	CACH5	505 9TH ST	0	0	**Tax Due**	$485.87	$485.87	**$971.74**	**First Installment**
SMOCK, MARIAH DAWN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
505 9TH ST	0040	LOT 002 BLK 003 PLT 140 DRONES SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKS, MARIAH & ROBERT
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 405-72	18,216	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,870	0	**Total Due**	$485.87	$485.87	**$971.74**	11/14/2025
			0	0	**Paid**	$485.87	$485.87	**$971.74**	BROOKS, ROBERT & MARIAH
			14,870	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-017									
CA240510 CUTCHIN, NEAL	CACH5	507 9TH ST	0	0	**Tax Due**	$558.08	$558.08	**$1,116.16**	**First Installment**
CUTCHIN, NEAL	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
507 9TH ST	0040	LOT 003 BLK 003 PLT 140 DRONES SUB	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CUTCHIN, NEAL
CARMI, IL 62821	0.0000	DIV E/2 NE 14-5-9 341-254 376-182	20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,080	0	**Total Due**	$558.08	$558.08	**$1,116.16**	11/12/2025
			0	0	**Paid**	$558.08	$558.08	**$1,116.16**	CUTCHIN, NEAL
			17,080	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-281-016										
CA240511	NAPIER, CHARLES	CACH5	509 9TH ST	0	0	**Tax Due**	$754.13	$754.13	**$1,508.26**	**First Installment**
NAPIER, CHARLES		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
9807 HIGHWATER RD		0040		2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NAPIER, CHARLES
CANNELTON, IN 47520		0.0000	LOT 004 BLK 003 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 2014-17120	20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,080	0	**Total Due**	$754.13	$754.13	**$1,508.26**	09/09/2025
				0	0	**Paid**	$754.13	$754.13	**$1,508.26**	NAPIER, CHARLES
				23,080	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-015										
CA240512	BLAKE, DAVID II & CRYSTAL	CACH5	511 9TH ST	0	0	**Tax Due**	$754.13	$754.13	**$1,508.26**	**First Installment**
BLAKE, DAVID II & CRYSTAL		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
912 CO RD 1165 N		0040		2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLAKE TRANSPORT LLC
CARMI, IL 62821		0.0000	LOT 005 BLK 003 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 (208-144) 2012-3103 2018-11491 2020-5064	20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,080	0	**Total Due**	$754.13	$754.13	**$1,508.26**	11/19/2025
				0	0	**Paid**	$754.13	$754.13	**$1,508.26**	BLAKE, DAVID II
				23,080	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-014										
CA240513	ASLINGER, STEPHEN	CACH5	513 9TH ST	0	0	**Tax Due**	$394.71	$394.71	**$789.42**	**First Installment**
ASLINGER, STEPHEN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
513 9TH ST		0040		2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ASLINGER, STEPHEN
CARMI, IL 62821		0.0000	LOT 006 BLK 003 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 329-158 335-134 402-85 403-344 2009-10654 2009-11319 (2014-4988)	20,426	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,080	0	**Total Due**	$394.71	$394.71	**$789.42**	09/23/2025
				0	0	**Paid**	$394.71	$394.71	**$789.42**	ASLINGER, STEPHEN
				12,080	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-012										
CA240514	JM2000 LLC,	CACH5	901 W FACKNEY ST	0	0	**Tax Due**	$576.57	$576.57	**$1,153.14**	**First Installment**
JM2000 LLC,		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST		0040		1,574	0	**Pen. Due**	$8.65	$0.00	**$8.65**	ONLINE
CARMI, IL 62821		0.0000	LOT 007 BLK 003 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 W/2 2018-5668 2018-11006 2023-6177	16,072	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,646	0	**Total Due**	$585.22	$576.57	**$1,161.79**	11/21/2025
				0	0	**Paid**	$585.22	$576.57	**$1,161.79**	ONLINE
				17,646	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-281-013										
CA240515	ASLINGER, STEPHEN	CACH5		0	0	**Tax Due**	$43.30	$43.30	**$86.60**	**First Installment**
ASLINGER, STEPHEN		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
513 9TH ST		0030		1,325	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ASLINGER, STEPHEN
CARMI, IL 62821		0.0000	E/2 LOT 007 BLK 003 PLT 140 DRONES SUB DIV E/2 NE 14-5-9 2014-4571	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,325	0	**Total Due**	$43.30	$43.30	**$86.60**	09/23/2025
				0	0	**Paid**	$43.30	$43.30	**$86.60**	ASLINGER, STEPHEN
				1,325	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-229-004									
CA240602 ROSER PROPERTIES, LLC	CATF2		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
ROSER PROPERTIES, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E	0030	LOT 003 BLK 000 PLT 345 MONTGOMERY CIRCLE E/2 358-27 MISC 130-348 439-37 2009-10034 2009-10036 2016-4056 2018-822 2024-707	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	09/12/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	ROSER PROPERTIES, LLC
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-229-001									
CA240603 DUNBAR, DEBORAH LYNN	CATF2	1011 W MAIN ST	0	0	Tax Due	$1,792.09	$1,792.09	**$3,584.18**	**First Installment**
DUNBAR, DEBORAH LYNN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1011 W MAIN ST	0040	LOT 001 BLK 000 PLT 345 MONTGOMERY CIRCLE	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	0.0000		56,672	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,847	0	Total Due	$1,792.09	$1,792.09	**$3,584.18**	10/30/2025
			0	0	Paid	$1,792.09	$1,792.09	**$3,584.18**	DUNBAR, DEBORAH LYNN
			54,847	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-229-002									
CA240604 SCHMITTLER, MARTIN & ALEXIS	CATF2	1007 W MAIN ST	0	0	Tax Due	$1,792.09	$1,792.09	**$3,584.18**	**First Installment**
SCHMITTLER, MARTIN & ALEXIS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1007 W MAIN ST	0040	LOT 002 BLK 000 PLT 345 MONTGOMERY CIRCLE (198-432) 424-175 (2008-9115) 2018-7231 2023-4081	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		56,672	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,847	0	Total Due	$1,792.09	$1,792.09	**$3,584.18**	11/14/2025
			0	0	Paid	$1,792.09	$1,792.09	**$3,584.18**	Cotality Tax Service (prev Corelogic)
			54,847	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-229-003									
CA240605 SCHMITTLER, MARTIN & ALEXIS	CATF2	1007 W MAIN ST	0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
SCHMITTLER, MARTIN & ALEXIS	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1007 W MAIN ST	0030	LOT 003 BLK 000 PLT 345 MONTGOMERY CIRCLE W/2 198-432 424-175 2008-8823 2008-9115 2018-7231 2023-4081	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	11/14/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-229-005									
CA240606 ROSER PROPERTIES, LLC	CATF2	1001 W MAIN ST	0	0	Tax Due	$1,392.91	$1,392.91	**$2,785.82**	**First Installment**
ROSER PROPERTIES, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1850 COUNTY ROAD 400 E	0040	LOT 004 BLK 000 PLT 345 MONTGOMERY CIRCLE 356-199 358-27 MISC 130-348 439-37 2009-10034 2009-10036 2016-4056 2018-822 2024-707	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000		38,455	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,630	0	Total Due	$1,392.91	$1,392.91	**$2,785.82**	09/12/2025
			0	0	Paid	$1,392.91	$1,392.91	**$2,785.82**	ROSER PROPERTIES, LLC
			42,630	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-231-002									
CA240607 THOMASON, L SUE	CATF2	911 W MAIN ST	0	0	Tax Due	$64.37	$64.37	**$128.74**	**First Installment**
THOMASON, L SUE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
911 W MAIN ST	0040	LOT 005 BLK 000 PLT 345 MONTGOMERY CIRCLE 367-264	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THOMASON, L SUE
CARMI, IL 62821	0.0000		30,155	20,857	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,827	0	Total Due	$64.37	$64.37	**$128.74**	08/26/2025
			0	0	Paid	$64.37	$64.37	**$128.74**	THOMASON, L SUE
			1,970	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-003									
CA240608 BACHMAN, EMMA	CATF2	909 W MAIN ST	0	0	Tax Due	$691.62	$691.62	**$1,383.24**	**First Installment**
US BANK HOME MORT	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948	0040	LOT 006 BLK 000 PLT 345 MONTGOMERY CIRCLE (345-321) 397-214 2020-386 2021-3278	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201	0.0000		22,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,167	0	Total Due	$691.62	$691.62	**$1,383.24**	11/14/2025
			0	0	Paid	$691.62	$691.62	**$1,383.24**	Cotality Tax Service (prev Corelogic)
			21,167	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-004									
CA240609 HINEMAN, JAYMASON C & CHEYEI	CATF2	907 W MAIN ST	0	0	Tax Due	$1,793.82	$1,793.82	**$3,587.64**	**First Installment**
HINEMAN, JAYMASON C & CHEYENNE S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
907 W MAIN ST	0040	LOT 007 BLK 000 PLT 345 MONTGOMERY CIRCLE (198-324) (208-191) 2022-11604	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		56,725	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,900	0	Total Due	$1,793.82	$1,793.82	**$3,587.64**	11/14/2025
			0	0	Paid	$1,793.82	$1,793.82	**$3,587.64**	Cotality Tax Service (prev Corelogic)
			54,900	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-005									
CA240610 BUCHTA, PHILLIP & AUTUMN	CATF2	905 W MAIN ST	0	0	Tax Due	$1,383.43	$1,383.43	**$2,766.86**	**First Installment**
BUCHTA, AUTUMN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
905 W MAIN ST	0040	LOT 008 BLK 000 PLT 345 MONTGOMERY CIRCLE 338-95 391-53 2014-15120	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	BUCHTA, PHILLIP & AUTUMN
CARMI, IL 62821	0.0000		44,165	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,340	0	Total Due	$1,383.43	$1,383.43	**$2,766.86**	11/19/2025
			0	0	Paid	$1,383.43	$1,383.43	**$2,766.86**	BUCHTA, PHILLIP & AUTUMN
			42,340	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-006									
CA240611 EVANS, LAUREN ABBEY	CATF2	901 W MAIN ST	0	0	Tax Due	$2,067.73	$2,067.73	**$4,135.46**	**First Installment**
EVANS, LAUREN ABBEY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 159	0040	LOT 009 BLK 000 PLT 345 MONTGOMERY CIRCLE 392-105 (2010-5155) 2016-6338	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FBW II HOLDINGS LLC
MC LEANSBORO, IL 62859	0.0000		59,108	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,283	0	Total Due	$2,067.73	$2,067.73	**$4,135.46**	11/12/2025
			0	0	Paid	$2,067.73	$2,067.73	**$4,135.46**	FWB II HOLDINGS LLC
			63,283	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-231-007									
CA240612 JONES, MICHAEL P & ROSELLEN	CATF2	113 COLLEGE BLVD	0	0	Tax Due	$847.12	$847.12	$1,694.24	First Installment
JONES, MICHAEL P & ROSELLEN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
113 COLLEGE BLVD	0040	LOT 010 BLK 000 PLT 345 MONTGOMERY CIRCLE (352-146) 2018-5979 (2018-6194)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	JONES, MICHAEL P & ROSELLEN
CARMI, IL 62821	0.0000		45,242	12,491	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,417	0	Total Due	$847.12	$847.12	$1,694.24	09/19/2025
			0	0	Paid	$847.12	$847.12	$1,694.24	JONES, MICHAEL P & ROSELLEN
			25,926	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-008									
CA240613 EMERY, JAY & SARAH	CATF2	117 COLLEGE BLVD	0	0	Tax Due	$1,735.73	$1,735.73	$3,471.46	First Installment
EMERY, JAY & SARAH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/22/2025
117 COLLEGE BOULEVARD	0040	LOT 011 BLK 000 PLT 345 MONTGOMERY CIRCLE 369-236 395-129 399-289 2011-13760	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		54,947	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,122	0	Total Due	$1,735.73	$1,735.73	$3,471.46	09/22/2025
			0	0	Paid	$1,735.73	$1,735.73	$3,471.46	ONLINE
			53,122	0	Unpaid	$0.00	$0.00	$0.00	
13-23-229-010									
CA240614 ROSER PROPERTIES, LLC	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
ROSER PROPERTIES, LLC	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1850 COUNTY ROAD 400 E	0030	LOT 012 BLK 000 PLT 345 MONTGOMERY CIRCLE N/2 356-199 358-27 MISC 130-348 409-131 439-37 2009-10034 2009-10036 2016-4056 2018-822 2024-707	1,844	0	Pen. Due	$0.00	$0.00	$0.00	ROSER PROPERTIES, LLC
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	09/12/2025
			0	0	Paid	$60.25	$60.25	$120.50	ROSER PROPERTIES, LLC
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-23-229-009									
CA240615 ARNOLD RAY SMITH REVOCABLE	CACH5	726 MONTGOMERY CIR	0	0	Tax Due	$1,843.55	$1,843.55	$3,687.10	First Installment
SMITH, ARNOLD RAY, AS TRUSTEE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
726 MONTGOMERY CIRCLE	0040	LOT 013 BLK 000 PLT 345 MONTGOMERY CIRCLE 356-60 (386-162) 2024-1322	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITH, ARNOLD R
CARMI, IL 62821	0.0000		63,247	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,422	0	Total Due	$1,843.55	$1,843.55	$3,687.10	10/03/2025
			0	0	Paid	$1,843.55	$1,843.55	$3,687.10	ARNOLD RAY SMITH REVOCABLE TR
			56,422	0	Unpaid	$0.00	$0.00	$0.00	
13-23-229-008									
CA240616 ONEAL, ROBERTA S	CACH5	722 MONTGOMERY CIR	0	0	Tax Due	$1,683.15	$1,683.15	$3,366.30	First Installment
ONEAL, ROBERTA S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
722 MONTGOMERY CIRCLE	0040	LOT 014 BLK 000 PLT 345 MONTGOMERY CIRCLE 331-79 364-299 (380-246)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	ONEAL, SUE
CARMI, IL 62821	0.0000		58,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,513	0	Total Due	$1,683.15	$1,683.15	$3,366.30	09/16/2025
			0	0	Paid	$1,683.15	$1,683.15	$3,366.30	ONEAL, SUE
			51,513	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-229-011									
CA240617 ARNOLD RAY SMITH REVOCABLE	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
SMITH, ARNOLD RAY, AS TRUSTEE	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
726 MONTGOMERY CIRCLE	0030	LOT 012 BLK 000 PLT 345 MONTGOMERY CIRCLE S/2 356-199 358-27 MISC 130-348 409-131 2024-1322	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMITH, ARNOLD R
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	10/03/2025
			0	0	**Paid**	$60.25	$60.25	**$120.50**	ARNOLD RAY SMITH REVOCABLE TR
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-229-007									
CA240701 DUNBAR, DEBORAH LYNN	CACH5	718 MONTGOMERY CIR	0	0	**Tax Due**	$1,426.66	$1,426.66	**$2,853.32**	**First Installment**
DUNBAR, DEBORAH LYNN	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1011 W MAIN ST	0040	LOT 015 BLK 000 PLT 345 MONTGOMERY CIRCLE	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	0.0000		39,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,663	0	**Total Due**	$1,426.66	$1,426.66	**$2,853.32**	10/30/2025
			0	0	**Paid**	$1,426.66	$1,426.66	**$2,853.32**	DUNBAR, DEBORAH LYNN
			43,663	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-281-022									
CA240702 WRIGHT, HELEN DANIELLE & MILL	CATF2	714 MONTGOMERY CIR	0	0	**Tax Due**	$790.39	$790.39	**$1,580.78**	**First Installment**
US BANK HOME MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: TAX DEPARTMENT	0040	LOT 016 BLK 000 PLT 345 MONTGOMERY CIRCLE 115-7 2009-8020 2016-13866 2017-10464 2020-9183 2022-5536	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
4801 FREDERICA ST.	0.0000		26,015	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**30,190**	0	**Total Due**	$790.39	$790.39	**$1,580.78**	11/14/2025
			0	0	**Paid**	$790.39	$790.39	**$1,580.78**	Cotality Tax Service (prev Corelogic)
			24,190	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-281-023									
CA240703 COSTON, ANNE	CACH5	710 MONTGOMERY CIR	0	0	**Tax Due**	$1,418.62	$1,418.62	**$2,837.24**	**First Installment**
COSTON, ANNE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
710 MONTGOMERY CIRCLE	0040	LOT 017 BLK 000 PLT 345 MONTGOMERY CIRCLE 2016-14088 2021-84	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOLAN, JAMES G
CARMI, IL 62821	0.0000		45,242	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,417	0	**Total Due**	$1,418.62	$1,418.62	**$2,837.24**	09/11/2025
			0	0	**Paid**	$1,418.62	$1,418.62	**$2,837.24**	DOLAN, JAMES G
			43,417	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-281-024									
CA240704 ANDERSON, BETTY P	CACH5	706 MONTGOMERY CIR	0	0	**Tax Due**	$1,272.18	$1,272.18	**$2,544.36**	**First Installment**
ANDERSON, BETTY P	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
706 MONTGOMERY CIRCLE	0040	LOT 018 BLK 000 PLT 345 MONTGOMERY CIRCLE (245-532) (2013-15233)	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ANDERSON, BETTY P
CARMI, IL 62821	0.0000		45,760	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,935	0	**Total Due**	$1,272.18	$1,272.18	**$2,544.36**	09/17/2025
			0	0	**Paid**	$1,272.18	$1,272.18	**$2,544.36**	ANDERSON, BETTY P
			38,935	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-281-025									
CA240705 SMITHPETERS, MARK & DEBRA	CACH5	702 MONTGOMERY CIR	0	0	Tax Due	$1,575.36	$1,575.36	$3,150.72	First Installment
SMITHPETERS, MARK & DEBRA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
702 MONTGOMERY CIRCLE	0040	LOT 019 BLK 000 PLT 345 MONTGOMERY CIRCLE 257-617 343-208	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	SMITHPETERS, MARK & DEBRA
CARMI, IL 62821	0.0000		55,039	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,214	0	Total Due	$1,575.36	$1,575.36	$3,150.72	08/20/2025
			0	0	Paid	$1,575.36	$1,575.36	$3,150.72	SMITHPETERS, MARK & DEBRA
			48,214	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-026									
CA240706 SMITH, THOMAS A & SUELLEN M	CACH5	622 MONTGOMERY CIR	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, THOMAS A & SUELLEN M	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
622 MONTGOMERY CIRCLE	0040	LOT 020 BLK 000 PLT 345 MONTGOMERY CIRCLE (213-146) (2008-6715)	4,175	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		35,996	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,171	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			40,171	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-027									
CA240707 JOHNSON, DAVID & KAREN FAMIl	CACH5	618 MONTGOMERY CIR	0	0	Tax Due	$1,767.06	$1,767.06	$3,534.12	First Installment
JOHNSON, DAVID & KAREN FAMILY TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
U/A/D 7/24/2023	0040	LOT 021 BLK 000 PLT 345 MONTGOMERY CIRCLE 433-41 2008-8992 (2011-7375) 2023-6224	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, DAVID & KAREN
618 MONTGOMERY CIRCLES	0.0000		60,906	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			65,081	0	Total Due	$1,767.06	$1,767.06	$3,534.12	08/26/2025
			0	0	Paid	$1,767.06	$1,767.06	$3,534.12	JOHNSON, DAVID & KAREN
			54,081	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-028									
CA240708 COX, ERIC C & SABRINA N	CACH5	614 MONTGOMERY CIR	0	0	Tax Due	$1,660.45	$1,660.45	$3,320.90	First Installment
COX, ERIC C & SABRINA N	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1294 CO RD 800 E	0040	LOT 022 BLK 000 PLT 345 MONTGOMERY CIRCLE (270-38) 2015-11683 2018-8428 2018-10281	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		52,643	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,818	0	Total Due	$1,660.45	$1,660.45	$3,320.90	11/13/2025
			0	0	Paid	$1,660.45	$1,660.45	$3,320.90	FIRST BANK ESCROW
			50,818	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-029									
CA240709 GERMAIN, MIKE	CACH5	610 MONTGOMERY CIR	0	0	Tax Due	$1,206.66	$1,206.66	$2,413.32	First Installment
DIAMOND VALLEY FCU	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
840 DIAMOND AVE	0040	LOT 023 BLK 000 PLT 345 MONTGOMERY CIRCLE 375-87 388-350 2007-5653 2015-17 2016-90	4,175	0	Pen. Due	$0.00	$0.00	$0.00	GERMAIN, MIKE
EVANSVILLE, IN 47711	0.0000		38,755	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,930	0	Total Due	$1,206.66	$1,206.66	$2,413.32	09/02/2025
			0	0	Paid	$1,206.66	$1,206.66	$2,413.32	GERMAIN, MIKE
			36,930	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-281-030									
CA240710 MUSGRAVE, SUSAN & MATTHEW	CACH5	606 MONTGOMERY CIRCLE	0	0	Tax Due	$761.67	$761.67	$1,523.34	First Installment
MUSGRAVE, SUSAN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/23/2025
606 MONTGOMERY CIRCLE	0040	LOT 024 BLK 000 PLT 345 MONTGOMERY CIRCLE	4,175	0	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, MATTHEW
CARMI, IL 62821	0.0000		25,136	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,311	0	Total Due	$761.67	$761.67	$1,523.34	11/24/2025
			0	0	Paid	$761.67	$761.67	$1,523.34	MUSGRAVE, SUSAN & MATTHEW
			23,311	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-031									
CA240711 WILSON, NANCY BOLERJACK	CACH5	602 MONTGOMERY CIR	0	0	Tax Due	$528.93	$528.93	$1,057.86	First Installment
WILSON, NANCY BOLERJACK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/12/2025
602 MONTGOMERY CIRCLE	0040	LOT 025 BLK 000 PLT 345 MONTGOMERY CIRCLE (248-79) 433-189 435-331 (2008-8424)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	WILSON, NANCY BOLERJACK
CARMI, IL 62821	0.0000		39,488	16,475	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,663	0	Total Due	$528.93	$528.93	$1,057.86	08/12/2025
			0	0	Paid	$528.93	$528.93	$1,057.86	WILSON, NANCY BOLERJACK
			16,188	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-032									
CA240712 BROWNING, TAYLER & GUNTER, M	CACH5	518 MONTGOMERY CIR	0	0	Tax Due	$1,350.63	$1,350.63	$2,701.26	First Installment
BROWNING, TAYLER	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
518 MONTGOMERY CIRCLE	0040	LOT 026 BLK 000 PLT 345 MONTGOMERY CIRCLE (289-68) (2009-10139) 2020-546	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		43,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,336	0	Total Due	$1,350.63	$1,350.63	$2,701.26	11/14/2025
			0	0	Paid	$1,350.63	$1,350.63	$2,701.26	Cotality Tax Service (prev Corelogic)
			41,336	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-033									
CA240713 WILLIAMS, JONATHAN & WILLIAMS	CACH5	514 MONTGOMERY CIR	0	0	Tax Due	$1,062.08	$1,062.08	$2,124.16	First Installment
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0040	LOT 027 BLK 000 PLT 345 MONTGOMERY CIRCLE 334-60 2015-15517 2019-1685	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		34,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			38,505	0	Total Due	$1,062.08	$1,062.08	$2,124.16	11/14/2025
			0	0	Paid	$1,062.08	$1,062.08	$2,124.16	Cotality Tax Service (prev Corelogic)
			32,505	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-034									
CA240714 JOLLEY, RONNIE & MINDY	CACH5	510 MONTGOMERY CIR	0	0	Tax Due	$1,950.00	$1,950.00	$3,900.00	First Installment
JOLLEY, RONNIE & MINDY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
510 MONTGOMERY CIRCLE	0040	LOT 028 BLK 000 PLT 345 MONTGOMERY CIRCLE (299-35) 299-55 2016-5799 2017-1668 2021-9175	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		61,505	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,680	0	Total Due	$1,950.00	$1,950.00	$3,900.00	11/14/2025
			0	0	Paid	$1,950.00	$1,950.00	$3,900.00	Cotality Tax Service (prev Corelogic)
			59,680	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-281-035									
CA240715 KIRKPATRICK, BRIAN L	CACH5		0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
KIRKPATRICK, BRIAN L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 157	0030	LOT 029 BLK 000 PLT 345 MONTGOMERY CIRCLE 363-283 2015-12900	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRKPATRICK, BRIAN L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$119.98	$119.98	**$239.96**	11/17/2025
			0	0	Paid	$119.98	$119.98	**$239.96**	KIRKPATRICK, BRIAN L
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-036									
CA240716 KIRKPATRICK, BRIAN L	CACH5	502 MONTGOMERY CIR	0	0	Tax Due	$2,708.28	$2,708.28	**$5,416.56**	**First Installment**
KIRKPATRICK, BRIAN L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 157	0040	LOT 030 BLK 000 PLT 345 MONTGOMERY CIRCLE (280-615) 363-283 2009-4095 2015-12900	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRKPATRICK, BRIAN L
CARMI, IL 62821	0.0000		84,712	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			88,887	0	Total Due	$2,708.28	$2,708.28	**$5,416.56**	11/17/2025
			0	0	Paid	$2,708.28	$2,708.28	**$5,416.56**	KIRKPATRICK, BRIAN L
			82,887	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-037									
CA240801 KIRKPATRICK, BRIAN L	CACH5		0	0	Tax Due	$119.98	$119.98	**$239.96**	**First Installment**
KIRKPATRICK, BRIAN L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 157	0030	LOT 031 BLK 000 PLT 345 MONTGOMERY CIRCLE 363-283 2009-4095 2015-12900	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	KIRKPATRICK, BRIAN L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,672	0	Total Due	$119.98	$119.98	**$239.96**	11/17/2025
			0	0	Paid	$119.98	$119.98	**$239.96**	KIRKPATRICK, BRIAN L
			3,672	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-038									
CA240802 MARTIN, CYNTHIA	CACH5	426 MONTGOMERY CIR	0	0	Tax Due	$1,965.88	$1,965.88	**$3,931.76**	**First Installment**
MARTIN, CYNTHIA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
426 MONTGOMERY CIRCLE	0040	LOT 032 BLK 000 PLT 345 MONTGOMERY CIRCLE 344-277 395-325	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, CYNTHIA
CARMI, IL 62821	0.0000		66,991	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			71,166	0	Total Due	$1,965.88	$1,965.88	**$3,931.76**	11/26/2025
			0	0	Paid	$1,965.88	$1,965.88	**$3,931.76**	MARTIN, CYNTHIA
			60,166	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-039									
CA240803 BRADSHAW, BENJAMIN & BARNES	CACH5	422 MONTGOMERY CIR	0	0	Tax Due	$1,798.49	$1,798.49	**$3,596.98**	**First Installment**
BRADSHAW, BENJAMIN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
422 MONTGOMERY CIRCLE	0040	LOT 033 BLK 000 PLT 345 MONTGOMERY CIRCLE (221-329) 426-50 428-190 438-189 2012-14167 2019-5473	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		56,868	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,043	0	Total Due	$1,798.49	$1,798.49	**$3,596.98**	11/14/2025
			0	0	Paid	$1,798.49	$1,798.49	**$3,596.98**	Cotality Tax Service (prev Corelogic)
			55,043	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-287-004									
CA240804 ROSER, LOWELL E & CAROLYN	CACH5	418 MONTGOMERY CIR	0	0	**Tax Due**	$1,391.50	$1,391.50	**$2,783.00**	**First Installment**
ROSER, LOWELL E & CAROLYN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
418 MONTGOMERY CIRCLE	0040	LOT 034 BLK 000 PLT 345 MONTGOMERY CIRCLE (274-21)	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ROSER, LOWELL E & SUE
CARMI, IL 62821	0.0000		49,412	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,587	0	**Total Due**	$1,391.50	$1,391.50	**$2,783.00**	09/11/2025
			0	0	**Paid**	$1,391.50	$1,391.50	**$2,783.00**	ROSER, LOWELL E & SUE
			42,587	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-287-010									
CA240805 PUCKETT, CHRISTOPHER & PUCK	CACH5	427 COLLEGE BLVD	0	0	**Tax Due**	$1,794.70	$1,794.70	**$3,589.40**	**First Installment**
PUCKETT, NORMAN R & NANCY L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
427 COLLEGE BLVD	0040	LOT 035 BLK 000 PLT 345 MONTGOMERY CIRCLE (318-113) 2021-6944	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	NORMAN & NANCY PUCKETT
CARMI, IL 62821	0.0000		64,252	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			68,427	0	**Total Due**	$1,794.70	$1,794.70	**$3,589.40**	09/03/2025
			0	0	**Paid**	$1,794.70	$1,794.70	**$3,589.40**	NORMAN & NANCY PUCKETT
			57,427	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-287-009									
CA240806 HOY, PATRICIA ANN	CACH5	423 COLLEGE BLVD	0	0	**Tax Due**	$1,053.85	$1,053.85	**$2,107.70**	**First Installment**
FISHBACK, JAMES L	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
423 COLLEGE BLVD	0040	LOT 036 BLK 000 PLT 345 MONTGOMERY CIRCLE (256-68) 2022-2432	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOY, PATRICIA ANN
CARMI, IL 62821	0.0000		39,078	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,253	0	**Total Due**	$1,053.85	$1,053.85	**$2,107.70**	11/18/2025
			0	0	**Paid**	$1,053.85	$1,053.85	**$2,107.70**	FISHBACK, JAMES & PATRICIA
			32,253	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-287-008									
CA240807 BOLERJACK, JOHNNY & KAY LYNN	CACH5	419 COLLEGE BLVD	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BOLERJACK, JOHNNY & KAY LYNN	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
419 COLLEGE BLVD	0040	LOT 037 BLK 000 PLT 345 MONTGOMERY CIRCLE 331-42 (424-32) 2023-1803 2023-1805	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		50,474	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,649	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			54,649	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-287-007									
CA240808 STECYK, DALTON	CACH5	415 COLLEGE BLVD	0	0	**Tax Due**	$1,683.22	$1,683.22	**$3,366.44**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
COOPER	0040	LOT 038 BLK 000 PLT 345 MONTGOMERY CIRCLE 320-130 335-156 (319-292) 438-80 2023-94 25-2220	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPT	0.0000		47,340	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**51,515**	0	**Total Due**	$1,683.22	$1,683.22	**$3,366.44**	11/14/2025
COPPELL, TX 75019			0	0	**Paid**	$1,683.22	$1,683.22	**$3,366.44**	Cotality Tax Service (prev Corelogic)
			51,515	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-287-006										
CA240809	MECUM, SHAUN & MECUM, TIM ET	CACH5	411 COLLEGE BLVD	0	0	**Tax Due**	$302.01	$302.01	**$604.02**	**First Installment**
SCHEARF, CLARA M		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
411 COLLEGE BLVD		0040	LOT 039 BLK 000 PLT 345 MONTGOMERY CIRCLE (433-255)	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHEARF, CLARA
CARMI, IL 62821		0.0000		29,365	13,297	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,540	0	**Total Due**	$302.01	$302.01	**$604.02**	11/17/2025
				0	0	**Paid**	$302.01	$302.01	**$604.02**	SCHEARF, CLARA M
				9,243	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-287-005										
CA240810	RISTER, EARL L & VANESSA	CACH5	407 COLLEGE BLVD	0	0	**Tax Due**	$807.94	$807.94	**$1,615.88**	**First Installment**
RISTER, VANESSA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
407 COLLEGE BLVD		0040	LOT 040 BLK 000 PLT 345 MONTGOMERY CIRCLE 402-344	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RISTER, LEE & VANESSA
CARMI, IL 62821		0.0000		26,552	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,727	0	**Total Due**	$807.94	$807.94	**$1,615.88**	08/26/2025
				0	0	**Paid**	$807.94	$807.94	**$1,615.88**	RISTER, LEE & VANESSA
				24,727	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-285-011										
CA240811	DELONG, EARL M & DONNA K	CACH5	329 COLLEGE BLVD	0	0	**Tax Due**	$398.37	$398.37	**$796.74**	**First Installment**
DELONG, EARL M & DONNA K		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
329 COLLEGE BLVD		0040	LOT 041 BLK 000 PLT 345 MONTGOMERY CIRCLE (250-341)	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DELONG, EARL M & DONNA K
CARMI, IL 62821		0.0000		34,250	15,233	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				38,425	0	**Total Due**	$398.37	$398.37	**$796.74**	08/26/2025
				0	0	**Paid**	$398.37	$398.37	**$796.74**	DELONG, EARL M & DONNA K
				12,192	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-285-010										
CA240812	MURPHY, RYAN P & ALAN M	CACH5	321 COLLEGE BLVD	0	0	**Tax Due**	$1,185.59	$1,185.59	**$2,371.18**	**First Installment**
BORING, JOY E 2021-11237		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
321 COLLEGE BLVD		0040	LOT 042 BLK 000 PLT 345 MONTGOMERY CIRCLE 351-31 422-293 2014-263 2021-11237	4,175	5,000	**Pen. Due**	$35.57	$0.00	**$35.57**	THOMAS BORING
CARMI, IL 62821		0.0000		43,110	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				47,285	0	**Total Due**	$1,221.16	$1,185.59	**$2,406.75**	10/31/2025
				0	0	**Paid**	$1,221.16	$1,185.59	**$2,406.75**	THOMAS BORING
				36,285	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-285-009										
CA240813	SPENCE, ADAM & ANGELA	CACH5	317 COLLEGE BLVD	0	0	**Tax Due**	$1,375.10	$1,375.10	**$2,750.20**	**First Installment Sold at Tax Sale**
SPENCE, ADAM & ANGELA		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
317 COLLEGE BLVD		0040	LOT 043 BLK 000 PLT 345 MONTGOMERY CIRCLE 334-275 344-279 2007-7959 2011-7404	4,175	0	**Pen. Due**	$61.88	$41.25	**$103.13**	
CARMI, IL 62821		0.0000		37,910	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				42,085	0	**Total Due**	$1,436.98	$1,496.35	**$2,933.33**	01/30/2026
				0	0	**Paid**	$1,436.98	$1,496.35	**$2,933.33**	
				42,085	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-285-008									
CA240814 QUESTELL, MELISSA	CACH5	313 COLLEGE BLVD	0	0	Tax Due	$1,454.53	$1,454.53	$2,909.06	First Installment
QUESTELL, MELISSA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
313 COLLEGE BLVD	0040	LOT 044 BLK 000 PLT 345 MONTGOMERY CIRCLE 374-69 2007-7744 2007-11834 2023-8955	4,175	0	Pen. Due	$0.00	$0.00	$0.00	QUESTELL, MELISSA
CARMI, IL 62821	0.0000		48,341	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,516	0	Total Due	$1,454.53	$1,454.53	$2,909.06	11/14/2025
			0	0	Paid	$1,454.53	$1,454.53	$2,909.06	QUESTELL, MELISSA
			46,516	0	Unpaid	$0.00	$0.00	$0.00	
13-23-285-007									
CA240815 MOORE, JOSHUA D	CACH5	309 COLLEGE BLVD	0	25,000	Tax Due	$311.91	$311.91	$623.82	First Installment
MOORE, JOSHUA D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
309 COLLEGE BLVD	0040	LOT 045 BLK 000 PLT 345 MONTGOMERY CIRCLE (236-124) 2007-11945 2014-22475	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		36,371	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,546	0	Total Due	$311.91	$311.91	$623.82	11/14/2025
			0	0	Paid	$311.91	$311.91	$623.82	Cotality Tax Service (prev Corelogic)
			9,546	0	Unpaid	$0.00	$0.00	$0.00	
13-23-285-006									
CA240816 ALDRICH, JUSTIN & SHELLY E	CACH5	303 COLLEGE BLVD	0	0	Tax Due	$1,536.77	$1,536.77	$3,073.54	First Installment
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
3001 HACKBERRY RD	0040	LOT 046 BLK 000 PLT 345 MONTGOMERY CIRCLE 394-5 2007-11781 2007-11784 2014-17059	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		48,858	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,033	0	Total Due	$1,536.77	$1,536.77	$3,073.54	09/19/2025
			0	0	Paid	$1,536.77	$1,536.77	$3,073.54	SOUTHERN IL TITLE
			47,033	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-024									
CA240901 ANDERSON, CHRISTOPHER P	CACH5	221 COLLEGE BLVD	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELLS FARGO HOME MORT	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
1 HOME CAMPUS MAC X2302-04D	0040	LOT 047 BLK 000 PLT 345 MONTGOMERY CIRCLE 340-253 368-145 DOC #93-97-8 439-197 439-199 2007-10725 2013-9213	4,175	0	Pen. Due	$0.00	$0.00	$0.00	
DES MOINES, IA 50328	0.0000		43,087	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,262	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			47,262	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-023									
CA240902 WILLIAMS, DAVID A & REBECCAH	CACH5	217 COLLEGE BLVD	0	0	Tax Due	$794.58	$794.58	$1,589.16	First Installment
FIRST NATIONAL BANK	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
201 EAST MAIN ST	0040	LOT 048 BLK 000 PLT 345 MONTGOMERY CIRCLE 323-111 347-226 386-158 2016-11922	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000		40,780	9,637	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,955	0	Total Due	$794.58	$794.58	$1,589.16	11/13/2025
			0	0	Paid	$794.58	$794.58	$1,589.16	FIRST BANK ESCROW
			24,318	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-231-022										
CA240903	DAMERY, KIRBY & EMSLEE	CACH5	213 COLLEGE BLVD	0	0	Tax Due	$1,308.05	$1,308.05	$2,616.10	First Installment
DAMERY, JOSEPH D & MARILYN L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
213 COLLEGE BLVD		0040	LOT 049 BLK 000 PLT 345 MONTGOMERY	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	DAMERY, KIRBY & EMSLEE
CARMI, IL 62821		0.0000	CIRCLE L49 & S 5' L50 (246-431) 94-P-43 2009-P-20 2010-10588 2019-9071 2021-10702	48,858	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,033	0	Total Due	$1,308.05	$1,308.05	$2,616.10	11/06/2025
				0	0	Paid	$1,308.05	$1,308.05	$2,616.10	DAMERY, KIRBY & EMSLEE
				42,033	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-021										
CA240904	GENTRY, MARK A & GENTRY, LARS	CACH5	209 COLLEGE BLVD	0	0	Tax Due	$1,306.09	$1,306.09	$2,612.18	First Installment
GENTRY, MARILYN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
209 COLLEGE BLVD		0040	LOT 050 BLK 000 PLT 345 MONTGOMERY	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	GENTRY, LARS & GENTRY, MARK A
CARMI, IL 62821		0.0000	CIRCLE EXC S 5' 330-56 384-131 410-158 2013-9646 (2016-10499)	46,798	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50,973	0	Total Due	$1,306.09	$1,306.09	$2,612.18	10/15/2025
				0	0	Paid	$1,306.09	$1,306.09	$2,612.18	MARILYN GENTRY
				39,973	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-020										
CA240905	POLLARD, JACOB	CACH5	205 COLLEGE BLVD	0	0	Tax Due	$1,164.48	$1,164.48	$2,328.96	First Installment
POLLARD, JACOB		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
205 COLLEGE BLVD		0040	LOT 051 BLK 000 PLT 345 MONTGOMERY	4,175	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	CIRCLE (243-443) 406-36 2021-1390	37,464	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,639	0	Total Due	$1,164.48	$1,164.48	$2,328.96	09/18/2025
				0	0	Paid	$1,164.48	$1,164.48	$2,328.96	ONLINE
				35,639	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-019										
CA240906	DAVIS, JANE Y	CACH5	201 COLLEGE BLVD	0	0	Tax Due	$1,173.34	$1,173.34	$2,346.68	First Installment
SERVION, INC.		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
500 MAIN STREET, SUITE 100		0040	LOT 052 BLK 000 PLT 345 MONTGOMERY	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
NEW BRIGHTON, MN 55112		0.0000	CIRCLE 385-343 418-122	37,735	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,910	0	Total Due	$1,173.34	$1,173.34	$2,346.68	11/13/2025
				0	0	Paid	$1,173.34	$1,173.34	$2,346.68	FIRST BANK ESCROW
				35,910	0	Unpaid	$0.00	$0.00	$0.00	
13-23-231-018										
CA240907	STENDEBACK, MARC W	CACH5	129 COLLEGE BLVD	0	0	Tax Due	$1,095.41	$1,095.41	$2,190.82	First Installment
STENDEBACK, MARC W		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
129 COLLEGE BLVD		0040	LOT 053 BLK 000 PLT 345 MONTGOMERY	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	CIRCLE (298-278) 336-75 2021-1447	35,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				39,525	0	Total Due	$1,095.41	$1,095.41	$2,190.82	11/13/2025
				0	0	Paid	$1,095.41	$1,095.41	$2,190.82	FIRST BANK ESCROW
				33,525	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-231-017									
CA240908 PROCTOR, BILL & NANCY	CACH5	125 COLLEGE BLVD	0	0	Tax Due	$1,136.02	$1,136.02	**$2,272.04**	**First Installment**
PROCTOR, BILL & NANCY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
125 COLLEGE BLVD	0040	LOT 054 BLK 000 PLT 345 MONTGOMERY CIRCLE (270-87)	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PROCTOR, BILL
CARMI, IL 62821	0.0000		42,096	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,768	0	Total Due	$1,136.02	$1,136.02	**$2,272.04**	11/17/2025
			0	0	Paid	$1,136.02	$1,136.02	**$2,272.04**	PROCTOR, BILL
			34,768	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-009									
CA240909 MCKENZIE, PATRICK & MCKENZIE	CACH5	104 MONTGOMERY CIR	0	0	Tax Due	$988.27	$988.27	**$1,976.54**	**First Installment**
MCKENZIE, JEFFRY S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
104 MONTGOMERY CIRCLES	0040	LOT 055 BLK 000 PLT 345 MONTGOMERY CIRCLE PT 338-22 2010-7507 2015-13489 2024-4589	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		32,071	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,246	0	Total Due	$988.27	$988.27	**$1,976.54**	11/13/2025
			0	0	Paid	$988.27	$988.27	**$1,976.54**	FIRST BANK ESCROW
			30,246	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-010									
CA240910 NORTHCOTT, RICK & SHANA	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
NORTHCOTT, RICK & SHANA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
108 MONTGOMERY CIRCLE	0030	LOT 055 BLK 000 PLT 345 MONTGOMERY CIRCLE PT 373-76 393-55	573	0	Pen. Due	$0.56	$0.00	**$0.56**	NORTHCOTT, RICK & SHANA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$19.28	$18.72	**$38.00**	10/31/2025
			0	0	Paid	$19.28	$18.72	**$38.00**	NORTHCOTT, RICK & SHANA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-011									
CA240911 NORTHCOTT, RICK & SHANA	CACH5	108 MONTGOMERY CIR	0	0	Tax Due	$1,683.15	$1,683.15	**$3,366.30**	**First Installment**
NORTHCOTT, RICK & SHANA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
108 MONTGOMERY CIRCLE	0040	LOT 056 BLK 000 PLT 345 MONTGOMERY CIRCLE 372-249 373-76 393-55	4,175	5,000	Pen. Due	$50.49	$0.00	**$50.49**	NORTHCOTT, RICK & SHANA
CARMI, IL 62821	0.0000		58,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,513	0	Total Due	$1,733.64	$1,683.15	**$3,416.79**	10/31/2025
			0	0	Paid	$1,733.64	$1,683.15	**$3,416.79**	NORTHCOTT, RICK & SHANA
			51,513	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-231-012									
CA240912 KARNS, JARED E & MAGON L	CACH5	202 MONTGOMERY CIR	0	0	Tax Due	$1,022.68	$1,022.68	**$2,045.36**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 057 BLK 000 PLT 345 MONTGOMERY CIRCLE 331-26 351-175 357-288 2015-3786	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ESCROW DEPT/MORGANNA THREAD	0.0000		33,124	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**37,299**	0	Total Due	$1,022.68	$1,022.68	**$2,045.36**	09/18/2025
			0	0	Paid	$1,022.68	$1,022.68	**$2,045.36**	THE FIRST NATIONAL BANK OF ALLEI
			31,299	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-231-013									
CA240913 PUNTNEY, BRADY J & BRILEY S	CACH5	206 MONTGOMERY CIR	0	0	**Tax Due**	$1,539.94	$1,539.94	**$3,079.88**	**First Installment**
PUNTNEY, BRADY J & BRILEY S	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
206 MONTGOMERY CIRCLE	0040	LOT 058 BLK 000 PLT 345 MONTGOMERY CIRCLE 328-116 2013-19759 2013-20622	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		48,955	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			53,130	0	**Total Due**	$1,539.94	$1,539.94	**$3,079.88**	11/13/2025
			0	0	**Paid**	$1,539.94	$1,539.94	**$3,079.88**	FIRST BANK ESCROW
			47,130	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-231-014									
CA240914 WILLIAMS, VIVIAN	CACH5	210 MONTGOMERY CIR	0	0	**Tax Due**	$1,519.88	$1,519.88	**$3,039.76**	**First Installment**
WILLIAMS, LOUIS	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
210 MONTGOMERY CIRCLE	0040	LOT 059 BLK 000 PLT 345 MONTGOMERY CIRCLE (270-160) 394-269 2008-11779 2018-5691 2021-10035 2021-11689	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, LOUIS
CARMI, IL 62821	0.0000		48,341	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,516	0	**Total Due**	$1,519.88	$1,519.88	**$3,039.76**	11/24/2025
			0	0	**Paid**	$1,519.88	$1,519.88	**$3,039.76**	WILLIAMS, LOUIS W
			46,516	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-231-015									
CA240915 CONNER, ROY K & REBECCA J	CACH5	214 MONTGOMERY CIR	0	0	**Tax Due**	$1,842.87	$1,842.87	**$3,685.74**	**First Installment**
CONNER, ROY K & REBECCA J	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
214 MONTGOMERY CIR	0040	LOT 060 BLK 000 PLT 345 MONTGOMERY CIRCLE (240-157) 437-205 2017-5886 2019-10638 2021-4036 2022-4717 2025-1273	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONNER, ROY K & REBECCA J
CARMI, IL 62821	0.0000		58,226	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			62,401	0	**Total Due**	$1,842.87	$1,842.87	**$3,685.74**	11/07/2025
			0	0	**Paid**	$1,842.87	$1,842.87	**$3,685.74**	CONNER, ROY K & REBECCA J
			56,401	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-231-016									
CA240916 ENDICOTT, MARTHA G	CACH5	218 MONTGOMERY CIR	0	0	**Tax Due**	$464.96	$464.96	**$929.92**	**First Installment**
ENDICOTT, MARTHA G	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
218 MONTGOMERY CIRCLE	0040	LOT 061 BLK 000 PLT 345 MONTGOMERY CIRCLE (211-80) 25-2252	4,175	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	ENDICOTT, MARTHA G
CARMI, IL 62821	0.0000		42,806	21,751	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			46,981	0	**Total Due**	$464.96	$464.96	**$929.92**	08/26/2025
			0	0	**Paid**	$464.96	$464.96	**$929.92**	ENDICOTT, MARTHA G
			14,230	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-23-285-001									
CA241001 OXFORD, CHAD M	CACH5	304 MONTGOMERY CIR	0	0	**Tax Due**	$1,063.42	$1,063.42	**$2,126.84**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 062 BLK 000 PLT 345 MONTGOMERY CIRCLE 407-322 409-12 422-298	4,175	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		36,371	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			40,546	0	**Total Due**	$1,063.42	$1,063.42	**$2,126.84**	11/19/2025
			0	0	**Paid**	$1,063.42	$1,063.42	**$2,126.84**	US DEPT OF AGRICULTURE
			34,546	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-23-285-002									
CA241002 HILLYARD, ANDREW J & WALKER,	CACH5	308 MONTGOMERY CIR	0	0	Tax Due	$1,376.18	$1,376.18	$2,752.36	First Installment
HILLYARD, ANDREW J	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
308 MONTGOMERY CIRCLE	0040	LOT 063 BLK 000 PLT 345 MONTGOMERY CIRCLE 2024-6383	3,955	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		38,163	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,118	0	Total Due	$1,376.18	$1,376.18	$2,752.36	11/14/2025
			0	0	Paid	$1,376.18	$1,376.18	$2,752.36	Cotality Tax Service (prev Corelogic)
			42,118	0	Unpaid	$0.00	$0.00	$0.00	
13-23-285-003									
CA241003 TOWELL, PEGGY & BILL E	CACH5	312 MONTGOMERY CIR	0	0	Tax Due	$598.27	$598.27	$1,196.54	First Installment
TOWELL, PEGGY & BILL E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
312 MONTGOMERY CIRCLE	0040	LOT 064 BLK 000 PLT 345 MONTGOMERY CIRCLE (336-291)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	TOWELL, PEGGY & BILL E
CARMI, IL 62821	0.0000		48,341	23,206	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,516	0	Total Due	$598.27	$598.27	$1,196.54	08/26/2025
			0	0	Paid	$598.27	$598.27	$1,196.54	TOWELL, PEGGY & BILL E
			18,310	0	Unpaid	$0.00	$0.00	$0.00	
13-23-285-004									
CA241004 CROGHAN, MICHAEL & REBECCA	CACH5	316 MONTGOMERY CIR	0	0	Tax Due	$1,606.73	$1,606.73	$3,213.46	First Installment
CROGHAN, MICHAEL & REBECCA S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
316 MONTGOMERY CIRCLE	0040	LOT 065 BLK 000 PLT 345 MONTGOMERY CIRCLE (284-5) (2007-5175)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	RUDOLPH, C GLEN
CARMI, IL 62821	0.0000		55,999	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,174	0	Total Due	$1,606.73	$1,606.73	$3,213.46	08/19/2025
			0	0	Paid	$1,606.73	$1,606.73	$3,213.46	RUDOLPH, C GLEN
			49,174	0	Unpaid	$0.00	$0.00	$0.00	
13-23-285-005									
CA241005 DUFFY, SHARLEEN	CACH5	320 MONTGOMERY CIR	0	0	Tax Due	$608.89	$608.89	$1,217.78	First Installment
DUFFY, SHARLEEN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
320 MONTGOMERY CIRCLE	0040	LOT 066 BLK 000 PLT 345 MONTGOMERY CIRCLE 394-25 408-276 426-179 2014-20815	270	5,000	Pen. Due	$0.00	$0.00	$0.00	DUFFY, SHARLEEN
CARMI, IL 62821	0.0000		29,365	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,635	0	Total Due	$608.89	$608.89	$1,217.78	11/12/2025
			0	0	Paid	$608.89	$608.89	$1,217.78	DUFFY, S & A
			18,635	0	Unpaid	$0.00	$0.00	$0.00	
13-23-287-001									
CA241006 BUNTING, RANDALL GENE GRANT	CACH5	402 MONTGOMERY CIR	0	0	Tax Due	$2,185.85	$2,185.85	$4,371.70	First Installment
BUNTING, RANDALL & DEBORAH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
402 MONTGOMERY CIRCLE	0040	LOT 067 BLK 000 PLT 345 MONTGOMERY CIRCLE (316-245)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	BUNTING, RANDALL GENE & DEBORA
CARMI, IL 62821	0.0000		73,723	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			77,898	0	Total Due	$2,185.85	$2,185.85	$4,371.70	11/12/2025
			0	0	Paid	$2,185.85	$2,185.85	$4,371.70	BUNTING, RANDALL GENE & DEBORA
			66,898	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-287-002									
CA241007 STOREY, GERRI	CACH5	406 MONTGOMERY CIR	0	0	Tax Due	$140.50	$140.50	**$281.00**	**First Installment**
STOREY, GERRI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
406 MONTGOMERY CIRCLE	0040	LOT 068 BLK 000 PLT 345 MONTGOMERY CIRCLE (321-6) 400-46	4,175	5,000	Pen. Due	$6.32	$4.22	**$10.54**	ONLINE
CARMI, IL 62821	0.0000		39,792	28,667	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,967	0	Total Due	$146.82	$144.72	**$291.54**	12/29/2025
			0	0	Paid	$146.82	$144.72	**$291.54**	ONLINE
			4,300	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-287-003									
CA241008 DAMERY, KIRBY L & HOLLIE J	CACH5	410 MONTGOMERY CIR	0	0	Tax Due	$1,156.35	$1,156.35	**$2,312.70**	**First Installment**
DAMERY, KIRBY L & HOLLIE J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
410 MONTGOMERY CIRCLE	0040	LOT 069 BLK 000 PLT 345 MONTGOMERY CIRCLE 2009-5176 2014-7021 2016-2723 2016-3487 2016-8774 2017-13801	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		37,215	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,390	0	Total Due	$1,156.35	$1,156.35	**$2,312.70**	11/14/2025
			0	0	Paid	$1,156.35	$1,156.35	**$2,312.70**	Cotality Tax Service (prev Corelogic)
			35,390	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-284-006									
CA241009 COX, RHODA G & GARRISON, GUY	CACH5	417 MONTGOMERY CIR	0	0	Tax Due	$1,587.19	$1,587.19	**$3,174.38**	**First Installment**
GARRISON, CONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
417 MONTGOMERY CIRCLE	0040	LOT 070 BLK 000 PLT 345 MONTGOMERY CIRCLE 339-166 387-181 2020-6588 2021-8894	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COX, RHODA G & GARRISON, GUY E
CARMI, IL 62821	0.0000		55,401	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,576	0	Total Due	$1,587.19	$1,587.19	**$3,174.38**	09/04/2025
			0	0	Paid	$1,587.19	$1,587.19	**$3,174.38**	COX, RHODA G & GARRISON, GUY E
			48,576	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-284-003									
CA241010 WYLIE, LINDA J	CACH5	501 MONTGOMERY CIR	0	0	Tax Due	$885.28	$885.28	**$1,770.56**	**First Installment**
WYLIE, LINDA J	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
501 MONTGOMERY CIRCLE	0040	LOT 071 BLK 000 PLT 345 MONTGOMERY CIRCLE	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WYLIE, LINDA J
CARMI, IL 62821	0.0000		33,919	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38,094	0	Total Due	$885.28	$885.28	**$1,770.56**	08/26/2025
			0	0	Paid	$885.28	$885.28	**$1,770.56**	WYLIE, LINDA J
			27,094	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-284-002									
CA241011 JACOBS, CHARLES W & KIMBERLY	CACH5	507 MONTGOMERY CIR	0	0	Tax Due	$1,264.66	$1,264.66	**$2,529.32**	**First Installment**
JACOBS, CHARLES W & KIMBERLY L LIVING	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
TRUST	0040	LOT 072 BLK 000 PLT 345 MONTGOMERY CIRCLE 404-152 425-259 427-19 2017-4895 2020-9243	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	JACOBS, KIM & CHARLIE
507 MONTGOMERY CIRCLE	0.0000		40,530	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**44,705**	0	Total Due	$1,264.66	$1,264.66	**$2,529.32**	10/21/2025
			0	0	Paid	$1,264.66	$1,264.66	**$2,529.32**	JACOBS, CHARLES W & KIMBERLY L
			38,705	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-284-005									
CA241012 PRICE, MARK A & SHARON R	CACH5	405 MONTGOMERY CIR	0	0	Tax Due	$1,369.42	$1,369.42	**$2,738.84**	**First Installment**
PRICE, MARK A & SHARON R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
405 MONTGOMERY CIRCLE	0040	LOT 073 BLK 000 PLT 345 MONTGOMERY CIRCLE 321-164 346-15 384-321 417-45 436-347	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, MARK A & SHARON R
CARMI, IL 62821	0.0000		43,736	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,911	0	Total Due	$1,369.42	$1,369.42	**$2,738.84**	11/19/2025
			0	0	Paid	$1,369.42	$1,369.42	**$2,738.84**	PRICE, MARK A & SHARON R
			41,911	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-284-004									
CA241013 OLIVER, ROXANNA	CACH5	401 MONTGOMERY CIR	0	0	Tax Due	$1,856.95	$1,856.95	**$3,713.90**	**First Installment**
PENNYMAC LOAN SERVICES,LLC ISAOA,	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN: TAX DEPARTMENT	0040	LOT 074 BLK 000 PLT 345 MONTGOMERY CIRCLE 2010-9170 2019-6515 2024-9805	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
3001 HACKBERRY RD	0.0000		63,657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**67,832**	0	Total Due	$1,856.95	$1,856.95	**$3,713.90**	11/14/2025
			0	0	Paid	$1,856.95	$1,856.95	**$3,713.90**	Cotality Tax Service (prev Corelogic)
			56,832	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-284-001									
CA241014 FRENCH, LINDA M	CACH5	511 MONTGOMERY CIR	0	0	Tax Due	$555.20	$555.20	**$1,110.40**	**First Installment**
FRENCH, LINDA M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
511 MONTGOMERY CIRCLE	0040	LOT 075 BLK 000 PLT 345 MONTGOMERY CIRCLE 331-22 405-211 436-68 (2010-6131)	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRENCH, LINDA M
CARMI, IL 62821	0.0000		40,780	16,963	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,955	0	Total Due	$555.20	$555.20	**$1,110.40**	09/23/2025
			0	0	Paid	$555.20	$555.20	**$1,110.40**	FRENCH, LINDA
			16,992	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-282-005									
CA241015 ENDICOTT, VERDA SUE	CACH5	601 MONTGOMERY CIR	0	0	Tax Due	$948.93	$948.93	**$1,897.86**	**First Installment**
ENDICOTT, VERDA SUE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
601 MONTGOMERY CIRCLE	0040	LOT 076 BLK 000 PLT 345 MONTGOMERY CIRCLE 358-112 422-109 (205-459) 2015-5899	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ENDICOTT, VERDA SUE
CARMI, IL 62821	0.0000		49,412	13,545	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,587	0	Total Due	$948.93	$948.93	**$1,897.86**	09/02/2025
			0	0	Paid	$948.93	$948.93	**$1,897.86**	ENDICOTT, VERDA SUE
			29,042	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-282-010									
CA241016 ACORD, JAMES E & NAOMI R REV.	CACH5	321 MONTGOMERY CIR	0	0	Tax Due	$1,492.92	$1,492.92	**$2,985.84**	**First Installment**
ACORD, JAMES E & NAOMI R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
321 MONTGOMERY CIRCLE	0040	LOT 077 BLK 000 PLT 345 MONTGOMERY CIRCLE (2014-11074) 2024-7834	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ACORD, EDDIE & NAOMI R
CARMI, IL 62821	0.0000		52,516	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,691	0	Total Due	$1,492.92	$1,492.92	**$2,985.84**	08/21/2025
			0	0	Paid	$1,492.92	$1,492.92	**$2,985.84**	ACORD, EDDIE & NAOMI R
			45,691	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-282-009									
CA241101 STONE, HELEN L	CACH5	317 MONTGOMERY CIR	0	0	Tax Due	$1,373.40	$1,373.40	$2,746.80	First Installment
STONE, HELEN L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
317 MONTGOMERY CIRCLE	0040	LOT 078 BLK 000 PLT 345 MONTGOMERY CIRCLE 336-273 338-93 385-218 416-58 416-61 416-63 (429-51) 2008-563 2020-11756 (2020-11758) 2022-3419	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		48,858	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,033	0	Total Due	$1,373.40	$1,373.40	$2,746.80	11/06/2025
			0	0	Paid	$1,373.40	$1,373.40	$2,746.80	ONLINE
			42,033	0	Unpaid	$0.00	$0.00	$0.00	
13-23-282-004									
CA241102 CUTCHIN, STANTON LEROY & JUD	CACH5	605 MONTGOMERY CIR	0	0	Tax Due	$1,509.85	$1,509.85	$3,019.70	First Installment
CUTCHIN, STANTON L & JUDITH ANN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N	0040	LOT 079 BLK 000 PLT 345 MONTGOMERY CIRCLE 322-155 397-322 414-280 (416-192) 2011-1614 2014-13651 2023-9983	4,175	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, STANTON LEROY & JUDITH
CARMI, IL 62821	0.0000		42,034	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,209	0	Total Due	$1,509.85	$1,509.85	$3,019.70	09/09/2025
			0	0	Paid	$1,509.85	$1,509.85	$3,019.70	CUTCHIN, STANTON LEROY & JUDITH
			46,209	0	Unpaid	$0.00	$0.00	$0.00	
13-23-282-003									
CA241103 BULLOCK, JOSHUA & SARA	CACH5	611 MONTGOMERY CIR	0	0	Tax Due	$1,432.54	$1,432.54	$2,865.08	First Installment
BULLOCK, JOSHUA & SARA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
611 MONTGOMERY CIRCLE	0040	LOT 080 BLK 000 PLT 345 MONTGOMERY CIRCLE 395-148 2008-5389 2015-1289 2020-5160	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		45,668	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			49,843	0	Total Due	$1,432.54	$1,432.54	$2,865.08	11/14/2025
			0	0	Paid	$1,432.54	$1,432.54	$2,865.08	Cotality Tax Service (prev Corelogic)
			43,843	0	Unpaid	$0.00	$0.00	$0.00	
13-23-282-008									
CA241104 LITTLE REV TRUST	CACH5	313 MONTGOMERY CIR	0	0	Tax Due	$589.12	$589.12	$1,178.24	First Installment
LITTLE, LOIS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
313 MONTGOMERY CIRCLE	0040	LOT 081 BLK 000 PLT 345 MONTGOMERY CIRCLE (424-112) 2010-5881	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	CONGER & ELLIOTT
CARMI, IL 62821	0.0000		47,838	22,983	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,013	0	Total Due	$589.12	$589.12	$1,178.24	09/04/2025
			0	0	Paid	$589.12	$589.12	$1,178.24	CONGER & ELLIOTT
			18,030	0	Unpaid	$0.00	$0.00	$0.00	
13-23-282-007									
CA241105 CRONIN, JOSHUA K & BAYLE	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
CRONIN, JOSHUA K & BAYLE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
301 MONTGOMERY CIRCLE	0030	LOT 082 BLK 000 PLT 345 MONTGOMERY CIRCLE 341-172 2016-1165 2020-7997	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,672	0	Total Due	$119.98	$119.98	$239.96	11/14/2025
			0	0	Paid	$119.98	$119.98	$239.96	Cotality Tax Service (prev Corelogic)
			3,672	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-282-002									
CA241106 ADAMS, RANDAL P & JANET F	CACH5		0	0	Tax Due	$305.15	$305.15	**$610.30**	**First Installment**
ADAMS, RANDAL P & JANET F	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
619 MONTGOMERY CIRCLE	0040	LOT 083 BLK 000 PLT 345 MONTGOMERY CIRCLE 2010-8598	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		5,667	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,339	0	Total Due	$305.15	$305.15	**$610.30**	11/14/2025
			0	0	Paid	$305.15	$305.15	**$610.30**	Cotality Tax Service (prev Corelogic)
			9,339	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-282-001									
CA241107 ADAMS, RANDAL P & JANET F	CACH5	619 MONTGOMERY CIR	0	0	Tax Due	$1,831.33	$1,831.33	**$3,662.66**	**First Installment**
ADAMS, RANDAL P & JANET F	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
619 MONTGOMERY CIRCLE	0040	LOT 084 BLK 000 PLT 345 MONTGOMERY CIRCLE (276-727) 2010-8598	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		57,873	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,048	0	Total Due	$1,831.33	$1,831.33	**$3,662.66**	11/14/2025
			0	0	Paid	$1,831.33	$1,831.33	**$3,662.66**	Cotality Tax Service (prev Corelogic)
			56,048	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-282-006									
CA241108 CRONIN, JOSHUA K & BAYLE	CACH5	301 MONTGOMERY CIR	0	0	Tax Due	$1,842.87	$1,842.87	**$3,685.74**	**First Installment**
CRONIN, JOSHUA K & BAYLE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
301 MONTGOMERY CIRCLE	0040	LOT 085 BLK 000 PLT 345 MONTGOMERY CIRCLE 341-172 2016-1165 2020-7997	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		58,226	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,401	0	Total Due	$1,842.87	$1,842.87	**$3,685.74**	11/14/2025
			0	0	Paid	$1,842.87	$1,842.87	**$3,685.74**	Cotality Tax Service (prev Corelogic)
			56,401	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-232-006									
CA241109 BAYLEY, FRANK M REV TR & BAYL	CACH5	215 MONTGOMERY CIR	0	0	Tax Due	$3,003.29	$3,003.29	**$6,006.58**	**First Installment**
BAYLEY, MARY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460	0040	LOT 086 BLK 000 PLT 345 MONTGOMERY CIRCLE (335-218)	4,175	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821	0.0000		98,741	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102,916	0	Total Due	$3,003.29	$3,003.29	**$6,006.58**	09/04/2025
			0	0	Paid	$3,003.29	$3,003.29	**$6,006.58**	BAYLEY, FRANK M REV TR & BAYLEY,
			91,916	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-232-003									
CA241110	CACH5	707 MONTGOMERY CIR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EMMANUEL UNITED METHODIST,	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
203 EDGEWOOD LANE	0090	LOT 087 BLK 000 PLT 345 MONTGOMERY CIRCLE L87 & S/2 L88 (224-137) 2008-8263 2009-35 2016-6192 2018-1693 DOR DOC# 18-097-00001 2023-3392 2023-3395	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-232-002										
CA241112	BROWN, MARJORIE W LIVING TRU	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
CARLSON, JAN		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
103 IRIS LANE		0030	LOT 088 BLK 000 PLT 345 MONTGOMERY	1,844	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARJORIE W LIVING TRUST
CARMI, IL 62821		0.0000	CIRCLE N/2 L88 348-216 358-310	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,844	0	Total Due	$60.25	$60.25	$120.50	11/17/2025
				0	0	Paid	$60.25	$60.25	$120.50	BROWN, MARJORIE W LIVING TRUST
				1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-23-232-005										
CA241113	BAYLEY, FRANK M REV TR & BAYL	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
BAYLEY, MARY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460		0030	LOT 089 BLK 000 PLT 345 MONTGOMERY	3,672	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		0.0000	CIRCLE 335-218	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,672	0	Total Due	$119.98	$119.98	$239.96	09/04/2025
				0	0	Paid	$119.98	$119.98	$239.96	BAYLEY, FRANK M REV TR & BAYLEY,
				3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-23-232-004										
CA241114	BAYLEY, FRANK M REV TR & BAYL	CACH5		0	0	Tax Due	$119.98	$119.98	$239.96	First Installment
BAYLEY, MARY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
215 MONTGOMERY CIRCLE, P O BOX 460		0030	LOT 090 BLK 000 PLT 345 MONTGOMERY	3,672	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, FRANK M REV TR & BAYLEY,
CARMI, IL 62821		0.0000	CIRCLE 335-218	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,672	0	Total Due	$119.98	$119.98	$239.96	09/04/2025
				0	0	Paid	$119.98	$119.98	$239.96	BAYLEY, FRANK M REV TR & BAYLEY,
				3,672	0	Unpaid	$0.00	$0.00	$0.00	
13-23-232-001										
CA241115	BROWN, MARJORIE W LIVING TRU	CACH5	721 MONTGOMERY CIR	0	0	Tax Due	$1,402.19	$1,402.19	$2,804.38	First Installment
CARLSON, JAN		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
103 IRIS LANE		0040	LOT 091 BLK 000 PLT 345 MONTGOMERY	4,175	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MARJORIE W LIVING TRUST
CARMI, IL 62821		0.0000	CIRCLE (348-216) 358-310	38,739	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,914	0	Total Due	$1,402.19	$1,402.19	$2,804.38	11/17/2025
				0	0	Paid	$1,402.19	$1,402.19	$2,804.38	BROWN, MARJORIE W LIVING TRUST
				42,914	0	Unpaid	$0.00	$0.00	$0.00	
13-24-202-014										
CA241201	WHETSTONE, DAVID & KAREN	CACH5	704 S CHURCH ST	0	0	Tax Due	$999.38	$999.38	$1,998.76	First Installment
WHETSTONE, DAVID & KAREN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
704 S CHURCH ST		0040	LOT 001 BLK 000 PLT 360 NORTH	3,996	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	GREENWAY PARK N/2 N/2 NW NE 24-5-9	32,590	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SUB L1 OF L1 & 2 E 95' 349-253	36,586	0	Total Due	$999.38	$999.38	$1,998.76	11/13/2025
			427-340	0	0	Paid	$999.38	$999.38	$1,998.76	FIRST BANK ESCROW
				30,586	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-202-013									
CA241202 BURRIS, JASON & ASHLEY	CACH5		0	0	**Tax Due**	$46.20	$46.20	**$92.40**	**First Installment**
BURRIS, JASON & ASHLEY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/12/2025
101 PARK LANE DR	0030		1,414	0	**Pen. Due**	$1.39	$0.00	**$1.39**	BURRIS, JASON & ASHLEY
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 SUB L2 OF L1 & 2 W 45' 341-84 2012-7087	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,414	0	**Total Due**	$47.59	$46.20	**$93.79**	11/12/2025
			0	0	**Paid**	$47.59	$46.20	**$93.79**	BURRIS, JASON & ASHLEY
			1,414	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-012									
CA241203 BURRIS, JASON & ASHLEY	CACH5	101 PARK LANE DR	0	0	**Tax Due**	$1,419.70	$1,419.70	**$2,839.40**	**First Installment**
BURRIS, JASON & ASHLEY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/12/2025
101 PARK LANE DR	0040		3,206	0	**Pen. Due**	$42.59	$0.00	**$42.59**	BURRIS, JASON & ASHLEY
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 2012-7087	46,244	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			49,450	0	**Total Due**	$1,462.29	$1,419.70	**$2,881.99**	11/12/2025
			0	0	**Paid**	$1,462.29	$1,419.70	**$2,881.99**	BURRIS, JASON & ASHLEY
			43,450	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-011									
CA241204 ALLYN, CHARLES H & LEE ANN	CACH5	103 PARK LANE DR	0	0	**Tax Due**	$459.60	$459.60	**$919.20**	**First Installment**
ALLYN, CHARLES H & LEE ANN	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/11/2025
103 PARK LANE	0040		3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HAWTHORNE TITLE & ABSTRACT
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 2010-11750	21,860	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			25,066	0	**Total Due**	$459.60	$459.60	**$919.20**	08/11/2025
			0	0	**Paid**	$459.60	$459.60	**$919.20**	HAWTHORNE TITLE & ABSTRACT
			14,066	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-010									
CA241205 JAMERSON, DON WILLIAM	CACH5	105 PARK LANE DR	0	0	**Tax Due**	$1,623.98	$1,623.98	**$3,247.96**	**First Installment**
FIRST BANK	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0040		3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 343-177 345-49 397-292 421-295 433-250 2008-6433 2008-10557 2008-12163 2017-12822	52,496	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			55,702	0	**Total Due**	$1,623.98	$1,623.98	**$3,247.96**	11/13/2025
			0	0	**Paid**	$1,623.98	$1,623.98	**$3,247.96**	FIRST BANK ESCROW
			49,702	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-009									
CA241206 JAMERSON, DON WILLIAM	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
FIRST BANK	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70	0030		1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW SE 24-5-9 E/2 343-177 345-49 397-292 421-295 433-250 2008-6433 2008-10557 2008-12163 2017-12822	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$51.43	$51.43	**$102.86**	11/13/2025
			0	0	**Paid**	$51.43	$51.43	**$102.86**	FIRST BANK ESCROW
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-202-008									
CA241207 GUNTHER, PAULA J	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
SHELLPOINT SERVICING LLC	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 10826	0030		1,574	0	**Pen. Due**	$2.31	$0.77	**$3.08**	GUNTHER, PAULA J
GREENVILLE, SC 29603-0826	0.0000	LOT 006 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 W 37.5' 2016-11484 2020-2274 2024-8367 2025-1352	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,574	0	**Total Due**	$53.74	$52.20	**$105.94**	12/16/2025
			0	0	**Paid**	$53.74	$52.20	**$105.94**	GUNTHER, PAULA J
			1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-007									
CA241208 GUNTHER, PAULA J	CACH5	107 PARK LANE DR	0	0	**Tax Due**	$1,425.55	$1,425.55	**$2,851.10**	**First Installment**
SHELLPOINT SERVICING LLC	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 10826	0040		3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
GREENVILLE, SC 29603-0826	0.0000	LOT 007 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 (316-309) (2016-11484) 2020-2274 2024-8367 2025-1352	51,423	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,629	0	**Total Due**	$1,425.55	$1,425.55	**$2,851.10**	11/14/2025
			0	0	**Paid**	$1,425.55	$1,425.55	**$2,851.10**	Cotality Tax Service (prev Corelogic)
			43,629	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-006									
CA241209 HUTCHISON, JAMES R & ALICE	CACH5	109 PARK LANE DR	0	0	**Tax Due**	$1,035.58	$1,035.58	**$2,071.16**	**First Installment**
HUTCHISON, JAMES R & ALICE	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
109 PARK LANE DR	0040		3,206	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HUTCHISON, JAMES R & ALICE
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 335-201	39,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,694	0	**Total Due**	$1,035.58	$1,035.58	**$2,071.16**	09/16/2025
			0	0	**Paid**	$1,035.58	$1,035.58	**$2,071.16**	HUTCHISON, JAMES R & ALICE
			31,694	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-004									
CA241211 MARTIN, MICHAEL P & AMANDA	CACH5	111 PARK LANE DR	0	0	**Tax Due**	$2,050.84	$2,050.84	**$4,101.68**	**First Installment**
MARTIN, MICHAEL P & AMANDA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
111 PARK LANE	0040		2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL P & AMANDA
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 353-265 2009-7685	71,112	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			73,766	0	**Total Due**	$2,050.84	$2,050.84	**$4,101.68**	09/10/2025
			0	0	**Paid**	$2,050.84	$2,050.84	**$4,101.68**	MARTIN, MICHAEL P & AMANDA
			62,766	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-202-003									
CA241212 MARTIN, MICHAEL P & AMANDA	CACH5		0	0	**Tax Due**	$248.20	$248.20	**$496.40**	**First Installment**
MARTIN, MICHAEL P & AMANDA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
111 PARK LANE	0040		1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL P & AMANDA
CARMI, IL 62821	0.0000	LOT 011 BLK 000 PLT 360 NORTH GREENWAY PARK N/2 N/2 NW NE 24-5-9 353-265 2009-7685	5,752	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,596	0	**Total Due**	$248.20	$248.20	**$496.40**	09/10/2025
			0	0	**Paid**	$248.20	$248.20	**$496.40**	MARTIN, MICHAEL P & AMANDA
			7,596	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-202-002									
CA241213 MARTIN, MICHAEL P & AMANDA	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
MARTIN, MICHAEL P & AMANDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
111 PARK LANE	0030	LOT 012 BLK 000 PLT 360 NORTH	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL P & AMANDA
CARMI, IL 62821	0.0000	GREENWAY PARK N/2 N/2 NW NE 24-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		353-265 2009-7685	**1,325**	0	Total Due	$43.30	$43.30	**$86.60**	09/10/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	MARTIN, MICHAEL P & AMANDA
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-042									
CA241214 MARTIN, MICHAEL P & AMANDA	CACH5		0	0	Tax Due	$34.96	$34.96	**$69.92**	**First Installment**
MARTIN, MICHAEL P & AMANDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
111 PARK LANE	0030	LOT 009 BLK 000 PLT 360 W 51' NORTH	1,070	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, MICHAEL P & AMANDA
CARMI, IL 62821	0.0000	GREENWAY PARK N/2 N/2 NW NE 24-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		353-265 2009-7685 2013-15445	**1,070**	0	Total Due	$34.96	$34.96	**$69.92**	09/10/2025
			0	0	Paid	$34.96	$34.96	**$69.92**	MARTIN, MICHAEL P & AMANDA
			1,070	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-202-043									
CA241215 HUTCHISON, JAMES R & ALICE	CACH5		0	0	Tax Due	$16.47	$16.47	**$32.94**	**First Installment**
HUTCHISON, JAMES R & ALICE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
109 PARK LANE DR	0030	LOT 009 BLK 000 PLT 360 E 24' NORTH	504	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHISON, JAMES R & ALICE
CARMI, IL 62821	0.0000	GREENWAY PARK N/2 N/2 NW NE 24-5-9	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		353-265 2009-7685 2013-15445	**504**	0	Total Due	$16.47	$16.47	**$32.94**	09/16/2025
			0	0	Paid	$16.47	$16.47	**$32.94**	HUTCHISON, JAMES R & ALICE
			504	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-102-001									
CA241301 CLARK, CUPEL L & CAROLYN S	CACH5	104 COLLEGE BLVD	0	0	Tax Due	$1,556.48	$1,556.48	**$3,112.96**	**First Installment**
CLARK, CUPEL L & CAROLYN S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
104 COLLEGE BLVD	0040	LOT 001 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CLARK, CUPEL L & CAROLYN S
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 (221-586)	54,964	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		430-143 (2015-14906)	**58,636**	0	Total Due	$1,556.48	$1,556.48	**$3,112.96**	11/03/2025
			0	0	Paid	$1,556.48	$1,556.48	**$3,112.96**	CLARK, CUPEL L & CAROLYN S
			47,636	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-102-002									
CA241302 MARTIN, SHIRLEY A	CACH5	108 COLLEGE BLVD	0	0	Tax Due	$1,402.19	$1,402.19	**$2,804.38**	**First Installment**
MARTIN, SHIRLEY A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
108 COLLEGE BLVD	0040	LOT 002 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RICK ABSHER
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 (284-298)	57,703	7,461	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-14838 2023-9180	**61,375**	0	Total Due	$1,402.19	$1,402.19	**$2,804.38**	09/03/2025
			0	0	Paid	$1,402.19	$1,402.19	**$2,804.38**	RICK ABSHER
			42,914	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-102-003									
CA241303 ROESCH, MARVIN & JANET	CACH5	112 COLLEGE BLVD	0	0	Tax Due	$701.59	$701.59	$1,403.18	First Installment
ROESCH, MARVIN & JANET	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
116 GLENDALE ST	0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	SO IL TITLE INS SVCS
CARMI, IL 62821	0.0000	LOT 003 BLK 000 PLT 585 WEST LAWN SUB DIV PTS 13 & 24-5-9 (232-262) (396-01) 2011-13124 (2012-8106)	45,242	16,442	Cost Due	$0.00	$0.00	$0.00	Second Installment
			48,914	0	Total Due	$701.59	$701.59	$1,403.18	08/18/2025
			0	0	Paid	$701.59	$701.59	$1,403.18	SO IL TITLE INS SVCS
			21,472	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-004									
CA241304 CHAPPELLE, RICK D & DARLA M	CACH5	116 COLLEGE BLVD	0	0	Tax Due	$1,692.20	$1,692.20	$3,384.40	First Installment
CHAPPELLE, RICK D & DARLA M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
116 COLLEGE BLVD	0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	CHAPPELLE, RICK D & DARLA M
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 585 WEST LAWN SUB DIV PTS 13 & 24-5-9 329-10 355-176 403-29 2009-5466 2009-11400 2010-4219	54,118	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57,790	0	Total Due	$1,692.20	$1,692.20	$3,384.40	11/14/2025
			0	0	Paid	$1,692.20	$1,692.20	$3,384.40	CHAPPELLE, RICK D & DARLA M
			51,790	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-005									
CA241305 MAJORS, JAMES R	CACH5	120 COLLEGE BLVD	0	0	Tax Due	$1,666.00	$1,666.00	$3,332.00	First Installment
MAJORS, JAMES R	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
24 STANTON DRIVE	0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	MAJORS, JAMES & NANCY
SPRINGBORO, OH 45066	0.0000	LOT 005 BLK 000 PLT 585 WEST LAWN SUB DIV PTS 13 & 24-5-9 (301-131) 2015-13329 2017-4499	47,316	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50,988	0	Total Due	$1,666.00	$1,666.00	$3,332.00	11/13/2025
			0	0	Paid	$1,666.00	$1,666.00	$3,332.00	MAJORS, JAMES R
			50,988	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-010									
CA241306 WHETSTONE, KERRY	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
WHETSTONE, FRANCES W	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
113 GREENBRIAR ST	0030		2,654	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, KERRY
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 585 WEST LAWN SUB DIV PTS 13 & 24-5-9 375-176 2013-14786	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,654	0	Total Due	$86.72	$86.72	$173.44	10/31/2025
			0	0	Paid	$86.72	$86.72	$173.44	WHETSTONE, FRANCIS
			2,654	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-009									
CA241307 WHETSTONE, KERRY	CACH5	113 GREENBRIAR ST	0	0	Tax Due	$578.99	$578.99	$1,157.98	First Installment
WHETSTONE, FRANCES W	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
113 GREENBRIAR ST	0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, KERRY
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 585 WEST LAWN SUB DIV PTS 13 & 24-5-9 375-176 (306-125) 2013-14786	47,785	22,737	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,457	0	Total Due	$578.99	$578.99	$1,157.98	10/31/2025
			0	0	Paid	$578.99	$578.99	$1,157.98	WHETSTONE, FRANCIS
			17,720	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-102-008										
CA241308	EFFINGER, SHERRIE L & TIEKEN,	CACH5	109 GREENBRIAR ST	0	0	Tax Due	$1,289.66	$1,289.66	$2,579.32	First Installment
MAURER, HAROLD		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
109 GREENBRIAR ST		0040	LOT 008 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	HAROLD MAURER
CARMI, IL 62821		0.0000	SUB DIV PTS 13 & 24-5-9 (276-57)	46,798	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-1979	50,470	0	Total Due	$1,289.66	$1,289.66	$2,579.32	09/04/2025
				0	0	Paid	$1,289.66	$1,289.66	$2,579.32	HAROLD MAURER
				39,470	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-007										
CA241309	NELSON, TRACY & STEPHANIE	CACH5	105 GREENBRIAR ST	0	0	Tax Due	$1,469.50	$1,469.50	$2,939.00	First Installment
NELSON, TRACY & STEPHANIE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
105 GREENBRIAR		0040	LOT 009 BLK 000 PLT 585 WEST LAWN	3,672	0	Pen. Due	$0.00	$0.00	$0.00	NELSON, TRACY & STEPHANIE
CARMI, IL 62821		0.0000	SUB DIV PTS 13 & 24-5-9 430-178	47,302	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(233-772) 2012-12616	50,974	0	Total Due	$1,469.50	$1,469.50	$2,939.00	11/18/2025
				0	0	Paid	$1,469.50	$1,469.50	$2,939.00	NELSON, TRACY & STEPHANIE
				44,974	0	Unpaid	$0.00	$0.00	$0.00	
13-24-102-006										
CA241310	GENTRY, LARS	CACH5	101 GREENBRIAR ST	0	0	Tax Due	$1,861.10	$1,861.10	$3,722.20	First Installment
GENTRY, LARS		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
101 GREENBRIAR ST		0040	LOT 010 BLK 000 PLT 585 WEST LAWN	3,672	0	Pen. Due	$0.00	$0.00	$0.00	GENTRY, LARS
CARMI, IL 62821		0.0000	SUB DIV PTS 13 & 24-5-9 340-52	59,287	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				62,959	0	Total Due	$1,861.10	$1,861.10	$3,722.20	11/05/2025
				0	0	Paid	$1,861.10	$1,861.10	$3,722.20	GENTRY, LARS
				56,959	0	Unpaid	$0.00	$0.00	$0.00	
13-24-104-001										
CA241311	KISER, SCOTT D & VANESSA G	CACH5	102 GREENBRIAR ST	0	0	Tax Due	$1,434.93	$1,434.93	$2,869.86	First Installment
KISER, SCOTT D & VANESSA G		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
102 GREENBRIAR ST		0040	LOT 011 BLK 000 PLT 585 WEST LAWN	3,672	0	Pen. Due	$0.00	$21.52	$21.52	ONLINE
CARMI, IL 62821		0.0000	SUB DIV PTS 13 & 24-5-9 392-162 430-149	46,244	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(2009-5893) 2023-1923	49,916	0	Total Due	$1,434.93	$1,456.45	$2,891.38	12/18/2025
				0	0	Paid	$1,434.93	$1,456.45	$2,891.38	ONLINE
				43,916	0	Unpaid	$0.00	$0.00	$0.00	
13-24-104-002										
CA241312	MARTIN, ERNEST RAY & WILMA	CACH5	110 GLENDALE ST	0	0	Tax Due	$1,120.99	$1,120.99	$2,241.98	First Installment
MARTIN, ERNEST RAY & WILMA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
110 GLENDALE DR		0040	LOT 012 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	MARTIN, ERNEST R & WILMA
CARMI, IL 62821		0.0000	SUB DIV PTS 13 & 24-5-9 381-348	46,636	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(406-204) 2021-14391 2022-6394 2023-3387	50,308	0	Total Due	$1,120.99	$1,120.99	$2,241.98	10/14/2025
			2023-3390	0	0	Paid	$1,120.99	$1,120.99	$2,241.98	MARTIN, ERNEST RAY & WILMA
				39,308	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-104-003									
CA241313 MARTIN, ERNEST RAY & WILMA	CACH5		0	0	Tax Due	$275.15	$275.15	**$550.30**	**First Installment**
MARTIN, ERNEST RAY & WILMA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
110 GLENDALE DR	0040	LOT 013 BLK 000 PLT 585 WEST LAWN	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN, ERNEST RAY & WILMA
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 37.5' NW SIDE 381-348 406-204 2022-6394 2023-3387 2023-3390	6,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,421	0	Total Due	$275.15	$275.15	**$550.30**	10/14/2025
			0	0	Paid	$275.15	$275.15	**$550.30**	MARTIN, ERNEST RAY & WILMA
			8,421	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-004									
CA241314 ROESCH, MARVIN & JANET	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
ROESCH, MARVIN & JANET	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
116 GLENDALE ST	0030	LOT 013 BLK 000 PLT 585 WEST LAWN	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 37.5' S/2 421-35	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/02/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	ROESCH, MARVIN & JANET
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-005									
CA241315 ROESCH, MARVIN & JANET	CACH5	116 GLENDALE ST	0	0	Tax Due	$1,394.77	$1,394.77	**$2,789.54**	**First Installment**
ROESCH, MARVIN & JANET	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
116 GLENDALE ST	0040	LOT 014 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROESCH, MARVIN & JANET
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 (421-35)	52,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,687	0	Total Due	$1,394.77	$1,394.77	**$2,789.54**	09/02/2025
			0	0	Paid	$1,394.77	$1,394.77	**$2,789.54**	ROESCH, MARVIN & JANET
			44,687	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-006									
CA241316 NELSON FAMILY TRUST	CACH5		0	0	Tax Due	$104.76	$104.76	**$209.52**	**First Installment**
NELSON, EDEN G & BETTY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
120 GLENDALE ST	0030	LOT 015 BLK 000 PLT 585 WEST LAWN	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, BETTY
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 413-248	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,206	0	Total Due	$104.76	$104.76	**$209.52**	08/19/2025
			0	0	Paid	$104.76	$104.76	**$209.52**	NELSON, BETTY
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-010									
CA241319 DENNIS, BARRY A	CACH5	119 GLENDALE DR	0	0	Tax Due	$1,249.66	$1,249.66	**$2,499.32**	**First Installment**
DENNIS, BARRY A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
119 GLENDALE ST	0040	LOT 018 BLK 000 PLT 585 WEST LAWN	3,191	5,000	Pen. Due	$18.74	$0.00	**$18.74**	DENNIS, BARRY A
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 BEG 129' W SE/C, E TO SE/C, NW 137', SW 96.5', SE 50.5' TO POB 376-5 (2011-7078)	62,714	16,659	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,905	0	Total Due	$1,268.40	$1,249.66	**$2,518.06**	09/22/2025
			0	0	Paid	$1,268.40	$1,249.66	**$2,518.06**	DENNIS, BARRY A
			38,246	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-104-007									
CA241401 NELSON FAMILY TRUST	CACH5	120 GLENDALE ST	0	0	Tax Due	$905.08	$905.08	**$1,810.16**	**First Installment**
NELSON, EDEN G & BETTY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
120 GLENDALE ST	0040	LOT 016 BLK 000 PLT 585 WEST LAWN	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, BETTY
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 413-248 (265-383)	87,828	52,800	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			91,500	0	Total Due	$905.08	$905.08	**$1,810.16**	08/19/2025
			0	0	Paid	$905.08	$905.08	**$1,810.16**	NELSON, BETTY
			27,700	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-008									
CA241402 BARBRE, MARY ROSINA LIVING TF	CACH5	115 GLENDALE ST	0	0	Tax Due	$2,594.08	$2,594.08	**$5,188.16**	**First Installment**
BARBRE, MICHAEL P LIVING TRUST	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
115 GLENDALE ST	0040	LOT 018 BLK 000 PLT 585 WEST LAWN	6,934	5,000	Pen. Due	$77.82	$0.00	**$77.82**	BARBRE FARM ACCT
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 MID 82' 344-291 425-294 (2008-169) 2008-173	83,458	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,392	0	Total Due	$2,671.90	$2,594.08	**$5,265.98**	10/27/2025
			0	0	Paid	$2,671.90	$2,594.08	**$5,265.98**	BARBRE FARM ACCT
			79,392	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-103-007									
CA241403 BARBRE, MICHAEL & ROSINA	CACH5	110 GREENBRIAR ST	0	0	Tax Due	$1,701.26	$1,701.26	**$3,402.52**	**First Installment**
BARBRE, MICHAEL & ROSINA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/27/2025
115 GLENDALE ST	0040	LOT 018 BLK 000 PLT 585 WEST LAWN	3,191	0	Pen. Due	$51.04	$0.00	**$51.04**	BARBRE FARM ACCT
CARMI, IL 62821	0.0000	SUB DIV PTS 13 & 24-5-9 NW PT BEG NW/C, SE 133.4', SW 102', N 166' TO POB 367-313 2013-8953 2019-6088 2022-9555 2023-1125	48,876	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,067	0	Total Due	$1,752.30	$1,701.26	**$3,453.56**	10/27/2025
			0	0	Paid	$1,752.30	$1,701.26	**$3,453.56**	BARBRE FARM ACCT
			52,067	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-002									
CA241407	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	0.0000	LOT 001 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE PT OF L1 SW SIDE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SPRINGFIELD, IL 62702			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-003									
CA241408 GRAHAM, KEVIN D & E ATCHISON	CACH5		0	0	Tax Due	$34.93	$34.93	**$69.86**	**First Installment Sold at Tax Sale**
GRAHAM, KEVIN D & E ATCHISON	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 912	0050		1,069	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
CARRIER MILLS, IL 62917	0.0000	LOT 001 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE PT OF L1 SW SIDE MISC 142-141 2014-20503	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,069	0	Total Due	$36.50	$115.98	**$152.48**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,069	0	Unpaid	$36.50	$115.98	**$152.48**	

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13-23-281-004									
CA241409 DIMAGGIO'S RENTAL LLC	CATF2	100 APRIL AVE	0	0	Tax Due	$1,757.16	$1,757.16	$3,514.32	First Installment
DIMAGGIO'S RENTAL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 162	0060	LOT 001 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE PT (APRIL AVE LAND TR) 278-481 279-816 2010-7242 2018-2119	6,880	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000		46,898	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,778	0	Total Due	$1,757.16	$1,757.16	$3,514.32	09/03/2025
			0	0	Paid	$1,757.16	$1,757.16	$3,514.32	DIMAGGIO, AURELIO A & PIERRE
			53,778	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-005									
CA241410 DIMAGGIO'S RENTAL LLC	CATF2	104 APRIL AVE	0	0	Tax Due	$1,757.16	$1,757.16	$3,514.32	First Installment
DIMAGGIO'S RENTAL LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 162	0060	LOT 002 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (APRIL AVE LAND TR) 278-481 279-816 2010-7242 2018-2119	6,880	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000		46,898	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,778	0	Total Due	$1,757.16	$1,757.16	$3,514.32	09/03/2025
			0	0	Paid	$1,757.16	$1,757.16	$3,514.32	DIMAGGIO, AURELIO A & PIERRE
			53,778	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-006									
CA241411 DIMAGGIO, AURELIO A & PIERRE	CATF2		0	0	Tax Due	$150.73	$150.73	$301.46	First Installment
DIMAGGIO, AURELIO A	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
100 APRIL AVE	0050	LOT 003 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (APRIL AVE LAND TR) 2010-1529 2010-9392 2010-10243	4,613	0	Pen. Due	$0.00	$0.00	$0.00	DIMAGGIO, AURELIO A & PIERRE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,613	0	Total Due	$150.73	$150.73	$301.46	09/03/2025
			0	0	Paid	$150.73	$150.73	$301.46	DIMAGGIO, AURELIO A & PIERRE
			4,613	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-007									
CA241412 KAYS, R KEVIN	CATF2	114 APRIL AVE	0	0	Tax Due	$1,806.07	$1,806.07	$3,612.14	First Installment
KAYS, R KEVIN	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
8001 ROTH RD	0060	LOT 004 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE 349-51	4,613	0	Pen. Due	$54.18	$0.00	$54.18	KAY'S PRINTING
EVANSVILLE, IN 47712	0.0000		50,662	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,275	0	Total Due	$1,860.25	$1,806.07	$3,666.32	10/28/2025
			0	0	Paid	$1,860.25	$1,806.07	$3,666.32	KAY'S PRINTING
			55,275	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-008									
CA241413 KAYS, R KEVIN	CATF2		0	0	Tax Due	$150.73	$150.73	$301.46	First Installment
KAYS, R KEVIN	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
8001 ROTH RD	0050	LOT 005 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE 349-51	4,613	0	Pen. Due	$4.52	$0.00	$4.52	KAY'S PRINTING
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,613	0	Total Due	$155.25	$150.73	$305.98	10/28/2025
			0	0	Paid	$155.25	$150.73	$305.98	KAY'S PRINTING
			4,613	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-281-009									
CA241414 MAYBERRY, JERRY L & EMMA KAY	CACH5	202 APRIL AVE	0	0	Tax Due	$1,763.24	$1,763.24	$3,526.48	First Installment
MAYBERRY, JERRY L & EMMA KAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
202 APRIL AVE	0040	LOT 006 BLK 000 PLT 315 MARY B MEAD	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY, JERRY L & EMMA KAY
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE (260-459)	60,789	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			64,964	0	Total Due	$1,763.24	$1,763.24	$3,526.48	08/20/2025
			0	0	Paid	$1,763.24	$1,763.24	$3,526.48	MAYBERRY, JERRY L & EMMA KAY
			53,964	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-010									
CA241415 BLOCKLEY, MONICA R	CACH5	206 APRIL AVE	0	0	Tax Due	$1,815.55	$1,815.55	$3,631.10	First Installment
BLOCKLEY, MONICA R	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
206 APRIL AVE	0040	LOT 007 BLK 000 PLT 315 MARY B MEAD	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	BLOCKLEY, MONICA R
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE 428-268	62,390	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,565	0	Total Due	$1,815.55	$1,815.55	$3,631.10	08/20/2025
			0	0	Paid	$1,815.55	$1,815.55	$3,631.10	BLOCKLEY, MONICA R
			55,565	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-011									
CA241416 CROSS, DAVID E	CACH5	210 APRIL AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
ATT: TAX DEPARTMENT	0040	LOT 008 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 9800	0.0000	SUB DIV 1 PT E PT NE (296-113)	38,905	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802		(2019-2090)	43,080	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			43,080	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-012									
CA241501 CKCC HOLDINGS LLC	CACH5	304 APRIL AVE	0	0	Tax Due	$1,365.13	$1,365.13	$2,730.26	First Installment
CKCC HOLDINGS LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1292 CO RD 700 E	0040	LOT 009 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	CKCC HOLDINGS LLC
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE (303-114)	37,605	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2010-6166 2014-23186 2022-869 2022-7994	41,780	0	Total Due	$1,365.13	$1,365.13	$2,730.26	11/19/2025
			0	0	Paid	$1,365.13	$1,365.13	$2,730.26	CKCC HOLDINGS LLC
			41,780	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-013									
CA241502 WINTERS, ROBERT W & ROBIN G	CACH5	308 APRIL AVE	0	0	Tax Due	$1,705.44	$1,705.44	$3,410.88	First Installment
WINTERS, ROBERT W & ROBIN G	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
308 APRIL AVE	0040	LOT 010 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE (311-76)	54,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-14108 2015-1378 2017-3981	58,195	0	Total Due	$1,705.44	$1,705.44	$3,410.88	11/14/2025
		2020-5954 2020-10643	0	0	Paid	$1,705.44	$1,705.44	$3,410.88	Cotality Tax Service (prev Corelogic)
			52,195	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-23-281-014									
CA241503 CROSS, SHERRI-STOKES & WILLI/	CACH5	312 APRIL AVE	0	0	Tax Due	$1,203.63	$1,203.63	$2,407.26	First Installment
CROSS, SHERRI-STOKES & WILLIAM A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
312 APRIL AVE	0040	LOT 011 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (299-311) 398-108 439-195 2023-10187 2024-3080	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	HERITAGE
CARMI, IL 62821	0.0000		43,662	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,837	0	Total Due	$1,203.63	$1,203.63	$2,407.26	09/02/2025
			0	0	Paid	$1,203.63	$1,203.63	$2,407.26	HERITAGE
			36,837	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-015									
CA241504 YOUNG, BOBBY D & PAULA S	CACH5	404 APRIL AVE	0	0	Tax Due	$1,356.51	$1,356.51	$2,713.02	First Installment
YOUNG, BOBBY D & PAULA S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P O BOX 393	0040	LOT 012 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (270-328)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	YOUNG, BOBBY D & PAULA S
CARMI, IL 62821	0.0000		48,341	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,516	0	Total Due	$1,356.51	$1,356.51	$2,713.02	11/05/2025
			0	0	Paid	$1,356.51	$1,356.51	$2,713.02	YOUNG, BOBBY D & PAULA S
			41,516	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-016									
CA241505 HUFFER, ANTHONY & STACI	CACH5	408 APRIL AVE	0	0	Tax Due	$611.18	$611.18	$1,222.36	First Installment
HUFFER, ANTHONY & STACI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
408 APRIL AVE	0040	LOT 013 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE 356-266 356-268 418-136 429-343	1,391	0	Pen. Due	$0.00	$0.00	$0.00	HUFFER, ANTHONY & STACI
CARMI, IL 62821	0.0000		23,314	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,705	0	Total Due	$611.18	$611.18	$1,222.36	11/19/2025
			0	0	Paid	$611.18	$611.18	$1,222.36	HUFFER, ANTHONY & STACI
			18,705	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-017									
CA241506 STEIN, ANTHONY	CACH5	412 APRIL AVE	0	0	Tax Due	$669.50	$669.50	$1,339.00	First Installment
STEIN, ANTHONY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
412 APRIL AVE	0040	LOT 014 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (281-569)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	STEIN, ANTHONY
CARMI, IL 62821	0.0000		37,967	10,652	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,142	0	Total Due	$669.50	$669.50	$1,339.00	09/08/2025
			0	0	Paid	$669.50	$669.50	$1,339.00	STEIN, ANTHONY
			20,490	0	Unpaid	$0.00	$0.00	$0.00	
13-23-281-018									
CA241507 KINSALL, BOBBY G & CAROLYN SU	CACH5	504 APRIL AVE	0	0	Tax Due	$810.19	$810.19	$1,620.38	First Installment
KINSALL, BOBBY G & CAROLYN SUE REV	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/20/2025
TRUST	0040	LOT 015 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (267-741) (2014-19855)	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	KINSALL, BOBBY G & CAROLYN SUE
504 APRIL AVE	0.0000		45,827	14,206	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			50,002	0	Total Due	$810.19	$810.19	$1,620.38	10/20/2025
			0	0	Paid	$810.19	$810.19	$1,620.38	KINSALL, BOBBY G & CAROLYN SUE
			24,796	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-281-019									
CA241508 STUBBLEFIELD, TODD E & HEATHI	CACH5	508 APRIL AVE	0	0	Tax Due	$1,568.34	$1,568.34	**$3,136.68**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 016 BLK 000 PLT 315 MARY B MEAD	4,013	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	SUB DIV 1 PT E PT NE 330-84 2011-12357	49,986	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,999	0	Total Due	$1,568.34	$1,568.34	**$3,136.68**	11/14/2025
			0	0	Paid	$1,568.34	$1,568.34	**$3,136.68**	Cotality Tax Service (prev Corelogic)
			47,999	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-020									
CA241509 STUBBLEFIELD, TODD E & HEATHI	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
CORELOGIC TAX SERVICE	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 017 BLK 000 PLT 315 MARY B MEAD	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	SUB DIV 1 PT E PT NE N/2 330-84	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	11/14/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	Cotality Tax Service (prev Corelogic)
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-281-021									
CA241510 HALE, CHARLES & MARY C	CACH5	604 APRIL AVE	0	0	Tax Due	$1,710.01	$1,710.01	**$3,420.02**	**First Installment**
HALE, CHARLES & MARY C	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
604 APRIL AVE	0040	LOT 018 BLK 000 PLT 315 MARY B MEAD	5,215	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALE, CHARLES & MARY C
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE L18 & S/2 L17	58,120	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		341-316 342-139 350-225 356-222 (412-243)	**63,335**	0	Total Due	$1,710.01	$1,710.01	**$3,420.02**	09/16/2025
			0	0	Paid	$1,710.01	$1,710.01	**$3,420.02**	HALE, CHARLES & MARY C
			52,335	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-228-004									
CA241511	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUTHERAN CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1102 JILL ST	0090	LOT 019 BLK 000 PLT 315 MARY B MEAD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-228-005									
CA241512	CATF2		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUTHERAN CHURCH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1102 JILL ST	0090	LOT 020 BLK 000 PLT 315 MARY B MEAD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-276-002									
CA241513 SHORT, JAMES L. & KARLOS	CACH5	203 APRIL AVE	0	0	Tax Due	$1,284.40	$1,284.40	**$2,568.80**	**First Installment**
SHORT, JAMES L. & KARLOS	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
203 APRIL AVE	0040	LOT 021 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE 348-173 419-327 2016-1219 2022-2719 2024-4967 2024-8259	3,340	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000		46,969	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,309	0	Total Due	$1,284.40	$1,284.40	**$2,568.80**	11/13/2025
			0	0	Paid	$1,284.40	$1,284.40	**$2,568.80**	FIRST BANK ESCROW
			39,309	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-276-001									
CA241514 COLE, DOUGLAS J & SONYA L	CACH5	1105 JILL ST	0	0	Tax Due	$1,199.05	$1,199.05	**$2,398.10**	**First Installment**
COLE, DOUGLAS J & SONYA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1105 JILL ST	0040	LOT 022 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (265-551) 2017-12454 2017-12946 2017-14039 2023-1222	3,905	0	Pen. Due	$0.00	$0.00	**$0.00**	CORELOGIC TAX SERVICES LLC
CARMI, IL 62821	0.0000		38,792	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,697	0	Total Due	$1,199.05	$1,199.05	**$2,398.10**	11/14/2025
			0	0	Paid	$1,199.05	$1,199.05	**$2,398.10**	Cotality Tax Service (prev Corelogic)
			36,697	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-276-003									
CA241515 COLE, DOUGLAS J & SONYA L	CACH5		0	0	Tax Due	$127.60	$127.60	**$255.20**	**First Installment**
COLE, DOUGLAS J & SONYA L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1105 JILL ST	0030	LOT 023 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE 279-252 2012-13846 2025-1263 25-2018	3,905	0	Pen. Due	$0.00	$0.00	**$0.00**	COLE, SONYA L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,905	0	Total Due	$127.60	$127.60	**$255.20**	08/21/2025
			0	0	Paid	$127.60	$127.60	**$255.20**	COLE, SONYA L
			3,905	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-276-004									
CA241516 WELCH, ETHEL ANNETTE	CACH5	207 APRIL AVE	0	0	Tax Due	$1,738.70	$1,738.70	**$3,477.40**	**First Installment**
WELCH, ETHEL ANNETTE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
207 APRIL AVE	0040	LOT 024 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (250-569) 2012-13844 2023-4588	4,175	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		55,038	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,213	0	Total Due	$1,738.70	$1,738.70	**$3,477.40**	11/14/2025
			0	0	Paid	$1,738.70	$1,738.70	**$3,477.40**	Cotality Tax Service (prev Corelogic)
			53,213	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-277-002									
CA241601 PATTERSON, BRENDA	CACH5	301 APRIL AVE	0	0	Tax Due	$1,526.74	$1,526.74	**$3,053.48**	**First Installment**
HUFF, JIMMY DON & AUDREY S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
301 APRIL AVE	0040	LOT 025 BLK 000 PLT 315 MARY B MEAD SUB DIV 1 PT E PT NE (248-619) 436-87 (2011-5870) 2024-5408	4,175	5,000	Pen. Due	$0.00	$45.80	**$45.80**	HUFF, AUDREY S & DON
CARMI, IL 62821	0.0000		53,551	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,726	0	Total Due	$1,526.74	$1,572.54	**$3,099.28**	12/29/2025
			0	0	Paid	$1,526.74	$1,572.54	**$3,099.28**	AUDREY & DON HUFF
			46,726	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-277-001										
CA241602	HOWELL, NOAH A	CACH5	1107 KATHY ST	0	0	Tax Due	$1,663.75	$1,663.75	$3,327.50	First Installment
HOWELL, NOAH A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1107 KATHY ST		0040	LOT 026 BLK 000 PLT 315 MARY B MEAD	3,905	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE (298-201) 439-266	53,014	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2009-7273 2011-9628 2013-9351 2020-4982	56,919	0	Total Due	$1,663.75	$1,663.75	$3,327.50	11/14/2025
			2021-7664	0	0	Paid	$1,663.75	$1,663.75	$3,327.50	Cotality Tax Service (prev Corelogic)
				50,919	0	Unpaid	$0.00	$0.00	$0.00	
13-23-277-003										
CA241603	HAYS, ROBERT	CACH5	1106 KIRK ST	0	0	Tax Due	$1,500.37	$1,500.37	$3,000.74	First Installment
HAYS, ROBERT		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1106 KIRK ST		0040	LOT 027 BLK 000 PLT 315 MARY B MEAD	3,905	5,000	Pen. Due	$0.00	$0.00	$0.00	HAYS, ROBERT
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE (277-673)	53,014	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-21937 2019-450	56,919	0	Total Due	$1,500.37	$1,500.37	$3,000.74	08/21/2025
				0	0	Paid	$1,500.37	$1,500.37	$3,000.74	HAYS, ROBERT
				45,919	0	Unpaid	$0.00	$0.00	$0.00	
13-23-277-004										
CA241604	STONE, DEIDRA ELLEN	CACH5	311 APRIL AVE	0	0	Tax Due	$1,129.29	$1,129.29	$2,258.58	First Installment
STONE, DEIDRA ELLEN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
311 APRIL AVE		0040	LOT 028 BLK 000 PLT 315 MARY B MEAD	4,175	5,000	Pen. Due	$0.00	$0.00	$0.00	STONE, DEIDRA ELLEN
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 345-201 348-291	47,693	6,306	Cost Due	$0.00	$0.00	$0.00	Second Installment
				51,868	0	Total Due	$1,129.29	$1,129.29	$2,258.58	09/16/2025
				0	0	Paid	$1,129.29	$1,129.29	$2,258.58	STONE, DEIDRA ELLEN
				34,562	0	Unpaid	$0.00	$0.00	$0.00	
13-23-278-002										
CA241605	WENZEL, MADISON	CACH5	401 APRIL AVE	0	0	Tax Due	$886.13	$886.13	$1,772.26	First Installment
WENZEL, MADISON		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
401 APRIL AVE		0040	LOT 029 BLK 000 PLT 315 MARY B MEAD	2,141	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 387-190 (236-565)	30,979	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2010-14151 2010-14157 (2013-9330)	33,120	0	Total Due	$886.13	$886.13	$1,772.26	11/14/2025
			2018-6152 2021-8546	0	0	Paid	$886.13	$886.13	$1,772.26	Cotality Tax Service (prev Corelogic)
				27,120	0	Unpaid	$0.00	$0.00	$0.00	
13-23-278-001										
CA241606	LLOYD, MATTHEW & KENDRA	CACH5	1107 KIRK ST	0	0	Tax Due	$1,341.81	$1,341.81	$2,683.62	First Installment
LLOYD, MATTHEW & KENDRA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1107 KIRK ST		0040	LOT 030 BLK 000 PLT 315 MARY B MEAD	3,905	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 2008-11610	43,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-12685 2009-8870 2012-11849	47,066	0	Total Due	$1,341.81	$1,341.81	$2,683.62	11/14/2025
			2013-18820 2018-1126 2019-3475	0	0	Paid	$1,341.81	$1,341.81	$2,683.62	Cotality Tax Service (prev Corelogic)
				41,066	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-278-003										
CA241607	LAMP, DIANA & ARMSTRONG, MAR	CACH5	1106 SHANE ST	0	0	Tax Due	$1,341.81	$1,341.81	$2,683.62	First Installment
LAMP, DIANA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1106 SHANE ST		0040	LOT 031 BLK 000 PLT 315 MARY B MEAD	3,905	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 2008-9263	43,161	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2017-13832 2020-10906 2024-8852	47,066	0	Total Due	$1,341.81	$1,341.81	$2,683.62	11/14/2025
				0	0	Paid	$1,341.81	$1,341.81	$2,683.62	Cotality Tax Service (prev Corelogic)
				41,066	0	Unpaid	$0.00	$0.00	$0.00	
13-23-278-004										
CA241608	MILLHORN, CHRIS M & HEATHER D	CACH5	409 APRIL AVE	0	0	Tax Due	$1,418.62	$1,418.62	$2,837.24	First Installment
MILLHORN, CHRIS M & HEATHER D		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
409 APRIL AVE		0040	LOT 032 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE (306-19)	45,242	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-12049 2014-9072 2019-12471	49,417	0	Total Due	$1,418.62	$1,418.62	$2,837.24	11/14/2025
				0	0	Paid	$1,418.62	$1,418.62	$2,837.24	Cotality Tax Service (prev Corelogic)
				43,417	0	Unpaid	$0.00	$0.00	$0.00	
13-23-279-002										
CA241609	MAY, DUSTIN A & KAILA M	CACH5	503 APRIL AVE	0	0	Tax Due	$1,523.57	$1,523.57	$3,047.14	First Installment
MAY, DUSTIN A & KAILA M		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
503 APRIL AVE		0040	LOT 033 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 422-17 (264-35)	48,454	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2017-11000	52,629	0	Total Due	$1,523.57	$1,523.57	$3,047.14	11/13/2025
				0	0	Paid	$1,523.57	$1,523.57	$3,047.14	Lereta LLC
				46,629	0	Unpaid	$0.00	$0.00	$0.00	
13-23-279-001										
CA241610	GROSS, ELLEN C	CACH5	1107 SHANE ST	0	0	Tax Due	$374.78	$374.78	$749.56	First Installment
GROSS, ELLEN C		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1107 SHANE ST		0040	LOT 034 BLK 000 PLT 315 MARY B MEAD	3,905	5,000	Pen. Due	$0.00	$0.00	$0.00	GROSS, ELLEN C
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE (266-696)	45,760	27,195	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-5041	49,665	0	Total Due	$374.78	$374.78	$749.56	08/27/2025
				0	0	Paid	$374.78	$374.78	$749.56	GROSS, ELLEN C
				11,470	0	Unpaid	$0.00	$0.00	$0.00	
13-23-279-003										
CA241611	ALLISON, JACKIE LEE & SHASTA N	CACH5	1106 LYNN ST	0	0	Tax Due	$1,650.81	$1,650.81	$3,301.62	First Installment
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 70		0040	LOT 035 BLK 000 PLT 315 MARY B MEAD	3,905	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821		0.0000	SUB DIV 1 PT E PT NE 330-23 389-84	52,618	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2010-7995 2021-8135	56,523	0	Total Due	$1,650.81	$1,650.81	$3,301.62	11/13/2025
				0	0	Paid	$1,650.81	$1,650.81	$3,301.62	FIRST BANK ESCROW
				50,523	0	Unpaid	$0.00	$0.00	$0.00	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-23-279-004									
CA241612 BUCHANAN, DANNY E	CACH5	507 APRIL AVE	0	0	Tax Due	$1,570.62	$1,570.62	$3,141.24	First Installment
BUCHANAN, DANNY E	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
507 APRIL AVE	0040	LOT 036 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	SANDRA DAWES
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE 397-253 2009-8197	49,894	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			54,069	0	Total Due	$1,570.62	$1,570.62	$3,141.24	09/19/2025
			0	0	Paid	$1,570.62	$1,570.62	$3,141.24	SANDRA DAWES
			48,069	0	Unpaid	$0.00	$0.00	$0.00	
13-23-280-002									
CA241613 ABBY, WILLIAM C. & LINDSAY N.	CACH5		0	0	Tax Due	$276.43	$276.43	$552.86	First Installment
ABBY, WILLIAM C. & LINDSAY N.	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1107 LYNN ST.	0040	LOT 037 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE 436-16 2014-4673	4,285	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-21485 2020-1484 2022-968	8,460	0	Total Due	$276.43	$276.43	$552.86	11/13/2025
			0	0	Paid	$276.43	$276.43	$552.86	FIRST BANK ESCROW
			8,460	0	Unpaid	$0.00	$0.00	$0.00	
13-23-280-001									
CA241614 ABBY, WILLIAM C. & LINDSAY N.	CACH5	1107 LYNN ST	0	0	Tax Due	$2,040.97	$2,040.97	$4,081.94	First Installment
ABBY, WILLIAM C. & LINDSAY N.	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1107 LYNN ST.	0040	LOT 038 BLK 000 PLT 315 MARY B MEAD	4,175	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
CARMI, IL 62821	0.0000	SUB DIV 1 PT E PT NE (273-402) 436-16	58,289	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-4673 2014-21485 2020-1484 2022-968	62,464	0	Total Due	$2,040.97	$2,040.97	$4,081.94	11/13/2025
			0	0	Paid	$2,040.97	$2,040.97	$4,081.94	FIRST BANK ESCROW
			62,464	0	Unpaid	$0.00	$0.00	$0.00	
13-24-105-001									
CA241701 JM2000, LLC	CACH5	730 RENSHAW AVE	0	0	Tax Due	$1,604.44	$1,604.44	$3,208.88	First Installment
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE	0060	LOT 001 BLK 000 PLT 365 OLD ORCHARD	3,226	0	Pen. Due	$24.07	$0.00	$24.07	ONLINE
CARMI, IL 62821	0.0000	SUB DIV (APARTMENTS) 325-271 375-153	45,878	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-8439 2022-1703	49,104	0	Total Due	$1,628.51	$1,604.44	$3,232.95	11/21/2025
			0	0	Paid	$1,628.51	$1,604.44	$3,232.95	ONLINE
			49,104	0	Unpaid	$0.00	$0.00	$0.00	
13-24-105-002									
CA241702 JM2000, LLC	CACH5	726 RENSHAW AVE	0	0	Tax Due	$1,604.44	$1,604.44	$3,208.88	First Installment
JM2000, LLC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
208 CONGER AVE	0060	LOT 002 BLK 000 PLT 365 OLD ORCHARD	3,226	0	Pen. Due	$24.07	$0.00	$24.07	ONLINE
CARMI, IL 62821	0.0000	SUB DIV (APARTMENTS) 325-271 375-153	45,878	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-8439 2022-1703	49,104	0	Total Due	$1,628.51	$1,604.44	$3,232.95	11/21/2025
			0	0	Paid	$1,628.51	$1,604.44	$3,232.95	ONLINE
			49,104	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-105-003										
CA241703	JM2000, LLC	CACH5	722 RENSHAW AVE	0	0	**Tax Due**	$1,568.47	$1,568.47	**$3,136.94**	**First Installment**
JM2000, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0060	LOT 003 BLK 000 PLT 365 OLD ORCHARD SUB DIV (APARTMENTS) 325-271 375-153 2011-8439 2022-1703	3,226	0	**Pen. Due**	$23.53	$0.00	**$23.53**	ONLINE
CARMI, IL 62821		0.0000		44,777	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				48,003	0	**Total Due**	$1,592.00	$1,568.47	**$3,160.47**	11/21/2025
				0	0	**Paid**	$1,592.00	$1,568.47	**$3,160.47**	ONLINE
				48,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-105-004										
CA241704	JM2000, LLC	CACH5	718 RENSHAW AVE	0	0	**Tax Due**	$1,568.47	$1,568.47	**$3,136.94**	**First Installment**
JM2000, LLC		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/20/2025
208 CONGER AVE		0060	LOT 004 BLK 000 PLT 365 OLD ORCHARD SUB DIV (APARTMENTS) 325-271 375-153 2011-8439 2022-1703	3,226	0	**Pen. Due**	$23.53	$0.00	**$23.53**	ONLINE
CARMI, IL 62821		0.0000		44,777	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				48,003	0	**Total Due**	$1,592.00	$1,568.47	**$3,160.47**	11/21/2025
				0	0	**Paid**	$1,592.00	$1,568.47	**$3,160.47**	ONLINE
				48,003	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-105-005										
CA241705	KIMARK LLC,	CACH5		0	0	**Tax Due**	$182.75	$182.75	**$365.50**	**First Installment**
KIMARK LLC,		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0040	LOT 005 BLK 000 PLT 365 OLD ORCHARD SUB DIV 384-305 398-336 2012-14731 2022-4357	1,865	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000		3,728	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				5,593	0	**Total Due**	$182.75	$182.75	**$365.50**	08/19/2025
				0	0	**Paid**	$182.75	$182.75	**$365.50**	KIMARK LLC
				5,593	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-105-006										
CA241706	KIMARK LLC,	CACH5		0	0	**Tax Due**	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 006 BLK 000 PLT 365 OLD ORCHARD SUB DIV 384-305 398-336 2012-14731 2022-4357	1,865	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,865	0	**Total Due**	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	**Paid**	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-105-007										
CA241707	KIMARK LLC,	CACH5		0	0	**Tax Due**	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 007 BLK 000 PLT 365 OLD ORCHARD SUB DIV 384-305 398-336 2012-14731 2022-4357	1,865	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,865	0	**Total Due**	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	**Paid**	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-105-008										
CA241708	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 008 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-105-009										
CA241709	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 009 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-014										
CA241710	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 010 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-013										
CA241711	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 011 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-012										
CA241712	MITCHELL, JARED & HILLARY	CACH5	713 RENSHAW AVE	0	0	Tax Due	$1,582.26	$1,582.26	**$3,164.52**	**First Installment**
MITCHELL, JARED & HILLARY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
713 RENSHAW AVE		0040	LOT 012 BLK 000 PLT 365 OLD ORCHARD	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 410-200	50,753	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-6706 2022-4357	**54,425**	0	Total Due	$1,582.26	$1,582.26	**$3,164.52**	11/14/2025
				0	0	Paid	$1,582.26	$1,582.26	**$3,164.52**	Cotality Tax Service (prev Corelogic)
				48,425	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-104-011										
CA241713	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 013 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-010										
CA241714	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 014 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-009										
CA241715	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 015 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-104-008										
CA241716	KIMARK LLC,	CACH5		0	0	Tax Due	$60.94	$60.94	**$121.88**	**First Installment**
KIMARK LLC,		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
124 E MAIN ST		0030	LOT 016 BLK 000 PLT 365 OLD ORCHARD	1,865	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMARK LLC
CARMI, IL 62821		0.0000	SUB DIV 384-305 398-336 2012-14731	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-4357	**1,865**	0	Total Due	$60.94	$60.94	**$121.88**	08/19/2025
				0	0	Paid	$60.94	$60.94	**$121.88**	KIMARK LLC
				1,865	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-012										
CA241801	DEIG, DANIEL E & LOGAN	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
DEIG, DANIEL E		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
117 FAIRVIEW DR		0030	LOT 001 BLK 000 PLT 105 CHAUNCEY	573	0	Pen. Due	$0.00	$0.00	**$0.00**	DEIG, DANIEL E & LOGAN
CARMI, IL 62821		0.0000	FULKERSON SUB DIV PT 373-210 409-286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2018-6208 2019-3379 2019-11926	**573**	0	Total Due	$18.72	$18.72	**$37.44**	09/05/2025
				0	0	Paid	$18.72	$18.72	**$37.44**	DEIG, DANIEL E & LOGAN
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-256-013									
CA241802 JACKSON, EMILIE B	CACH5	119 FAIRVIEW DR	0	0	Tax Due	$373.34	$373.34	**$746.68**	**First Installment**
JACKSON, EMILIE B	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
119 FAIRVIEW DR	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, EMILIE B
CARMI, IL 62821	0.0000	LOT 001 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (226-274) (2016-142)	28,093	8,321	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,747	0	Total Due	$373.34	$373.34	**$746.68**	09/09/2025
			0	0	Paid	$373.34	$373.34	**$746.68**	JACKSON, EMILIE B
			11,426	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-014									
CA241803 SIMMONS, CONNIE	CACH5	121 FAIRVIEW DR	0	0	Tax Due	$568.54	$568.54	**$1,137.08**	**First Installment**
SIMMONS, CONNIE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
121 FAIRVIEW DR	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, CONNIE
CARMI, IL 62821	0.0000	LOT 002 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (251-286)	25,746	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,400	0	Total Due	$568.54	$568.54	**$1,137.08**	08/21/2025
			0	0	Paid	$568.54	$568.54	**$1,137.08**	SIMMONS, CONNIE
			17,400	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-015									
CA241804 WELCH, HUNTER CRAIG	CACH5	201 FAIRVIEW DR	0	0	Tax Due	$685.12	$685.12	**$1,370.24**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/13/2025
PO BOX 1000	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	SO. IL TITLE
ATTN: ESCROW DEPT MORGANNA THREAD	0.0000	LOT 003 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (2010-1005) 2022-10633	24,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**26,968**	0	Total Due	$685.12	$685.12	**$1,370.24**	08/13/2025
			0	0	Paid	$685.12	$685.12	**$1,370.24**	SO. IL TITLE
			20,968	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-016									
CA241805 JAMES, ROBERT A	CACH5	203 FAIRVIEW DR	0	0	Tax Due	$696.19	$696.19	**$1,392.38**	**First Installment**
JAMES, ROBERT A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
203 FAIRVIEW DR	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES, ROBERT A
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 346-319 395-137 426-175	24,653	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,307	0	Total Due	$696.19	$696.19	**$1,392.38**	11/17/2025
			0	0	Paid	$696.19	$696.19	**$1,392.38**	JAMES, ROBERT A
			21,307	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-017									
CA241806 STEWART, GREGORY K & PATRICI	CACH5	205 FAIRVIEW DR	0	0	Tax Due	$678.62	$678.62	**$1,357.24**	**First Installment**
STEWART, EUGENE & JUDITH A	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
205 FAIRVIEW DR	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, EUGENE & JUDITH
CARMI, IL 62821	0.0000	LOT 005 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (244-529) 2009-10030	29,115	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,769	0	Total Due	$678.62	$678.62	**$1,357.24**	08/18/2025
			0	0	Paid	$678.62	$678.62	**$1,357.24**	STEWART, EUGENE & JUDITH
			20,769	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-256-018									
CA241807 NORTHCOTT, JESSICA	CACH5	207 FAIRVIEW DR	0	0	Tax Due	$1,095.02	$1,095.02	**$2,190.04**	**First Installment**
CORELOGIC TAX SERVICE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 006 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 326-260 341-79 399-142 2013-17121	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000		36,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,513	0	Total Due	$1,095.02	$1,095.02	**$2,190.04**	11/14/2025
			0	0	Paid	$1,095.02	$1,095.02	**$2,190.04**	Cotality Tax Service (prev Corelogic)
			33,513	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-019									
CA241808 USERY, NAN HUI	CACH5	211 FAIRVIEW DR	0	0	Tax Due	$902.89	$902.89	**$1,805.78**	**First Installment**
USERY, NAN HUI	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
211 FAIRVIEW DR	0040	LOT 007 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (253-585) 2019-5694 2019-5696	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	USERY, NAN HUI
CARMI, IL 62821	0.0000		30,979	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,633	0	Total Due	$902.89	$902.89	**$1,805.78**	11/07/2025
			0	0	Paid	$902.89	$902.89	**$1,805.78**	USERY, NAN HUI
			27,633	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-020									
CA241809 COBB, RICHARD F & TONYA A	CACH5	213 FAIRVIEW DR	0	0	Tax Due	$938.57	$938.57	**$1,877.14**	**First Installment**
SERVION, INC.	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0040	LOT 008 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 329-285 411-3	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	0.0000		32,071	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,725	0	Total Due	$938.57	$938.57	**$1,877.14**	11/13/2025
			0	0	Paid	$938.57	$938.57	**$1,877.14**	FIRST BANK ESCROW
			28,725	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-256-021									
CA241810 LACK, BRENDA KAY	CACH5		0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
LACK, BRENDA KAY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
215 FAIRVIEW DR	0030	LOT 009 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 386-292 393-123	2,654	0	Pen. Due	$1.30	$0.00	**$1.30**	LACK, BRENDA KAY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$88.02	$86.72	**$174.74**	10/07/2025
			0	0	Paid	$88.02	$86.72	**$174.74**	LACK, BRENDA KAY
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-001									
CA241811 LACK, BRENDA KAY	CACH5		0	0	Tax Due	$533.28	$533.28	**$1,066.56**	**First Installment**
LACK, BRENDA KAY	6.53486		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
215 FAIRVIEW DR	0040	LOT 010 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 386-292 393-123	2,654	5,000	Pen. Due	$8.00	$0.00	**$8.00**	LACK, BRENDA KAY
CARMI, IL 62821	0.0000		24,667	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,321	0	Total Due	$541.28	$533.28	**$1,074.56**	10/07/2025
			0	0	Paid	$541.28	$533.28	**$1,074.56**	LACK, BRENDA KAY
			16,321	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-403-002									
CA241812 LACK, BRENDA KAY	CACH5	215 FAIRVIEW DR	0	0	Tax Due	$86.72	$86.72	**$173.44**	**First Installment**
LACK, BRENDA KAY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
215 FAIRVIEW DR	0040	LOT 011 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 386-292 393-123	2,654	0	Pen. Due	$1.30	$0.00	**$1.30**	LACK, BRENDA KAY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,654	0	Total Due	$88.02	$86.72	**$174.74**	10/07/2025
			0	0	Paid	$88.02	$86.72	**$174.74**	LACK, BRENDA KAY
			2,654	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-003									
CA241813 LACK, BRENDA KAY	CACH5		0	0	Tax Due	$106.32	$106.32	**$212.64**	**First Installment**
LACK, BRENDA KAY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
215 FAIRVIEW DR	0030	LOT 012 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 386-292 393-123	2,654	0	Pen. Due	$1.59	$0.00	**$1.59**	LACK, BRENDA KAY
CARMI, IL 62821	0.0000		600	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,254	0	Total Due	$107.91	$106.32	**$214.23**	10/07/2025
			0	0	Paid	$107.91	$106.32	**$214.23**	LACK, BRENDA KAY
			3,254	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-004									
CA241814 TERRELL, MERVYN & GAIL	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
TERRELL, MERVYN & GAIL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
221 FAIRVIEW DR	0030	LOT 013 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 345-88 2011-3351 2021-11860 2024-5610	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRELL, MERVYN & GAIL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/04/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	TERRELL, MERVYN & GAIL
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-005									
CA241815 TERRELL, MERVYN & GAIL	CACH5	221 FAIRVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TERRELL, MERVYN & GAIL	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
221 FAIRVIEW DR	0040	LOT 014 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 345-88 (213-735) 2011-3351 2021-11860 2024-5610	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		49,185	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,839	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			51,839	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-006									
CA241816 TERRELL, MERVYN & GAIL	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
TERRELL, MERVYN & GAIL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
221 FAIRVIEW DR	0030	LOT 015 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 345-88 2011-3351 2021-11860 2024-5610	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRELL, MERVYN & GAIL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	09/04/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	TERRELL, MERVYN & GAIL
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-403-007									
CA241901 TERRELL, MERVYN & GAIL	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
TERRELL, MERVYN & GAIL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
221 FAIRVIEW DR	0030	LOT 016 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 345-88 2011-3351 2021-11860 2024-5610	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	TERRELL, MERVYN & GAIL
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/04/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	TERRELL, MERVYN & GAIL
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-008									
CA241902 BRENNER, NICHOLAS PETER & BF	CACH5		0	0	Tax Due	$285.67	$285.67	**$571.34**	**First Installment**
BRENNER, NICHOLAS PETER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
223 FAIRVIEW DR	0040	LOT 017 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 368-24 2007-4159 2014-15610 2020-14706	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821	0.0000		6,089	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,743	0	Total Due	$285.67	$285.67	**$571.34**	11/13/2025
			0	0	Paid	$285.67	$285.67	**$571.34**	Lereta LLC
			8,743	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-403-009									
CA241903 BRENNER, NICHOLAS PETER & BF	CACH5	223 FAIRVIEW DR	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BRENNER, NICHOLAS PETER	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
223 FAIRVIEW DR	0040	LOT 018 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 368-24 2007-4159 2014-15610 2020-14706	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		47,661	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,315	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			50,315	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-402-011									
CA241904 BRENNER, NICHOLAS & BRANDY	CACH5	226 FAIRVIEW DR	0	0	Tax Due	$51.43	$51.43	**$102.86**	**First Installment Sold at Tax Sale**
BRENNER, NICHOLAS & BRANDY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	
223 FAIRVIEW DR	0030	LOT 019 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV PT 45' 2022-11781	1,574	0	Pen. Due	$2.31	$1.54	**$3.85**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,574	0	Total Due	$53.74	$132.97	**$186.71**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,574	0	Unpaid	$53.74	$132.97	**$186.71**	
13-23-402-010									
CA241905 BRENNER, NICHOLAS & BRANDY	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment Sold at Tax Sale**
BRENNER, NICHOLAS & BRANDY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
223 FAIRVIEW DR	0030	LOT 019 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV PT 30' 326-163 2022-11781	1,095	0	Pen. Due	$1.61	$1.07	**$2.68**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,095	0	Total Due	$37.39	$116.85	**$154.24**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			1,095	0	Unpaid	$37.39	$116.85	**$154.24**	

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13-23-402-009									
CA241906 BRENNER, NICHOLAS & BRANDY	CACH5		0	0	Tax Due	$99.56	$99.56	**$199.12**	**First Installment Sold at Tax Sale**
BRENNER, NICHOLAS & BRANDY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
223 FAIRVIEW DR	0040	LOT 020 BLK 000 PLT 105 CHAUNCEY	1,844	0	Pen. Due	$4.48	$2.99	**$7.47**	**TRUSTEE SALE**
CARMI, IL 62821	0.0000	FULKERSON SUB DIV 326-163 2022-11781	1,203	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			3,047	0	Total Due	$104.04	$182.55	**$286.59**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			3,047	0	Unpaid	$104.04	$182.55	**$286.59**	
13-23-402-008									
CA241907 SMITH, STEVEN W & DIANA K	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
SMITH, STEVEN W & DIANA K	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
222 FAIRVIEW DR	0030	LOT 021 BLK 000 PLT 105 CHAUNCEY	1,844	0	Pen. Due	$2.71	$0.90	**$3.61**	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000	FULKERSON SUB DIV 253-195	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,844	0	Total Due	$62.96	$81.15	**$144.11**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			1,844	0	Unpaid	$62.96	$81.15	**$144.11**	
13-23-402-007									
CA241908 SMITH, DIANA K & SMITH, STEVEN	CACH5	222 FAIRVIEW DR	0	0	Tax Due	$1,275.12	$1,275.12	**$2,550.24**	**First Installment**
SMITH, STEVEN W	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
222 FAIRVIEW DR	0040	LOT 022 BLK 000 PLT 105 CHAUNCEY	2,654	0	Pen. Due	$57.38	$38.25	**$95.63**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821	0.0000	FULKERSON SUB DIV (253-194)	36,371	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			39,025	0	Total Due	$1,332.50	$1,333.37	**$2,665.87**	12/29/2025
			0	0	Paid	$1,332.50	$1,333.37	**$2,665.87**	AS-IS PROPERTIES, LTD,
			39,025	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-402-006									
CA241909 STEWART, JOHN RICHARD	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
STEWART, PATRICIA DUNN	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
220 FAIRVIEW DR	0030	LOT 023 BLK 000 PLT 105 CHAUNCEY	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PATRICIA
CARMI, IL 62821	0.0000	FULKERSON SUB DIV 367-172 376-126	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/20/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	STEWART, PATRICIA
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-402-005									
CA241910 STEWART, JOHN RICHARD	CACH5	220 FAIRVIEW DR	0	0	Tax Due	$464.89	$464.89	**$929.78**	**First Installment**
STEWART, PATRICIA DUNN	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
220 FAIRVIEW DR	0040	LOT 024 BLK 000 PLT 105 CHAUNCEY	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STEWART, PATRICIA
CARMI, IL 62821	0.0000	FULKERSON SUB DIV 367-172 (376-126)	35,350	12,776	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-13587	**38,004**	0	Total Due	$464.89	$464.89	**$929.78**	08/20/2025
			0	0	Paid	$464.89	$464.89	**$929.78**	STEWART, PATRICIA
			14,228	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-402-004										
CA241911	SMOCK, ROY STEPHEN & STEED,	CACH5		0	0	Tax Due	$169.29	$169.29	$338.58	First Installment
STEED, CAROLYN J		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
216 FAIRVIEW DR		0040	LOT 025 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 335-19 390-14 2010-1296 2016-4530 25-2390	1,844	0	Pen. Due	$0.00	$0.00	$0.00	SMOCK, ROY STEPHEN & STEED, CA
CARMI, IL 62821		0.0000		3,337	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,181	0	Total Due	$169.29	$169.29	$338.58	09/12/2025
				0	0	Paid	$169.29	$169.29	$338.58	SMOCK, ROY STEPHEN & STEED, CA
				5,181	0	Unpaid	$0.00	$0.00	$0.00	
13-23-402-003										
CA241912	SMOCK, ROY STEPHEN & STEED,	CACH5	216 FAIRVIEW DR	0	0	Tax Due	$141.81	$141.81	$283.62	First Installment
STEED, CAROLYN J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
216 FAIRVIEW DR		0040	LOT 026 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 328-110 (390-114) 2010-1296 2016-4530 25-2390	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	SMOCK, ROY STEPHEN & STEED, CA
CARMI, IL 62821		0.0000		27,646	14,960	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,300	0	Total Due	$141.81	$141.81	$283.62	09/12/2025
				0	0	Paid	$141.81	$141.81	$283.62	SMOCK, ROY STEPHEN & STEED, CA
				4,340	0	Unpaid	$0.00	$0.00	$0.00	
13-23-402-002										
CA241913	BRAMES, JERIMIAH J & KYLE E	CACH5	214 FAIRVIEW DR	0	0	Tax Due	$1,079.07	$1,079.07	$2,158.14	First Installment
AMERIHOME MORTGAGE CO LLC		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATTN: TAX DEPT		0040	LOT 027 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (221-270) 2011-2646 2019-1818	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 9212		0.0000		36,371	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COPPELL, TX 75019-9228				39,025	0	Total Due	$1,079.07	$1,079.07	$2,158.14	11/14/2025
				0	0	Paid	$1,079.07	$1,079.07	$2,158.14	Cotality Tax Service (prev Corelogic)
				33,025	0	Unpaid	$0.00	$0.00	$0.00	
13-23-255-014										
CA241914	BRAMES, JERIMIAH J & KYLE E	CACH5		0	0	Tax Due	$39.77	$39.77	$79.54	First Installment
AMERIHOME MORTGAGE CO LLC		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATTN: TAX DEPT		0030	LOT 028 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 1/2 LOT 2011-2646 2019-1818	1,217	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 9212		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
COPPELL, TX 75019-9228				1,217	0	Total Due	$39.77	$39.77	$79.54	11/14/2025
				0	0	Paid	$39.77	$39.77	$79.54	Cotality Tax Service (prev Corelogic)
				1,217	0	Unpaid	$0.00	$0.00	$0.00	
13-23-255-013										
CA241915	KING, MICHAEL F & KOSIKOWSKI,	CACH5		0	0	Tax Due	$163.93	$163.93	$327.86	First Installment
KING, JEFFREY T & GINA		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
212 FAIRVIEW DR		0040	LOT 028 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV N 1/2 LOT 332-123 349-181 2023-5054	2,654	0	Pen. Due	$0.00	$0.00	$0.00	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000		2,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,017	0	Total Due	$163.93	$163.93	$327.86	09/12/2025
				0	0	Paid	$163.93	$163.93	$327.86	KING, MICHAEL F & KOSIKOWSKI, AS
				5,017	0	Unpaid	$0.00	$0.00	$0.00	

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13-23-255-012										
CA241916	KING, MICHAEL F & KOSIKOWSKI,	CACH5	212 FAIRVIEW DR	0	0	Tax Due	$857.31	$857.31	**$1,714.62**	**First Installment**
KING, JEFFREY T & GINA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
212 FAIRVIEW DR		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	KING, MICHAEL F & KOSIKOWSKI, AS
CARMI, IL 62821		0.0000	LOT 029 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 332-123 349-181 2023-5054	29,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,238	0	Total Due	$857.31	$857.31	**$1,714.62**	09/12/2025
				0	0	Paid	$857.31	$857.31	**$1,714.62**	KING, MICHAEL F & KOSIKOWSKI, AS
				26,238	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-011										
CA242001	BALLARD, JON & CHANDRA	CACH5	210 FAIRVIEW DR	0	0	Tax Due	$747.30	$747.30	**$1,494.60**	**First Installment**
BALLARD, JON & CHANDRA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
210 FAIRVIEW DRIVE		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BALLARD, JON & CHANDRA
CARMI, IL 62821		0.0000	LOT 030 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 423-46 2023-5191	26,217	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,871	0	Total Due	$747.30	$747.30	**$1,494.60**	11/18/2025
				0	0	Paid	$747.30	$747.30	**$1,494.60**	BALLARD, CHANDRA
				22,871	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-010										
CA242002	RANEY, LINDA	CACH5	208 FAIRVIEW DR	0	0	Tax Due	$178.04	$178.04	**$356.08**	**First Installment**
RANEY, LINDA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
208 FAIRVIEW DR		0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RANEY, LINDA
CARMI, IL 62821		0.0000	LOT 031 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV	22,395	8,600	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,049	0	Total Due	$178.04	$178.04	**$356.08**	10/06/2025
				0	0	Paid	$178.04	$178.04	**$356.08**	RANEY, LINDA
				5,449	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-009										
CA242003	TINSLEY, JOHN	CACH5	206 FAIRVIEW DR	0	0	Tax Due	$714.95	$714.95	**$1,429.90**	**First Installment**
TINSLEY, JOHN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
206 FAIRVIEW DR		0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 032 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 2020-12223	25,227	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,881	0	Total Due	$714.95	$714.95	**$1,429.90**	11/14/2025
				0	0	Paid	$714.95	$714.95	**$1,429.90**	Cotality Tax Service (prev Corelogic)
				21,881	0	Unpaid	$0.00	$0.00	**$0.00**	
13-23-255-008										
CA242004	DEIG, PAMALA L	CACH5	204 FAIRVIEW DR	0	0	Tax Due	$577.32	$577.32	**$1,154.64**	**First Installment**
ANDERSON, GARY L & CAROL ANN		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
204 FAIRVIEW DR		0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	LOT 033 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (226-293) 2020-10336	26,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,669	0	Total Due	$577.32	$577.32	**$1,154.64**	11/13/2025
				0	0	Paid	$577.32	$577.32	**$1,154.64**	FIRST BANK ESCROW
				17,669	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-23-255-007										
CA242005	NEWMAN, RALPH J & BETTY J	CACH5	202 FAIRVIEW DR	0	0	Tax Due	$58.16	$58.16	$116.32	First Installment
NEWMAN, BETTY J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/08/2025
202 FAIRVIEW DR		0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, BETTY
CARMI, IL 62821		0.0000	LOT 034 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV 391-20 (395-27)	26,552	16,426	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,206	0	Total Due	$58.16	$58.16	$116.32	09/08/2025
				0	0	Paid	$58.16	$58.16	$116.32	NEWMAN, BETTY
				1,780	0	Unpaid	$0.00	$0.00	$0.00	
13-23-253-019										
CA242006	MUSGRAVE, GEORGE	CACH5	122 FAIRVIEW DR	0	0	Tax Due	$99.69	$99.69	$199.38	First Installment
MUSGRAVE, GEORGE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
122 FAIRVIEW DR		0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	MUSGRAVE, GEORGE
CARMI, IL 62821		0.0000	LOT 035 BLK 000 PLT 105 CHAUNCEY FULKERSON SUB DIV (300-317)	22,054	10,657	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,708	0	Total Due	$99.69	$99.69	$199.38	09/09/2025
				0	0	Paid	$99.69	$99.69	$199.38	MUSGRAVE, GEORGE
				3,051	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-005										
CA242009	MCEWING, CHRIS & JACKSON, ME	CACH5		0	0	Tax Due	$43.30	$43.30	$86.60	First Installment
MCEWING, CHRIS		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
714 FOLEY DR		0030		1,325	0	Pen. Due	$1.95	$0.65	$2.60	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821		0.0000	LOT 001 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 432-136 2007-3985 2011-14736 2014-22704	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,325	0	Total Due	$45.25	$63.95	$109.20	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				1,325	0	Unpaid	$45.25	$63.95	$109.20	
13-14-327-006										
CA242010	MCEWING, CHRIS & JACKSON, ME	CACH5	714 FOLEY ST	0	0	Tax Due	$340.50	$340.50	$681.00	First Installment
MCEWING, CHRIS		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/29/2025
714 FOLEY DR		0040		1,325	0	Pen. Due	$15.32	$10.22	$25.54	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW (248-705) 432-136 2007-3985 2011-14736 2014-22704	15,096	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				16,421	0	Total Due	$355.82	$370.72	$726.54	12/29/2025
				0	0	Paid	$355.82	$370.72	$726.54	AS-IS PROPERTIES, LTD,
				10,421	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-007										
CA242011	GOFF, CHARLIE P & GOFF, JOHNN	CACH5	712 FOLEY ST	0	0	Tax Due	$234.54	$234.54	$469.08	First Installment
GOFF, JOHNNY R		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
609 W FACKNEY ST		0040		1,702	0	Pen. Due	$0.00	$0.00	$0.00	GOFF, CHARLIE P & GOFF, JOHNNY R
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 402-310 2021-4090	5,476	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,178	0	Total Due	$234.54	$234.54	$469.08	10/15/2025
				0	0	Paid	$234.54	$234.54	$469.08	GOFF, CHARLIE P & GOFF, JOHNNY R
				7,178	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-327-008									
CA242012 WILLIAMS, ERIC	CACH5	710 FOLEY DR	0	0	Tax Due	$118.28	$118.28	$236.56	First Installment
WILLIAMS, ERIC	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
708 FOLEY DR	0040		826	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, ERIC
CARMI, IL 62821	0.0000	LOT 004 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 2009-12195 2016-9322 2018-8888 2020-5994	2,794	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,620	0	Total Due	$118.28	$118.28	$236.56	11/06/2025
			0	0	Paid	$118.28	$118.28	$236.56	WILLIAMS, ERIC
			3,620	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-009									
CA242013 WILLIAMS, ERIC	CACH5	708 FOLEY DR	0	0	Tax Due	$151.58	$151.58	$303.16	First Installment
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
ATT: TAX DEPARTMENT	0040		1,187	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800	0.0000	LOT 005 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 2015-9281	11,452	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			12,639	0	Total Due	$151.58	$151.58	$303.16	08/22/2025
			0	0	Paid	$151.58	$151.58	$303.16	VANDERBILT MORTGAGE & FINANCE
			6,639	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-010									
CA242014 BROWN, SUZANNE	CACH5	706 FOLEY ST	0	0	Tax Due	$334.26	$334.26	$668.52	First Installment
BROWN, SUZANNE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
1174 CO RD 1075 E	0040		1,702	0	Pen. Due	$15.04	$10.03	$25.07	AS-IS PROPERTIES, LTD,
CARMI, IL 62821	0.0000	LOT 006 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 367-247 385-283	8,528	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			10,230	0	Total Due	$349.30	$364.29	$713.59	12/29/2025
			0	0	Paid	$349.30	$364.29	$713.59	AS-IS PROPERTIES, LTD,
			10,230	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-011									
CA242015 GRIFFIN, JOSIAH	CACH5	704 FOLEY STREET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JENNINGS, MISTY LANE	6.53486	CARMI, IL 62821	0	937	DRN Due	$0.00	$0.00	$0.00	
711 N 7TH ST	0040		1,664	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 007 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW 322-106 2022-12984	1,273	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,937	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-012									
CA242016 MARTIN, LAWRENCE E	CACH5	702 FOLEY STREET	0	0	Tax Due	$91.72	$91.72	$183.44	First Installment
MARTIN, LAWRENCE E	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
516 SCHUMAKER ST	0040		1,664	0	Pen. Due	$0.00	$0.00	$0.00	MARTIN RENTALS
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 200 FOLEY'S SUB DIV PT E/2 NE SW	1,143	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,807	0	Total Due	$91.72	$91.72	$183.44	09/02/2025
			0	0	Paid	$91.72	$91.72	$183.44	MARTIN RENTALS
			2,807	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-327-013										
CA242101	BOWERS, KEVIN JAY	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
BOWERS, KEVIN JAY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
608 FOLEY DR		0030	LOT 009 BLK 000 PLT 200 FOLEY'S SUB	826	0	Pen. Due	$0.00	$0.00	$0.00	BOWERS, KEVIN J
CARMI, IL 62821		0.0000	DIV PT E/2 NE SW 327-152 353-82	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-12645 2013-4970	826	0	Total Due	$26.99	$26.99	$53.98	08/20/2025
				0	0	Paid	$26.99	$26.99	$53.98	BOWERS, KEVIN J
				826	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-014										
CA242102	BOWERS, KEVIN JAY	CACH5		0	0	Tax Due	$26.99	$26.99	$53.98	First Installment
BOWERS, KEVIN JAY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
608 FOLEY DR		0030	LOT 010 BLK 000 PLT 200 FOLEY'S SUB	826	0	Pen. Due	$0.00	$0.00	$0.00	BOWERS, KEVIN J
CARMI, IL 62821		0.0000	DIV PT E/2 NE SW 327-152 353-82	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-12645 2012-3114	826	0	Total Due	$26.99	$26.99	$53.98	08/20/2025
				0	0	Paid	$26.99	$26.99	$53.98	BOWERS, KEVIN J
				826	0	Unpaid	$0.00	$0.00	$0.00	
13-14-327-015										
CA242103	BOWERS, KEVIN JAY	CACH5	608 FOLEY DR	0	0	Tax Due	$170.27	$170.27	$340.54	First Installment
BOWERS, KEVIN JAY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
608 FOLEY DR		0040	LOT 011 BLK 000 PLT 200 FOLEY'S SUB	1,664	0	Pen. Due	$0.00	$0.00	$0.00	BOWERS, KEVIN J
CARMI, IL 62821		0.0000	DIV PT E/2 NE SW 327-152 353-82	9,547	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-12645 2012-3114	11,211	0	Total Due	$170.27	$170.27	$340.54	08/20/2025
				0	0	Paid	$170.27	$170.27	$340.54	BOWERS, KEVIN J
				5,211	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-001										
CA242201	BELL, STEVEN A & CHASE,	CACH5	429 PLUM ST	0	0	Tax Due	$433.33	$433.33	$866.66	First Installment
CHASE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 9218		0040	LOT 001 BLK 000 PLT 355 H W NEWCOMB	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019-9210		0.0000	SUB DIV PT E 5/8 L1 E/2 NW SEC 24	21,608	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			391-53 (2015-14149) 2022-8237	24,262	0	Total Due	$433.33	$433.33	$866.66	11/14/2025
				0	0	Paid	$433.33	$433.33	$866.66	Cotality Tax Service (prev Corelogic)
				13,262	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-007										
CA242202	HOHMAN, FAITH I	CACH5	431 PLUM ST	0	0	Tax Due	$816.79	$816.79	$1,633.58	First Installment
HOHMAN, FAITH I		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
431 PLUM ST		0040	LOT 002 BLK 000 PLT 355 H W NEWCOMB	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	SUB DIV PT E 5/8 L1 E/2 NW SEC 24	28,344	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			(352-156) 2015-15848 2015-15850	30,998	0	Total Due	$816.79	$816.79	$1,633.58	11/14/2025
			2015-17073 2015-17075 2022-1639	0	0	Paid	$816.79	$816.79	$1,633.58	Cotality Tax Service (prev Corelogic)
			2022-5873	24,998	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-130-008										
CA242203	NEWCOMB, HERBERT W	CACH5	414 WILLIAM ST	0	0	Tax Due	$776.77	$776.77	$1,553.54	First Installment
BELL, KIMBERLY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
414 WILLIAM ST		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 438-277 2014-8569	27,119	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,773	0	Total Due	$776.77	$776.77	$1,553.54	11/13/2025
				0	0	Paid	$776.77	$776.77	$1,553.54	ONLINE
				23,773	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-002										
CA242204	MCCARTY, ALEXIS P	CACH5	415 CORA ST	0	0	Tax Due	$994.12	$994.12	$1,988.24	First Installment
US BANK HOME MORTGAGE,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 21948		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121		0.0000	LOT 004 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 (265-22) 392-179 400-316 2015-1882 2015-2333 2018-2365 2023-3186	33,771	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				36,425	0	Total Due	$994.12	$994.12	$1,988.24	11/14/2025
				0	0	Paid	$994.12	$994.12	$1,988.24	Cotality Tax Service (prev Corelogic)
				30,425	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-003										
CA242205	HUFF, IZAIAH	CACH5	411 CORA ST	0	0	Tax Due	$416.14	$416.14	$832.28	First Installment
HUFF, IZAIAH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
411 CORA ST		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 392-325 2015-15596 2019-2387 2023-6505 2024-7578 25-2050	16,082	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,736	0	Total Due	$416.14	$416.14	$832.28	11/14/2025
				0	0	Paid	$416.14	$416.14	$832.28	Cotality Tax Service (prev Corelogic)
				12,736	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-009										
CA242206	GARRETT, BEVERLY	CACH5	410 WILLIAM ST	0	0	Tax Due	$180.27	$180.27	$360.54	First Installment
GARRETT, BEVERLY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
410 WILLIAMS ST		0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	GARRETT, BEVERLY
CARMI, IL 62821		0.0000	LOT 006 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 (434-205) 2012-2835 2012-2837	25,206	11,343	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,860	0	Total Due	$180.27	$180.27	$360.54	08/26/2025
				0	0	Paid	$180.27	$180.27	$360.54	GARRETT, BEVERLY
				5,517	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-010										
CA242207	JORDAN, KANDACE	CACH5	406 WILLIAM ST	0	0	Tax Due	$714.26	$714.26	$1,428.52	First Installment
JORDAN, KANDACE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
408 EAST LOCUST ST		0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NORRIS CITY, IL 62869		0.0000	LOT 007 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 337-109 348-212 349-31 369-168 369-191 400-129 2009-14234 2016-6471 2021-14364	25,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,860	0	Total Due	$714.26	$714.26	$1,428.52	11/14/2025
				0	0	Paid	$714.26	$714.26	$1,428.52	Cotality Tax Service (prev Corelogic)
				21,860	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-130-004									
CA242208 JOHNSON, COURTNEY	CACH5	407 CORA ST	0	0	Tax Due	$1,045.71	$1,045.71	$2,091.42	First Installment
JOHNSON, COURTNEY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
407 CORA ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, COURTNEY
CARMI, IL 62821	0.0000	LOT 008 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	35,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		349-33 2011-5716 2012-6625	38,004	0	Total Due	$1,045.71	$1,045.71	$2,091.42	11/19/2025
		2014-8390 2020-7853	0	0	Paid	$1,045.71	$1,045.71	$2,091.42	JOHNSON, COURTNEY
			32,004	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-005									
CA242209 HUGHES, JEANA B & JOHNSON, E	CACH5	403 CORA ST	0	0	Tax Due	$475.35	$475.35	$950.70	First Installment
JOHNSON, EARNEST D SR	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
403 CORA ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	HUGHES, JEANA B & JOHNSON, EARI
CARMI, IL 62821	0.0000	LOT 009 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	22,894	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(273-476) (407-326) 2018-4818	25,548	0	Total Due	$475.35	$475.35	$950.70	11/07/2025
		(2018-4820)	0	0	Paid	$475.35	$475.35	$950.70	JOHNSON, EARNEST D
			14,548	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-011									
CA242210 HENSON, SHANNON L & BARTLEY,	CACH5	402 WILLIAM ST	0	0	Tax Due	$1,081.95	$1,081.95	$2,163.90	First Installment
HENSON, SHANNON L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/15/2025
501 7TH ST	0040		2,654	5,000	Pen. Due	$48.69	$16.23	$64.92	STEPHEN CUTCHIN
CARMI, IL 62821	0.0000	LOT 010 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	41,459	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(401-50) 2021-12987	44,113	0	Total Due	$1,130.64	$1,098.18	$2,228.82	12/15/2025
			0	0	Paid	$1,130.64	$1,098.18	$2,228.82	STEPHEN CUTCHIN
			33,113	0	Unpaid	$0.00	$0.00	$0.00	
13-24-130-012									
CA242211 DOUTHITT, RYAN & BARTLEY, ROB	CACH5		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment Sold at Tax Sale
HENSON, SHANNON	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
501 7TH STREET	0030		2,654	0	Pen. Due	$3.90	$2.60	$6.50	TRUSTEE SALE
CARMI, IL 62821	0.0000	LOT 011 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		401-50	2,654	0	Total Due	$90.62	$169.32	$259.94	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
			2,654	0	Unpaid	$90.62	$169.32	$259.94	
13-24-130-006									
CA242212 KISNER, CHRIS L & MELODY	CACH5	401 CORA ST	0	0	Tax Due	$607.25	$607.25	$1,214.50	First Installment
KISNER, CHRIS L & MELODY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
401 CORA ST	0040		2,654	0	Pen. Due	$0.00	$0.00	$0.00	KISNER, CHRIS L & MELODY
CARMI, IL 62821	0.0000	LOT 012 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	21,931	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,585	0	Total Due	$607.25	$607.25	$1,214.50	10/03/2025
			0	0	Paid	$607.25	$607.25	$1,214.50	KISNER, CHRIS L & MELODY
			18,585	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-131-001									
CA242213 SEXTON, MORGAN A & JENNIFER	CACH5		0	0	Tax Due	$64.44	$64.44	$128.88	First Installment
SEXTON, MORGAN A & JENNIFER L	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
104 SYLVIA ST	0040	LOT 013 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 377-189 2014-16905 2014-18582	826	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		1,146	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,972	0	Total Due	$64.44	$64.44	$128.88	11/14/2025
			0	0	Paid	$64.44	$64.44	$128.88	Cotality Tax Service (prev Corelogic)
			1,972	0	Unpaid	$0.00	$0.00	$0.00	
13-24-131-002									
CA242214 SEXTON, MORGAN A & JENNIFER	CACH5	104 SYLVIA ST	0	0	Tax Due	$628.85	$628.85	$1,257.70	First Installment
SEXTON, MORGAN A & JENNIFER L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
104 SYLVIA ST	0040	LOT 014 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 377-189 2014-16905 2014-18582	1,844	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		23,402	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,246	0	Total Due	$628.85	$628.85	$1,257.70	11/14/2025
			0	0	Paid	$628.85	$628.85	$1,257.70	Cotality Tax Service (prev Corelogic)
			19,246	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-010									
CA242215 TURPIN, JEFFREY S & JOYCE	CACH5		0	0	Tax Due	$21.21	$21.21	$42.42	First Installment
TURPIN, JEFFREY S & JOYCE	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
1415 W MAIN ST	0030	LOT 015 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 S 28'	649	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JEFFREY S & JOYCE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			649	0	Total Due	$21.21	$21.21	$42.42	09/22/2025
			0	0	Paid	$21.21	$21.21	$42.42	TURPIN, JEFFREY S & JOYCE
			649	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-001									
CA242216 RAGER, KENNETH M & RITA S	CACH5	501 PLUM ST	0	0	Tax Due	$477.54	$477.54	$955.08	First Installment
RAGER, KENNETH M & RITA S	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
501 PLUM ST	0040	LOT 015 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 N 100' 340-140 366-63 385-140 (417-187)	1,988	5,000	Pen. Due	$0.00	$7.16	$7.16	RAGER, KENNETH
CARMI, IL 62821	0.0000		37,017	13,390	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,005	0	Total Due	$477.54	$484.70	$962.24	11/21/2025
			0	0	Paid	$477.54	$484.70	$962.24	RAGER, KENNETH
			14,615	0	Unpaid	$0.00	$0.00	$0.00	
13-24-132-002									
CA242301 DREW, MELVIN A & MITSUE	CACH5	415 WILLIAM ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DREW, MELVIN A & MITSUE	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
415 WILLIAM ST	0040	LOT 016 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 (237-152) 2007-11947 2015-6088 2015-6139 (2016-3149)	2,654	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		34,330	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,984	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			36,984	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-132-003									
CA242302 EQUITY & HELP INC	CACH5	411 WILLIAM ST	0	0	Tax Due	$825.32	$825.32	**$1,650.64**	**First Installment**
EQUITY & HELP INC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
650 CLEVELAND ST	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
P O BOX 360	0.0000	LOT 017 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	28,605	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CLEARWATER, FL 33757		340-249 429-185 2010-7453 2019-13209 2020-2943 2021-2118	**31,259**	0	Total Due	$825.32	$825.32	**$1,650.64**	10/20/2025
			0	0	Paid	$825.32	$825.32	**$1,650.64**	ONLINE
			25,259	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-004									
CA242303 CAIN, DARRY R & BETTYE H	CACH5	407 WILLIAM ST	0	0	Tax Due	$1,013.46	$1,013.46	**$2,026.92**	**First Installment**
CAIN, DARRY R & BETTYE H	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000	LOT 018 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	28,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		375-155 380-163 384-129 2012-2638 2017-10851 2017-11072 2021-8951	**31,017**	0	Total Due	$1,013.46	$1,013.46	**$2,026.92**	09/08/2025
			0	0	Paid	$1,013.46	$1,013.46	**$2,026.92**	ONLINE
		2021-9746 2021-9750 2022-3764 2022-4785	**31,017**	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-005									
CA242304 CAIN, DARRY R & BETTYE H	CACH5		0	0	Tax Due	$18.72	$18.72	**$37.44**	**First Installment**
CAIN, DARRY R & BETTYE H	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1708 GRIFFITH AVE	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OWENSBORO, KY 42301	0.0000	LOT 019 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 10' W SIDE 380-163 384-129 2012-2638	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$18.72	$18.72	**$37.44**	09/08/2025
		2017-10851 2017-11072 2022-4785	0	0	Paid	$18.72	$18.72	**$37.44**	ONLINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-006									
CA242305 KNIGHT, JOSHUA D	CACH5	403 WILLIAM ST	0	0	Tax Due	$1,010.10	$1,010.10	**$2,020.20**	**First Installment**
KNIGHT, JOSHUA D	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
403 WILLIAM DR	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, JOSHUA D
CARMI, IL 62821	0.0000	LOT 019 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	34,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		346-114 2011-7153 2012-2345 2019-10316	**36,914**	0	Total Due	$1,010.10	$1,010.10	**$2,020.20**	11/14/2025
			0	0	Paid	$1,010.10	$1,010.10	**$2,020.20**	KNIGHT, JOSHUA D
			30,914	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-007									
CA242306 KNIGHT, JOSHUA D	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
KNIGHT, JOSHUA D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
403 WILLIAM DR	0030		1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, JOSHUA D
CARMI, IL 62821	0.0000	LOT 020 BLK 000 PLT 355 H W NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		346-114 2011-7153 2012-2345 2019-10316	**1,325**	0	Total Due	$43.30	$43.30	**$86.60**	09/05/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	KNIGHT, JOSHUA D
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-24-131-003									
CA242307 SEXTON, MORGAN A & JENNIFER	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
SEXTON, MORGAN A & JENNIFER L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
104 SYLVIA ST	0030	LOT 00A BLK 000 PLT 355 H W	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000	NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 W 40' 377-189 2014-16903 2014-18582	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-131-004									
CA242308 NEWCOMB, HERBERT W	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
NEWCOMB, HERBERT W	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	0030	LOT 00A BLK 000 PLT 355 H W	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	1.0000	NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/09/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	STEPHANIE NEWCOMB
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-009									
CA242309 NEWCOMB, HERBERT W	CACH5		0	0	Tax Due	$68.46	$68.46	**$136.92**	**First Installment**
NEWCOMB, HERBERT W	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 127	0030	LOT 00B BLK 000 PLT 355 H W	2,095	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHANIE NEWCOMB
CARMI, IL 62821	1.7700	NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 E 262.5'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,095	0	Total Due	$68.46	$68.46	**$136.92**	09/09/2025
			0	0	Paid	$68.46	$68.46	**$136.92**	STEPHANIE NEWCOMB
			2,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-132-008									
CA242310 KNIGHT, JOSHUA D	CACH5		0	0	Tax Due	$43.30	$43.30	**$86.60**	**First Installment**
KNIGHT, JOSHUA D	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
403 WILLIAM DR	0030	LOT 00B BLK 000 PLT 355 H W	1,325	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, JOSHUA D
CARMI, IL 62821	0.2900	NEWCOMB SUB DIV PT E 5/8 L1 E/2 NW SEC 24 W 100' 2011-7153 2012-2345 2019-10316	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,325	0	Total Due	$43.30	$43.30	**$86.60**	09/05/2025
			0	0	Paid	$43.30	$43.30	**$86.60**	KNIGHT, JOSHUA D
			1,325	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-005									
CA242401 STINSON, JERROD RAY & SHELBY	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
STINSON, JOSEPH	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1708 HILLCREST AVE	0030	LOT 001 BLK 000 PLT 555 SUNNYBROOK	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	STINSON, JERROD RAY & SHELBY JC
CARMI, IL 62821	0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14 426-207 2012-10041 2015-1739	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	08/25/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	STINSON, JERROD RAY & SHELBY JC
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-357-006										
CA242402	STINSON, JERROD RAY & SHELBY	CACH5	1708 HILLCREST AVE	0	0	Tax Due	$275.48	$275.48	**$550.96**	**First Installment**
STINSON, JOSEPH		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1708 HILLCREST AVE		0040	LOT 002 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 406-328 406-331 MISC 138-53 425-321 425-323 2015-1739	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STINSON, JERROD RAY & SHELBY JC
CARMI, IL 62821		0.0000		18,777	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,431	0	Total Due	$275.48	$275.48	**$550.96**	08/25/2025
				0	0	Paid	$275.48	$275.48	**$550.96**	STINSON, JERROD RAY & SHELBY JC
				10,431	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-007										
CA242403	GERMAIN, MICHAEL J	CACH5	1706 HILLCREST AVE	0	0	Tax Due	$522.30	$522.30	**$1,044.60**	**First Installment**
GERMAIN, MICHAEL J		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1706 HILLCREST AVE		0040	LOT 003 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 368-183 368-186 440-32 2017-4380 2022-3991	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAIN, MICHAEL J
CARMI, IL 62821		0.0000		19,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,985	0	Total Due	$522.30	$522.30	**$1,044.60**	09/02/2025
				0	0	Paid	$522.30	$522.30	**$1,044.60**	GERMAIN, MICHAEL J
				15,985	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-008										
CA242404	GERMAIN, MICHAEL J	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
GERMAIN, MICHAEL J		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1706 HILLCREST AVE		0030	LOT 004 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 368-183 368-186 440-32 2017-4380 2022-3991	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	GERMAIN, MICHAEL J
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/02/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	GERMAIN, MICHAEL J
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-009										
CA242405	COOK, STEVEN R & MARY	CACH5	1620 HIGHWAY 14 WEST	0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
COOK, STEVEN R & MARY		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1608 OAK ST		0030	LOT 005 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 341-238	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	COOK, STEVEN R & MARY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/03/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	COOK, STEVEN R & MARY
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-010										
CA242406	COOK, STEVEN R & MARY	CACH5	1608 OAK ST	0	0	Tax Due	$775.20	$775.20	**$1,550.40**	**First Installment**
COOK, STEVEN R & MARY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1608 OAK ST		0040	LOT 006 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 341-238	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	COOK, STEVEN R & MARY
CARMI, IL 62821		0.0000		32,071	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,725	0	Total Due	$775.20	$775.20	**$1,550.40**	09/03/2025
				0	0	Paid	$775.20	$775.20	**$1,550.40**	COOK, STEVEN R & MARY
				23,725	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-357-011									
CA242407 COOK, STEVEN R & MARY	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
COOK, STEVEN R & MARY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1608 OAK ST	0030	LOT 007 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 341-238	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	COOK, STEVEN R & MARY
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/03/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	COOK, STEVEN R & MARY
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-357-012									
CA242408	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090	LOT 008 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-018									
CA242409	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090	LOT 009 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-017									
CA242410	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090	LOT 010 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-016									
CA242411	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090	LOT 011 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC # 83-97-3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		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	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-358-014									
CA242412	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 012 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-3	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-013									
CA242413	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 013 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-1	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-012									
CA242414	CACH5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WORLD HARVEST CHRISTIAN CENTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1600 SAUNDERS AVE	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LOT 014 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 DOC #83-97-1	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	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-011									
CA242415 FENTON, KYLE & THERESA	CACH5	1602 SAUNDERS AVE	0	0	Tax Due	$597.16	$597.16	**$1,194.32**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	0.0000	LOT 015 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14	30,674	4,052	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156		365-235 2007-9714 2024-30	**33,328**	0	Total Due	$597.16	$597.16	**$1,194.32**	11/14/2025
			0	0	Paid	$597.16	$597.16	**$1,194.32**	Cotality Tax Service (prev Corelogic)
			18,276	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-358-010									
CA242416 SMOCK, DOUGLAS J & CARLIN R	CACH5	1604 SAUNDERS AVE	0	0	Tax Due	$1,028.16	$1,028.16	**$2,056.32**	**First Installment**
LERETA LLC	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 35605	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
DALLAS, TX 75235	0.0000	LOT 016 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14	34,813	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		353-268 364-30 2018-10261	**37,467**	0	Total Due	$1,028.16	$1,028.16	**$2,056.32**	11/13/2025
			0	0	Paid	$1,028.16	$1,028.16	**$2,056.32**	FIRST BANK ESCROW
			31,467	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-358-009									
CA242501 ATTEBURY, BRENTON A	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
ATTEBURY, BRENTON A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1606 SAUNDERS AVE	0030	LOT 017 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 346-23 368-245 440-37 2009-6487 2009-10026 2009-10028 2018-4559	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	**Paid**	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-008									
CA242502 ATTEBURY, BRENTON A	CACH5	1606 SAUNDERS AVE	0	0	**Tax Due**	$1,363.01	$1,363.01	**$2,726.02**	**First Installment**
ATTEBURY, BRENTON A	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1606 SAUNDERS AVE	0040	LOT 018 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 346-23 (368-245) 440-37 2009-6487 2009-10026 2009-10028 2018-4559	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		45,061	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			47,715	0	**Total Due**	$1,363.01	$1,363.01	**$2,726.02**	11/14/2025
			0	0	**Paid**	$1,363.01	$1,363.01	**$2,726.02**	Cotality Tax Service (prev Corelogic)
			41,715	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-007									
CA242503 ATTEBURY, BRENTON A	CACH5		0	0	**Tax Due**	$241.27	$241.27	**$482.54**	**First Installment**
ATTEBURY, BRENTON A	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1606 SAUNDERS AVE	0040	LOT 019 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 346-23 368-245 440-37 2009-6487 2009-10026 2009-10028 2018-4559	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		4,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,384	0	**Total Due**	$241.27	$241.27	**$482.54**	11/14/2025
			0	0	**Paid**	$241.27	$241.27	**$482.54**	Cotality Tax Service (prev Corelogic)
			7,384	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-006									
CA242504 WILSON, JOSEPH W	CACH5	1610 SAUNDERS AVE	0	0	**Tax Due**	$808.59	$808.59	**$1,617.18**	**First Installment**
WILSON, JOSEPH W	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1610 SAUNDRS AVE	0040	LOT 020 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 404-310 2007-10887 2008-7250 2015-14183 2020-10996 2023-6227 9-23 WD 2023-7953	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		28,093	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,747	0	**Total Due**	$808.59	$808.59	**$1,617.18**	11/14/2025
			0	0	**Paid**	$808.59	$808.59	**$1,617.18**	Cotality Tax Service (prev Corelogic)
			24,747	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-005									
CA242505 WILSON, JOSEPH W	CACH5	1610 SAUNDER AV	0	0	**Tax Due**	$18.10	$18.10	**$36.20**	**First Installment**
WILSON, JOSEPH W	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1610 SAUNDERS AVE	0030	LOT 021 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 S 18' 404-310 2007-10887 2008-7250 2015-14183 2020-10996 2023-6227 9-23 WD 2023-7953	554	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	**Total Due**	$18.10	$18.10	**$36.20**	11/14/2025
			0	0	**Paid**	$18.10	$18.10	**$36.20**	Cotality Tax Service (prev Corelogic)
			554	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-358-004									
CA242506 POOLE, RONALD & PATSY	CACH5	1612 SAUNDERS AVE	0	0	**Tax Due**	$114.36	$114.36	**$228.72**	**First Installment**
POOLE, RONALD & PATSY	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1612 SAUNDERS AVE	0040	LOT 021 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 N 54' (244-389)	2,095	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	POOLE, KEITH & PATSY
CARMI, IL 62821	0.0000		26,552	14,147	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,647	0	**Total Due**	$114.36	$114.36	**$228.72**	09/18/2025
			0	0	**Paid**	$114.36	$114.36	**$228.72**	POOLE, KEITH & PATSY
			3,500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-003									
CA242507 POOLE, RONALD & PATSY	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
POOLE, RONALD & PATSY	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1612 SAUNDERS AVE	0030	LOT 022 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 S/2	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POOLE, KEITH R & PATSY
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	08/27/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	POOLE, KEITH R & PATSY
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-002									
CA242508 GHOLSON, JAMES L & PATRICIA	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
GHOLSON, JAMES L & PATRICIA	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
1614 SAUNDERS AVE	0030	LOT 022 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 N/2	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, PATRICIA
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	08/18/2025
			0	0	**Paid**	$35.78	$35.78	**$71.56**	GHOLSON, PATRICIA
			1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-358-001									
CA242509 GHOLSON, JAMES L & PATRICIA	CACH5	1614 SAUNDERS AVE	0	0	**Tax Due**	$235.26	$235.26	**$470.52**	**First Installment**
GHOLSON, JAMES L & PATRICIA	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
1614 SAUNDERS AVE	0040	LOT 023 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (224-601)	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON, PATRICIA
CARMI, IL 62821	0.0000		33,306	17,760	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			35,960	0	**Total Due**	$235.26	$235.26	**$470.52**	08/18/2025
			0	0	**Paid**	$235.26	$235.26	**$470.52**	GHOLSON, PATRICIA
			7,200	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-352-015									
CA242510 SNEED, LEROY	CACH5	1616 SAUNDERS AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SNEED, LEROY	6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
512 BOHLEBER DR	0040	LOT 024 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (246-447)	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		28,093	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,747	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			30,747	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-352-014										
CA242511	SEXTON, MELODY KIDD TRUST	CACH5	1618 SAUNDERS AVE	0	0	**Tax Due**	$738.31	$738.31	**$1,476.62**	**First Installment**
SEXTON, MELODY KIDD TRUST		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1618 SAUNDERS AVE		0040	LOT 025 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (2013-11494)	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	SEXTON, MELODY KIDD TRUST
CARMI, IL 62821		0.0000		30,942	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,596	0	**Total Due**	$738.31	$738.31	**$1,476.62**	09/17/2025
				0	0	**Paid**	$738.31	$738.31	**$1,476.62**	SEXTON, MELODY KIDD TRUST
				22,596	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-352-013										
CA242512	HOY, ANN	CACH5	1620 SAUNDERS AVE	0	0	**Tax Due**	$707.99	$707.99	**$1,415.98**	**First Installment**
HOY, ANN		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
1620 SAUNDERS AVE		0040	LOT 026 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 319-174 375-83 423-233 2013-12509	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOY, ANN
CARMI, IL 62821		0.0000		25,014	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				27,668	0	**Total Due**	$707.99	$707.99	**$1,415.98**	08/29/2025
				0	0	**Paid**	$707.99	$707.99	**$1,415.98**	HOY, ANN
				21,668	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-352-012										
CA242513	MCCORMICK, CARLA J	CACH5	1622 SAUNDERS AVE	0	0	**Tax Due**	$423.62	$423.62	**$847.24**	**First Installment**
AKER, MILDRED		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
1622 SAUNDERS AVE		0040	LOT 027 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (247-589) 438-192	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	AKER, MILDRED A
CARMI, IL 62821		0.0000		31,694	10,383	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,348	0	**Total Due**	$423.62	$423.62	**$847.24**	08/18/2025
				0	0	**Paid**	$423.62	$423.62	**$847.24**	AKER, MILDRED A
				12,965	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-352-011										
CA242514	MCCORMICK, CARLA J	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
AKER, MILDRED		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/18/2025
1622 SAUNDERS AVE		0030	LOT 028 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 438-192	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AKER, MILDRED A
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	08/18/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	AKER, MILDRED A
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-352-010										
CA242515	WEAVER, MICHELLE & BASSETT, M	CACH5	1624 SAUNDERS AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
KING, SHERRY & WILLIAM		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1624 SAUNDERS AVE		0040	LOT 029 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (248-752) 341-185 2022-13653	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000		39,488	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				42,142	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				42,142	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-352-009										
CA242516	WEAVER, MICHELLE & BASSETT, M	CACH5		0	0	Tax Due	$241.27	$241.27	**$482.54**	**First Installment**
KING, SHERRY & WILLIAM		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1624 SAUNDERS AVE		0040	LOT 030 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 341-185 2022-13653	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM & SHERRY KING
CARMI, IL 62821		0.0000		4,730	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,384	0	Total Due	$241.27	$241.27	**$482.54**	09/09/2025
				0	0	Paid	$241.27	$241.27	**$482.54**	WILLIAM & SHERRY KING
				7,384	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-007										
CA242602	VOGLER, CURT R	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
VOGLER, CURT R		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1626 SAUNDERS AVE		0030	LOT 031 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 323-22	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGLER, CURT R
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/05/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	VOGLER, CURT R
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-006										
CA242603	VOGLER, CURT R	CACH5	1626 SAUNDERS AVE	0	0	Tax Due	$915.70	$915.70	**$1,831.40**	**First Installment**
VOGLER, CURT R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1626 SAUNDERS AVE		0040	LOT 032 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (306-1)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VOGLER, CURT R
CARMI, IL 62821		0.0000		36,371	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				39,025	0	Total Due	$915.70	$915.70	**$1,831.40**	09/05/2025
				0	0	Paid	$915.70	$915.70	**$1,831.40**	VOGLER, CURT R
				28,025	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-005										
CA242604	MARICLE, GARY T & TRACY B	CACH5	1628 SAUNDERS AVE	0	0	Tax Due	$994.12	$994.12	**$1,988.24**	**First Installment**
MARICLE, GARY T & TRACY B		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1628 SAUNDERS AVE		0040	LOT 033 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 371-155 2008-12453	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	MARICLE, TODD & TRACY
CARMI, IL 62821		0.0000		33,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,425	0	Total Due	$994.12	$994.12	**$1,988.24**	11/19/2025
				0	0	Paid	$994.12	$994.12	**$1,988.24**	MARICLE, GARY T & TRACY B
				30,425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-004										
CA242605	OLIVER, VICKIE L	CACH5	1630 SAUNDERS AVE	0	0	Tax Due	$456.33	$456.33	**$912.66**	**First Installment**
OLIVER, VICKIE L		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
1630 SAUNDERS AVE		0040	LOT 034 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 437-21 2008-7584 2008-8370 (2010-11104)	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	OLIVER, VICKIE L
CARMI, IL 62821		0.0000		33,434	9,122	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				36,088	0	Total Due	$456.33	$456.33	**$912.66**	09/10/2025
				0	0	Paid	$456.33	$456.33	**$912.66**	OLIVER, VICKIE L
				15,966	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-352-003									
CA242606 BLAZIER, DONALD & DEBRA L	CACH5	1632 SAUNDERS AVE	0	0	Tax Due	$1,059.76	$1,059.76	**$2,119.52**	**First Installment**
BLAZIER, DONALD & DEBRA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1632 SAUNDERS AVE	0040	LOT 035 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 335-252 335-254	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DONALD & DEBRA L
CARMI, IL 62821	0.0000		40,780	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,434	0	Total Due	$1,059.76	$1,059.76	**$2,119.52**	09/09/2025
			0	0	Paid	$1,059.76	$1,059.76	**$2,119.52**	BLAZIER, DONALD & DEBRA L
			32,434	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-002									
CA242607 BLAZIER, DONALD & DEBRA L	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
BLAZIER, DONALD & DEBRA L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1632 SAUNDERS AVE	0030	LOT 036 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 335-252 335-254	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BLAZIER, DONALD & DEBRA L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/09/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	BLAZIER, DONALD & DEBRA L
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-352-001									
CA242608 US BANK TRUST COMPANY	CACH5	1612 MEADOW ST	0	0	Tax Due	$1,229.73	$1,229.73	**$2,459.46**	**First Installment**
US BANK TRUST COMPANY	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
C/O FAY SERVICING, LLC	0040	LOT 037 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (341-266) 25-2097	2,654	0	Pen. Due	$18.45	$0.00	**$18.45**	PENNYMAC
440 S LASALLE ST., SUITE 2000	0.0000		34,982	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60605			**37,636**	0	Total Due	$1,248.18	$1,229.73	**$2,477.91**	11/14/2025
			0	0	Paid	$1,248.18	$1,229.73	**$2,477.91**	Cotality Tax Service (prev Corelogic)
			37,636	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-351-001									
CA242609 DELAUNOIS, JAMIE & ANISSA L	CACH5	1611 MEADOW ST	0	0	Tax Due	$1,406.99	$1,406.99	**$2,813.98**	**First Installment**
DELAUNOIS, JAMIE & ANISSA L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1611 MEADOW ST	0040	LOT 038 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 320-157 385-155	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	DELAUNOIS, JAMIE & ANISSA L
CARMI, IL 62821	0.0000		46,407	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			49,061	0	Total Due	$1,406.99	$1,406.99	**$2,813.98**	11/19/2025
			0	0	Paid	$1,406.99	$1,406.99	**$2,813.98**	DELAUNOIS, JAMIE & ANISSA L
			43,061	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-351-002									
CA242610 HOWARD, HANNAH LINDSAY	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
HOWARD, HANNAH LINDSAY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1609 MEADOW ST	0030	LOT 039 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 347-52 354-82 2009-7311 2017-5357	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-351-003									
CA242611 HOWARD, HANNAH LINDSAY	CACH5	1609 MEADOW ST	0	0	Tax Due	$1,932.07	$1,932.07	$3,864.14	First Installment
HOWARD, HANNAH LINDSAY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1609 MEADOW ST	0040	LOT 040 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 347-52 354-82 2009-7311 2017-5357	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		62,477	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65,131	0	Total Due	$1,932.07	$1,932.07	$3,864.14	11/14/2025
			0	0	Paid	$1,932.07	$1,932.07	$3,864.14	Cotality Tax Service (prev Corelogic)
			59,131	0	Unpaid	$0.00	$0.00	$0.00	
13-14-351-004									
CA242612 HOWARD, HANNAH LINDSAY	CACH5		0	0	Tax Due	$60.25	$60.25	$120.50	First Installment
HOWARD, HANNAH LINDSAY	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1609 MEADOW ST	0030	LOT 041 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 347-52 354-82 2009-7311 2017-5357	1,844	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,844	0	Total Due	$60.25	$60.25	$120.50	11/14/2025
			0	0	Paid	$60.25	$60.25	$120.50	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	$0.00	
13-14-354-001									
CA242613 BROWNING, HADYN DANIEL	CACH5	1635 SAUNDERS AVE	0	0	Tax Due	$1,317.99	$1,317.99	$2,635.98	First Installment
BROWNING, HADYN DANIEL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1635 SAUNDERS AVE	0040	LOT 042 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (332-79) 401-332 407-131 2010-2189 2019-7541 2022-144 2022-5568	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		43,683	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,337	0	Total Due	$1,317.99	$1,317.99	$2,635.98	11/14/2025
			0	0	Paid	$1,317.99	$1,317.99	$2,635.98	Cotality Tax Service (prev Corelogic)
			40,337	0	Unpaid	$0.00	$0.00	$0.00	
13-14-354-002									
CA242614 LAMP, MARTIN E & MEREDITH	CACH5	1633 SAUNDERS AVE	0	0	Tax Due	$993.14	$993.14	$1,986.28	First Installment
VARNER, CHARLES & JUDITH	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1633 SAUNDERS AVE	0040	LOT 043 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (273-457) 406-275 436-125 2022-830	2,654	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		44,470	5,729	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,124	0	Total Due	$993.14	$993.14	$1,986.28	09/30/2025
			0	0	Paid	$993.14	$993.14	$1,986.28	FARMERS AG SOLUTIONS RE HOLDI
			30,395	0	Unpaid	$0.00	$0.00	$0.00	
13-14-354-003									
CA242615 SIMMONS, JOHNNY D	CACH5	1631 SAUNDERS AVE	0	0	Tax Due	$975.43	$975.43	$1,950.86	First Installment
VANDERBILT MORTGAGE	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATT: TAX DEPARTMENT	0040	LOT 044 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 341-65 355-157 2015-8459 2020-10296 2020-14315	2,654	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.0000		33,199	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			35,853	0	Total Due	$975.43	$975.43	$1,950.86	11/14/2025
			0	0	Paid	$975.43	$975.43	$1,950.86	Cotality Tax Service (prev Corelogic)
			29,853	0	Unpaid	$0.00	$0.00	$0.00	

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13-14-354-004										
CA242616	SALE, DALTON J & STEPHENS, CH	CACH5	1629 SAUNDERS AVE	0	0	**Tax Due**	$989.02	$989.02	**$1,978.04**	**First Installment**
U.S. BANK HOME MORTGAGE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 045 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 354-298 415-81 2018-10121 2024-5022	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000		33,615	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,269	0	**Total Due**	$989.02	$989.02	**$1,978.04**	11/14/2025
				0	0	**Paid**	$989.02	$989.02	**$1,978.04**	Cotality Tax Service (prev Corelogic)
				30,269	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-005										
CA242701	STINSON, SHARON K	CACH5	1627 SAUNDERS AVE	0	0	**Tax Due**	$367.78	$367.78	**$735.56**	**First Installment**
STINSON, SHARON K		6.53486	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
306 COMMERCE		0040	LOT 046 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-77 356-311 371-164 394-34 410-189 418-83	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STINSON, SHARON K
CARMI, IL 62821		0.0000		8,602	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,256	0	**Total Due**	$367.78	$367.78	**$735.56**	09/02/2025
				0	0	**Paid**	$367.78	$367.78	**$735.56**	STINSON, SHARON K
				11,256	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-006										
CA242702	DOSHER, RICHARD D	CACH5	1625 SAUNDERS AVE	0	0	**Tax Due**	$1,154.61	$1,154.61	**$2,309.22**	**First Installment**
DOSHER, RICHARD D		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE		0040	LOT 047 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 349-148 374-149 386-65 416-341 2008-4200 (2016-7492)	2,654	5,000	**Pen. Due**	$17.32	$0.00	**$17.32**	DOSHER, RICHARD D
CARMI, IL 62821		0.0000		43,683	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				46,337	0	**Total Due**	$1,171.93	$1,154.61	**$2,326.54**	11/19/2025
				0	0	**Paid**	$1,171.93	$1,154.61	**$2,326.54**	DOSHER FARMS
				35,337	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-007										
CA242703	ONEAL, JERRY W & SANDRA	CACH5	1617 CENTER ST	0	0	**Tax Due**	$1,435.68	$1,435.68	**$2,871.36**	**First Installment**
ONEAL, JERRY W & SANDRA		6.53486	CARMI, IL 62821	0	1,590	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
1617 CENTER ST		0040	LOT 048 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-225 353-9 (2012-7571) 2020-8563 2024-8577	2,654	1,325	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
CARMI, IL 62821		0.0000		44,200	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				46,854	0	**Total Due**	$1,435.68	$1,435.68	**$2,871.36**	11/13/2025
				0	0	**Paid**	$1,435.68	$1,435.68	**$2,871.36**	Lereta LLC
				43,939	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-008										
CA242704	METCALF, JACK & LISA	CACH5	1615 CENTER ST	0	0	**Tax Due**	$1,081.00	$1,081.00	**$2,162.00**	**First Installment**
METCALF, JACK & LISA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1615 CENTER ST		0040	LOT 049 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 403-21 2018-6330 2020-8151 2022-7726	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		36,430	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				39,084	0	**Total Due**	$1,081.00	$1,081.00	**$2,162.00**	11/14/2025
				0	0	**Paid**	$1,081.00	$1,081.00	**$2,162.00**	Cotality Tax Service (prev Corelogic)
				33,084	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-354-009										
CA242705	LARGE, LACEY KEITH & MASON, J	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
LARGE, INA FAYE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1613 CENTER ST		0030	LOT 050 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2024-2368	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	LARGE, INA FAYE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/03/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	LARGE, FAYE
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-354-010										
CA242706	LARGE, LACEY KEITH & MASON, J	CACH5	1613 CENTER ST	0	0	Tax Due	$334.39	$334.39	**$668.78**	**First Installment**
LARGE, INA FAYE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1613 CENTER ST		0040	LOT 051 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (289-181) 2016-2368	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LARGE, INA FAYE
CARMI, IL 62821		0.0000		33,165	14,585	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				35,819	0	Total Due	$334.39	$334.39	**$668.78**	11/03/2025
				0	0	Paid	$334.39	$334.39	**$668.78**	LARGE, FAYE
				10,234	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-354-011										
CA242707	LARGE, LACEY KEITH & MASON, J	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
LARGE, INA FAYE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1613 CENTER ST		0030	LOT 052 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 NE PT 2016-2368	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	LARGE, INA FAYE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/03/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	LARGE, FAYE
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-354-012										
CA242708	GOTT, CONNIE	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
GOTT, CONNIE		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1611 CENTER ST		0030	LOT 052 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 SE PT 34' 435-135	1,095	0	Pen. Due	$1.61	$1.07	**$2.68**	**UNPAID**
CARMI, IL 62821		0.0000		0	0	Cost Due	$25.00	$0.00	**$25.00**	**Second Installment**
				1,095	0	Total Due	$62.39	$36.85	**$99.24**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
Notes				**1,095**	0	Unpaid	$62.39	$36.85	**$99.24**	
13-14-354-013										
CA242709	GOTT, CONNIE	CACH5	1611 CENTER ST	0	0	Tax Due	$719.36	$719.36	**$1,438.72**	**First Installment** **Sold at Tax Sale**
GOTT, CONNIE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1611 CENTER ST		0040	LOT 053 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (221-596) (435-135)	2,654	5,000	Pen. Due	$32.37	$21.58	**$53.95**	
CARMI, IL 62821		0.0000		41,530	11,168	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				44,184	0	Total Due	$751.73	$820.94	**$1,572.67**	01/30/2026
				0	0	Paid	$751.73	$820.94	**$1,572.67**	
				22,016	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-354-014										
CA242710	MCCANDLISH, MATT E	CACH5	1609 CENTER ST	0	0	**Tax Due**	$1,165.69	$1,165.69	**$2,331.38**	**First Installment**
MCCANDLISH, MATT E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1609 CENTER ST		0040	LOT 054 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 368-181 405-111 2010-11123	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCANDLISH, MATT & WALL, LAURA
CARMI, IL 62821		0.0000		39,022	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				41,676	0	**Total Due**	$1,165.69	$1,165.69	**$2,331.38**	11/19/2025
				0	0	**Paid**	$1,165.69	$1,165.69	**$2,331.38**	MCCANDLISH, MATT E
				35,676	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-015										
CA242711	MCCANDLISH, MATT E	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
MCCANDLISH, MATT E		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1609 CENTER ST		0030	LOT 055 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 N/2 368-181 405-111 2010-11123	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCCANDLISH, MATT & WALL, LAURA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	11/19/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	MCCANDLISH, MATT E
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-016										
CA242712	TARRANTS, LENA	CACH5		0	0	**Tax Due**	$35.78	$35.78	**$71.56**	**First Installment**
TARRANTS, LENA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1601 SAUNDERS AVE P O BOX 274		0030	LOT 055 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 S/2 2015-9578 2015-9582 2021-4377	1,095	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TARRANTS, LENA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	**Total Due**	$35.78	$35.78	**$71.56**	09/18/2025
				0	0	**Paid**	$35.78	$35.78	**$71.56**	TARRANTS, LENA
				1,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-354-017										
CA242713	TARRANTS, LENA	CACH5	1601 SAUNDERS AVE	0	0	**Tax Due**	$400.49	$400.49	**$800.98**	**First Installment**
TARRANTS, LENA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1601 SAUNDERS AVE P O BOX 274		0040	LOT 056 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2015-9578 2015-9582 2021-4377	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	TARRANTS, LENA
CARMI, IL 62821		0.0000		28,470	7,867	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				31,124	0	**Total Due**	$400.49	$400.49	**$800.98**	09/18/2025
				0	0	**Paid**	$400.49	$400.49	**$800.98**	TARRANTS, LENA
				12,257	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-010										
CA242714	FENTON, KYLE & THERESA	CACH5	1603 SAUNDERS AVE	0	0	**Tax Due**	$914.03	$914.03	**$1,828.06**	**First Installment**
FENTON, KYLE & THERESA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/04/2025
1603 SAUNDERS AVE		0040	LOT 057 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 374-78 393-15 2010-483 2012-2568 2018-12127 2019-226 2019-11674	2,654	0	**Pen. Due**	$27.42	$0.00	**$27.42**	ONLINE
CARMI, IL 62821		0.0000		31,320	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				33,974	0	**Total Due**	$941.45	$914.03	**$1,855.48**	11/04/2025
				0	0	**Paid**	$941.45	$914.03	**$1,855.48**	ONLINE
				27,974	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-355-006										
CA242715	ACORD, ANDY N & JENNIFER L RE	CACH5	1605 SAUNDERS AVE	0	0	**Tax Due**	$1,045.71	$1,045.71	**$2,091.42**	**First Installment**
ACORD, ANDY N & JENNIFER L REV TRUST		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1605 SAUNDERS AVE		0040	LOT 058 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2009-11901 2021-3826	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000		35,350	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				38,004	0	**Total Due**	$1,045.71	$1,045.71	**$2,091.42**	11/13/2025
				0	0	**Paid**	$1,045.71	$1,045.71	**$2,091.42**	FIRST BANK ESCROW
				32,004	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-005										
CA242716	LUEKE, CHRISTOPHER R & ANGEL	CACH5	1607 SAUNDERS AVE	0	0	**Tax Due**	$1,513.48	$1,513.48	**$3,026.96**	**First Installment**
U S BANK HOME MORT,		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 21948		0040	LOT 059 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 344-194 391-245 409-125 424-58	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
EAGAN, MN 55121-4201		0.0000		49,666	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				52,320	0	**Total Due**	$1,513.48	$1,513.48	**$3,026.96**	11/14/2025
				0	0	**Paid**	$1,513.48	$1,513.48	**$3,026.96**	Cotality Tax Service (prev Corelogic)
				46,320	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-018										
CA242801A	PETERSON, ASHLYNN BLAIR & AN	CACH5	1611 SAUNDERS AVE	0	0	**Tax Due**	$1,252.57	$1,252.57	**$2,505.14**	**First Installment**
ANDERSON, BRIAN KEITH		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1611 SAUNDERS AVE		0040	PT LOT 060 & 061 BLK 000 PLT 000 555 SUNNYBROOK SUB DIV PT W/2 SW SEC 14 418-273 438-11 2014-8777 2014-17805 2017-9395 2021-4514 2021-10954	4,498	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.3500		39,837	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,335	0	**Total Due**	$1,252.57	$1,252.57	**$2,505.14**	11/14/2025
				0	0	**Paid**	$1,252.57	$1,252.57	**$2,505.14**	Cotality Tax Service (prev Corelogic)
				38,335	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-017										
CA242802A	WEAVER, MICHELLE	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
WEAVER, MICHELLE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1619 SAUNDERS AVE		0030	PT LOT 060 & 061 BLK 000 PLT 000 555 SUNNYBROOK SUB DIV PT W/2 SW SEC 14 418-273 438-11 2014-8777 2014-17805	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEAVER, MICHELLE
CARMI, IL 62821		0.1600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	11/14/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	WEAVER, MICHELLE
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-002										
CA242803	WEAVER, MICHELLE	CACH5	1619 SAUNDERS AVE	0	0	**Tax Due**	$1,254.17	$1,254.17	**$2,508.34**	**First Installment**
WEAVER, MICHELLE		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1619 SAUNDERS AVE		0040	LOT 062 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 344-260 331-141 351-43 369-163 2010-9159	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEAVER, MICHELLE
CARMI, IL 62821		0.0000		41,730	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,384	0	**Total Due**	$1,254.17	$1,254.17	**$2,508.34**	11/14/2025
				0	0	**Paid**	$1,254.17	$1,254.17	**$2,508.34**	WEAVER, MICHELLE
				38,384	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-355-001										
CA242804	WILLIAMS, JOHN E & DEBORAH L	CACH5	1616 CENTER ST	0	0	**Tax Due**	$1,101.85	$1,101.85	**$2,203.70**	**First Installment**
WILLIAMS, JOHN E & DEBORAH L		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 32		0040	LOT 063 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (259-97)	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN E & DEBORAH L
CARMI, IL 62821		0.0000		42,068	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				44,722	0	**Total Due**	$1,101.85	$1,101.85	**$2,203.70**	09/18/2025
				0	0	**Paid**	$1,101.85	$1,101.85	**$2,203.70**	WILLIAMS, JOHN E & DEBORAH L
				33,722	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-007										
CA242805	MEDLER, JEDIDIAH J	CACH5	1614 CENTER ST	0	0	**Tax Due**	$740.70	$740.70	**$1,481.40**	**First Installment**
MEDLER, JEDIDIAH J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1614 CENTER ST		0040	LOT 064 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 384-133 2017-10333	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000		26,015	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,669	0	**Total Due**	$740.70	$740.70	**$1,481.40**	11/14/2025
				0	0	**Paid**	$740.70	$740.70	**$1,481.40**	ONLINE
				22,669	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-008										
CA242806	CARRELL, JOE A	CACH5	1612 CENTER ST	0	0	**Tax Due**	$455.09	$455.09	**$910.18**	**First Installment**
CARRELL, JOE A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1612 CENTER ST		0040	LOT 065 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (251-108) 2017-7508	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CARRELL, JOE A
CARMI, IL 62821		0.0000		33,074	10,800	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				35,728	0	**Total Due**	$455.09	$455.09	**$910.18**	09/16/2025
				0	0	**Paid**	$455.09	$455.09	**$910.18**	CARRELL, JOE A
				13,928	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-355-009										
CA242807	BALDING, MATTHEW	CACH5	1610 CENTER ST	0	0	**Tax Due**	$726.25	$726.25	**$1,452.50**	**First Installment**
BALDING, MATTHEW		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
1610 CENTER ST		0040	LOT 066 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 ACCT #6780394 (254-476) 2022-9627	2,654	0	**Pen. Due**	$32.68	$21.79	**$54.47**	AS-IS PROPERTIES, LTD,
CARMI, IL 62821		0.0000		27,573	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				30,227	0	**Total Due**	$758.93	$768.04	**$1,526.97**	12/29/2025
				0	0	**Paid**	$758.93	$768.04	**$1,526.97**	AS-IS PROPERTIES, LTD,
				24,227	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-015										
CA242808	HUFF, BRANDON M & NATHELEE J	CACH5	1615 SUNNYBROOK ST	0	0	**Tax Due**	$1,401.66	$1,401.66	**$2,803.32**	**First Installment**
HUFF, BRANDON M & NATHELEE J		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/24/2025
1615 SUNNYBROOK ST		0040	LOT 067 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 425-325	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HUFF, BRANDON M & NATHELEE J
CARMI, IL 62821		0.0000		46,244	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				48,898	0	**Total Due**	$1,401.66	$1,401.66	**$2,803.32**	09/24/2025
				0	0	**Paid**	$1,401.66	$1,401.66	**$2,803.32**	HUFF, BRANDON M & NATHELEE J
				42,898	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-353-014									
CA242809 HUFF, BRANDON M & NATHELEE J	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
HUFF, BRANDON M & NATHELEE J	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/24/2025
1615 SUNNYBROOK ST	0030	LOT 068 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 PT 425-325	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HUFF, BRANDON M & NATHELEE J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/24/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	HUFF, BRANDON M & NATHELEE J
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-013									
CA242810 BRATCHER, KEVIN B & MELINDA	CACH5		0	0	Tax Due	$18.10	$18.10	**$36.20**	**First Installment**
BRATCHER, KEVIN B & MELINDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1617 SUNNYBROOK ST	0030	LOT 068 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 20' NW SIDE 329-193 433-68 357-137 365-79	554	0	Pen. Due	$0.00	$0.00	**$0.00**	BRATCHER, KEVIN B & MELINDA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	Total Due	$18.10	$18.10	**$36.20**	09/18/2025
			0	0	Paid	$18.10	$18.10	**$36.20**	BRATCHER, KEVIN B & MELINDA
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-012									
CA242811 BRATCHER, KEVIN B & MELINDA	CACH5	1617 SUNNYBROOK ST	0	0	Tax Due	$1,590.23	$1,590.23	**$3,180.46**	**First Installment**
BRATCHER, KEVIN B & MELINDA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1617 SUNNYBROOK ST	0040	LOT 069 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 343-66 344-68 357-137 365-79	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	BRATCHER, KEVIN B & MELINDA
CARMI, IL 62821	0.0000		52,015	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,669	0	Total Due	$1,590.23	$1,590.23	**$3,180.46**	11/19/2025
			0	0	Paid	$1,590.23	$1,590.23	**$3,180.46**	BRATCHER, KEVIN B & MELINDA
			48,669	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-011									
CA242812 BRATCHER, KEVIN B & MELINDA	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
BRATCHER, KEVIN B & MELINDA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1617 SUNNYBROOK ST	0030	LOT 070 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 343-66 344-68 357-137 365-79	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	BRATCHER, KEVIN B & MELINDA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/18/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	BRATCHER, KEVIN B & MELINDA
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-010									
CA242813 PRUEMER, BRENDA & RODGERS,	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
RODGERS, NORWOOD & PATSY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1619 SUNNYBROOK ST	0030	LOT 071 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2009-2742	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, PATSY & OWEN, KAREN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/06/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	PRUEMER, BRENDA & RODGERS, RIC
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-353-009									
CA242814 PRUEMER, BRENDA & RODGERS,	CACH5	1619 SUNNYBROOK ST	0	0	Tax Due	$262.38	$262.38	**$524.76**	**First Installment**
RODGERS, NORWOOD & PATSY	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1619 SUNNYBROOK ST	0040		2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, PATSY & OWEN, KAREN
CARMI, IL 62821	0.0000	LOT 072 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (244-505) 2009-2742	37,840	21,464	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,494	0	Total Due	$262.38	$262.38	**$524.76**	11/06/2025
			0	0	Paid	$262.38	$262.38	**$524.76**	PRUEMER, BRENDA & RODGERS, RIC
			8,030	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-008									
CA242815 PRUEMER, BRENDA & RODGERS,	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
RODGERS, NORWOOD & PATSY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1619 SUNNYBROOK ST	0030		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	RODGERS, PATSY & OWEN, KAREN
CARMI, IL 62821	0.0000	LOT 073 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2009-2742	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/06/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	PRUEMER, BRENDA & RODGERS, RIC
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-007									
CA242816 BRYANT, JEREMY WAYNE & ACOR	CACH5	1621 SUNNYBROOK ST	0	0	Tax Due	$994.12	$994.12	**$1,988.24**	**First Installment**
ACORD, CRYSTAL	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1621 SUNNYBROOK ST	0040		2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 074 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (268-415) 355-242 365-287 396-272 422-257 (435-191) 2018-6983 2019-7584 2022-13186	33,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,425	0	Total Due	$994.12	$994.12	**$1,988.24**	11/13/2025
			0	0	Paid	$994.12	$994.12	**$1,988.24**	FIRST BANK ESCROW
			30,425	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-029									
CA242817 BRYANT, JEREMY WAYNE & ACOR	CACH5		0	0	Tax Due	$40.29	$40.29	**$80.58**	**First Installment**
ACORD, CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1621 SUNNYBROOK ST	0030		1,233	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 076 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV E 50' 2007-7898 2007-5895 2008-8247 2008-11172 2018-6983 2019-7584 2022-13186	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,233	0	Total Due	$40.29	$40.29	**$80.58**	11/13/2025
			0	0	Paid	$40.29	$40.29	**$80.58**	FIRST BANK ESCROW
			1,233	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-006									
CA242901 BRYANT, JEREMY WAYNE & ACOR	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
ACORD, CRYSTAL	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1621 SUNNYBROOK ST	0030		1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821	0.0000	LOT 075 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 268-415 355-242 365-287 396-272 422-257 435-191 2018-6983 2019-7584 2022-13186	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/13/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	FIRST BANK ESCROW
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-353-030									
CA242902 COZART, AARON M & TALSA L	CACH5		0	0	**Tax Due**	$20.69	$20.69	**$41.38**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 076 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV WEST 25' 2007-7898 2007-5895 2008-11172 2013-6480 2020-7134	633	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**633**	0	**Total Due**	$20.69	$20.69	**$41.38**	09/18/2025
			0	0	**Paid**	$20.69	$20.69	**$41.38**	THE FIRST NATIONAL BANK OF ALLEI
			633	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-004									
CA242903 COZART, AARON M & TALSA L	CACH5	1623 SUNNYBROOK ST	0	0	**Tax Due**	$395.92	$395.92	**$791.84**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE,	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 077 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 2007-7898 2007-5895 2013-6480 2020-7134	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT	0.0000		15,463	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MT CARMEL, IL 62863			**18,117**	0	**Total Due**	$395.92	$395.92	**$791.84**	09/18/2025
			0	0	**Paid**	$395.92	$395.92	**$791.84**	THE FIRST NATIONAL BANK OF ALLEI
			12,117	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-003									
CA242904 YATES, JOSEPH COLTON	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
YATES, JOSEPH COLTON	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
1625 SUNNYBROOK ST	0030	LOT 078 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 351-1 413-115 MISC 137-199 2015-2748 2021-1159	1,844	0	**Pen. Due**	$2.71	$0.90	**$3.61**	YATES, JOSEPH COLTON
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	**Total Due**	$62.96	$61.15	**$124.11**	11/24/2025
			0	0	**Paid**	$62.96	$61.15	**$124.11**	YATES, JOSEPH COLTON
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-002									
CA242905 YATES, JOSEPH COLTON	CACH5	1625 SUNNYBROOK ST	0	0	**Tax Due**	$548.08	$548.08	**$1,096.16**	**First Installment**
YATES, JOSEPH COLTON	6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
1625 SUNNYBROOK ST	0040	LOT 079 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 351-1 413-115 MISC 137-199 2015-2748 2021-1159	2,654	0	**Pen. Due**	$24.66	$8.22	**$32.88**	YATES, JOSEPH COLTON
CARMI, IL 62821	0.0000		20,120	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			22,774	0	**Total Due**	$572.74	$556.30	**$1,129.04**	11/24/2025
			0	0	**Paid**	$572.74	$556.30	**$1,129.04**	YATES, JOSEPH COLTON
			16,774	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-001									
CA242906 YATES, JOSEPH COLTON	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
YATES, JOSEPH COLTON	6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/24/2025
1625 SUNNYBROOK ST	0030	LOT 080 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 351-1 413-115 MISC 137-199 2015-2748 2021-1159	1,844	0	**Pen. Due**	$2.71	$0.90	**$3.61**	YATES, JOSEPH COLTON
CARMI, IL 62821	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	**Total Due**	$62.96	$61.15	**$124.11**	11/24/2025
			0	0	**Paid**	$62.96	$61.15	**$124.11**	YATES, JOSEPH COLTON
			1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-353-016										
CA242907	HALL, HELEN J & LISA CARTER	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
HALL, HELEN J & LISA CARTER		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1610 HILLCREST AVE		0030	LOT 081 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 2009-3506 2009-3527	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, JERRINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	Total Due	$60.25	$60.25	**$120.50**	09/11/2025
				0	0	Paid	$60.25	$60.25	**$120.50**	HALL, JERRINE
				1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-017										
CA242908	HALL, HELEN J & LISA CARTER	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
HALL, HELEN J & LISA CARTER		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1610 HILLCREST AVE		0030	LOT 082 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV W/2 LOT 82 PT W/2 SW SEC 14 339-292 2009-3506 2009-3527	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, JERRINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	HALL, JERRINE
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-018										
CA242909	HALL, HELEN J & LISA CARTER	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
HALL, HELEN J & LISA CARTER		6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1610 HILLCREST AVE		0030	LOT 82 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV E/2 LOT 82 PT W/2 SW SEC 14 265-28 431-335	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, JERRINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,095	0	Total Due	$35.78	$35.78	**$71.56**	09/11/2025
				0	0	Paid	$35.78	$35.78	**$71.56**	HALL, JERRINE
				1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-019										
CA242910	HALL, HELEN J & LISA CARTER	CACH5	1610 HILLCREST AVE	0	0	Tax Due	$565.86	$565.86	**$1,131.72**	**First Installment**
HALL, HELEN J & LISA CARTER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1610 HILLCREST AVE		0040	LOT 83 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (265-28) 431-335	2,654	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HALL, JERRINE
CARMI, IL 62821		0.0000		41,997	16,333	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				44,651	0	Total Due	$565.86	$565.86	**$1,131.72**	09/11/2025
				0	0	Paid	$565.86	$565.86	**$1,131.72**	HALL, JERRINE
				17,318	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-020										
CA242911	CUSHMAN, TYLER C. & CARSON N	CACH5	1608 HILLCREST AVE	0	0	Tax Due	$1,413.39	$1,413.39	**$2,826.78**	**First Installment**
CUSHMAN, TYLER C. & CARSON N. CARTER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1608 HILLCREST AVE		0040	LOT 084 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (376-225) 2010-102 2022-1092 2022-1094	2,654	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		46,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				49,257	0	Total Due	$1,413.39	$1,413.39	**$2,826.78**	11/14/2025
				0	0	Paid	$1,413.39	$1,413.39	**$2,826.78**	Cotality Tax Service (prev Corelogic)
				43,257	0	Unpaid	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
13-14-353-021									
CA242912 CUSHMAN, TYLER C. & CARSON N	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
CUSHMAN, TYLER C. & CARSON N. CARTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1608 HILLCREST AVE	0030	LOT 085 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 376-225 2010-102 2022-1092 2022-1094	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-023									
CA242914 CUSHMAN, TYLER C. & CARSON N	CACH5		0	0	Tax Due	$60.25	$60.25	**$120.50**	**First Installment**
CUSHMAN, TYLER C. & CARSON N. CARTER	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1608 HILLCREST AVE	0030	LOT 086 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 334-29 376-225 2010-102 2022-1092 2022-1094	1,844	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,844	0	Total Due	$60.25	$60.25	**$120.50**	11/14/2025
			0	0	Paid	$60.25	$60.25	**$120.50**	Cotality Tax Service (prev Corelogic)
			1,844	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-024									
CA242915 HOLLOMAN, KELLY & LISA	CACH5	1604 HILLCREST AVE	0	0	Tax Due	$1,496.98	$1,496.98	**$2,993.96**	**First Installment**
HOLLOMAN, KELLY & LISA	6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1604 HILLCREST AVE	0040	LOT 087 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 (292-185) 2021-6011	2,654	0	Pen. Due	$44.91	$0.00	**$44.91**	PLATINUM OPTIC COMMUNICATIONS
CARMI, IL 62821	0.0000		43,161	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,815	0	Total Due	$1,541.89	$1,496.98	**$3,038.87**	11/18/2025
			0	0	Paid	$1,541.89	$1,496.98	**$3,038.87**	PLATINUM OPTIC COMMUNICATIONS
			45,815	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-025									
CA242916 HOLLOMAN, KELLY & LISA	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
HOLLOMAN, KELLY & LISA	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
1604 HILLCREST AVE	0030	LOT 088 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 NW/2 292-185 2021-6011	1,095	0	Pen. Due	$1.07	$0.00	**$1.07**	PLATINUM OPTIC COMMUNICATIONS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$36.85	$35.78	**$72.63**	11/18/2025
			0	0	Paid	$36.85	$35.78	**$72.63**	PLATINUM OPTIC COMMUNICATIONS
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	
13-14-353-026									
CA243001 HEALY, JACOB & LAUREN	CACH5		0	0	Tax Due	$35.78	$35.78	**$71.56**	**First Installment**
FRASHIER, DUSTY	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
707 3RD ST	0030	LOT 088 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 SE/2 2011-12044 2018-8514 25-2286	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,095	0	Total Due	$35.78	$35.78	**$71.56**	11/14/2025
			0	0	Paid	$35.78	$35.78	**$71.56**	Cotality Tax Service (prev Corelogic)
			1,095	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-14-353-027										
CA243002	HEALY, JACOB & LAUREN	CACH5	1602 HILLCREST AVE	0	0	**Tax Due**	$1,194.28	$1,194.28	**$2,388.56**	**First Installment**
FRASHIER, DUSTY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
707 3RD ST		0040	LOT 089 BLK 000 PLT 555 SUNNYBROOK	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14	44,897	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-12044 2018-8514 25-2286	**47,551**	0	**Total Due**	$1,194.28	$1,194.28	**$2,388.56**	11/14/2025
				0	0	**Paid**	$1,194.28	$1,194.28	**$2,388.56**	Cotality Tax Service (prev Corelogic)
				36,551	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-353-028										
CA243003	HEALY, JACOB & LAUREN	CACH5		0	0	**Tax Due**	$291.62	$291.62	**$583.24**	**First Installment**
FRASHIER, DUSTY		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
707 3RD ST		0040	LOT 090 BLK 000 PLT 555 SUNNYBROOK	2,654	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14	6,271	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-12044 2018-8514 25-2286	**8,925**	0	**Total Due**	$291.62	$291.62	**$583.24**	11/14/2025
				0	0	**Paid**	$291.62	$291.62	**$583.24**	Cotality Tax Service (prev Corelogic)
				8,925	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-356-004										
CA243004	GHOLSON CHIROPRACTIC, L.L.C.	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
GHOLSON CHIROPRACTIC, L.L.C.		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
520 TAR SPRINGS DR.		0030	LOT 091 BLK 000 PLT 555 SUNNYBROOK	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON CHIROPRACTIC, L.L.C.
CARMI, IL 62821		0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			339-292 2009-3506 2019-403 2025-704	**1,844**	0	**Total Due**	$60.25	$60.25	**$120.50**	09/09/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	GHOLSON CHIROPRACTIC, L.L.C.
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-356-003										
CA243005	GHOLSON CHIROPRACTIC, L.L.C.	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
GHOLSON CHIROPRACTIC, L.L.C.		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
520 TAR SPRINGS DR.		0030	LOT 092 BLK 000 PLT 555 SUNNYBROOK	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON CHIROPRACTIC, L.L.C.
CARMI, IL 62821		0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			339-292 2009-3506 2019-403 2025-704	**1,844**	0	**Total Due**	$60.25	$60.25	**$120.50**	09/09/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	GHOLSON CHIROPRACTIC, L.L.C.
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-356-001										
CA243006	SCHNEIDER, TAMMY L	CACH5	1609 HILLCREST AVE	0	0	**Tax Due**	$306.10	$306.10	**$612.20**	**First Installment**
DE DOMING, VIRGINIA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1609 HILLCREST AVE		0040	LOT 093 BLK 000 PLT 555 SUNNYBROOK	2,654	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	DEDOMING, VIRGINIA
CARMI, IL 62821		0.0000	MEADOWS SUB DIV PT W/2 SW SEC 14	28,363	10,649	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			339-292 349-98 2007-5768 (2012-3185)	**31,017**	0	**Total Due**	$306.10	$306.10	**$612.20**	09/23/2025
			2020-12962	0	0	**Paid**	$306.10	$306.10	**$612.20**	DEDOMING, VIRGINIA
				9,368	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-14-356-002										
CA243007	GHOLSON CHIROPRACTIC, L.L.C.	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
GHOLSON CHIROPRACTIC, L.L.C.		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
520 TAR SPRINGS DR.		0030	LOT 094 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 2009-3506 2019-403 2025-704	1,844	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GHOLSON CHIROPRACTIC, L.L.C.
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$60.25	$60.25	**$120.50**	09/09/2025
				0	0	**Paid**	$60.25	$60.25	**$120.50**	GHOLSON CHIROPRACTIC, L.L.C.
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-357-001										
CA243008	ALLEN, SCHOTZY	CACH5	1612 HILLCREST AVE	0	0	**Tax Due**	$938.57	$938.57	**$1,877.14**	**First Installment**
ALLEN, SCHOTZY		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
1612 HILLCREST		0040	LOT 095 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 331-123 2007-11210 2022-10646	2,654	0	**Pen. Due**	$42.24	$14.08	**$56.32**	ALLEN, SCHOTZY
CARMI, IL 62821		0.0000		32,071	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				34,725	0	**Total Due**	$980.81	$952.65	**$1,933.46**	12/12/2025
				0	0	**Paid**	$980.81	$952.65	**$1,933.46**	ALLEN, SCHOTZY
				28,725	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-357-002										
CA243009	TOWNSEND, RICHARD & GAILYA	CACH5	1614 HILLCREST AVE	0	0	**Tax Due**	$808.59	$808.59	**$1,617.18**	**First Installment**
TOWNSEND, RICHARD & GAILYA		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
1614 HILLCREST AVE		0040	LOT 096 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 327-40	2,654	0	**Pen. Due**	$36.39	$12.13	**$48.52**	TOWNSEND, RICHARD & GAILYA
CARMI, IL 62821		0.0000		28,093	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,747	0	**Total Due**	$844.98	$820.72	**$1,665.70**	12/01/2025
				0	0	**Paid**	$844.98	$820.72	**$1,665.70**	TOWNSEND, RICHARD & GAILYA
				24,747	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-14-357-003										
CA243010	TOWNSEND, RICHARD & GAILYA	CACH5		0	0	**Tax Due**	$60.25	$60.25	**$120.50**	**First Installment**
TOWNSEND, RICHARD & GAILYA		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
1614 HILLCREST AVE		0030	LOT 097 BLK 000 PLT 555 SUNNYBROOK MEADOWS SUB DIV PT W/2 SW SEC 14 339-292 381-313	1,844	0	**Pen. Due**	$2.71	$0.90	**$3.61**	TOWNSEND, RICHARD & GAILYA
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,844	0	**Total Due**	$62.96	$61.15	**$124.11**	12/01/2025
				0	0	**Paid**	$62.96	$61.15	**$124.11**	TOWNSEND, RICHARD & GAILYA
				1,844	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-204-051										
CA243101	WRING, JAMES & PAIGE	CACH5		0	0	**Tax Due**	$115.15	$115.15	**$230.30**	**First Installment**
WRING, JAMES & PAIGE		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
102 IRIS LN		0030	LOT 001 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 365-99 2014-13632 25-2185	3,524	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,524	0	**Total Due**	$115.15	$115.15	**$230.30**	11/14/2025
				0	0	**Paid**	$115.15	$115.15	**$230.30**	Cotality Tax Service (prev Corelogic)
				3,524	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-204-050										
CA243102	WRING, JAMES & PAIGE	CACH5	102 IRIS LN	0	0	Tax Due	$744.42	$744.42	$1,488.84	First Installment
WRING, JAMES & PAIGE		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
102 IRIS LN		0040		3,524	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000	LOT 002 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 365-99 (2014-13632) 25-2185	71,614	41,355	Cost Due	$0.00	$0.00	$0.00	Second Installment
				75,138	0	Total Due	$744.42	$744.42	$1,488.84	11/14/2025
				0	0	Paid	$744.42	$744.42	$1,488.84	Cotality Tax Service (prev Corelogic)
				22,783	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-049										
CA243103	BROWN, ANNA	CACH5	104 IRIS LN	0	0	Tax Due	$1,740.50	$1,740.50	$3,481.00	First Installment
BROWN, ANNA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
104 IRIS LANE		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	BROWN, ANN
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (281-514) 2014-21792 (2014-22562)	60,596	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				64,268	0	Total Due	$1,740.50	$1,740.50	$3,481.00	10/23/2025
				0	0	Paid	$1,740.50	$1,740.50	$3,481.00	BROWN, ANN
				53,268	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-048										
CA243104	JACKSON, PATSY R	CACH5	106 IRIS LN	0	0	Tax Due	$1,361.31	$1,361.31	$2,722.62	First Installment
JACKSON, PATSY R		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
106 IRIS LANE		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	JACKSON, PHILLIP & PATSY R
CARMI, IL 62821		0.0000	LOT 004 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (270-78) 2013-559 2020-111 (2020-114)	48,991	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				52,663	0	Total Due	$1,361.31	$1,361.31	$2,722.62	11/03/2025
				0	0	Paid	$1,361.31	$1,361.31	$2,722.62	JACKSON, PATSY R
				41,663	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-047										
CA243105	RYDER, WILLIAM P & BRENDA J	CACH5	108 IRIS LN	0	0	Tax Due	$1,382.81	$1,382.81	$2,765.62	First Installment
RYDER, WILLIAM P		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
108 IRIS LANE		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	RYDER, WILLIAM P & BRENDA J
CARMI, IL 62821		0.0000	LOT 005 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (271-689)	49,649	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,321	0	Total Due	$1,382.81	$1,382.81	$2,765.62	09/16/2025
				0	0	Paid	$1,382.81	$1,382.81	$2,765.62	RYDER, WILLIAM P & BRENDA J
				42,321	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-046										
CA243106	WETSTEIN, JULIA A	CACH5	110 IRIS LN	0	0	Tax Due	$980.00	$980.00	$1,960.00	First Installment
PNC MORTGAGE,		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
MAIL STOP CODE B6-YM13-01-7		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804		0.0000	LOT 006 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (270-123) (2019-3456)	51,187	13,866	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804				54,859	0	Total Due	$980.00	$980.00	$1,960.00	11/14/2025
				0	0	Paid	$980.00	$980.00	$1,960.00	Cotality Tax Service (prev Corelogic)
				29,993	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-204-045										
CA243107	DOWNEN FAMILY TRUST	CACH5	112 IRIS LN	0	0	Tax Due	$1,126.48	$1,126.48	$2,252.96	First Installment
BROWNING, HEATHER		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
210 STEWART		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000	LOT 007 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (2017-10746)	57,186	15,382	Cost Due	$0.00	$0.00	$0.00	Second Installment
				60,858	0	Total Due	$1,126.48	$1,126.48	$2,252.96	09/17/2025
				0	0	Paid	$1,126.48	$1,126.48	$2,252.96	ONLINE
				34,476	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-044										
CA243108	LUEKE, NATHAN & BOHLEBER, LE	CACH5	114 IRIS LN	0	0	Tax Due	$1,271.56	$1,271.56	$2,543.12	First Installment
BOREN, BARBARA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/10/2025
114 IRIS LANE		0040		3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	LUEKE, NATHAN & BOHLEBER, LESLE
CARMI, IL 62821		0.0000	LOT 008 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 373-44 (431-331) 2024-3623	46,244	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,916	0	Total Due	$1,271.56	$1,271.56	$2,543.12	09/10/2025
				0	0	Paid	$1,271.56	$1,271.56	$2,543.12	LUEKE, NATHAN & BOHLEBER, LESLE
				38,916	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-043										
CA243109	STRICKLIN, ALLEN & BEVERLY	CACH5		0	0	Tax Due	$77.93	$77.93	$155.86	First Installment
STRICKLIN, ALLEN & BEVERLY		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
305 DARAS DR		0030		2,385	0	Pen. Due	$0.00	$0.00	$0.00	STRICKLIN, ALLEN & BEVERLY
CARMI, IL 62821		0.0000	LOT 009 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 269-734 2024-3434	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,385	0	Total Due	$77.93	$77.93	$155.86	08/19/2025
				0	0	Paid	$77.93	$77.93	$155.86	STRICKLIN, ALLEN & BEVERLY
				2,385	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-042										
CA243110	MEDLIN, BROOKE LUDAWN & KRA	CACH5	118 IRIS LN	0	0	Tax Due	$1,666.10	$1,666.10	$3,332.20	First Installment
MEDLIN, DALE AND DONNA		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/12/2025
118 IRIS LANE		0040		3,779	5,000	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN IL TITLE
CARMI, IL 62821		0.0000	LOT 010 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (2012-4228) 2015-8768	58,212	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				61,991	0	Total Due	$1,666.10	$1,666.10	$3,332.20	08/12/2025
				0	0	Paid	$1,666.10	$1,666.10	$3,332.20	SOUTHERN IL TITLE
				50,991	0	Unpaid	$0.00	$0.00	$0.00	
13-24-204-041										
CA243111	LUCAS, JULIE A	CACH5	120 IRIS LN	0	0	Tax Due	$1,661.39	$1,661.39	$3,322.78	First Installment
LUCAS, JULIE A		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
120 IRIS LANE		0040		3,672	0	Pen. Due	$0.00	$0.00	$0.00	LUCAS, JULIE A
CARMI, IL 62821		0.0000	LOT 011 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 323-170 407-312 2020-11414	53,175	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56,847	0	Total Due	$1,661.39	$1,661.39	$3,322.78	11/13/2025
				0	0	Paid	$1,661.39	$1,661.39	$3,322.78	LUCAS, JULIE A
				50,847	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-204-040										
CA243112	LUCAS, JULIE A	CACH5		0	0	**Tax Due**	$51.43	$51.43	**$102.86**	**First Installment**
LUCAS, JULIE A		6.53486		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
120 IRIS LANE		0030	LOT 012 BLK 000 PLT 255 HARRIET B	1,574	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LUCAS, JULIE A
CARMI, IL 62821		0.0000	VAUGHT FIRST ADD W/2 NE SEC 24	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			323-170 407-312 2020-11414	**1,574**	0	**Total Due**	$51.43	$51.43	**$102.86**	11/13/2025
				0	0	**Paid**	$51.43	$51.43	**$102.86**	LUCAS, JULIE A
				1,574	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-251-001										
CA243113	PARIS, CECILIA A	CACH5	125 IRIS LN	0	0	**Tax Due**	$1,016.86	$1,016.86	**$2,033.72**	**First Installment**
PARIS, CECILIA A		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
125 IRIS LN		0040	LOT 013 BLK 000 PLT 255 HARRIET B	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	PARIS, CECILIA A
CARMI, IL 62821		0.0000	VAUGHT FIRST ADD W/2 NE SEC 24	54,074	15,625	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(293-89) 392-55 407-141 (2014-17570)	**57,746**	0	**Total Due**	$1,016.86	$1,016.86	**$2,033.72**	09/17/2025
			2024-1604	0	0	**Paid**	$1,016.86	$1,016.86	**$2,033.72**	PARIS, CECILIA A
				31,121	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-251-002										
CA243114	CLARK, GREG G & BETH E	CACH5	123 IRIS LN	0	0	**Tax Due**	$1,503.45	$1,503.45	**$3,006.90**	**First Installment**
CLARK, GREG G & BETH E		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
123 IRIS LANE		0040	LOT 014 BLK 000 PLT 255 HARRIET B	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	CLARK, GREG G & BETH E
CARMI, IL 62821		0.0000	VAUGHT FIRST ADD W/2 NE SEC 24	53,341	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			(290-208) 2015-3019	**57,013**	0	**Total Due**	$1,503.45	$1,503.45	**$3,006.90**	11/10/2025
				0	0	**Paid**	$1,503.45	$1,503.45	**$3,006.90**	CLARK, GREG G & BETH E
				46,013	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-251-003										
CA243115	WILLIAMS, AMANDA J	CACH5	121 IRIS LN	0	0	**Tax Due**	$1,792.02	$1,792.02	**$3,584.04**	**First Installment**
FIRST NATIONAL BANK		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
201 EAST MAIN ST		0040	LOT 015 BLK 000 PLT 255 HARRIET B	3,672	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	VAUGHT FIRST ADD W/2 NE SEC 24	57,173	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			340-75 350-188 357-41 2011-450	**60,845**	0	**Total Due**	$1,792.02	$1,792.02	**$3,584.04**	11/13/2025
			2015-10693 (2016-4309) 2021-14224	0	0	**Paid**	$1,792.02	$1,792.02	**$3,584.04**	FIRST BANK ESCROW
				54,845	0	**Unpaid**	$0.00	$0.00	**$0.00**	
13-24-251-004										
CA243116	FLECK, CAROLYN	CACH5	119 IRIS LN	0	0	**Tax Due**	$1,441.40	$1,441.40	**$2,882.80**	**First Installment**
FIRST BANK		6.53486	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 70		0040	LOT 016 BLK 000 PLT 255 HARRIET B	3,672	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
CARMI, IL 62821		0.0000	VAUGHT FIRST ADD W/2 NE SEC 24	51,442	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			340-62 355-178 363-230 427-195 2010-9416	**55,114**	0	**Total Due**	$1,441.40	$1,441.40	**$2,882.80**	11/13/2025
			2011-6774 (2014-2858)	0	0	**Paid**	$1,441.40	$1,441.40	**$2,882.80**	FIRST BANK ESCROW
				44,114	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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13-24-251-005										
CA243201	HENSON, CAROLYN & DAVID	CACH5	117 IRIS LN	0	0	Tax Due	$1,375.07	$1,375.07	$2,750.14	First Installment
HENSON, DAVID		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
117 IRIS LANE		0040	LOT 017 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	HENSON, CAROLYN & DAVID
CARMI, IL 62821		0.0000	346-108 2021-6138	49,412	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,084	0	Total Due	$1,375.07	$1,375.07	$2,750.14	11/17/2025
				0	0	Paid	$1,375.07	$1,375.07	$2,750.14	HENSON, DAVID E & CAROLYN J
				42,084	0	Unpaid	$0.00	$0.00	$0.00	
13-24-251-006										
CA243202	KNIGHT, DOUGLAS A & TAMMY	CACH5	115 IRIS LN	0	0	Tax Due	$1,648.65	$1,648.65	$3,297.30	First Installment
KNIGHT, DOUGLAS A & TAMMY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
115 IRIS LANE		0040	LOT 018 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24	3,672	0	Pen. Due	$0.00	$0.00	$0.00	KNIGHT, DOUGLAS A & TAMMY
CARMI, IL 62821		0.0000	333-25 344-282 381-9 400-98	52,785	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56,457	0	Total Due	$1,648.65	$1,648.65	$3,297.30	11/19/2025
				0	0	Paid	$1,648.65	$1,648.65	$3,297.30	KNIGHT, DOUGLAS A & TAMMY
				50,457	0	Unpaid	$0.00	$0.00	$0.00	
13-24-251-007										
CA243203	TANNER, EMILY	CACH5	113 IRIS LN	0	0	Tax Due	$1,903.28	$1,903.28	$3,806.56	First Installment
TANNER, EMILY		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
113 IRIS LANE		0040	LOT 019 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CARMI, IL 62821		0.0000	(307-285) (2017-6205) 2021-8596 2022-4053	60,578	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				64,250	0	Total Due	$1,903.28	$1,903.28	$3,806.56	11/13/2025
				0	0	Paid	$1,903.28	$1,903.28	$3,806.56	Lereta LLC
				58,250	0	Unpaid	$0.00	$0.00	$0.00	
13-24-251-008										
CA243204	BROWNING, STEVE & KAREN	CACH5	111 IRIS LN	0	0	Tax Due	$1,817.74	$1,817.74	$3,635.48	First Installment
BANTERRA BANK		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3201 BANTERRA DR PO BOX 310		0040	LOT 020 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24	3,672	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
MARION, IL 62959		0.0000	(281-372) 2018-2350	57,960	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				61,632	0	Total Due	$1,817.74	$1,817.74	$3,635.48	11/13/2025
				0	0	Paid	$1,817.74	$1,817.74	$3,635.48	Lereta LLC
				55,632	0	Unpaid	$0.00	$0.00	$0.00	
13-24-251-009										
CA243205	ALEXANDER, JEFFREY & FRANCE	CACH5	109 IRIS LN	0	0	Tax Due	$1,306.12	$1,306.12	$2,612.24	First Installment
ALEXANDER, JEFFREY & FRANCES		6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
109 IRIS LANE		0040	LOT 021 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24	3,672	5,000	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, JEFFREY & FRAN
CARMI, IL 62821		0.0000	(306-115) 354-40 438-75 2007-593	47,302	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50,974	0	Total Due	$1,306.12	$1,306.12	$2,612.24	09/18/2025
				0	0	Paid	$1,306.12	$1,306.12	$2,612.24	ALEXANDER, JEFFREY & FRANCES
				39,974	0	Unpaid	$0.00	$0.00	$0.00	

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13-24-251-010									
CA243206 KOONTZ, MARK & KATRENA	CACH5	107 IRIS LN	0	0	Tax Due	$1,695.50	$1,695.50	**$3,391.00**	**First Installment**
KOONTZ, MARK & KATRENA	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
107 IRIS LANE	0040	LOT 022 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 403-297 403-348	3,672	0	Pen. Due	$0.00	$0.00	**$0.00**	KOONTZ, MARK
CARMI, IL 62821	0.0000		54,219	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			57,891	0	Total Due	$1,695.50	$1,695.50	**$3,391.00**	11/24/2025
			0	0	Paid	$1,695.50	$1,695.50	**$3,391.00**	KOONTZ, MARK
			51,891	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-251-011									
CA243207 RUSSELL, TERRY L & CINDY M	CACH5	105 IRIS LN	0	0	Tax Due	$1,470.57	$1,470.57	**$2,941.14**	**First Installment**
RUSSELL, TERRY L & CINDY M	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
105 IRIS LANE	0040	LOT 023 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 344-33 371-49 381-37 2007-2021 (2016-9151) 2019-5585	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, TERRY L & CINDY M
CARMI, IL 62821	0.0000		52,335	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,007	0	Total Due	$1,470.57	$1,470.57	**$2,941.14**	08/19/2025
			0	0	Paid	$1,470.57	$1,470.57	**$2,941.14**	RUSSELL, TERRY L & CINDY M
			45,007	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-251-012									
CA243208 CARLSON, PAUL J & JANET L	CACH5	103 IRIS LN	0	0	Tax Due	$1,699.43	$1,699.43	**$3,398.86**	**First Installment**
CARLSON, PAUL J & JANET L	6.53486	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
103 IRIS LANE	0040	LOT 024 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 (296-237) (2018-7015)	3,672	5,000	Pen. Due	$0.00	$0.00	**$0.00**	CARLSON, PAUL J & JANET L
CARMI, IL 62821	0.0000		59,339	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,011	0	Total Due	$1,699.43	$1,699.43	**$3,398.86**	11/17/2025
			0	0	Paid	$1,699.43	$1,699.43	**$3,398.86**	CARLSON, PAUL J & JANET L
			52,011	0	Unpaid	$0.00	$0.00	**$0.00**	
13-24-251-013									
CA243209 CARLSON, PAUL J & JANET L	CACH5		0	0	Tax Due	$77.93	$77.93	**$155.86**	**First Installment**
CARLSON, PAUL J & JANET L	6.53486		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
103 IRIS LANE	0030	LOT 025 BLK 000 PLT 255 HARRIET B VAUGHT FIRST ADD W/2 NE SEC 24 2018-7015	2,385	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLSON, PAUL J & JANET L
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,385	0	Total Due	$77.93	$77.93	**$155.86**	11/17/2025
			0	0	Paid	$77.93	$77.93	**$155.86**	CARLSON, PAUL J & JANET L
			2,385	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-30-030-9									
CA300309 NICHOLS, GARY & ROBIN	CAH05	1667 CO RD 1000 E	0	0	Tax Due	$259.23	$259.23	**$518.46**	**First Installment**
NICHOLS, GARY & ROBIN	5.39664	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1734 CO RD 1000 E	0040	3 ACRES DESCRIBED AS COMMENCING SE/C E/2 NE SEC 03 TWP 05 RNG 09 N 760' TO POB, THENCE W 300', THENCE N 435', THENCE E 300', THENCE S 435 TO POB WITH BARN, SHEDS, GARAGES &	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NICHOLS, GARY & ROBIN
CARMI, IL 62821	3.0000		6,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,607	0	Total Due	$259.23	$259.23	**$518.46**	11/05/2025
			0	0	Paid	$259.23	$259.23	**$518.46**	NICHOLS, GARY & ROBIN
			9,607	0	Unpaid	$0.00	$0.00	**$0.00**	

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13-06-001-100										
CA300604	SMITH, STEPHEN & REYNOLDS, LI	CAH05	649 CO RD 1700 N	0	0	Tax Due	$83.54	$83.54	$167.08	First Installment Sold at Tax Sale
SMITH, STEPHEN		5.39664	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
1087 CO RD 1700 N		0040	M.H. ON LEASED LAND OWNED BY CHRISTOPHER & STEPHANIE BUDDE (13-06-100-012) 2017-13273 2023-3005	0	0	Pen. Due	$3.76	$2.51	$6.27	TRUSTEE SALE
CARMI, IL 62835		0.0000		3,096	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				3,096	0	Total Due	$87.30	$166.05	$253.35	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				3,096	0	Unpaid	$87.30	$166.05	$253.35	
13-15-001-400										
CA302509	HALEY, DUFF M	CAH05	972 IL HWY 14	0	0	Tax Due	$1,084.51	$1,084.51	$2,169.02	First Installment Sold at Tax Sale
HALEY, DUFF M		5.39664	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
972 IL HWY 14		0040	SE SEC 15 TWP 05 RNG 09 LEASED RESIDENCE ON W 428' S/4 SE SE 2021-10407 2021-10410	0	0	Pen. Due	$48.80	$32.54	$81.34	GUPTA, VINOD
CARMI, IL 62821		0.0000		46,192	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				46,192	0	Total Due	$1,133.31	$1,197.05	$2,330.36	01/30/2026
				0	0	Paid	$1,133.31	$1,197.05	$2,330.36	GUPTA, VINOD
				40,192	0	Unpaid	$0.00	$0.00	$0.00	
CA-33-220-9A										
CA332209A	WOMACK, CHARLOTTE A	CACH5	527 W WEBB ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOMACK, CHARLOTTE A		6.53486	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 464		0040	1971 FLAMINGO 12X60 M.H. VIN# 1207362 ON AS BLDG ON LEASED LAND @ 13-13-386-001 LOT 1 BLK F KEARNEY'S SECOND ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000		14	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				14	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-010-1										
CA400101	PEABODY DEV LAND HOLDING LL	CAH05		370	0	Tax Due	$9.99	$9.99	$19.98	First Installment
PEABODY DEV LAND HOLDING LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST		7100	SEC 04 TWP 05 RNG 09 IL-213-027-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101		14.5700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				370	0	Total Due	$9.99	$9.99	$19.98	09/02/2025
				0	0	Paid	$9.99	$9.99	$19.98	PEABODY DEV LAND HOLDING LLC
				370	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-010-2										
CA400102	PEABODY DEV LAND HOLDING LL	CAH05		10	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEABODY DEV LAND HOLDING LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
701 MARKET ST		7100	SEC 19 TWP 05 RNG 09 IL-220-499-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63101		0.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				10	0	Unpaid	$0.00	$0.00	$0.00	

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CA-40-010-3									
CA400103 WHITE COUNTY COAL CORP	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	1,778.0000	UNDEVELOPED ACRES	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-010-4									
CA400104 WHITE COUNTY COAL CORP	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	143.6200	DEVELOPED ACRES	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-010-5									
CA400105 WHITE COUNTY COAL CORP	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	1,754.4900	UNMINEABLE AND SEALED	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-1									
CA400201 PEABODY DEV LAND HOLDING LL	CAH05		4,280	0	Tax Due	$115.49	$115.49	**$230.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 15 TWP 05 RNG 09 0264202800	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	171.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,280	0	Total Due	$115.49	$115.49	**$230.98**	09/02/2025
			0	0	Paid	$115.49	$115.49	**$230.98**	PEABODY DEV LAND HOLDING LLC
			4,280	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-2									
CA400202 PEABODY DEV LAND HOLDING LL	CAH05		3,010	0	Tax Due	$81.22	$81.22	**$162.44**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 04 TWP 05 RNG 09 0264203000	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	120.2400	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,010	0	Total Due	$81.22	$81.22	**$162.44**	09/02/2025
			0	0	Paid	$81.22	$81.22	**$162.44**	PEABODY DEV LAND HOLDING LLC
			3,010	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-40-020-4									
CA400204 PEABODY DEV LAND HOLDING LL	CAH05		10,930	0	Tax Due	$294.93	$294.93	**$589.86**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	437.0000	SEC 08 TWP 05 RNG 09 0264203200 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,930	0	Total Due	$294.93	$294.93	**$589.86**	09/02/2025
			0	0	Paid	$294.93	$294.93	**$589.86**	PEABODY DEV LAND HOLDING LLC
			10,930	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-5									
CA400205 PEABODY DEV LAND HOLDING LL	CAH05		4,880	0	Tax Due	$131.68	$131.68	**$263.36**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	195.0800	SEC 05 TWP 05 RNG 09 0264203300 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,880	0	Total Due	$131.68	$131.68	**$263.36**	09/02/2025
			0	0	Paid	$131.68	$131.68	**$263.36**	PEABODY DEV LAND HOLDING LLC
			4,880	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-6									
CA400206 PEABODY DEV LAND HOLDING LL	CAH05		490	0	Tax Due	$13.22	$13.22	**$26.44**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	19.5700	SEC 06 TWP 05 RNG 09 0264203400	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			490	0	Total Due	$13.22	$13.22	**$26.44**	09/02/2025
			0	0	Paid	$13.22	$13.22	**$26.44**	PEABODY DEV LAND HOLDING LLC
			490	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-8									
CA400208 PEABODY DEV LAND HOLDING LL	CAH05		500	0	Tax Due	$13.49	$13.49	**$26.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	SEC 05 TWP 05 RNG 09 0264203502 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.49	$13.49	**$26.98**	09/02/2025
			0	0	Paid	$13.49	$13.49	**$26.98**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-020-9									
CA400209 PEABODY DEV LAND HOLDING LL	CAH05		500	0	Tax Due	$13.49	$13.49	**$26.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	SEC 05 TWP 05 RNG 09 0264203503 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.49	$13.49	**$26.98**	09/02/2025
			0	0	Paid	$13.49	$13.49	**$26.98**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-40-021-0									
CA400210 PEABODY DEV LAND HOLDING LL	CAH05		380	0	Tax Due	$10.26	$10.26	$20.52	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 05 TWP 05 RNG 09 0264203504	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	14.9900	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			380	0	Total Due	$10.26	$10.26	$20.52	09/02/2025
			0	0	Paid	$10.26	$10.26	$20.52	PEABODY DEV LAND HOLDING LLC
			380	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-021-1									
CA400211 PEABODY DEV LAND HOLDING LL	CAH05		500	0	Tax Due	$13.49	$13.49	$26.98	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 05 TWP 05 RNG 09 0264203505	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.49	$13.49	$26.98	09/02/2025
			0	0	Paid	$13.49	$13.49	$26.98	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-021-2									
CA400212 PEABODY DEV LAND HOLDING LL	CAH05		2,920	0	Tax Due	$78.79	$78.79	$157.58	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 05 RNG 09 0264203600	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	116.6000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,920	0	Total Due	$78.79	$78.79	$157.58	09/02/2025
			0	0	Paid	$78.79	$78.79	$157.58	PEABODY DEV LAND HOLDING LLC
			2,920	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-021-3									
CA400213 PEABODY DEV LAND HOLDING LL	CAH05		3,260	0	Tax Due	$87.97	$87.97	$175.94	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 05 RNG 09 0264203700	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	130.1300	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,260	0	Total Due	$87.97	$87.97	$175.94	09/02/2025
			0	0	Paid	$87.97	$87.97	$175.94	PEABODY DEV LAND HOLDING LLC
			3,260	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-021-5									
CA400215 PEABODY DEV LAND HOLDING LL	CAH05		1,950	0	Tax Due	$52.62	$52.62	$105.24	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 17 TWP 05 RNG 09 0264203800	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	77.8200	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,950	0	Total Due	$52.62	$52.62	$105.24	09/02/2025
			0	0	Paid	$52.62	$52.62	$105.24	PEABODY DEV LAND HOLDING LLC
			1,950	0	Unpaid	$0.00	$0.00	$0.00	

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CA-40-030-4									
CA400304 PEABODY DEV LAND HOLDING LL	CAH05		1,000	0	**Tax Due**	$26.99	$26.99	**$53.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 17 TWP 05 RNG 09 0264206000	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$26.99	$26.99	**$53.98**	09/02/2025
			0	0	**Paid**	$26.99	$26.99	**$53.98**	PEABODY DEV LAND HOLDING LLC
			1,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-40-030-7									
CA400307 PEABODY DEV LAND HOLDING LL	CAH05		330	0	**Tax Due**	$8.91	$8.91	**$17.82**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 05 RNG 09 0264206919	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	13.1600	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			330	0	**Total Due**	$8.91	$8.91	**$17.82**	09/02/2025
			0	0	**Paid**	$8.91	$8.91	**$17.82**	PEABODY DEV LAND HOLDING LLC
			330	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-40-030-8									
CA400308 PEABODY DEV LAND HOLDING LL	CAH05		660	0	**Tax Due**	$17.81	$17.81	**$35.62**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 05 RNG 09 0264206920	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	26.3400	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			660	0	**Total Due**	$17.81	$17.81	**$35.62**	09/02/2025
			0	0	**Paid**	$17.81	$17.81	**$35.62**	PEABODY DEV LAND HOLDING LLC
			660	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-40-030-9									
CA400309 PEABODY DEV LAND HOLDING LL	CAH05		540	0	**Tax Due**	$14.57	$14.57	**$29.14**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 05 RNG 09 0264206922	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	21.3700	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			540	0	**Total Due**	$14.57	$14.57	**$29.14**	09/02/2025
			0	0	**Paid**	$14.57	$14.57	**$29.14**	PEABODY DEV LAND HOLDING LLC
			540	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-40-031-0									
CA400310 PEABODY DEV LAND HOLDING LL	CAH05		1,130	0	**Tax Due**	$30.49	$30.49	**$60.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 17 TWP 05 RNG 09 0264207200	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	45.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,130	0	**Total Due**	$30.49	$30.49	**$60.98**	09/02/2025
			0	0	**Paid**	$30.49	$30.49	**$60.98**	PEABODY DEV LAND HOLDING LLC
			1,130	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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CA-40-031-4									
CA400314 PEABODY DEV LAND HOLDING LL	CAH05		880	0	Tax Due	$23.75	$23.75	**$47.50**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 05 TWP 05 RNG 09 0264207300	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	35.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	Total Due	$23.75	$23.75	**$47.50**	09/02/2025
			0	0	Paid	$23.75	$23.75	**$47.50**	PEABODY DEV LAND HOLDING LLC
			880	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-031-5									
CA400315 PEABODY DEV LAND HOLDING LL	CAH05		500	0	Tax Due	$13.49	$13.49	**$26.98**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 08 TWP 05 RNG 09 0264207500	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	20.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.49	$13.49	**$26.98**	09/02/2025
			0	0	Paid	$13.49	$13.49	**$26.98**	PEABODY DEV LAND HOLDING LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-040-5									
CA400405 PEABODY DEV LAND HOLDING LL	CAH05		130	0	Tax Due	$3.51	$3.51	**$7.02**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 08 TWP 05 RNG 09 0264207506	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.51	$3.51	**$7.02**	09/02/2025
			0	0	Paid	$3.51	$3.51	**$7.02**	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-040-6									
CA400406 PEABODY DEV LAND HOLDING LL	CAH05		4,000	0	Tax Due	$107.94	$107.94	**$215.88**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 08 TWP 05 RNG 09 0264207600	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	160.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$107.94	$107.94	**$215.88**	09/02/2025
			0	0	Paid	$107.94	$107.94	**$215.88**	PEABODY DEV LAND HOLDING LLC
			4,000	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-40-040-7									
CA400407 PEABODY DEV LAND HOLDING LL	CAH05		2,690	0	Tax Due	$72.59	$72.59	**$145.18**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 04 TWP 05 RNG 09 0264207900	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	107.6000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,690	0	Total Due	$72.59	$72.59	**$145.18**	09/02/2025
			0	0	Paid	$72.59	$72.59	**$145.18**	PEABODY DEV LAND HOLDING LLC
			2,690	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-40-040-8									
CA400408 PEABODY DEV LAND HOLDING LL	CAH05		1,880	0	Tax Due	$50.73	$50.73	$101.46	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 05 RNG 09 0264208100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	75.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,880	0	Total Due	$50.73	$50.73	$101.46	09/02/2025
			0	0	Paid	$50.73	$50.73	$101.46	PEABODY DEV LAND HOLDING LLC
			1,880	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-041-2									
CA400412 PEABODY DEV LAND HOLDING LL	CAH05		840	0	Tax Due	$22.67	$22.67	$45.34	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 05 RNG 09 0264209203	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	33.4100	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			840	0	Total Due	$22.67	$22.67	$45.34	09/02/2025
			0	0	Paid	$22.67	$22.67	$45.34	PEABODY DEV LAND HOLDING LLC
			840	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-041-4									
CA400414 PEABODY DEV LAND HOLDING LL	CAH05		310	0	Tax Due	$8.37	$8.37	$16.74	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 18 TWP 05 RNG 09 0264209504	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	12.5000	264209505 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			310	0	Total Due	$8.37	$8.37	$16.74	09/02/2025
			0	0	Paid	$8.37	$8.37	$16.74	PEABODY DEV LAND HOLDING LLC
			310	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-050-1									
CA400501 PEABODY DEV LAND HOLDING LL	CAH05		550	0	Tax Due	$14.84	$14.84	$29.68	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 07 TWP 05 RNG 09 0264210500	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	22.0000	THRU 0264210505 420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			550	0	Total Due	$14.84	$14.84	$29.68	09/02/2025
			0	0	Paid	$14.84	$14.84	$29.68	PEABODY DEV LAND HOLDING LLC
			550	0	Unpaid	$0.00	$0.00	$0.00	
CA-40-050-3									
CA400503 PEABODY DEV LAND HOLDING LL	CAH05		560	0	Tax Due	$15.11	$15.11	$30.22	First Installment
PEABODY DEV LAND HOLDING LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 06 TWP 05 RNG 09 0264211401	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	22.3500	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			560	0	Total Due	$15.11	$15.11	$30.22	09/02/2025
			0	0	Paid	$15.11	$15.11	$30.22	PEABODY DEV LAND HOLDING LLC
			560	0	Unpaid	$0.00	$0.00	$0.00	

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CA-50-011-3									
CA500113 BROOKSTON RESOURCES INC	CAH05		3,601	0	Tax Due	$97.17	$97.17	$194.34	First Installment
BROOKSTON RESOURCES INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NE SEC 07 TWP 05 RNG 09 FLECK W/INT .875 S/2 N/2 NE & S/2 NE L# 132463	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,601	0	Total Due	$97.17	$97.17	$194.34	11/13/2025
			0	0	Paid	$97.17	$97.17	$194.34	BROOKSTON RESOURCES INC
			3,601	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-011-4									
CA500114 BROOKSTON RESOURCES INC	CAH05		5,751	0	Tax Due	$155.18	$155.18	$310.36	First Installment
BROOKSTON RESOURCES INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	SE SEC 18 TWP 05 RNG 09 BURKHARD-TRUMBULL #2 W/INT .875 S/2 SE L #62361 TRUMBULL CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,751	0	Total Due	$155.18	$155.18	$310.36	11/13/2025
			0	0	Paid	$155.18	$155.18	$310.36	BROOKSTON RESOURCES INC
			5,751	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-012-2									
CA500122 CAMPBELL ENERGY LLC	CAH05		8,330	0	Tax Due	$224.77	$224.77	$449.54	First Installment
CAMPBELL ENERGY LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 22 TWP 05 RNG 09 BAPTIST #1 W/INT .8 EAST 3RD PM L #200399	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,330	0	Total Due	$224.77	$224.77	$449.54	09/17/2025
			0	0	Paid	$224.77	$224.77	$449.54	CAMPBELL ENERGY LLC
			8,330	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-021-6									
CA500216 WOOTEN, RONNIE J	CAH05		667	0	Tax Due	$18.00	$18.00	$36.00	First Installment
WOOTEN, RONNIE J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	7200	SW SEC 24 TWP 05 RNG 09 ROBERT NOLEN #1 W/INT .820312 NW/C NE SW L #62337 CARMI	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821-1904	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.00	$18.00	$36.00	09/03/2025
			0	0	Paid	$18.00	$18.00	$36.00	WOOTEN, RONNIE J & MELINDA N
			667	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-030-1									
CA500301 WOOTEN, RONNIE J	CAH05		667	0	Tax Due	$18.00	$18.00	$36.00	First Installment
WOOTEN, RONNIE J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	7200	SE SEC 24 TWP 05 RNG 09 HARRIET VAUGHT #1 W/INT .8305665 NE SW SE & S/2 SW SE L #42164	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821-1904	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.00	$18.00	$36.00	09/03/2025
			0	0	Paid	$18.00	$18.00	$36.00	WOOTEN, RONNIE J & MELINDA N
			667	0	Unpaid	$0.00	$0.00	$0.00	

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CA-50-030-2										
CA500302	BECKER OIL INC	CAH05		1,333	0	**Tax Due**	$35.97	$35.97	**$71.94**	**First Installment**
BECKER OIL INC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	SE SEC 26 TWP 05 RNG 09 ROBERT NIEKAMP & NIEKAMP A W/INT .847656 NW SW SEC 25-5-8 & SE SEC 26-5-9 L# 26740 & 36761	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,333	0	**Total Due**	$35.97	$35.97	**$71.94**	09/19/2025
				0	0	**Paid**	$35.97	$35.97	**$71.94**	BECKER OIL INC
				1,333	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-030-4										
CA500304	CAMPBELL ENERGY LLC	CAH05		667	0	**Tax Due**	$18.00	$18.00	**$36.00**	**First Installment**
CAMPBELL ENERGY LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821		0.0000	NE SEC 29 TWP 05 RNG 09 WALSH W/INT 1. SE L#200571	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$18.00	$18.00	**$36.00**	09/17/2025
				0	0	**Paid**	$18.00	$18.00	**$36.00**	CAMPBELL ENERGY LLC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-030-6										
CA500306	ABSHER OIL CO	CAH05		500	0	**Tax Due**	$13.49	$13.49	**$26.98**	**First Installment**
ABSHER OIL CO		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821		0.0000	SEC 30 TWP 05 RNG 09 WILLIAMS W/INT .820312 PT SE/C L #72482 CENTERVILLE EAST	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				500	0	**Total Due**	$13.49	$13.49	**$26.98**	09/12/2025
				0	0	**Paid**	$13.49	$13.49	**$26.98**	ABSHER, HENRY ESTATE
				500	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-031-1										
CA500311	BECKER OIL INC	CAH05		667	0	**Tax Due**	$18.00	$18.00	**$36.00**	**First Installment**
BECKER OIL INC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	NE SEC 31 TWP 05 RNG 09 J N TURNER HEIRS #1 W/INT .7929687 SE/4 NE/4 L# 102755	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$18.00	$18.00	**$36.00**	09/19/2025
				0	0	**Paid**	$18.00	$18.00	**$36.00**	BECKER OIL INC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-031-3										
CA500313	BECKER OIL INC	CAH05		667	0	**Tax Due**	$18.00	$18.00	**$36.00**	**First Installment**
BECKER OIL INC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	SE SEC 31 TWP 05 RNG 09 LENA COZART #1 W/INT .8203124 S/2 NE/4 SE/4 L# 102735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$18.00	$18.00	**$36.00**	09/19/2025
				0	0	**Paid**	$18.00	$18.00	**$36.00**	BECKER OIL INC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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CA-50-031-4									
CA500314 BECKER OIL INC	CAH05		667	0	Tax Due	$18.00	$18.00	$36.00	First Installment
BECKER OIL INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	SE SEC 31 TWP 05 RNG 09 LENA COZART #2 W/INT .8203126 N/2 NE/4 SE/4 L #102736 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.00	$18.00	$36.00	09/19/2025
			0	0	Paid	$18.00	$18.00	$36.00	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-031-5									
CA500315 BECKER OIL INC	CAH05		500	0	Tax Due	$13.49	$13.49	$26.98	First Installment
BECKER OIL INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	SE SEC 31 TWP 05 RNG 09 J & L COZART ETAL 1 W/INT .8424479 NW/4 SE/4 L #102734 ROLAND CONS	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			500	0	Total Due	$13.49	$13.49	$26.98	09/19/2025
			0	0	Paid	$13.49	$13.49	$26.98	BECKER OIL INC
			500	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-031-7									
CA500317 WABASH PRODUCTION & DEVELC	CAH05		667	0	Tax Due	$18.00	$18.00	$36.00	First Installment
WABASH PRODUCTION & DEVELOPMENT, INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
330 FRANKLIN RD STE 135A-597	7200		0	0	Pen. Due	$0.54	$0.00	$0.54	ONLINE
BRENTWOOD, TN 37027	0.0000	SW SEC 30 TWP 05 RNG 09 ABSHER WABASH PRODUCTION & DEVELOPMENT W/INT .80 SWC SW SE L#200079	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$18.54	$18.00	$36.54	11/17/2025
			0	0	Paid	$18.54	$18.00	$36.54	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-031-8									
CA500318 WABASH PRODUCTION & DEVELC	CAH05		3,817	0	Tax Due	$103.00	$103.00	$206.00	First Installment
WABASH PRODUCTION & DEVELOPMENT, INC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
330 FRANKLIN RD STE 135A-597	7200		0	0	Pen. Due	$3.09	$0.00	$3.09	ONLINE
BRENTWOOD, TN 37027	0.0000	NW SEC 31 TWP 05 RNG 09 ABSHER-STOREY#1 WABASH PRODUCTION & DEVELOPMENT W/INT .8 SE NEC SW SE L#2000235	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,817	0	Total Due	$106.09	$103.00	$209.09	11/17/2025
			0	0	Paid	$106.09	$103.00	$209.09	ONLINE
			3,817	0	Unpaid	$0.00	$0.00	$0.00	
CA-50-040-3									
CA500403 DRONE, REBECCA	CAH05		556	0	Tax Due	$15.01	$15.01	$30.02	First Installment
DRONE, REBECCA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	SW SEC 31 TWP 05 RNG 09 TURNER COMM R ENERGY LLC W/INT .63845428 PT SW/SW L #102606	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			556	0	Total Due	$15.01	$15.01	$30.02	11/19/2025
			0	0	Paid	$15.01	$15.01	$30.02	DRONE, REBECCA
			556	0	Unpaid	$0.00	$0.00	$0.00	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
CA-50-041-4										
CA500414	L & N OIL CO LLC	CAH05		667	0	**Tax Due**	$18.00	$18.00	**$36.00**	**First Installment**
L & N OIL CO LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1203 CO RD 875 E		7200	SW SEC 36 TWP 05 RNG 09 ARMSTRONG	0	0	**Pen. Due**	$0.00	$0.27	**$0.27**	L & N OIL CO LLC
CARMI, IL 62821		0.0000	#4 W/INT .79980469 SE SE SW L# 100819	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				667	0	**Total Due**	$18.00	$18.27	**$36.27**	12/15/2025
				0	0	**Paid**	$18.00	$18.27	**$36.27**	L & N OIL CO LLC
				667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-041-7										
CA500417		CAH05		150	0	**Tax Due**	$4.05	$4.05	**$8.10**	**First Installment**
LAMCZIK, REBECCA		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
54 E STEIN RD		7200	SW SEC 36 TWP 05 RNG 09 ARMSTRONG	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LAMCZIK, REBECCA
VERGENNES, IL 62994		0.0000	#4 L&N OIL COMPANY W/INT .02050781	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			SE SE SW L# 100819	**150**	0	**Total Due**	$4.05	$4.05	**$8.10**	08/27/2025
				0	0	**Paid**	$4.05	$4.05	**$8.10**	LAMCZIK, REBECCA
				150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-042-1										
CA500421	BROWN, TAMARA L	CAH05		150	0	**Tax Due**	$4.05	$4.05	**$8.10**	**First Installment**
SCHULER, TAMARA L		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR		7200	SW SEC 31 TWP 05 RNG 09 TURNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106		0.0000	COMM R ENERGY LLC W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.06358536 PT SW/SW L #102606	**150**	0	**Total Due**	$4.05	$4.05	**$8.10**	11/14/2025
				0	0	**Paid**	$4.05	$4.05	**$8.10**	BROWN, TAMARA L
				150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-50-042-2										
CA500422	HINTON, DEBRA D	CAH05		150	0	**Tax Due**	$4.05	$4.05	**$8.10**	**First Installment**
HINTON, DEBRA D		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD		7200	SW SEC 31 TWP 05 RNG 09 TURNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE, IN 47725-9207		0.0000	COMM R ENERGY LLC W/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.06358536 PT SW/SW L #102606	**150**	0	**Total Due**	$4.05	$4.05	**$8.10**	10/06/2025
				0	0	**Paid**	$4.05	$4.05	**$8.10**	HINTON, DEBRA D
				150	0	**Unpaid**	$0.00	$0.00	**$0.00**	
CA-51-020-5										
CA510205	SPECKULATIONS LLC	CAH05		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SPECKULATIONS LLC		5.39664		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
N1568 CO RD OK		7200	SE SEC 04 TWP 05 RNG 09 HENRY	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
JUDA, WI 53550-9100		0.0000	GATES GULF JAMES D SUBLETT R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0078125 NE SE, N/2 SE SE	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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CA-51-032-1									
CA510321	CAH05		642	0	Tax Due	$17.33	$17.33	**$34.66**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	7200	NE SEC 07 TWP 05 RNG 09 FLECK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	0.0000	BROOKSTON RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.04166667 L# 132463	**642**	0	Total Due	$17.33	$17.33	**$34.66**	09/16/2025
			0	0	Paid	$17.33	$17.33	**$34.66**	FLECK, HELEN
			642	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-032-2									
CA510322 FLECK, HELEN	CAH05		1,008	0	Tax Due	$27.20	$27.20	**$54.40**	**First Installment**
FLECK, HELEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	7200	NE SEC 07 TWP 05 RNG 09 FLECK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	0.0000	BROOKSTON RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.06547619 L# 132463	**1,008**	0	Total Due	$27.20	$27.20	**$54.40**	09/16/2025
			0	0	Paid	$27.20	$27.20	**$54.40**	FLECK, HELEN
			1,008	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-032-3									
CA510323 STOFFREGEN, JOHN C II	CAH05		275	0	Tax Due	$7.42	$7.42	**$14.84**	**First Installment**
STOFFREGEN, JOHN C II	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
28800 S.W. MEADOWS LOOP	7200	NE SEC 07 TWP 05 RNG 09 FLECK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOFFREGEN, JOHN C II
WILSONVILLE, OR 97070-8768	0.0000	BROOKSTON RESOURCES R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01785714 L# 132463	**275**	0	Total Due	$7.42	$7.42	**$14.84**	09/12/2025
			0	0	Paid	$7.42	$7.42	**$14.84**	STOFFREGEN, JOHN C II
			275	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-041-6									
CA510416 STOCKE, ROLAND N	CAH05		177	0	Tax Due	$4.78	$4.78	**$9.56**	**First Installment**
STOCKE, ROLAND N	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
170 SANTA ROSA AVE	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLAND N
SAUSALITO, CA 94965	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**177**	0	Total Due	$4.78	$4.78	**$9.56**	11/14/2025
		.0104165 S/2 SE	0	0	Paid	$4.78	$4.78	**$9.56**	STOCKE, ROLAND N
			177	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-041-9									
CA510419 STOCKE, ROLLA H	CAH05		343	0	Tax Due	$9.26	$9.26	**$18.52**	**First Installment**
PHELAN, ADELAIDE ANN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
4 FRONTENAC ESTATES	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, ROLLA H
ST LOUIS, MO 63131	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**343**	0	Total Due	$9.26	$9.26	**$18.52**	09/16/2025
		.020833 S/2 SE	0	0	Paid	$9.26	$9.26	**$18.52**	STOCKE, ROLLA H
			343	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-51-042-0									
CA510420 STOCKE, REBECCA S	CAH05		171	0	Tax Due	$4.62	$4.62	**$9.24**	**First Installment**
STOCKE, REBECCA S	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
510 N FOSTER	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, REBECCA S LIV TRUST
FLORA, IL 62839	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**171**	0	Total Due	$4.62	$4.62	**$9.24**	08/28/2025
		.0104165 S/2 SE	0	0	Paid	$4.62	$4.62	**$9.24**	STOCKE, REBECCA S LIV TRUST
			171	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-050-1									
CA510501 BOHLEBER, CLARA L	CAH05		229	0	Tax Due	$6.18	$6.18	**$12.36**	**First Installment**
BOHLEBER, JOHN C	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
320 WESTERN HILLS DR	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, MIKE & BOHLEBER, JOHI
MT VERNON, IN 47620	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**229**	0	Total Due	$6.18	$6.18	**$12.36**	08/29/2025
		.013889 S/2 SE	0	0	Paid	$6.18	$6.18	**$12.36**	BOHLEBER, MIKE & BOHLEBER, JOHI
			229	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-050-2									
CA510502 BOHLEBER, FRANK	CAH05		305	0	Tax Due	$8.23	$8.23	**$16.46**	**First Installment**
BOHLEBER, MIKE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2625 HABERSHAM AVENUE	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, MIKE & BOHLEBER, JOHI
NASHVILLE, TN 37214	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES INC R/INT .0185186	**305**	0	Total Due	$8.23	$8.23	**$16.46**	08/29/2025
		S/2 SE	0	0	Paid	$8.23	$8.23	**$16.46**	BOHLEBER, MIKE & BOHLEBER, JOHI
			305	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-050-3									
CA510503 BOHLEBER, MIKE	CAH05		305	0	Tax Due	$8.23	$8.23	**$16.46**	**First Installment**
BOHLEBER, MIKE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2625 HABERSHAM AVENUE	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, MIKE & BOHLEBER, JOHI
NASHVILLE, TN 37214	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES INC R/INT .0185187	**305**	0	Total Due	$8.23	$8.23	**$16.46**	08/29/2025
		S/2 SE	0	0	Paid	$8.23	$8.23	**$16.46**	BOHLEBER, MIKE & BOHLEBER, JOHI
			305	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-050-4									
CA510504 JACKSON, PHILLIP L	CAH05		229	0	Tax Due	$6.18	$6.18	**$12.36**	**First Installment**
JACKSON, PHILLIP L	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
106 IRIS LANE	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, PHILLIP L
CARMI, IL 62821	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**229**	0	Total Due	$6.18	$6.18	**$12.36**	09/11/2025
		.013889 S/2 SE	0	0	Paid	$6.18	$6.18	**$12.36**	JACKSON, PHILLIP L
			229	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-51-050-5									
CA510505 BOHLEBER, JOHN C	CAH05		305	0	Tax Due	$8.23	$8.23	**$16.46**	**First Installment**
BOHLEBER, MIKE	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2625 HABERSHAM AVENUE	7200	SE SEC 18 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BOHLEBER, MIKE & BOHLEBER, JOHI
NASHVILLE, TN 37214	0.0000	BURKHARD-TRUMBULL UNIT #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES INC R/INT .0185187	**305**	0	Total Due	$8.23	$8.23	**$16.46**	08/29/2025
		S/2 SE	0	0	Paid	$8.23	$8.23	**$16.46**	BOHLEBER, MIKE & BOHLEBER, JOHI
			305	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-060-1									
CA510601 HOFFMAN, KATHERINE E	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BLEDSOE, ROBERT	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
116 AUGUSTA	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WILLIAMSBURG, VA 23188	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00039062 NE SW SE & S/2 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-060-2									
CA510602 SABRE INVESTMENTS LLC	CAH05		55	0	Tax Due	$1.49	$1.49	**$2.98**	**First Installment**
SABRE INVESTMENTS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SW SEC 24 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	NOLEN #1 RONNIE J WOOTEN OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.013672 NW NE SW	**55**	0	Total Due	$1.49	$1.49	**$2.98**	08/29/2025
			0	0	Paid	$1.49	$1.49	**$2.98**	ONLINE
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-060-3									
CA510603 KENDALL LLC,	CAH05		55	0	Tax Due	$1.49	$1.49	**$2.98**	**First Installment**
KENDALL LLC,	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
7235 N GREEN RIVER RD	7200	SW SEC 24 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KENDALL LLC,
EVANSVILLE, IN 47725	0.0000	NOLEN #1 RONNIE J WOOTEN OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.013672 NW NE SW	**55**	0	Total Due	$1.49	$1.49	**$2.98**	09/29/2025
			0	0	Paid	$1.49	$1.49	**$2.98**	KENDALL LLC,
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-060-4									
CA510604	CAH05		500	0	Tax Due	$13.49	$13.49	**$26.98**	**First Installment**
WOOTEN M N, AND J F NOLEN	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LN	7200	SW SEC 24 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821-1904	0.0000	NOLEN #1 RONNIE J WOOTEN R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE SW	**500**	0	Total Due	$13.49	$13.49	**$26.98**	09/03/2025
			0	0	Paid	$13.49	$13.49	**$26.98**	NOLEN, MARILYN RES TRUST
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-51-060-5									
CA510605 WOOTEN M N, AND J F NOLEN	CAH05		109	0	Tax Due	$2.94	$2.94	$5.88	First Installment
WOOTEN M N, AND J F NOLEN	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LN	7200	SW SEC 24 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821-1904	0.0000	NOLEN #1 RONNIE J WOOTEN OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027344 NW NE SW	109	0	Total Due	$2.94	$2.94	$5.88	09/03/2025
			0	0	Paid	$2.94	$2.94	$5.88	NOLEN, MARILYN RES TRUST
			109	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-060-6									
CA510606 MCDONALD, KEVIN M	CAH05		118	0	Tax Due	$3.19	$3.19	$6.38	First Installment
GROOME, WILLIAM E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899-9442	0.0000	VAUGHT #1 RONNIE WOOTEN OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0273437 NE SW SE & S/2 SW SE	118	0	Total Due	$3.19	$3.19	$6.38	08/21/2025
			0	0	Paid	$3.19	$3.19	$6.38	WILLIAM GROOME
			118	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-060-7									
CA510607 VAUGHT, THOMAS M	CAH05		74	0	Tax Due	$2.00	$2.00	$4.00	First Installment
VAUGHT, THOMAS M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
718 S 7TH ST #800	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, THOMAS M
SPRINGFIELD, IL 62703	0.0000	VAUGHT #1 RONNIE WOOTEN OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0170898 NE SW SE & S/2 SW SE	74	0	Total Due	$2.00	$2.00	$4.00	09/04/2025
			0	0	Paid	$2.00	$2.00	$4.00	VAUGHT, THOMAS M
			74	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-060-8									
CA510608 WARD, MAX	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARD, MAX	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
3105 MAJESTIC CIRCLE	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CONWAY, AR 72034-9670	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0078125 NE SW SE & S/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-060-9									
CA510609 SMITH, RITA REID TRUST	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, RITA REID TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1613 LISA LANE	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	
MANHATTAN, KS 66503-7563	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039063 NE SW SE & S/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-061-0									
CA510610 VAUGHT, THOMAS M	CAH05		336	0	Tax Due	$9.07	$9.07	**$18.14**	**First Installment**
VAUGHT, THOMAS M	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
718 S 7TH ST #800	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, THOMAS M
SPRINGFIELD, IL 62703	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT .078125 NE SW SE & S/2 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			336	0	Total Due	$9.07	$9.07	**$18.14**	09/04/2025
			0	0	Paid	$9.07	$9.07	**$18.14**	VAUGHT, THOMAS M
			336	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-061-1									
CA510611 WILKINSON, RANDALL	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILKINSON, RANDALL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
109 GARDNERS MILL RD	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AUGUSTA, GA 30907-3717	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT .0039062 NE SW SE & S/2 SW SE	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-061-3									
CA510613 EITZEN CLEMENTS, KRISTEN ELIZ	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EITZEN CLEMENTS, KRISTEN ELIZABETH	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
115 W GREENOCK DR	7200	SE SEC 26 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ORO VALLEY, AZ 85737	0.0000	NIEKAMP & ROBERT NIEKAMP A BECKER OIL OR/INT .013672 NW SW SEC 25-5-8 & SE SEC 26-5-9	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-061-4									
CA510614 MANOLAKIS, TRACY	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MANOLAKIS, TRACY	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8156 S WADSWORTH BLVD E234	7200	SE SEC 26 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LITTLETON, CO 80128	0.0000	NIEKAMP & ROBERT NIEKAMP A BECKER OIL OR/INT .006836 NW SW SEC 25-5-8 & SE SEC 26-5-9	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	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-061-5									
CA510615 M & H GRAIN FARMS INC & BROWI	CAH05		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, MICHAEL	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	
128 S WILL ELI RD	7200	SE SEC 26 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
KUTTAWA, KY 42055	0.0000	NIEKAMP & ROBERT NIEKAMP A BECKER OIL R/INT .03125 NW SW SEC 25-5-8 & SE SEC 26-5-9	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	0	Unpaid	$0.00	$0.00	**$0.00**	

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CA-51-061-6									
CA510616 CAMPBELL, JAKOB L	CAH05		149	0	Tax Due	$4.02	$4.02	$8.04	First Installment
CAMPBELL, JAKOB L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CR 1500 N	7200	SE SEC 26 TWP 05 RNG 09 ROBERT	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	NIEKAMP & ROBERT NIEKAMP A	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BECKER OIL R/INT .09375 NW SW SEC	149	0	Total Due	$4.02	$4.02	$8.04	
		25-5-8 & SE SEC 26-5-9	0	0	Paid	$4.02	$4.02	$8.04	09/17/2025 CAMPBELL FARMS
			149	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-061-8									
CA510618 DICKEY, KIMBERLY TRUST	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DICKEY, KIMBERLY TRUST	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
506 N VALLEY STREET	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	
WAYNE CITY, IL 62895-0715	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0039062 NE SW SE & S/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-061-9									
CA510619	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NW SEC 24 TWP 05 RNG 09 HARRIETT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	VAUGHT #1 RONNIE WOOTEN R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0078126 NE SW SE & S/2 SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-062-3									
CA510623 ABSHER ESTATE, RON	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER ESTATE, RON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O ALVIN FRITSCHLE IND EXE	7200	SEC 30 TWP 5 RNG 09 WILLIAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 459	0.0000	ABSHER OIL CO OR/INT .054688	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		ALL SEC 30	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-062-7									
CA510627 ABSHER ESTATE, RON	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER ESTATE, RON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
C/O ALVIN FRITSCHLE IND EXE	7200	SEC 30 TWP 5 RNG 09 WILLIAMS	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 459	0.0000	ABSHER OIL CO R/INT .125 ALL SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-063-5									
CA510635 ABSHER ESTATE, RON	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER ESTATE, RON	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
P.O. BOX 311	7200	SW SEC 30 TWP 05 RNG 09 ABSHER WABASH PRODUCTION & DEVELOPMENT R/INT .20 SWC SW SE L#200079	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-0311	0.0000		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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-063-6									
CA510636 ABSHER, JANE	CAH05		436	0	Tax Due	$11.77	$11.77	$23.54	First Installment
ABSHER, JANE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 311	7200	NW SEC 31 TWP 05 RNG 09 ABSHER-STOREY#1 WABASH PRODUCTION & DEVELOPMENT R/INT .03140833 SE NEC SW SE L#2000235	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER, JANE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			436	0	Total Due	$11.77	$11.77	$23.54	09/12/2025
			0	0	Paid	$11.77	$11.77	$23.54	ABSHER, JANE
			436	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-063-7									
CA510637 WABASH LEASEHOLD, LLC	CAH05		524	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WABASH LEASEHOLD, LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
330 FRANKLIN RD STE 135A-597	7200	NW SEC 31 TWP 05 RNG 09 ABSHER-STOREY#1 WABASH PRODUCTION & DEVELOPMENT OR/INT .03771369 SE NEC SW SE L#2000235	0	0	Pen. Due	$0.42	$0.00	$0.42	ONLINE
BRENTWOOD, TN 37027	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			524	0	Total Due	$14.56	$14.14	$28.70	11/17/2025
			0	0	Paid	$14.56	$14.14	$28.70	ONLINE
			524	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-063-8									
CA510638 WILCOX, JAY & APRIL	CAH05		81	0	Tax Due	$2.19	$2.19	$4.38	First Installment
WILCOX, JAY & APRIL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
P.O. BOX 756	7200	NW SEC 31 TWP 05 RNG 09 ABSHER-STOREY#1 WABASH PRODUCTION & DEVELOPMENT OR/INT .00580194 SE NEC SW SE L#2000235	0	0	Pen. Due	$0.00	$0.00	$0.00	WILCOX, JAY & APRIL
LAWRENCEVILLE, IL 62439	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			81	0	Total Due	$2.19	$2.19	$4.38	09/03/2025
			0	0	Paid	$2.19	$2.19	$4.38	WILCOX, JAY & APRIL
			81	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-063-9									
CA510639 STOREY, GALE A	CAH05		127	0	Tax Due	$3.43	$3.43	$6.86	First Installment
STOREY, GALE A	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15 OAK LANE	7200	NW SEC 31 TWP 05 RNG 09 ABSHER-STOREY#1 WABASH PRODUCTION & DEVELOPMENT OR/INT .00911458 SE NEC SW SE L#2000235	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY, GALE A
TUNNEL HILL, IL 62972	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			127	0	Total Due	$3.43	$3.43	$6.86	08/26/2025
			0	0	Paid	$3.43	$3.43	$6.86	STOREY, GALE A
			127	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-064-0										
CA510640	STOREY, GALE A	CAH05		619	0	Tax Due	$16.71	$16.71	$33.42	First Installment
STOREY, GALE A		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15 OAK LANE		7200	NW SEC 31 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY, GALE A
TUNNEL HILL, IL 62972		0.0000	ABSHER-STOREY#1 WABASH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PRODUCTION & DEVELOPMENT R/INT	619	0	Total Due	$16.71	$16.71	$33.42	08/26/2025
			.04453125 SE NEC SW SE L#2000235	0	0	Paid	$16.71	$16.71	$33.42	STOREY, GALE A
				619	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-064-1										
CA510641	SMITH, MICHAEL S	CAH05		87	0	Tax Due	$2.35	$2.35	$4.70	First Installment
SMITH, MICHAEL S		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
657 CO RD 1200 N		7200	NW SEC 31 TWP 05 RNG 09	0	0	Pen. Due	$0.11	$0.07	$0.18	ONLINE
CARMI, IL 62821		0.0000	ABSHER-STOREY#1 WABASH	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			PRODUCTION & DEVELOPMENT R/INT	87	0	Total Due	$2.46	$12.42	$14.88	01/12/2026
			.00625 SE NEC SW SE L#2000235	0	0	Paid	$2.46	$12.42	$14.88	ONLINE
				87	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-064-2										
CA510642	OLIVER JOHN & HELEN,	CAH05		224	0	Tax Due	$6.05	$6.05	$12.10	First Installment
OLIVER JOHN & HELEN,		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
655 COUNTY RD 1200 N		7200	NW SEC 31 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	OLIVER JOHN
CARMI, IL 62821		0.0000	ABSHER-STOREY#1 WABASH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PRODUCTION & DEVELOPMENT R/INT	224	0	Total Due	$6.05	$6.05	$12.10	08/19/2025
			.01609167 SE NEC SW SE L#2000235	0	0	Paid	$6.05	$6.05	$12.10	OLIVER JOHN
				224	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-064-3										
CA510643	STOREY FARM, LLC C/O ANDREA F	CAH05		63	0	Tax Due	$1.70	$1.70	$3.40	First Installment
STOREY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DRIVE		7200	NW SEC 31 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM, LLC C/O ANDREA RO
PACIFIC, MO 63069		0.0000	ABSHER-STOREY#1 WABASH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PRODUCTION & DEVELOPMENT OR/INT	63	0	Total Due	$1.70	$1.70	$3.40	09/18/2025
			.00455729 SE NEC SW SE L#2000235	0	0	Paid	$1.70	$1.70	$3.40	STOREY FARM, LLC C/O ANDREA RO
			NW SEC 31 TWP 05 RNG 09	63	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-064-4										
CA510644	STOREY FARM, LLC C/O ANDREA F	CAH05		619	0	Tax Due	$16.71	$16.71	$33.42	First Installment
STOREY FARM, LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DRIVE		7200	NW SEC 31 TWP 05 RNG 09	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM, LLC C/O ANDREA RO
PACIFIC, MO 63069		0.0000	ABSHER-STOREY#1 WABASH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PRODUCTION & DEVELOPMENT R/INT	619	0	Total Due	$16.71	$16.71	$33.42	09/18/2025
			.04453125 SE NEC SW SE L#2000235	0	0	Paid	$16.71	$16.71	$33.42	STOREY FARM, LLC C/O ANDREA RO
				619	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-065-0										
CA510650	CARTER OIL LLC	CAH05		2,305	0	Tax Due	$62.20	$62.20	$124.40	First Installment
CARTER OIL LLC		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	SE SEC 22 TWP 05 RNG 09 BAPTIST #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	OR/INT .03 EAST 3RD PM L #200399	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,305	0	Total Due	$62.20	$62.20	$124.40	09/17/2025
				0	0	Paid	$62.20	$62.20	$124.40	CAMPBELL FARMS
				2,305	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-065-1										
CA510651	ILLINOIS BAPTIST CHILDRENS HO	CAH05		13,060	0	Tax Due	$352.40	$352.40	$704.80	First Installment
ILLINOIS BAPTIST CHILDRENS HOME &		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
FAMILY SERVICES,		7200	SE SEC 22 TWP 05 RNG 09 BAPTIST #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS BAPTIST CHILDRENS HOME
949 CO RD 1300 N		0.0000	R/INT .17 EAST 3RD PM L #200399	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				13,060	0	Total Due	$352.40	$352.40	$704.80	09/15/2025
				0	0	Paid	$352.40	$352.40	$704.80	ILLINOIS BAPTIST CHILDRENS HOME
				13,060	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-065-2										
CA510652	CAMPBELL, JAKOB IRR TRUST	CAH05		3,841	0	Tax Due	$103.64	$103.64	$207.28	First Installment
CAMPBELL, JAKOB IRR TRUST		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1238 CR 1500 N		7200	SE SEC 22 TWP 05 RNG 09 BAPTIST #1	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL, KENYA J IRR TRUST & TH
CARMI, IL 62821		0.0000	OR/INT .05 EAST 3RD PM L #200399	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,841	0	Total Due	$103.64	$103.64	$207.28	08/27/2025
				0	0	Paid	$103.64	$103.64	$207.28	CAMPBELL, KENYA J IRR TRUST & TH
				3,841	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-070-1										
CA510701	KIRSCH, KATHY M	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E		7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	HEIRS #1 BECKER OIL OR/INT .000911457	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-070-3										
CA510703	EDMAN, KENNETH E	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EDMAN, KENNETH E		6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
816 SPRING GROVE ROAD		7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
PARAGOULD, AR 72450-3328		0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-070-7									
CA510707 VEATCH, VIOLET TURNER AUD	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BURNETT, SHIRLEY	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
285 PATTERSON FERRY RD	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CALVERT CITY, KY 42029	0.0000	HEIRS #1 BECKER OIL R/INT .0125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-070-8									
CA510708 BALLARD, JULIE	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALLARD, JULIE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
413 HAWTHORNE DR	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-1748	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-2									
CA510712 WALKER, BETTY LAYNE	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WALKER, BETTY LAYNE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
117 HALLVALE DR	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76108-2123	0.0000	HEIRS #1 BECKER OIL OR/INT .0054687	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-3									
CA510713 LAYNE, JACK	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAYNE, JACK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
2203 KEENLAND PARKWAY	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
OWENSBORO, KY 42303-2852	0.0000	HEIRS #1 BECKER OIL OR/INT .0054687	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-4									
CA510714 BISHOP, DEL	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISHOP, DEL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1811 CHICKASAW DRIVE	7200	SE SEC 31 TWP 05 RNG 09 LENA	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	COZART 1 BECKER OIL R/INT .0078125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-071-5									
CA510715 FINCH, GEORGE W	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 31 TWP 05 RNG 09 LENA	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	COZART 1 BECKER OIL R/INT .015625 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-6									
CA510716 KIRSCH, KATHY M	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E	7200	SE SEC 31 TWP 05 RNG 09 LENA	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COZART 1 BECKER OIL OR/INT .00091146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 NE SE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-8									
CA510718 TURNER, RAY L	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TURNER, RAY L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
532 ABELSON DR APT 105	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-071-9									
CA510719 TURNER, CLETUS L	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TURNER, CLETUS L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 607	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
POSEYVILLE, IN 47633-0607	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-072-1									
CA510721 LEITHLITER, HARRY TED	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LEITHLITER, HARRY TED	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 464	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUSCOLA, IL 61953-0464	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-072-2									
CA510722 DEYOUNG, LINDA	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DEYOUNG, LINDA	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
9912 E POSADA AVE	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MESA, AZ 85212	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE NE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-072-3									
CA510723 BUTLER, GENA MAXINE	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BUTLER, GENA MAXINE	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
103 WESTERN HILLS DR	7200	NE SEC 31 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620-9411	0.0000	HEIRS #1 BECKER OIL R/INT .00625 SE NE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-080-4									
CA510804 STOCKE, ALAN K	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOCKE, ALAN K	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 SHOCKNEY DR	7200	SE SEC 31 TWP 05 RNG 09 LENA	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORMOND BEACH, FL 32174	0.0000	COZART 2 BECKER OIL OR/INT .0091146 N/2 NE SE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-080-8									
CA510808 CORNWELL, MELANIE J	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNWELL, MELANIE J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
4009 NW SOUTH DR	7200	SE SEC 31 TWP 05 RNG 09 LENA	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIVERSIDE, MO 64150	0.0000	COZART 2 BECKER OIL R/INT .02083333 N/2 NE SE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-081-2									
CA510812 AUD, LOIS L	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AUD, LOIS L	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1116 IL HWY 1	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM R ENERGY LLC R/INT .023252 PT SW SW	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	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-081-3									
CA510813 CROSS, BERTHA M	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CROSS, BERTHA M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
407 PAINT CREEK LANE	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM R ENERGY LLC R/INT .014029	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-081-5									
CA510815 SHRINERS HOSPITAL	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERDON ROYALTY LLC C/O LERETA LLC	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
TEXAS OPERATIONS	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
P.O. BOX 565887	0.0000	COMM R ENERGY LLC OR/INT .018229	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75356		PT SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-081-6									
CA510816 ST LUKES EPISCOPAL PRESBY HO	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST LUKES EPISCOPAL PRESBY HOSP ATTN:	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
FINANCE	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
232 S WOODS MILL RD	0.0000	COMM R ENERGY LLC OR/INT .018229 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHESTERFIELD, MO 63017		SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-081-7									
CA510817 GRAHAM, PHILLIP R	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAHAM, PHILLIP R	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
222 CRAIGHEAD AVE	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
NASHVILLE, TN 37205	0.0000	COMM R ENERGY LLC OR/INT .018229 PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-081-8									
CA510818 CORNWELL, MELANIE J	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNWELL, MELANIE J	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
4009 NW SOUTH DR	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIVERSIDE, MO 64150	0.0000	COMM R ENERGY LLC R/INT .014029	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		PT SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Carmi

Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
CA-51-081-9									
CA510819 GRAHAM, RAYMOND B	CACH5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAHAM, RAYMOND B	6.53486		0	0	DRN Due	$0.00	$0.00	$0.00	
3708 SWEET VALLEY LN APT. A3	7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAFAYETTE, IN 47909	0.0000	COMM R ENERGY LLC OR/INT .018229 PT SW SW	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-082-4									
CA510824 STOCKE, LOIS M	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KIRSCH, KATHY M	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1108 COUNTY RD 675 E	7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COZART ETAL #1 BECKER OIL OR/INT .0273437 NW SE; S/2 SW NE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-082-5									
CA510825 TURNER, DONALD	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BISHOP, DEL	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
1811 CHICKASAW DRIVE	7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	COZART ETAL #1 BECKER OIL R/INT .015625 NW SE; S/2 SW NE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-082-6									
CA510826 FINCH, GEORGE W	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FINCH, GEORGE W	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
5118 WINCHESTER AVE	7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
ODESSA, TX 79762	0.0000	COZART ETAL #1 BECKER OIL R/INT .0078125 NW SE; S/2 SW NE	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	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-082-7									
CA510827 COZART, MARY L	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COZART, MARK	5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
106 JOHNSON ST P O BOX 715	7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	COZART ETAL #1 BECKER OIL R/INT .013074 NW SE; S/2 SW NE	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	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-082-8										
CA510828	COZART, JOHN THOMAS	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COZART, NINA M		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
204 STEVEN ST		7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	COZART ETAL #1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0216837 NW SE; S/2 SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-082-9										
CA510829	SMITH, LOWELL	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, LOWELL		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
687 CO RD 1200 N		7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	COZART ETAL #1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0108419 NW SE; S/2 SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-083-0										
CA510830	EGGERTSEN, CLESTINA	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EGGERTSEN, CLESTINA		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
13919 HAMILTON PIKE RD		7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
WHITTINGTON, IL 62897-1262		0.0000	COZART ETAL #1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0054209 NW SE; S/2 SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-083-1										
CA510831	COZART, JOHN W	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COZART, JOHN W		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
9 ALUMNI DR APT 211		7200	SE & NE SEC 31 TWP 05 RNG 09 J & L	0	0	Pen. Due	$0.00	$0.00	$0.00	
ORONO, ME 04473		0.0000	COZART ETAL #1 BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			.0108418 NW SE; S/2 SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
CA-51-090-1										
CA510901	SUTTON, TERRI SUE	CAH05		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUTTON, TERRI SUE		5.39664		0	0	DRN Due	$0.00	$0.00	$0.00	
381 CO RD 100E LOT 46		7200	SW SEC 32 TWP 05 RNG 09 TURNER	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869		0.0000	COMM R ENERGY LLC OR/INT .036458	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			PT SW SW	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	

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CA-51-092-1									
CA510921 ARMSTRONG, M L RES TRUST	CAH05		491	0	Tax Due	$13.25	$13.25	**$26.50**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	SW SEC 36 TWP 05 RNG 09 ARMSTRONG #4 L&N OIL R/INT .125 SE SE SW L# 100819	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			491	0	Total Due	$13.25	$13.25	**$26.50**	08/21/2025
			0	0	Paid	$13.25	$13.25	**$26.50**	ARMSTRONG, M L RES TRUST
			491	0	Unpaid	$0.00	$0.00	**$0.00**	
CA-51-092-2									
CA510922 ARMSTRONG, M L RES TRUST	CAH05		215	0	Tax Due	$5.80	$5.80	**$11.60**	**First Installment**
CONGER & ELLIOTT ATTN S MEARS	5.39664		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 220	7200	SW SEC 36 TWP 05 RNG 09 ARMSTRONG #4 L&N OIL OR/INT .0546875 SE SE SW L# 100819	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ARMSTRONG, M L RES TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			215	0	Total Due	$5.80	$5.80	**$11.60**	08/21/2025
			0	0	Paid	$5.80	$5.80	**$11.60**	ARMSTRONG, M L RES TRUST
			215	0	Unpaid	$0.00	$0.00	**$0.00**	
Totals for Carmi		**5,841 Parcels**			**Tax Due**	$3,238,048.55	$3,238,048.55	**$6,476,097.10**	
					DRN Due	$0.00	$0.00	**$0.00**	
					Pen. Due	$11,149.14	$6,047.06	**$17,196.20**	
					Cost Due	$25.00	$16,450.00	**$16,475.00**	
					Total Due	$3,249,222.69	$3,260,545.61	**$6,509,768.30**	
					Paid	$3,241,293.54	$3,247,121.52	**$6,488,415.06**	
					Unpaid	$7,929.15	$13,424.09	**$21,353.24**	

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