Township: Emma

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
19-01-276-014									
MERCER, OTIS DELL & PEYTON, L	EMMA5	268 MAIN ST	0	0	Tax Due	$158.06	$158.06	**$316.12**	**First Installment**
PEYTON, LARRY D	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45	0040	LOT 010 011 012 013 BLK 001 PLT 000 MORGAN ADDITION 387-225 406-8 412-51 423-254 2024-7035 2025-1456	4,235	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861	0.0000		1,138	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,373	0	Total Due	$158.06	$158.06	**$316.12**	08/26/2025
			0	0	Paid	$158.06	$158.06	**$316.12**	PEYTON, LARRY D
			5,373	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-200-008									
5LC, LLC,	EM005	1380 CO RD 850 N	0	0	Tax Due	$2,261.82	$2,261.82	**$4,523.64**	**First Installment**
5LC, LLC,	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0040	PT NE SEC 17 TWP 06 RNG 10 PT S/2 NE	636	0	Pen. Due	$0.00	$0.00	**$0.00**	CHASE SAILER FARMS
CARMI, IL 62821	0.4400		82,542	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,178	0	Total Due	$2,261.82	$2,261.82	**$4,523.64**	09/18/2025
			0	0	Paid	$2,261.82	$2,261.82	**$4,523.64**	CHASE SAILER FARMS
			83,178	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-200-009									
SAILER, CHASE & HANNAH	EM005	1380 CO RD 850 N	0	0	Tax Due	$2,457.52	$2,457.52	**$4,915.04**	**First Installment**
SAILER, CHASE & HANNAH	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0040	NE SEC 17 TWP 06 RNG 10 PT S/2 NE 2024-818	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	CHASE SAILER FARMS
CARMI, IL 62821	2.6400		86,810	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			90,375	0	Total Due	$2,457.52	$2,457.52	**$4,915.04**	09/18/2025
			0	0	Paid	$2,457.52	$2,457.52	**$4,915.04**	CHASE SAILER FARMS
			90,375	0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-200-006									
SAILER, JACK	EM005	767 CO RD 1275 E	7,044	0	Tax Due	$191.55	$191.55	**$383.10**	**First Installment**
SAILER, JACK	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENIFER AVE	0021	NE SEC 19 TWP 06 RNG 10 SW NE 2012-15971 2023-10391	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	32.3900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,044	0	Total Due	$191.55	$191.55	**$383.10**	09/18/2025
			0	0	Paid	$191.55	$191.55	**$383.10**	SAILER, MARY, JACK L SAILER FARMS
			7,044	0	Unpaid	$0.00	$0.00	**$0.00**	
19-19-200-007									
WILLOW CREEK FARMS LLC,	EM005	767 CO RD 1275 E	2,217	0	Tax Due	$662.46	$662.46	**$1,324.92**	**First Installment**
WILLOW CREEK FARMS LLC,	5.43849	CARMI, IL 62821	1,560	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1380 COUNTY ROAD 850 N	0011	NE PT NE SEC 19 TWP 06 RNG 10 SW NE 2012-15971 2023-10391	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	7.6100		17,737	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,362	0	Total Due	$662.46	$662.46	**$1,324.92**	09/18/2025
			0	0	Paid	$662.46	$662.46	**$1,324.92**	SAILER, MARY, JACK L SAILER FARMS
			24,362	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-23-400-010									
ALLEN, DAVID M & HELEN L	EM005		0	0	Tax Due	$135.04	$135.04	**$270.08**	**First Installment**
ALLEN, DAVID M & HELEN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
2829 STATE ROUTE 1708	0030	SE SEC 23 TWP 06 RNG 10 PT SW SE 357-34 407-287 (213-67) 2019-12718	4,966	0	Pen. Due	$0.00	$0.00	**$0.00**	ALLEN, DAVID M & HELEN L
CLINTON, KY 42031	10.1100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,966	0	Total Due	$135.04	$135.04	**$270.08**	10/21/2025
			0	0	Paid	$135.04	$135.04	**$270.08**	ALLEN, DAVID M & HELEN L
			4,966	0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-400-011									
ALLEN, EVA LOU TRUST	EM005		3,964	0	Tax Due	$107.79	$107.79	**$215.58**	**First Installment**
ALLEN, EVA LOU TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
1660 CO RD 700 N	0021	SE SEC 23 TWP 06 RNG 10 PT SW SE 357-34 407-287 (213-67) 2019-12718 2020-6914	0	0	Pen. Due	$1.62	$0.00	**$1.62**	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	22.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,964	0	Total Due	$109.41	$107.79	**$217.20**	11/13/2025
			0	0	Paid	$109.41	$107.79	**$217.20**	ALLEN, EVA TRUST
			3,964	0	Unpaid	$0.00	$0.00	**$0.00**	
19-23-400-012									
THOMPSON, COURTNEY BRADEN	EM005	1672 CO RD 700 N	0	0	Tax Due	$1,131.24	$1,131.24	**$2,262.48**	**First Installment**
THOMPSON, COURTNEY BRADEN & LUCAS	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
1672 CO RD 700 N	0040	SE SEC 23 TWP 06 RNG 10 PT SW SE 357-34 407-287 (213-67) 2019-12718 2020-6914 2020-6918	2,848	0	Pen. Due	$16.97	$0.00	**$16.97**	ONLINE
CARMI, IL 62821	1.9000		44,753	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,601	0	Total Due	$1,148.21	$1,131.24	**$2,279.45**	10/16/2025
			0	0	Paid	$1,148.21	$1,131.24	**$2,279.45**	ONLINE
			41,601	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-100-004									
HALL, DEREK & HALL, JAMES ETAI	EM005		8,771	0	Tax Due	$238.51	$238.51	**$477.02**	**First Installment**
HALL, TIMOTHY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
80 S WILL ELI RD	0021	NW SEC 34 TWP 06 RNG 10 PT N/2 NW 379-348 407-79 421-319 432-96 2018-7838 2018-7840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
KUTTAWA, KY 42055	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,771	0	Total Due	$238.51	$238.51	**$477.02**	09/22/2025
			0	0	Paid	$238.51	$238.51	**$477.02**	ONLINE
			8,771	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-100-005									
HALL, JAMES & TKDJJ HALL FARM	EM005		23,874	0	Tax Due	$649.20	$649.20	**$1,298.40**	**First Installment**
TKDJJ HALL FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
113 E MAIN ST	0021	NW SEC 34 TWP 06 RNG 10 N/2 NW W 60 AC 379-348 407-79 421-319 432-96 2018-7838 2018-7840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALL, JAMES & TKDJJ HALL FARMS L
CARMI, IL 62821	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,874	0	Total Due	$649.20	$649.20	**$1,298.40**	09/23/2025
			0	0	Paid	$649.20	$649.20	**$1,298.40**	HALL, JAMES & TKDJJ HALL FARMS L
			23,874	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-36-100-006									
CAMPBELL RUN ENTERPRISES LL	EM005		4,298	0	Tax Due	$116.88	$116.88	$233.76	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NW SEC 36 TWP 06 RNG 10 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	11.9500	334-284 389-261 391-198 392-103 393-348	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		401-87 402-162 420-186 420-188 420-190	4,298	0	Total Due	$116.88	$116.88	$233.76	09/17/2025
		420-192 420-194 420-196 420-198 420-200	0	0	Paid	$116.88	$116.88	$233.76	CAMPBELL FARMS
		420-202 420-204 420-206 420-208 424-273	4,298	0	Unpaid	$0.00	$0.00	$0.00	
19-36-200-002									
CAMPBELL, JAKOB L & CAMPBELL	EM005		2,336	0	Tax Due	$63.52	$63.52	$127.04	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
JOHN L CAMPBELL	0021	NE SEC 36 TWP 06S RNG 10E E 230'	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
1237 CO RD 800 N	7.1600	FRACT NE. 2020-3048 2020-11605	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630			2,336	0	Total Due	$63.52	$63.52	$127.04	09/17/2025
			0	0	Paid	$63.52	$63.52	$127.04	CAMPBELL FARMS
			2,336	0	Unpaid	$0.00	$0.00	$0.00	
19-36-200-003									
MALLARD LAND PRESERVATION L	EM005		63,238	0	Tax Due	$1,719.60	$1,719.60	$3,439.20	First Installment
MALLARD LAND PRESERVATION LLC SANDY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS, LLC	0021	NW SEC 36 TWP 06 RNG 10 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3333 PIEDMONT RD NE	185.8000	334-284 389-261 391-198 392-103 393-348	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		401-87 402-162 420-186 420-188 420-190	63,238	0	Total Due	$1,719.60	$1,719.60	$3,439.20	08/20/2025
ATLANTA, GA 30305		420-192 420-194 420-196 420-198 420-200	0	0	Paid	$1,719.60	$1,719.60	$3,439.20	ONLINE
		420-202 420-204 420-206 420-208 424-273	63,238	0	Unpaid	$0.00	$0.00	$0.00	
19-36-200-004									
CAMPBELL RUN ENTERPRISES LL	EM005		9,201	0	Tax Due	$250.20	$250.20	$500.40	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NE SEC 36 TWP 06 RNG 10 E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	48.8700	334-284 389-261 391-198 392-103 393-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		393-348 401-87 402-162 420-186 420-188	9,201	0	Total Due	$250.20	$250.20	$500.40	09/17/2025
		420-190 420-192 420-194 420-196 420-198	0	0	Paid	$250.20	$250.20	$500.40	CAMPBELL FARMS
		420-200 420-202 420-204 420-206 420-208	9,201	0	Unpaid	$0.00	$0.00	$0.00	
19-36-400-002									
MALLARD LAND PRESERVATION L	EM005		58,770	0	Tax Due	$1,598.10	$1,598.10	$3,196.20	First Installment
MALLARD LAND PRESERVATION LLC SANDY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
BAY PARTNERS, LLC	0021	NE SEC 36 TWP 06 RNG 10 PT E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3333 PIEDMONT RD NE	144.2400	334-284 389-261 391-198 392-103 393-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		393-348 401-87 402-162 420-186 420-188	58,770	0	Total Due	$1,598.10	$1,598.10	$3,196.20	08/20/2025
ATLANTA, GA 30305		420-190 420-192 420-194 420-196 420-198	0	0	Paid	$1,598.10	$1,598.10	$3,196.20	ONLINE
		420-200 420-202 420-204 420-206 420-208	58,770	0	Unpaid	$0.00	$0.00	$0.00	

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20-18-426-007									
HINES, TRACY	EM005	835 CO RD 1930 E	0	0	Tax Due	$223.44	$223.44	**$446.88**	**First Installment**
HINES, TRACY	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
835 CO RD 1930 E	0040		2,749	0	Pen. Due	$3.35	$0.00	**$3.35**	ONLINE
CARMI, IL 62821	0.0000	LOT 004 BLK 004 PLT 000 VILLAGE OF RISING SUN 367-42 420-260	11,468	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,217	0	Total Due	$226.79	$223.44	**$450.23**	11/19/2025
			0	0	Paid	$226.79	$223.44	**$450.23**	ONLINE
			8,217	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-428-010									
HINES, TRACY	EM005		0	0	Tax Due	$220.37	$220.37	**$440.74**	**First Installment**
HINES, TRACY	5.43849		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
835 CO RD 1930 E	0040		4,790	0	Pen. Due	$3.31	$0.00	**$3.31**	ONLINE
CARMI, IL 62821	0.0000	LOT 008 BLK 002 PLT 000 VILLAGE OF RISING SUN 2013-18421 2020-9503	9,314	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,104	0	Total Due	$223.68	$220.37	**$444.05**	11/19/2025
			0	0	Paid	$223.68	$220.37	**$444.05**	ONLINE
			8,104	0	Unpaid	$0.00	$0.00	**$0.00**	
20-30-400-003									
WHITETAIL LAND PRESERVATION	EM005		27,287	0	Tax Due	$742.00	$742.00	**$1,484.00**	**First Installment**
WHITETAIL LAND PRESERVATION SANDY	5.43849		0	0	DRN Due	$140.00	$140.00	**$280.00**	08/20/2025
BAY PARTNERS, LLC	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3475 PIEDMONT ROAD N E	60.9600	SE SEC 30 TWP 06 RNG 11 PT W/2 SE 334-284 389-261 391-198 392-103 393-348 393-290 402-162 401-87 420-186 420-188 420-190 420-192 420-194 420-196 420-198 420-200 420-202 420-204 420-206 420-208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1900			**27,287**	0	Total Due	$882.00	$882.00	**$1,764.00**	08/20/2025
ATLANTA GA 30305			0	0	Paid	$882.00	$882.00	**$1,764.00**	ONLINE
			27,287	0	Unpaid	$0.00	$0.00	**$0.00**	
20-30-400-004									
CAMPBELL RUN ENTERPRISES LL	EM005		8,786	0	Tax Due	$238.92	$238.92	**$477.84**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.43849		0	0	DRN Due	$140.00	$140.00	**$280.00**	09/17/2025
1327 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	19.0400	SE SEC 30 TWP 06 RNG 11 PT W/2 SE 334-284 389-261 391-198 392-103 393-348 393-290 402-162 401-87 420-186 420-188 420-190 420-192 420-194 420-196 420-198 420-200 420-202 420-204 420-206 420-208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,786	0	Total Due	$378.92	$378.92	**$757.84**	09/17/2025
			0	0	Paid	$378.92	$378.92	**$757.84**	CAMPBELL FARMS
			8,786	0	Unpaid	$0.00	$0.00	**$0.00**	
20-31-100-003									
SANCTUARY LAND PRESERVATIOI	EM005		29,064	0	Tax Due	$790.32	$790.32	**$1,580.64**	**First Installment**
SANCTUARY LAND PRESERVATION LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
SANDY BAY PARTNERS, LLC	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT RD NE	137.3000	PT NE SEC 31 TWP 06 RNG 11 FRAC 334-284 389-261 391-198 392-103 393-348 393-290 402-162 401-87 420-186 420-188 420-190 420-192 420-194 420-196 420-198 420-200 420-202 420-204 420-206 420-208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475			**29,064**	0	Total Due	$790.32	$790.32	**$1,580.64**	08/20/2025
ATLANTA GA 30305			0	0	Paid	$790.32	$790.32	**$1,580.64**	ONLINE
			29,064	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-31-200-001									
RIVERVIEW LAND PRESERVATION	EM005		1,781	0	Tax Due	$48.43	$48.43	$96.86	First Installment
RIVERVIEW LAND PRESERVATION LLC,	5.43849		0	0	DRN Due	$148.21	$148.21	$296.42	08/20/2025
SANDY BAY PARTNERS, LLC	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3333 PIEDMONT RD NE	11.4800	PT NE SEC 31 TWP 06 RNG 11 FRAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		334-284 389-261 391-198 392-103 393-348	1,781	0	Total Due	$196.64	$196.64	$393.28	08/20/2025
ATLANTA, GA 30305		393-290 402-162 401-87 420-186 420-188	0	0	Paid	$196.64	$196.64	$393.28	ONLINE
		420-190 420-192 420-194 420-196 420-198							
		420-200 420-202 420-204 420-206 420-208	1,781	0	Unpaid	$0.00	$0.00	$0.00	
20-31-200-002									
WHITETAIL LAND PRESERVATION	EM005		24,717	0	Tax Due	$672.12	$672.12	$1,344.24	First Installment
WHITETAIL LAND PRESERVATION SANDY	5.43849		0	0	DRN Due	$148.21	$148.21	$296.42	08/20/2025
BAY PARTNERS, LLC	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3475 PIEDMONT ROAD N E	101.7100	PT NE SEC 31 TWP 06 RNG 11 FRAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1900		334-284 389-261 391-198 392-103 393-348	24,717	0	Total Due	$820.33	$820.33	$1,640.66	08/20/2025
ATLANTA, GA 30305		393-290 402-162 401-87 420-186 420-188	0	0	Paid	$820.33	$820.33	$1,640.66	ONLINE
		420-190 420-192 420-194 420-196 420-198							
		420-200 420-202 420-204 420-206 420-208	24,717	0	Unpaid	$0.00	$0.00	$0.00	
20-31-200-003									
CAMPBELL, JAKOB L & CAMPBELL	EM005		2,200	0	Tax Due	$59.83	$59.83	$119.66	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
JOHN L CAMPBELL	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
1237 CO RD 800 N	27.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630			2,200	0	Total Due	$59.83	$59.83	$119.66	09/17/2025
			0	0	Paid	$59.83	$59.83	$119.66	CAMPBELL FARMS
			2,200	0	Unpaid	$0.00	$0.00	$0.00	
20-31-300-002									
CAMPBELL, JAKOB L & CAMPBELL	EM005		10,479	0	Tax Due	$284.95	$284.95	$569.90	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
JOHN L CAMPBELL	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
1237 CO RD 800 N	59.0800	PT E/2 SEC 31 TWP 06 RNG 11 FRAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630		334-284 389-261 391-198 392-103 393-348	10,479	0	Total Due	$284.95	$284.95	$569.90	09/17/2025
		393-290 402-162 401-87 420-186 420-188	0	0	Paid	$284.95	$284.95	$569.90	CAMPBELL FARMS
		420-190 420-192 420-194 420-196 420-198							
		420-200 420-202 420-204 420-206 420-208	10,479	0	Unpaid	$0.00	$0.00	$0.00	
20-31-300-003									
MALLARD LAND PRESERVATION L	EM005		9,819	0	Tax Due	$267.01	$267.01	$534.02	First Installment
MALLARD LAND PRESERVATION LLC SANDY	5.43849		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
3333 PIEDMONT RD NE	31.4700	PT SE SEC 31 TWP 06 RNG 11 FRAC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		334-284 389-261 391-198 392-103 393-348	9,819	0	Total Due	$267.01	$267.01	$534.02	08/20/2025
ATLANTA, GA 30305		393-290 402-162 401-87 420-186 420-188	0	0	Paid	$267.01	$267.01	$534.02	ONLINE
		420-190 420-192 420-194 420-196 420-198							
		420-200 420-202 420-204 420-206 420-208	9,819	0	Unpaid	$0.00	$0.00	$0.00	

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23-07-300-010									
VAUGHN, JACKIE S & MOBLEY, NA	EM005	342 CO RD 1200 E	4,342	0	Tax Due	$405.82	$405.82	**$811.64**	**First Installment**
MOBLEY, ROBERT & SONJA L	5.43849	CARMI, IL 62821	1,015	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
342 CO RD 1200 E	0011	SW SEC 07 TWP 07 RNG 10 N 1008' W/2 SW E OF WABASH RIVER. 2021-11469 2021-11473 25-2303	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHN, JACKIE S & MOBLEY, NANC
NEW HAVEN, IL 62867	26.5700		17,719	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,924	0	Total Due	$405.82	$405.82	**$811.64**	11/19/2025
			0	0	Paid	$405.82	$405.82	**$811.64**	VAUGHN, JACKIE S & MOBLEY, NANC
			14,924	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-300-011									
VAUGHN, RICK & VAUGHN, JACKIE	EM005		2,719	0	Tax Due	$73.94	$73.94	**$147.88**	**First Installment**
VAUGHN, RICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
786 CO RD 75 E	0021	SW SEC 07 TWP 07 RNG 10 N PT W/2 SW EXC N 1008' & EXC 3.75 AC BEGIN 1008' S OF NW/C SW THEN E 649' S 236' W 645' N TO POB (2012-3306) 2021-11469 2021-11473	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHN, RICK & VAUGHN, JACKIE S
NORRIS CITY, IL 62869	12.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,719	0	Total Due	$73.94	$73.94	**$147.88**	09/09/2025
			0	0	Paid	$73.94	$73.94	**$147.88**	VAUGHN, RICK & VAUGHN, JACKIE S
			2,719	0	Unpaid	$0.00	$0.00	**$0.00**	
24-18-300-003									
ERVIN BUCK & DUCK LLC	EM005		28,625	0	Tax Due	$778.39	$778.39	**$1,556.78**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SW SEC 18 TWP 07 RNG 11 S PT W/2 SW 380-169 2014-15434 2020-9047 2020-10365 2020-10372 2020-10543 2021-12883	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	54.0100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**28,625**	0	Total Due	$778.39	$778.39	**$1,556.78**	09/12/2025
			0	0	Paid	$778.39	$778.39	**$1,556.78**	ERVIN BUCK & DUCK LLC
			28,625	0	Unpaid	$0.00	$0.00	**$0.00**	
24-18-300-004									
	EM005		1,862	0	Tax Due	$50.63	$50.63	**$101.26**	**First Installment**
GREATHOUSE ISLAND LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
5767 NEWBURGH RD	0021	SW SEC 18 TWP 07 RNG 11 W/2 SW 380-169 2014-15434 2020-9047 2020-10365 2020-10372 2020-10543 2021-12883 2021-12910	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREATHOUSE ISLAND LLC
EVANSVILLE, IN 47715	26.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,862	0	Total Due	$50.63	$50.63	**$101.26**	08/26/2025
			0	0	Paid	$50.63	$50.63	**$101.26**	GREATHOUSE ISLAND LLC
			1,862	0	Unpaid	$0.00	$0.00	**$0.00**	
24-18-300-007									
ERVIN BUCK & DUCK LLC	EM005		43,761	0	Tax Due	$1,189.97	$1,189.97	**$2,379.94**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SW SEC 18 TWP 07 RNG 11 S PT E/2 SW & S PT LOT 2 20 2020-9047 2020-10365 2020-10372 2021-12841 2021-12897	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	96.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**43,761**	0	Total Due	$1,189.97	$1,189.97	**$2,379.94**	09/12/2025
			0	0	Paid	$1,189.97	$1,189.97	**$2,379.94**	ERVIN BUCK & DUCK LLC
			43,761	0	Unpaid	$0.00	$0.00	**$0.00**	

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24-18-300-008 GREATHOUSE ISLAND LLC GREATHOUSE ISLAND LLC 5767 NEWBURGH RD EVANSVILLE, IN 47715	EM005 5.43849 0021 32.0400	SW SEC 18 TWP 07 RNG 11 N PT E/2 & N PT LOT 2 SW 20 2020-9047 2020-10365 2020-10372 2021-12897	2,211 0 0 0 **2,211** 0 **2,211**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$60.13 $0.00 $0.00 $0.00 $60.13 $60.13 $0.00	$60.13 $0.00 $0.00 $0.00 $60.13 $60.13 $0.00	**$120.26** **$0.00** **$0.00** **$0.00** **$120.26** **$120.26** **$0.00**	**First Installment** 08/26/2025 GREATHOUSE ISLAND LLC **Second Installment** 08/26/2025 GREATHOUSE ISLAND LLC
EM-51-210-1 HARMS, GINA PRICE HARMS, GINA PRICE 320 CO RD 800 N NORRIS CITY, IL 62869	EM005 5.43849 7200 0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC O/INT .075 NE NW	215 0 0 0 **215** 0 **215**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$5.85 $0.00 $0.00 $0.00 $5.85 $5.85 $0.00	$5.85 $0.00 $0.00 $0.00 $5.85 $5.85 $0.00	**$11.70** **$0.00** **$0.00** **$0.00** **$11.70** **$11.70** **$0.00**	**First Installment** 09/17/2025 HARMS, BRIAN & GINA **Second Installment** 11/18/2025 HARMS, BRYAN & GINA
EM-51-330-1 THE CAROUSEL GROUP LLC, THE CAROUSEL GROUP LLC, 38 WITHERBEE PLACE THE WOODLANDS, TX 77375	EM005 5.43849 7200 0.0000	SW SEC 19 TWP 07 RNG 11 GEORGIA #1 BREHM OIL R/INT .125 NE SW L# 132848	7,989 0 0 0 **7,989** 0 **7,989**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$217.24 $0.00 $0.00 $0.00 $217.24 $217.24 $0.00	$217.24 $0.00 $0.00 $0.00 $217.24 $217.24 $0.00	**$434.48** **$0.00** **$0.00** **$0.00** **$434.48** **$434.48** **$0.00**	**First Installment** 09/17/2025 ONLINE **Second Installment** 10/30/2025 ONLINE
EM-51-330-2 TATE, STACY TATE, STACY 10061 N BREHM LANE BELLE RIVE, IL 62810-2000	EM005 5.43849 7200 0.0000	SW SEC 19 TWP 07 RNG 11 GEORGIA #1 BREHM OIL OR/INT .0045573 NE SW L# 132848	291 0 0 0 **291** 0 **291**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$7.92 $0.00 $0.36 $0.00 $8.28 $8.28 $0.00	$7.92 $0.00 $0.24 $0.00 $8.16 $8.16 $0.00	**$15.84** **$0.00** **$0.60** **$0.00** **$16.44** **$16.44** **$0.00**	**First Installment** 01/02/2026 ONLINE **Second Installment** 01/02/2026 ONLINE
EM-51-330-4 TATE REV LIVING TRUST, MARK R TATE REV LIVING TRUST, MARK R 10061 N BREHM LANE BELLE RIVE, IL 62810-2000	EM005 5.43849 7200 0.0000	SW SEC 19 TWP 07 RNG 11 GEORGIA #1 BREHM OIL OR/INT .0091146 NE SW L# 132848	583 0 0 0 **583** 0 **583**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$15.86 $0.00 $0.00 $0.00 $15.86 $15.86 $0.00	$15.86 $0.00 $0.00 $0.00 $15.86 $15.86 $0.00	**$31.72** **$0.00** **$0.00** **$0.00** **$31.72** **$31.72** **$0.00**	**First Installment** 09/16/2025 TATE MARK & STACY **Second Installment** 09/16/2025 TATE MARK & STACY

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EM-51-330-5									
BREHM PREPARATORY SCHOOL F	EM005		291	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
BREHM PREPARATORY SCHOOL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
FOUNDATION,	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM OIL INC
P O BOX 648	0.0000	BREHM OIL OR/INT .0045573 NE SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT VERNON, IL 62864		132848	**291**	0	Total Due	$7.92	$7.92	**$15.84**	09/16/2025
			0	0	Paid	$7.92	$7.92	**$15.84**	BREHM OIL INC
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-330-6									
TATE, MASON RAY TRUST	EM005		291	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, MASON RAY TRUST
MOUNT VERNON, IL 62864	0.0000	BREHM OIL OR/INT .0045573 NE SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		132848	**291**	0	Total Due	$7.92	$7.92	**$15.84**	09/10/2025
			0	0	Paid	$7.92	$7.92	**$15.84**	TATE, MASON RAY TRUST
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-330-7									
TATE, MYLES RAY TRUST	EM005		291	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, MYLES RAY TRUST
MOUNT VERNON, IL 62864	0.0000	BREHM OIL OR/INT .0045573 NE SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		132848	**291**	0	Total Due	$7.92	$7.92	**$15.84**	09/10/2025
			0	0	Paid	$7.92	$7.92	**$15.84**	TATE, MYLES RAY TRUST
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-330-8									
TATE, JORDAN ANN TRUST	EM005		437	0	Tax Due	$11.89	$11.89	**$23.78**	**First Installment**
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, JORDAN ANN TRUST
MOUNT VERNON, IL 62864	0.0000	BREHM OIL OR/INT .0068359 NE SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		132848	**437**	0	Total Due	$11.89	$11.89	**$23.78**	09/10/2025
			0	0	Paid	$11.89	$11.89	**$23.78**	TATE, JORDAN ANN TRUST
			437	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-330-9									
TATE, MORGAN RAY TRUST	EM005		437	0	Tax Due	$11.89	$11.89	**$23.78**	**First Installment**
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TATE, MORGAN RAY TRUST
MOUNT VERNON, IL 62864	0.0000	BREHM OIL OR/INT .0068359 NE SW L#	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		132848	**437**	0	Total Due	$11.89	$11.89	**$23.78**	09/10/2025
			0	0	Paid	$11.89	$11.89	**$23.78**	TATE, MORGAN RAY TRUST
			437	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-331-0									
	EM005		291	0	Tax Due	$7.92	$7.92	$15.84	First Installment
HOUSEWORTH, BRAD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
9796 N BREHM LANE	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	HOUSEWORTH, BRADLEY
BELLE RIVE, IL 62810	0.0000	BREHM OIL OR/INT .0045573 NE SW L# 132848	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			291	0	Total Due	$7.92	$7.92	$15.84	09/15/2025
			0	0	Paid	$7.92	$7.92	$15.84	HOUSEWORTH, BRADLEY
			291	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-331-1									
	EM005		291	0	Tax Due	$7.92	$7.92	$15.84	First Installment
HAHN, JOSEPH K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
425 WEBSTER FOREST DRIVE	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63119	0.0000	BREHM OIL OR/INT .0045573 NE SW L# 132848	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			291	0	Total Due	$7.92	$7.92	$15.84	09/12/2025
			0	0	Paid	$7.92	$7.92	$15.84	
			291	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-331-2									
	EM005		291	0	Tax Due	$7.92	$7.92	$15.84	First Installment
NELSON, JOYCE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
4239 LINCOLNSHIRE DR APT 5A	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOYCE NELSON
MOUNT VERNON, IL 62864	0.0000	BREHM OIL OR/INT .0045573 NE SW L# 132848	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			291	0	Total Due	$7.92	$7.92	$15.84	09/16/2025
			0	0	Paid	$7.92	$7.92	$15.84	JOYCE NELSON
			291	0	Unpaid	$0.00	$0.00	$0.00	
19-01-238-001									
EM100101 FRASHIER, TERRY & MARDELLA	EMMA5	112 THOMPSON ST	0	0	Tax Due	$526.48	$526.48	$1,052.96	First Installment
FRASHIER, TERRY & MARDELLA	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 36	0040	NE SEC 01 TWP 06 RNG 10 PT L2 NE NE	4,325	5,000	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
MAUNIE, IL 62861	2.5000	358-50 (2008-5982)	24,572	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,897	0	Total Due	$526.48	$526.48	$1,052.96	10/27/2025
			0	0	Paid	$526.48	$526.48	$1,052.96	FAIRFIELD NATIONAL BANK
			17,897	0	Unpaid	$0.00	$0.00	$0.00	
19-01-210-010									
EM100102	EMMA5	172 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9	0090	NE SEC 01 TWP 06 RNG 10 W 35' L1-2-3	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	NW NE 393-276 2016-4401 2021-8200	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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19-01-210-011									
EM100103	EMMA5	126 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.5400	NE SEC 01 TWP 06 RNG 10 PT L1-2-3 NW NE 333-181 393-309 2008-10996 2015-15062 2018-626 2022-11392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-210-006									
EM100104	RUMADE, HENRY	EMMA5	0	0	Tax Due	$112.29	$112.29	**$224.58**	**First Installment**
ALVERS, HENRY A		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
PO BOX 71		0040	916	0	Pen. Due	$5.05	$1.68	**$6.73**	
MAUNIE, IL 62861		0.1700 NE SEC 01 TWP 06 RNG 10 L4 NW NE	2,901	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			3,817	0	Total Due	$117.34	$133.97	**$251.31**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			3,817	0	Unpaid	$117.34	$133.97	**$251.31**	
19-01-210-005									
EM100105	RUMADE, HENRY	EMMA5	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALVERS, HENRY A		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 71		0040	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861		0.2300 NE SEC 01 TWP 06 RNG 10 L5 NW 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**	
19-01-210-012									
EM100106		EMMA5	126 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9		0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861		0.0400	NE SEC 01 TWP 06 RNG 10 L6 NW NE 333-181 393-309 2008-10996 2015-15063 2018-626 2022-11392	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-210-007									
EM100107	RUMADE, HENRY	EMMA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALVERS, HENRY A		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 71		0030		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861		0.0200	NE SEC 01 TWP 06 RNG 10 L7 NW 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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19-01-208-001									
EM100108	EMMA5	VINE & NORTH STS.	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.3300	NE SEC 01 TWP 06 RNG 10 L8 NW NE 2009-4542 2009-8970 DOR DOC# 13-97-9	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**	
19-01-206-009									
EM100109	DISMANG, LYDIA J & JAMES, ANDF	EMMA5	0	0	Tax Due	$26.95	$26.95	**$53.90**	**First Installment**
JAMES, ANDREW A		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
241 NORTH ST		0030	916	0	Pen. Due	$1.21	$0.81	**$2.02**	ONLINE
CARMI, IL 62821		0.1700 NE SEC 01 TWP 06 RNG 10 L9 NW NE 385-291 407-206 434-197 2020-9813	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			916	0	Total Due	$28.16	$37.76	**$65.92**	01/21/2026
			0	0	Paid	$28.16	$37.76	**$65.92**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-206-008									
EM100110	DISMANG, LYDIA J & JAMES, ANDF	EMMA5	0	0	Tax Due	$26.95	$26.95	**$53.90**	**First Installment**
JAMES, ANDREW A		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
241 NORTH ST		0030	916	0	Pen. Due	$1.21	$0.81	**$2.02**	ONLINE
CARMI, IL 62821		0.1700 NE SEC 01 TWP 06 RNG 10 L10 NW NE 405-122 419-158 428-349 2020-9813	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			916	0	Total Due	$28.16	$37.76	**$65.92**	01/21/2026
			0	0	Paid	$28.16	$37.76	**$65.92**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-206-007									
EM100111	DISMANG, LYDIA J & JAMES, ANDF	EMMA5 241 NORTH ST	0	0	Tax Due	$500.30	$500.30	**$1,000.60**	**First Installment**
DISMANG, LYDIA J		5.88347 MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
241 NORTH ST		0040	916	0	Pen. Due	$22.51	$15.01	**$37.52**	ONLINE
CARMI, IL 62821		0.1700 NE SEC 01 TWP 06 RNG 10 L11 NW NE & PT E SIDE LOT A 150 X 91.7 405-122 419-158 428-349 2020-9813	22,091	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			23,007	0	Total Due	$522.81	$525.31	**$1,048.12**	01/21/2026
			0	0	Paid	$522.81	$525.31	**$1,048.12**	ONLINE
			17,007	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-251-004									
EM100112	BRG LTD PARTNERSHIP	EMMA5	739	0	Tax Due	$21.74	$21.74	**$43.48**	**First Installment**
LOCUST STREET COMPNY, INC		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200		0021	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708		1.6700 NE SEC 01 TWP 06 RNG 10 SUB L1 L1 SW NE PUMPHREY 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			739	0	Total Due	$21.74	$21.74	**$43.48**	09/15/2025
			0	0	Paid	$21.74	$21.74	**$43.48**	LOCUST STREET COMPANY
			739	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-251-003									
EM100114 BRG LTD PARTNERSHIP	EM005		882	0	Tax Due	$23.99	$23.99	**$47.98**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 01 TWP 06 RNG 10 PT SUB L1 L2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	1.9700	SW NE PUMPHREY 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			882	0	Total Due	$23.99	$23.99	**$47.98**	09/15/2025
			0	0	Paid	$23.99	$23.99	**$47.98**	LOCUST STREET COMPANY
			882	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-251-001									
EM100115 HORIZON OIL CO	EM005	343 W PUMPHREY ST	0	0	Tax Due	$369.96	$369.96	**$739.92**	**First Installment**
HORIZON OIL CO	5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
PO BOX 172	0040	NE SEC 01 TWP 06 RNG 10 PT SUB L1 L2	4,201	0	Pen. Due	$0.00	$0.00	**$0.00**	HORIZON OIL CO
500 RICE ST	4.7700	& SUB L1 L3 SW NE 323-49 2009-4540	9,404	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		2016-12440	**13,605**	0	Total Due	$369.96	$369.96	**$739.92**	09/10/2025
			0	0	Paid	$369.96	$369.96	**$739.92**	HORIZON OIL CO
			13,605	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-251-006									
EM100116 BRG LTD PARTNERSHIP	EM005		11,168	0	Tax Due	$303.69	$303.69	**$607.38**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	0021	NE SEC 01 TWP 06 RNG 10 PT SUB L1 L3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	30.6000	SW NE PUMPHREY 2012-15682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,168	0	Total Due	$303.69	$303.69	**$607.38**	09/15/2025
			0	0	Paid	$303.69	$303.69	**$607.38**	LOCUST STREET COMPANY
			11,168	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-251-005									
EM100201 GROOME, WILLIAM E	EMMA5	153 MORGAN ST	0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
GROOME, WILLIAM E	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	0030	NE SEC 01 TWP 06 RNG 10 L2 SW NE	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-9442	0.3500	356-274 2024-11726	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	08/21/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	GROOME, WILLIAM E
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-279-005									
EM100202 FRASHIER, TERRY & MARDELLA	EMMA5	381 E PUMPHREY ST	0	0	Tax Due	$26.95	$26.95	**$53.90**	**First Installment**
FRASHIER, TERRY & MARDELLA	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
PO BOX 36	0030	NE SEC 01 TWP 06 RNG 10 L1 SE NE	916	0	Pen. Due	$0.40	$0.00	**$0.40**	FRASHIER, TERRY & MARDELLA
MAUNIE, IL 62861	0.2500	(166-473) 351-132 397-24 2011-4410	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-1243	**916**	0	Total Due	$27.35	$26.95	**$54.30**	10/03/2025
			0	0	Paid	$27.35	$26.95	**$54.30**	FRASHIER, TERRY & MARDELLA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-279-006										
EM100204	FRASHIER, TERRY	EMMA5	102 THOMPSON ST	0	0	Tax Due	$172.04	$172.04	$344.08	First Installment
FRASHIER, TERRY		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 36		0040	NE SEC 01 TWP 06 RNG 10 L2 SE NE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	FAIRFIELD NATL BANK
MAUNIE, IL 62861		1.8700		3,000	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,848	0	Total Due	$172.04	$172.04	$344.08	10/27/2025
				0	0	Paid	$172.04	$172.04	$344.08	FAIRFIELD NATIONAL BANK
				5,848	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-011										
EM100205	FRASHIER, ROBERT E & KAREN S	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
FRASHIER, ROBERT E & KAREN S		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53		0030	NE SEC 01 TWP 06 RNG 10 L4 SE NE	520	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861		0.2300	353-172 354-185	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$15.30	$15.30	$30.60	09/17/2025
				0	0	Paid	$15.30	$15.30	$30.60	ONLINE
				520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-012										
EM100206	FRASHIER, ROBERT E & KAREN S	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
FRASHIER, ROBERT E & KAREN S		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53		0030	NE SEC 01 TWP 06 RNG 10 L5 SE NE	520	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861		0.2400	353-172 354-185	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$15.30	$15.30	$30.60	09/17/2025
				0	0	Paid	$15.30	$15.30	$30.60	ONLINE
				520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-283-002										
EM100207	POLLARD, WILLIAM & DONNA	EMMA5	451 WABASH ST	0	0	Tax Due	$77.58	$77.58	$155.16	First Installment
MONTIEL, REYNALDO & CHRISTAL		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
PO BOX 86		0030	NE SEC 01 TWP 06 RNG 10 L6 SE NE	2,637	0	Pen. Due	$2.33	$0.00	$2.33	ONLINE
MAUNIE, IL 62861		1.1300	332-57 333-3 345-288 345-42 403-150 2021-9818	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,637	0	Total Due	$79.91	$77.58	$157.49	10/28/2025
				0	0	Paid	$79.91	$77.58	$157.49	ONLINE
				2,637	0	Unpaid	$0.00	$0.00	$0.00	
19-01-283-001										
EM100208	POLLARD, WILLIAM & DONNA	EM005	390 SHORT ST	3,396	0	Tax Due	$812.21	$812.21	$1,624.42	First Installment
MONTIEL, REYNALDO & CHRISTAL		5.43849	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/28/2025
PO BOX 86		0011	NE SEC 01 TWP 06 RNG 10 PT L7 SE NE	2,848	0	Pen. Due	$24.37	$0.00	$24.37	ONLINE
MAUNIE, IL 62861		11.0700	357-191 2021-9036 2021-9818	29,625	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,869	0	Total Due	$836.58	$812.21	$1,648.79	10/28/2025
				0	0	Paid	$836.58	$812.21	$1,648.79	ONLINE
				29,869	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-283-003										
EM100209	POLLARD, WILLIAM & DONNA	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
MONTIEL, REYNALDO & CHRISTAL		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
PO BOX 86		0030	NE SEC 01 TWP 06 RNG 10 PT L7 SE NE	520	0	Pen. Due	$0.42	$0.00	$0.42	ONLINE
MAUNIE, IL 62861		0.1300	2018-1183 2021-9818	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.56	$14.14	$28.70	10/28/2025
				0	0	Paid	$14.56	$14.14	$28.70	ONLINE
				520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-201-002										
EM100210	KARGER, BARBARA	EM005		0	0	Tax Due	$42.80	$42.80	$85.60	First Installment
KARGER, BARBARA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178		0030	NE SEC 01 TWP 06 RNG 10 SUB L1 L12	1,574	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821		2.0000	NW NE 188-290 323-93 396-230	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,574	0	Total Due	$42.80	$42.80	$85.60	11/12/2025
				0	0	Paid	$42.80	$42.80	$85.60	KARGER, BARBARA
				1,574	0	Unpaid	$0.00	$0.00	$0.00	
19-01-206-011										
EM100211	FRASHIER, JOSHUA C & MATTHEV	EM005		0	0	Tax Due	$11.99	$11.99	$23.98	First Installment
FRASHIER, JOSHUA C & MATTHEW L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 48		0050	NE SEC 01 TWP 06 RNG 10 SUB L2 L12	441	0	Pen. Due	$0.00	$0.00	$0.00	FRASHIER, JOSHUA C & MATTHEW L
MAUNIE, IL 62861		0.1700	NW NE 420-258 2021-5311 2022-4136	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				441	0	Total Due	$11.99	$11.99	$23.98	09/09/2025
				0	0	Paid	$11.99	$11.99	$23.98	FRASHIER, JOSHUA C & MATTHEW L
				441	0	Unpaid	$0.00	$0.00	$0.00	
19-01-206-010										
EM100212	FRASHIER, JOSHUA C & MATTHEV	EM005		0	0	Tax Due	$208.08	$208.08	$416.16	First Installment
FRASHIER, JOSHUA C & MATTHEW L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 48		0040	NE SEC 01 TWP 06 RNG 10 SUB L2 L12	916	0	Pen. Due	$0.00	$0.00	$0.00	FRASHIER, JOSHUA C & MATTHEW L
MAUNIE, IL 62861		0.1700	NW NE 416-54 420-258 2021-5311	6,736	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2022-4136	7,652	0	Total Due	$208.08	$208.08	$416.16	09/09/2025
				0	0	Paid	$208.08	$208.08	$416.16	FRASHIER, JOSHUA C & MATTHEW L
				7,652	0	Unpaid	$0.00	$0.00	$0.00	
19-01-206-004										
EM100213		EM005	VINE & NORTH STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE		5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9		0090	NE SEC 01 TWP 06 RNG 10 PT OF LOT A	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861		0.2300	OF L1 SUB 3 & 4 NW NE DOC #96-97-16	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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19-01-206-006									
EM100214 CONSOLIDATED GRAIN & BARGE	EM005		0	0	Tax Due	$12.43	$12.43	**$24.86**	**First Installment**
CONSOLIDATED GRAIN & BARGE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0050	NE SEC 01 TWP 06 RNG 10 PT NW NE 40 X 100 PT LOT B OF L1 SUB L3 & R L12	457	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**457**	0	Total Due	$12.43	$12.43	**$24.86**	08/26/2025
			0	0	Paid	$12.43	$12.43	**$24.86**	CONSOLIDATED GRAIN & BARGE
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-206-003									
EM100215	EM005	JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090	NE SEC 01 TWP 06 RNG 10 PT LOT A OF L1 SUB L3 & 4 NW NE 328-274 DOC #96-97-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	1.1000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-206-005									
EM100216	EM005	VINE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090	NE SEC 01 TWP 06 RNG 10 L2 OF SUB L3 & 4 L12 NW NE 328-274 DOC #96-97-16	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.4100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-004									
EM100217 J&B SAND & GRAVEL LLC	EM005	224 CO RD 1000 N	0	0	Tax Due	$2,275.58	$2,275.58	**$4,551.16**	**First Installment**
J&B SAND & GRAVEL LLC	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 COMMERCIAL ST	0060	SW SEC 01 TWP 06 RNG 10 S/2 SW 2007-11429	68,237	0	Pen. Due	$0.00	$0.00	**$0.00**	J&B SAND & GRAVEL LLC
HARRISBURG, IL 62946	79.4400		15,447	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			83,684	0	Total Due	$2,275.58	$2,275.58	**$4,551.16**	09/16/2025
			0	0	Paid	$2,275.58	$2,275.58	**$4,551.16**	J&B SAND & GRAVEL LLC
			83,684	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-201-001									
EM100301 KARGER, BARBARA	EM005		5,566	0	Tax Due	$151.36	$151.36	**$302.72**	**First Installment**
KARGER, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 178	0021	NE SEC 01 TWP 06 RNG 10 SUB L5 L12 NW NE 188-290 232-93 396-230	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
CARMI, IL 62821	12.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,566	0	Total Due	$151.36	$151.36	**$302.72**	11/12/2025
			0	0	Paid	$151.36	$151.36	**$302.72**	KARGER, BARBARA
			5,566	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-100-003									
EM100302 KARGER, BARBARA	EM005		28,872	0	Tax Due	$785.10	$785.10	**$1,570.20**	**First Installment**
KARGER, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 178	0021	NW SEC 01 TWP 06 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
CARMI, IL 62821	80.0000	188-290 323-93 396-230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,872	0	Total Due	$785.10	$785.10	**$1,570.20**	11/12/2025
			0	0	Paid	$785.10	$785.10	**$1,570.20**	KARGER, BARBARA
			28,872	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-100-002									
EM100303 KARGER, BARBARA	EM005		14,301	0	Tax Due	$388.88	$388.88	**$777.76**	**First Installment**
KARGER, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
PO BOX 178	0021	NW SEC 01 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
CARMI, IL 62821	40.0000	188-290 323-93 396-230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,301	0	Total Due	$388.88	$388.88	**$777.76**	11/12/2025
			0	0	Paid	$388.88	$388.88	**$777.76**	KARGER, BARBARA
			14,301	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-100-001									
EM100304 KOEHLER, MARY ANNE	EM005		14,052	0	Tax Due	$382.11	$382.11	**$764.22**	**First Installment**
KOEHLER, MARY ANNE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1228 PANTHER PARK TRAIL	0021	NW SEC 01 TWP 06 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ANNE KOEHLER
TRAVELERS REST, SC 29690	40.0000	338-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,052	0	Total Due	$382.11	$382.11	**$764.22**	09/16/2025
			0	0	Paid	$382.11	$382.11	**$764.22**	MARY ANNE KOEHLER
			14,052	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-001									
EM100305	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SW SEC 01 TWP 06 RNG 10 COR SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	ABOUT 1 AC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-300-003									
EM100306 J&B SAND & GRAVEL LLC	EM005	224 CO RD 1000 N	15,781	0	Tax Due	$1,174.09	$1,174.09	**$2,348.18**	**First Installment**
J&B SAND & GRAVEL LLC	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 COMMERCIAL ST	0065	SW SEC 01 TWP 06 RNG 10 N/2 SW	27,396	0	Pen. Due	$0.00	$0.00	**$0.00**	J&B SAND & GRAVEL LLC
HARRISBURG, IL 62946	80.0000	2007-11429 2009-13576	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,177	0	Total Due	$1,174.09	$1,174.09	**$2,348.18**	09/16/2025
			0	0	Paid	$1,174.09	$1,174.09	**$2,348.18**	J&B SAND & GRAVEL LLC
			43,177	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-400-001										
EM100307	BRG LTD PARTNERSHIP	EM005		53,631	0	Tax Due	$1,458.36	$1,458.36	$2,916.72	First Installment
LOCUST STREET COMPNY, INC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200		0021	SE SEC 01 TWP 06 RNG 10 SE PUMPHREY 2012-15682	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708		160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,631	0	Total Due	$1,458.36	$1,458.36	$2,916.72	09/15/2025
				0	0	Paid	$1,458.36	$1,458.36	$2,916.72	LOCUST STREET COMPANY
				53,631	0	Unpaid	$0.00	$0.00	$0.00	
19-02-200-002										
EM100310	SAILER BROTHERS	EM005		25,612	0	Tax Due	$696.46	$696.46	$1,392.92	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NE SEC 02 TWP 06 RNG 10 E/2 NE 334-183 320-109 358-163 386-176 397-54 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		79.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,612	0	Total Due	$696.46	$696.46	$1,392.92	09/18/2025
				0	0	Paid	$696.46	$696.46	$1,392.92	SAILER, MARY, JACK L SAILER FARMS
				25,612	0	Unpaid	$0.00	$0.00	$0.00	
19-02-200-001										
EM100311	SAILER BROTHERS	EM005		27,193	0	Tax Due	$739.45	$739.45	$1,478.90	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NE SEC 02 TWP 06 RNG 10 W/2 NE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		79.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,193	0	Total Due	$739.45	$739.45	$1,478.90	09/18/2025
				0	0	Paid	$739.45	$739.45	$1,478.90	SAILER, MARY, JACK L SAILER FARMS
				27,193	0	Unpaid	$0.00	$0.00	$0.00	
19-02-100-003										
EM100312	MITCHCO FARMS LLC,	EM005		13,561	0	Tax Due	$368.76	$368.76	$737.52	First Installment
MITCHCO FARMS LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550		0021	NW SEC 02 TWP 06 RNG 10 NE NW 397-54 2012-64 2012-2060 2015-11660 2020-2796	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHCO FARMS LLC,
CARMI, IL 62821		39.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,561	0	Total Due	$368.76	$368.76	$737.52	08/21/2025
				0	0	Paid	$368.76	$368.76	$737.52	MITCHCO FARMS LLC,
				13,561	0	Unpaid	$0.00	$0.00	$0.00	
19-02-100-001										
EM100313	DUVALL, RALPH F	EM005		28,904	0	Tax Due	$785.97	$785.97	$1,571.94	First Installment
DUVALL, RALPH F		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1418 CO RD 1675 E		0021	NW SEC 02 TWP 06 RNG 10 W/2 NW 355-282	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821-5219		79.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,904	0	Total Due	$785.97	$785.97	$1,571.94	08/25/2025
				0	0	Paid	$785.97	$785.97	$1,571.94	DUVALL, RALPH F
				28,904	0	Unpaid	$0.00	$0.00	$0.00	

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19-02-100-002									
EM100314	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	1.0000	NW SEC 02 TWP 06 RNG 10 ABOUT 1 ACRE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-100-004									
EM100315 MASTERSON, CRAIG & ELIZABETH	EM005		13,541	0	Tax Due	$368.22	$368.22	**$736.44**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG & ELIZABETH
BURNT PRAIRIE, IL 62820	39.5900	NW SEC 02 TWP 06 RNG 10 SE NW 2022-9872	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,541	0	Total Due	$368.22	$368.22	**$736.44**	09/18/2025
			0	0	Paid	$368.22	$368.22	**$736.44**	MASTERSON, CRAIG & ELIZABETH
			13,541	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-300-002									
EM100316 MASTERSON, CRAIG & ELIZABETH	EM005		13,535	0	Tax Due	$368.05	$368.05	**$736.10**	**First Installment**
MASTERSON, CRAIG & ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
878 CO RD 2400 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MASTERSON, CRAIG & ELIZABETH
BURNT PRAIRIE, IL 62820	40.0000	SW SEC 02 TWP 06 RNG 10 NE SW 2022-6918 2022-9872	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,535	0	Total Due	$368.05	$368.05	**$736.10**	09/18/2025
			0	0	Paid	$368.05	$368.05	**$736.10**	MASTERSON, CRAIG & ELIZABETH
			13,535	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-300-001									
EM100401 DONALD R DUVALL TRUST U/A 12-	EM005		29,478	0	Tax Due	$801.58	$801.58	**$1,603.16**	**First Installment**
DUVALL, DONALD R & TRUDY JEAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
CO-TRUSTEES	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALD R DUVALL & TRUDY
1404 COUNTY ROAD 1675 EAST	80.0000	SW SEC 02 TWP 06 RNG 10 W/2 SW 2024-11767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**29,478**	0	Total Due	$801.58	$801.58	**$1,603.16**	08/25/2025
			0	0	Paid	$801.58	$801.58	**$1,603.16**	DONALD R DUVALL & TRUDY
			29,478	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-300-004									
EM100402 COMBS, MICHAEL AND LEE ANN	EM005	1640 CO RD 1000 N	0	0	Tax Due	$414.55	$414.55	**$829.10**	**First Installment**
COMBS, MICHAEL AND LEE ANN	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1640 CO RD 1000 N	0040		3,206	0	Pen. Due	$12.44	$0.00	**$12.44**	COMBS, MICHAEL AND LEE ANN
CARMI, IL 62821	2.0000	SW SEC 02 TWP 06 RNG 10 PT SE SW (270-693) 2008-12444 2012-3124	20,039	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,245	0	Total Due	$426.99	$414.55	**$841.54**	10/28/2025
			0	0	Paid	$426.99	$414.55	**$841.54**	COMBS, MICHAEL AND LEE ANN
			17,245	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
19-02-300-003									
EM100403 CARLOMAGNO, HEATHER	EM005		12,780	0	Tax Due	$347.52	$347.52	**$695.04**	**First Installment**
CARLOMAGNO, HEATHER	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
381 CO RD 100 E	0021	SW SEC 02 TWP 06 RNG 10 SE SW EXC 2 AC S LINE 380 X 230 790 E SW/C	0	0	Pen. Due	$5.21	$0.00	**$5.21**	ONLINE
LOT 44	38.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**12,780**	0	Total Due	$352.73	$347.52	**$700.25**	09/26/2025
			0	0	Paid	$352.73	$347.52	**$700.25**	ONLINE
			12,780	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-400-002									
EM100404 J&B SAND & GRAVEL LLC	EM005		14,342	0	Tax Due	$390.00	$390.00	**$780.00**	**First Installment**
J&B SAND & GRAVEL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
210 COMMERCIAL ST	0021	SE SEC 02 TWP 06 RNG 10 NE SE 2009-13576	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J&B SAND & GRAVEL LLC
HARRISBURG, IL 62946	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,342	0	Total Due	$390.00	$390.00	**$780.00**	09/16/2025
			0	0	Paid	$390.00	$390.00	**$780.00**	J&B SAND & GRAVEL LLC
			14,342	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-400-003									
EM100405 CAMPBELL, JAKOB IRR TRUST	EM005		25,567	0	Tax Due	$695.23	$695.23	**$1,390.46**	**First Installment**
CAMPBELL, JAKOB IRR TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	0021	SE SEC 02 TWP 06 RNG 10 PT W/2 SE 369-139 428-256 2012-2235 2024-6455 2024-6460	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	75.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,567	0	Total Due	$695.23	$695.23	**$1,390.46**	09/17/2025
			0	0	Paid	$695.23	$695.23	**$1,390.46**	CAMPBELL FARMS
			25,567	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-400-001									
EM100406 SAILER BROTHERS	EM005		1,690	0	Tax Due	$45.96	$45.96	**$91.92**	**First Installment**
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	SE SEC 02 TWP 06 RNG 10 PT W/2 SE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,690	0	Total Due	$45.96	$45.96	**$91.92**	09/18/2025
			0	0	Paid	$45.96	$45.96	**$91.92**	SAILER, MARY, JACK L SAILER FARMS
			1,690	0	Unpaid	$0.00	$0.00	**$0.00**	
19-02-400-004									
EM100407 LARUE, MARLENE MAE & JAMES D	EM005		13,662	0	Tax Due	$371.51	$371.51	**$743.02**	**First Installment**
LARUE, MARLENE MAE & JAMES DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
LARUE	0021	SE SEC 02 TWP 06 RNG 10 SE SE 324-219 2013-8406 2017-1211	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
173 BAYLEY CIRCLE	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NOBLESVILLE, IN 46060			**13,662**	0	Total Due	$371.51	$371.51	**$743.02**	09/17/2025
			0	0	Paid	$371.51	$371.51	**$743.02**	ONLINE
			13,662	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-03-200-001									
EM100410 DUVALL, RALPH F	EM005		67,345	0	Tax Due	$1,831.28	$1,831.28	$3,662.56	First Installment
DUVALL, RALPH F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1418 CO RD 1675 E	0021	NE SEC 03 TWP 06 RNG 10 NE 2010-5094	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821-5219	177.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,345	0	Total Due	$1,831.28	$1,831.28	$3,662.56	08/25/2025
			0	0	Paid	$1,831.28	$1,831.28	$3,662.56	DUVALL, RALPH F
			67,345	0	Unpaid	$0.00	$0.00	$0.00	
19-03-100-001									
EM100411 DUVALL, LEROY F & SANDRA K TR	EM005	1523 CO RD 1100 N	48,253	0	Tax Due	$1,390.92	$1,390.92	$2,781.84	First Installment
DUVALL, LEROY F & SANDRA K TRUST	5.43849	CARMI, IL 62821	50	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17150 47TH AVE N	0011	NW SEC 03 TWP 06 RNG 10 NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F REV INTERVIVOS T
PLYMOUTH, MN 55446	137.8300	2010-5100 2010-5103	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,151	0	Total Due	$1,390.92	$1,390.92	$2,781.84	11/24/2025
			0	0	Paid	$1,390.92	$1,390.92	$2,781.84	DUVALL, LEROY F & SANDRA
			51,151	0	Unpaid	$0.00	$0.00	$0.00	
19-03-300-001									
EM100412 ACKERMAN, JAMES REV TRUST F	EM005		27,735	0	Tax Due	$754.19	$754.19	$1,508.38	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021	SW SEC 03 TWP 06 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	80.0000	379-346 407-79 421-319 432-96 2013-6380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2018-7838 2018-7840	27,735	0	Total Due	$754.19	$754.19	$1,508.38	09/03/2025
			0	0	Paid	$754.19	$754.19	$1,508.38	ACKERMAN, JAMES REV TRUST F & I
			27,735	0	Unpaid	$0.00	$0.00	$0.00	
19-03-300-002									
EM100413 ACKERMAN, JAMES REV TRUST F	EM005		12,643	0	Tax Due	$343.80	$343.80	$687.60	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021	SW SEC 03 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	40.0000	379-346 407-79 421-319 432-96 2013-6380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2018-7838 2018-7840	12,643	0	Total Due	$343.80	$343.80	$687.60	09/03/2025
			0	0	Paid	$343.80	$343.80	$687.60	ACKERMAN, JAMES REV TRUST F & I
			12,643	0	Unpaid	$0.00	$0.00	$0.00	
19-03-300-003									
EM100414 ACKERMAN, JAMES REV TRUST F	EM005		6,598	0	Tax Due	$179.42	$179.42	$358.84	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021	SW SEC 03 TWP 06 RNG 10 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	20.0000	379-346 407-79 421-319 432-96 2013-6380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2018-7838	6,598	0	Total Due	$179.42	$179.42	$358.84	09/03/2025
			0	0	Paid	$179.42	$179.42	$358.84	ACKERMAN, JAMES REV TRUST F & I
			6,598	0	Unpaid	$0.00	$0.00	$0.00	

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19-03-400-004									
EM100416 CAMPBELL RUN ENTERPRISES LL	EM005		13,736	0	Tax Due	$373.52	$373.52	**$747.04**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 03 TWP 06 RNG 10 PT NE SE 405-231 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	39.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,736	0	Total Due	$373.52	$373.52	**$747.04**	09/17/2025
			0	0	Paid	$373.52	$373.52	**$747.04**	CAMPBELL FARMS
			13,736	0	Unpaid	$0.00	$0.00	**$0.00**	
19-03-300-007									
EM100418 CAMPBELL, JAKE PROPERTIES LL	EM005		6,194	0	Tax Due	$168.43	$168.43	**$336.86**	**First Installment**
CAMPBELL, JAKE PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 03 TWP 06 RNG 10 S/2 SE SW EXC E 216' 2011-11849 2013-6942 2024-10114	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	17.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,194	0	Total Due	$168.43	$168.43	**$336.86**	09/17/2025
			0	0	Paid	$168.43	$168.43	**$336.86**	CAMPBELL FARMS
			6,194	0	Unpaid	$0.00	$0.00	**$0.00**	
19-03-300-008									
EM100419 VOGLER, CURTIS R & TAMMY	EM005	1552 CO RD 1000 N	0	0	Tax Due	$189.94	$189.94	**$379.88**	**First Installment**
VOGLER, CURTIS R & TAMMY	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1626 SAUNDERS AVE	0040	SW & SE SEC 03 TWP 06 RNG 10 E 216' S/2 SE SW & W 178' S/2 SW SE 2011-11849 2013-6000 2013-6942 2013-6946 2013-8192	2,999	0	Pen. Due	$0.00	$0.00	**$0.00**	VOGLER, CURT R
CARMI, IL 62821	6.1100		3,986	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,985	0	Total Due	$189.94	$189.94	**$379.88**	09/05/2025
			0	0	Paid	$189.94	$189.94	**$379.88**	VOGLER, CURT R
			6,985	0	Unpaid	$0.00	$0.00	**$0.00**	
19-03-400-007									
EM100420 CAMPBELL, JAKE PROPERTIES LL	EM005		12,353	0	Tax Due	$335.91	$335.91	**$671.82**	**First Installment**
CAMPBELL, JAKE PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 03 TWP 06 RNG 10 SW SE EXC W 178' S/2 SW SE 2011-11849 2013-6000 2013-6942 2024-10114	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	37.8900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,353	0	Total Due	$335.91	$335.91	**$671.82**	09/17/2025
			0	0	Paid	$335.91	$335.91	**$671.82**	CAMPBELL FARMS
			12,353	0	Unpaid	$0.00	$0.00	**$0.00**	
19-03-400-005									
EM100501 CARTER ANNA BROOKS LLC,	EM005		38	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER ANNA BROOKS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
715 CO RD 1435 N	0021	SE SEC 03 TWP 06 RNG 10 22' S SIDE NE SE 400-48 2014-16224	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			38	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			38	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-03-400-001									
EM100502 CARTER ANNA BROOKS LLC,	EM005		12,386	0	Tax Due	$336.81	$336.81	$673.62	First Installment
CARTER ANNA BROOKS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021	SE SEC 03 TWP 06 RNG 10 NW SE 400-48	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	2014-16224	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,386	0	Total Due	$336.81	$336.81	$673.62	09/17/2025
			0	0	Paid	$336.81	$336.81	$673.62	CAMPBELL FARMS
			12,386	0	Unpaid	$0.00	$0.00	$0.00	
19-03-400-006									
EM100505 CAMPBELL, JAKE PROPERTIES LL	EM005		13,791	0	Tax Due	$375.01	$375.01	$750.02	First Installment
CAMPBELL, JAKE PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 03 TWP 06 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	2011-11849 2024-10114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,791	0	Total Due	$375.01	$375.01	$750.02	09/17/2025
			0	0	Paid	$375.01	$375.01	$750.02	CAMPBELL FARMS
			13,791	0	Unpaid	$0.00	$0.00	$0.00	
19-04-200-001									
EM100508	EM005	1100 N CO RD 1500 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	NE SEC 04 TWP 06 RNG 10 PT NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-04-200-002									
EM100509 SAILER BROTHERS	EM005		61,279	0	Tax Due	$1,666.33	$1,666.33	$3,332.66	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NE SEC 04 TWP 06 RNG 10 NE 386-176	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	152.1600	2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-7485 2020-7498	61,279	0	Total Due	$1,666.33	$1,666.33	$3,332.66	09/18/2025
			0	0	Paid	$1,666.33	$1,666.33	$3,332.66	SAILER, MARY, JACK L SAILER FARMS
			61,279	0	Unpaid	$0.00	$0.00	$0.00	
19-04-100-901									
EM100510	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	NW SEC 04 TWP 06 RNG 10 PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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19-04-300-901									
EM100513	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.7200	SW SEC 04 TWP 06 RNG 10 PT NE 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**	
19-04-300-008									
EM100514 WALTERS, TONY & BARBARA	EM005	1443 CO RD 1050 N	3,563	0	Tax Due	$1,022.93	$1,022.93	**$2,045.86**	**First Installment**
SERVION, INC.	5.43849	CARMI, IL 62821	7,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
500 MAIN STREET, SUITE 100	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	18.2800	SW SEC 04 TWP 06 RNG 10 PT NE SW 346-253 346-255 399-234 402-117 2007-8235	34,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,618	0	Total Due	$1,022.93	$1,022.93	**$2,045.86**	11/13/2025
			0	0	Paid	$1,022.93	$1,022.93	**$2,045.86**	FIRST BANK ESCROW
			37,618	0	Unpaid	$0.00	$0.00	**$0.00**	
19-04-300-001									
EM100515 CAMPBELL RUN ENTERPRISES LL	EM005		16,904	0	Tax Due	$459.66	$459.66	**$919.32**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	SW SEC 04 TWP 06 RNG 10 NW SW 338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2017-10091 2020-10225 2021-2505 2021-2511 2021-12301 2025-840	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,904	0	Total Due	$459.66	$459.66	**$919.32**	09/17/2025
			0	0	Paid	$459.66	$459.66	**$919.32**	CAMPBELL FARMS
			16,904	0	Unpaid	$0.00	$0.00	**$0.00**	
19-04-300-902									
EM100516	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	2.9200	SW SEC 04 TWP 06 RNG 10 PT S/2 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**	
19-04-300-007									
EM100517 WILLIAMS, JASON C & KENDRA	EM005		8,810	0	Tax Due	$239.57	$239.57	**$479.14**	**First Installment**
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	21.0000	SW SEC 04 TWP 06 RNG 10 PT NE SW BEG 412.78 W NE/C, S 414.2, SW 1051.02, W 347.24, W 1321.25, E 904.25 TO POB 346-253 346-255 399-234 402-117 404-11 427-281 2021-931	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,810	0	Total Due	$239.57	$239.57	**$479.14**	11/07/2025
			0	0	Paid	$239.57	$239.57	**$479.14**	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			8,810	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-04-300-006										
EM100518	CRUSE, JON M & EATON, DENICE	EM005	999 CO RD 1450 E	0	0	**Tax Due**	$823.72	$823.72	**$1,647.44**	**First Installment**
CRUSE, JON M		5.43849	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
999 CO RD 1450 E		0040	SW SEC 04 TWP 06 RNG 10 PT S/2 SW 4 AC SE/C 362-152 2013-10127	3,924	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		4.0000		32,368	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				36,292	0	**Total Due**	$823.72	$823.72	**$1,647.44**	11/14/2025
				0	0	**Paid**	$823.72	$823.72	**$1,647.44**	Cotality Tax Service (prev Corelogic)
				30,292	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-04-100-003										
EM100519	CAMPBELL RUN ENTERPRISES LL	EM005		71,660	0	**Tax Due**	$10,815.36	$10,815.36	**$21,630.72**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC		5.43849		326,074	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		0011	NW SEC 04 TWP 06 RNG 10 382-72 438-67 2011-8020 2017-10063 2018-5894 2025-840	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		160.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				397,734	0	**Total Due**	$10,815.36	$10,815.36	**$21,630.72**	09/17/2025
				0	0	**Paid**	$10,815.36	$10,815.36	**$21,630.72**	CAMPBELL FARMS
				397,734	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-04-300-005										
EM100601	SAILER, MARY & SAILER HEIRS, Al	EM005		28,708	0	**Tax Due**	$780.64	$780.64	**$1,561.28**	**First Installment**
SAILER BROTHERS		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	SW SEC 04 TWP 06 RNG 10 S/2 SW EXC 4 AC IN SE/C 362-272 2008-2721 2008-2872 2012-15971 2020-7207	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		73.0800		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,708	0	**Total Due**	$780.64	$780.64	**$1,561.28**	09/18/2025
				0	0	**Paid**	$780.64	$780.64	**$1,561.28**	SAILER, MARY, JACK L SAILER FARMS
				28,708	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-04-400-901										
EM100603		EM005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 339		0090	SE SEC 04 TWP 06 RNG 10 PT W/2 SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		1.5000		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**	
19-04-400-001										
EM100604	SAILER BROTHERS	EM005		38,538	0	**Tax Due**	$1,047.95	$1,047.95	**$2,095.90**	**First Installment**
SAILER BROTHERS		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	SE SEC 04 TWP 06 RNG 10 W/2 SE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		78.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				38,538	0	**Total Due**	$1,047.95	$1,047.95	**$2,095.90**	09/18/2025
				0	0	**Paid**	$1,047.95	$1,047.95	**$2,095.90**	SAILER, MARY, JACK L SAILER FARMS
				38,538	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-04-400-003										
EM100605	HALL, DEREK & HALL, JAMES ETAI	EM005		33,751	0	Tax Due	$917.77	$917.77	$1,835.54	First Installment
HALL, TIMOTHY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
80 S WILL ELI RD		0021	SE SEC 04 TWP 06 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KUTTAWA, KY 42055		80.0000	344-183 380-208 419-186 2018-7838	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,751	0	Total Due	$917.77	$917.77	$1,835.54	09/22/2025
				0	0	Paid	$917.77	$917.77	$1,835.54	ONLINE
				33,751	0	Unpaid	$0.00	$0.00	$0.00	
19-05-200-002										
EM100607	CAMPBELL RUN ENTERPRISES LL	EM005		19,368	0	Tax Due	$526.67	$526.67	$1,053.34	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NE SEC 05 TWP 06 RNG 10 NE NE 382-72	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		41.3000	438-67 2011-8020 2017-10063 2018-5894	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2025-840	19,368	0	Total Due	$526.67	$526.67	$1,053.34	09/17/2025
				0	0	Paid	$526.67	$526.67	$1,053.34	CAMPBELL FARMS
				19,368	0	Unpaid	$0.00	$0.00	$0.00	
19-05-200-001										
EM100608	CAMPBELL RUN ENTERPRISES LL	EM005		16,901	0	Tax Due	$459.58	$459.58	$919.16	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NE SEC 05 TWP 06 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		41.3000	338-122 386-148 2011-14272 2013-5022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-5027 2013-5030 2013-22096	16,901	0	Total Due	$459.58	$459.58	$919.16	09/17/2025
			2020-10225 2021-2505 2021-2511	0	0	Paid	$459.58	$459.58	$919.16	CAMPBELL FARMS
			2021-12301 2025-840	16,901	0	Unpaid	$0.00	$0.00	$0.00	
19-05-200-003										
EM100609	REINWALD, WILLIAM F JR REV TR	EM005		19,073	0	Tax Due	$518.64	$518.64	$1,037.28	First Installment
REINWALD, WILLIAM F JR REV TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
12027 NEWBURY LANE		0021	NE SEC 05 TWP 06 RNG 10 SW NE 423-35	0	0	Pen. Due	$0.00	$0.00	$0.00	REINWALD, WILLIAM F JR
INDEPENDENCE, MO 64052		41.3000	2009-5162 2020-8122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,073	0	Total Due	$518.64	$518.64	$1,037.28	09/12/2025
				0	0	Paid	$518.64	$518.64	$1,037.28	ONLINE
				19,073	0	Unpaid	$0.00	$0.00	$0.00	
19-05-200-004										
EM100610	CAMPBELL RUN ENTERPRISES LL	EM005		20,299	0	Tax Due	$551.98	$551.98	$1,103.96	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NE SEC 05 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		41.3000	386-148 2011-14272 2013-5022 2013-5027	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-5030 2013-22096 2017-10091	20,299	0	Total Due	$551.98	$551.98	$1,103.96	09/17/2025
			2020-10225 2021-2505 2021-2511	0	0	Paid	$551.98	$551.98	$1,103.96	CAMPBELL FARMS
			2021-12301 2025-840	20,299	0	Unpaid	$0.00	$0.00	$0.00	

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19-05-100-002									
EM100611 REINWALD, WILLIAM F JR REV TR	EM005		42,255	0	Tax Due	$1,149.02	$1,149.02	$2,298.04	First Installment
REINWALD, WILLIAM F JR REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
12027 NEWBURY LANE	0021	NW SEC 05 TWP 06 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	REINWALD, WILLIAM F JR
INDEPENDENCE, MO 64052	82.6000	423-35 2009-5162 2020-8122	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,255	0	Total Due	$1,149.02	$1,149.02	$2,298.04	09/12/2025
			0	0	Paid	$1,149.02	$1,149.02	$2,298.04	ONLINE
			42,255	0	Unpaid	$0.00	$0.00	$0.00	
19-05-100-001									
EM100612 CAMPBELL RUN ENTERPRISES LL	EM005		44,998	0	Tax Due	$1,223.61	$1,223.61	$2,447.22	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 05 TWP 06 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	84.3400	338-122 386-148 2011-14272 2013-5022 2013-5027 2013-5030 2013-22096 2017-10091 2020-10225 2021-2505 2021-2511 2021-12301 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,998	0	Total Due	$1,223.61	$1,223.61	$2,447.22	09/17/2025
			0	0	Paid	$1,223.61	$1,223.61	$2,447.22	CAMPBELL FARMS
			44,998	0	Unpaid	$0.00	$0.00	$0.00	
19-05-300-002									
EM100613 WILLIAMS, JASON C & KENDRA	EM005		40,245	0	Tax Due	$1,116.12	$1,116.12	$2,232.24	First Installment
WILLIAMS, JASON C & KENDRA	5.43849		800	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0011	SW SEC 05 TWP 06 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	80.0000	327-70 329-190 2007-11935 2008-1844 2021-931	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,045	0	Total Due	$1,116.12	$1,116.12	$2,232.24	11/07/2025
			0	0	Paid	$1,116.12	$1,116.12	$2,232.24	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			41,045	0	Unpaid	$0.00	$0.00	$0.00	
19-05-300-001									
EM100614 MCQUEEN, JOHN D REV TRUST &	EM005		36,282	0	Tax Due	$986.60	$986.60	$1,973.20	First Installment
MCQUEEN, ROBERT REV TRUST N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 511249	0021	SW SEC 05 TWP 06 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCQUEEN, JOHN D REV TRUST & JO
PUNTA GORDA, FL 33951-1249	80.0000	344-267 360-55 367-57 367-59 367-61 367-236 412-208 412-214 2018-1072 2018-1077 2018-1082 2019-7159 2022-11906	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,282	0	Total Due	$986.60	$986.60	$1,973.20	09/15/2025
			0	0	Paid	$986.60	$986.60	$1,973.20	MCQUEEN, JOHN D REV TRUST & JO
			36,282	0	Unpaid	$0.00	$0.00	$0.00	
19-05-400-003									
EM100615 ACORD, JOSEPH R & JUNE E	EM005	1041 CO RD 1400 E	8,192	0	Tax Due	$364.19	$364.19	$728.38	First Installment
ACORD, JOSEPH R & JUNE E	5.43849	CARMI, IL 62821	750	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1041 CO RD 1400 E	0011	SE SEC 05 TWP 06 RNG 10 N/2 NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ACORD, JOSEPH R & JUNE E
CARMI, IL 62821	20.0000	(271-305) 356-259 396-300 397-1	14,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,393	0	Total Due	$364.19	$364.19	$728.38	11/14/2025
			0	0	Paid	$364.19	$364.19	$728.38	ACORD, JOSEPH R & JUNE E
			15,393	0	Unpaid	$0.00	$0.00	$0.00	

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19-05-400-004									
EM100616 BROWN, SARA S	EM005		2,032	0	Tax Due	$55.26	$55.26	**$110.52**	**First Installment**
BROWN, SARA S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
524 GRANARY ST	0021	SE SEC 05 TWP 06 RNG 10 N/4 S/2 NE SE 416-201 437-119 437-122 2017-10926 2023-5488	0	0	Pen. Due	$2.49	$0.83	**$3.32**	BROWN FARMS
P O BOX 553	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HARMONY, IN 47631			**2,032**	0	Total Due	$57.75	$56.09	**$113.84**	12/12/2025
			0	0	Paid	$57.75	$56.09	**$113.84**	BROWN FARMS
			2,032	0	Unpaid	$0.00	$0.00	**$0.00**	
19-05-400-005									
EM100701 BROWN, SARA S	EM005		6,632	0	Tax Due	$180.34	$180.34	**$360.68**	**First Installment**
BROWN, SARA S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
524 GRANARY ST	0021	SE SEC 05 TWP 06 RNG 10 S 3/4 S/2 NE SE 416-199 424-164 431-333 437-119 437-122 2017-10926 2023-5488	0	0	Pen. Due	$8.12	$2.71	**$10.83**	BROWN FARMS
P O BOX 553	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HARMONY, IN 47631			**6,632**	0	Total Due	$188.46	$183.05	**$371.51**	12/12/2025
			0	0	Paid	$188.46	$183.05	**$371.51**	BROWN FARMS
			6,632	0	Unpaid	$0.00	$0.00	**$0.00**	
19-05-400-008									
EM100702 BROWN, SARA S	EM005		19,773	0	Tax Due	$537.68	$537.68	**$1,075.36**	**First Installment**
BROWN, SARA S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
524 GRANARY ST	0021	SE SEC 05 TWP 06 RNG 10 SE SE 424-164 431-333 437-119 437-122 2023-5488	0	0	Pen. Due	$24.20	$8.07	**$32.27**	BROWN FARMS
P O BOX 553	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HARMONY, IN 47631			**19,773**	0	Total Due	$561.88	$545.75	**$1,107.63**	12/12/2025
			0	0	Paid	$561.88	$545.75	**$1,107.63**	BROWN FARMS
			19,773	0	Unpaid	$0.00	$0.00	**$0.00**	
19-05-400-002									
EM100703 BROWN, SARA S	EM005		11,062	0	Tax Due	$300.81	$300.81	**$601.62**	**First Installment**
BROWN, SARA S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
524 GRANARY ST	0021	SE SEC 05 TWP 06 RNG 10 E/2 NW SE 416-201 437-119 437-122 2017-10926 2023-5488	0	0	Pen. Due	$13.54	$4.51	**$18.05**	BROWN FARMS
P O BOX 553	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HARMONY, IN 47631			**11,062**	0	Total Due	$314.35	$305.32	**$619.67**	12/12/2025
			0	0	Paid	$314.35	$305.32	**$619.67**	BROWN FARMS
			11,062	0	Unpaid	$0.00	$0.00	**$0.00**	
19-05-400-001									
EM100704 WILLIAMS, JASON C & KENDRA	EM005		11,303	0	Tax Due	$307.36	$307.36	**$614.72**	**First Installment**
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N	0021	SE SEC 05 TWP 06 RNG 10 W/2 NW SE 327-70 329-190 2007-11935 2008-1844 2021-931	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,303	0	Total Due	$307.36	$307.36	**$614.72**	11/07/2025
			0	0	Paid	$307.36	$307.36	**$614.72**	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			11,303	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-05-400-007									
EM100705 BROWN, SARA S	EM005		10,769	0	Tax Due	$292.84	$292.84	**$585.68**	**First Installment**
BROWN, SARA S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
524 GRANARY ST	0021	SE SEC 05 TWP 06 RNG 10 E/2 SW SE 416-201 437-119 437-122 2017-10926 2023-5488	0	0	Pen. Due	$13.18	$4.39	**$17.57**	BROWN FARMS
P O BOX 553	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HARMONY, IN 47631			**10,769**	0	Total Due	$306.02	$297.23	**$603.25**	12/12/2025
			0	0	Paid	$306.02	$297.23	**$603.25**	BROWN FARMS
			10,769	0	Unpaid	$0.00	$0.00	**$0.00**	
19-05-400-006									
EM100706 WILLIAMS, JASON C & KENDRA	EM005		10,634	0	Tax Due	$289.17	$289.17	**$578.34**	**First Installment**
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N	0021	SE SEC 05 TWP 06 RNG 10 W/2 SW SE 327-70 329-190 2007-11935 2008-1844 2021-931	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,634	0	Total Due	$289.17	$289.17	**$578.34**	11/07/2025
			0	0	Paid	$289.17	$289.17	**$578.34**	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			10,634	0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-200-001									
EM100709 MCQUEEN, JOHN D REV TRUST &	EM005	1070 CO RD 1250 E	74,271	0	Tax Due	$2,720.34	$2,720.34	**$5,440.68**	**First Installment**
MCQUEEN, ROBERT REV TRUST N	5.43849	CARMI, IL 62821	8,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
P O BOX 511249	0011	NE SEC 06 TWP 06 RNG 10 NE 344-267 360-55 367-57 367-59 367-61 367-236 412-208 412-214 2019-7159 2022-11906	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MCQUEEN, JOHN D REV TRUST & JO
PUNTA GORDA, FL 33951-1249	168.7000		14,171	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100,040	0	Total Due	$2,720.34	$2,720.34	**$5,440.68**	09/15/2025
			0	0	Paid	$2,720.34	$2,720.34	**$5,440.68**	MCQUEEN, JOHN D REV TRUST & JO
			100,040	0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-100-001									
EM100710 CAMPBELL RUN ENTERPRISES LL	EM005		76,538	0	Tax Due	$2,081.26	$2,081.26	**$4,162.52**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 06 TWP 06 RNG 10 L1-2-3 NW 382-72 438-67 2011-8020 2017-10063 2018-5894 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	179.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			76,538	0	Total Due	$2,081.26	$2,081.26	**$4,162.52**	09/17/2025
			0	0	Paid	$2,081.26	$2,081.26	**$4,162.52**	CAMPBELL FARMS
			76,538	0	Unpaid	$0.00	$0.00	**$0.00**	
19-06-300-001									
EM100711 CALVERT, ROBERT CASEY JR TRU	EM005		41,772	0	Tax Due	$1,135.89	$1,135.89	**$2,271.78**	**First Installment**
CALVERT, ROBERT CASEY JR TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1824 ST PHILLIPS RD S	0021	SW SEC 06 TWP 06 RNG 10 N/2 SW 2009-4494 2013-1460	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CALVERT, ROBERT CASEY JR TRUST
EVANSVILLE, IN 47712	81.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,772	0	Total Due	$1,135.89	$1,135.89	**$2,271.78**	09/11/2025
			0	0	Paid	$1,135.89	$1,135.89	**$2,271.78**	CALVERT, ROBERT CASEY JR TRUST
			41,772	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-06-300-002										
EM100712	CAMPBELL 4 LLC	EM005		21,211	0	Tax Due	$576.78	$576.78	$1,153.56	First Installment
CAMPBELL 4 LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		0021	SW SEC 06 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.8000	328-286 413-263 2012-3938 2020-10052	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,211	0	Total Due	$576.78	$576.78	$1,153.56	09/17/2025
				0	0	Paid	$576.78	$576.78	$1,153.56	CAMPBELL FARMS
				21,211	0	Unpaid	$0.00	$0.00	$0.00	
19-06-300-003										
EM100713	CALVERT, ROBERT CASEY JR TRU	EM005		11,709	0	Tax Due	$362.59	$362.59	$725.18	First Installment
CALVERT, ROBERT CASEY JR TRUST		5.43849		1,625	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1824 ST PHILLIPS RD S		0011	SW SEC 06 TWP 06 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT CASEY JR TRUST
EVANSVILLE, IN 47712		40.0000	2009-4494 2013-1460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,334	0	Total Due	$362.59	$362.59	$725.18	09/11/2025
				0	0	Paid	$362.59	$362.59	$725.18	CALVERT, ROBERT CASEY JR TRUST
				13,334	0	Unpaid	$0.00	$0.00	$0.00	
19-06-400-001										
EM100714	MCQUEEN, JOHN D REV TRUST &	EM005		38,745	0	Tax Due	$1,053.57	$1,053.57	$2,107.14	First Installment
MCQUEEN, ROBERT REV TRUST N		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 511249		0021	SE SEC 06 TWP 06 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCQUEEN, JOHN D REV TRUST & JO
PUNTA GORDA, FL 33951-1249		80.0000	344-267 360-55 367-57 367-59 367-61 367-236 412-208 412-214 2019-7159 2022-11906	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,745	0	Total Due	$1,053.57	$1,053.57	$2,107.14	09/15/2025
				0	0	Paid	$1,053.57	$1,053.57	$2,107.14	MCQUEEN, JOHN D REV TRUST & JO
				38,745	0	Unpaid	$0.00	$0.00	$0.00	
19-06-400-002										
EM100715	CALVERT, ROBERT CASEY JR TRU	EM005		37,535	0	Tax Due	$1,020.67	$1,020.67	$2,041.34	First Installment
CALVERT, ROBERT CASEY JR TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1824 ST PHILLIPS RD S		0021	SE SEC 06 TWP 06 RNG 10 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT CASEY JR TRUST
EVANSVILLE, IN 47712		80.0000	2009-4494 2013-1460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				37,535	0	Total Due	$1,020.67	$1,020.67	$2,041.34	09/11/2025
				0	0	Paid	$1,020.67	$1,020.67	$2,041.34	CALVERT, ROBERT CASEY JR TRUST
				37,535	0	Unpaid	$0.00	$0.00	$0.00	
19-07-200-005										
EM100801	SHECKLES, REBECCA	EM005	1285 CO RD 1000 N	0	0	Tax Due	$459.23	$459.23	$918.46	First Installment
SHECKLES, REBECCA		5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1285 CO RD 1000 N		0040		2,922	0	Pen. Due	$0.00	$0.00	$0.00	SHECKLES, REBECCA
CARMI, IL 62821		1.2000	NE SEC 07 TWP 06 RNG 10 PT N PT NE NE	19,966	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,888	0	Total Due	$459.23	$459.23	$918.46	09/17/2025
				0	0	Paid	$459.23	$459.23	$918.46	SHECKLES, REBECCA
				16,888	0	Unpaid	$0.00	$0.00	$0.00	

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19-07-200-006									
EM100802 MEADOWBANK PROPERTIES, LLC	EM005		21,845	0	Tax Due	$594.02	$594.02	**$1,188.04**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 07 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	38.8000	349-275 2011-8020 2022-669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,845	0	Total Due	$594.02	$594.02	**$1,188.04**	09/17/2025
			0	0	Paid	$594.02	$594.02	**$1,188.04**	CAMPBELL FARMS
			21,845	0	Unpaid	$0.00	$0.00	**$0.00**	
19-07-200-002									
EM100803 MEADOWBANK PROPERTIES, LLC	EM005		10,525	0	Tax Due	$286.20	$286.20	**$572.40**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 07 TWP 06 RNG 10 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	349-275 2011-8020 2022-669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,525	0	Total Due	$286.20	$286.20	**$572.40**	09/17/2025
			0	0	Paid	$286.20	$286.20	**$572.40**	CAMPBELL FARMS
			10,525	0	Unpaid	$0.00	$0.00	**$0.00**	
19-07-200-001									
EM100804 MEADOWBANK PROPERTIES, LLC	EM005		10,257	0	Tax Due	$278.92	$278.92	**$557.84**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 07 TWP 06 RNG 10 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	349-275 2011-8020 2022-669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,257	0	Total Due	$278.92	$278.92	**$557.84**	09/17/2025
			0	0	Paid	$278.92	$278.92	**$557.84**	CAMPBELL FARMS
			10,257	0	Unpaid	$0.00	$0.00	**$0.00**	
19-07-200-004									
EM100805 MEADOWBANK PROPERTIES, LLC	EM005		10,224	0	Tax Due	$278.02	$278.02	**$556.04**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 07 TWP 06 RNG 10 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	349-275 2011-8020 2022-669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,224	0	Total Due	$278.02	$278.02	**$556.04**	09/17/2025
			0	0	Paid	$278.02	$278.02	**$556.04**	CAMPBELL FARMS
			10,224	0	Unpaid	$0.00	$0.00	**$0.00**	
19-07-200-003									
EM100806 MEADOWBANK PROPERTIES, LLC	EM005		10,185	0	Tax Due	$276.96	$276.96	**$553.92**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 07 TWP 06 RNG 10 N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	349-275 2011-8020 2022-669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,185	0	Total Due	$276.96	$276.96	**$553.92**	09/17/2025
			0	0	Paid	$276.96	$276.96	**$553.92**	CAMPBELL FARMS
			10,185	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-07-200-007										
EM100807	E & D FARM LLC,	EM005		22,460	0	Tax Due	$610.74	$610.74	$1,221.48	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NE SEC 07 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	E & D FARM LLC,
MOUNT VERNON, IN 47620		40.0000	390-169 2020-14025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				22,460	0	Total Due	$610.74	$610.74	$1,221.48	10/30/2025
				0	0	Paid	$610.74	$610.74	$1,221.48	E & D FARM LLC,
				22,460	0	Unpaid	$0.00	$0.00	$0.00	
19-07-300-001										
EM100809	FUNKHOUSER FAMILY FARMS LLC	EM005		77,208	0	Tax Due	$2,099.48	$2,099.48	$4,198.96	First Installment
ABBY, NANCY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT		0021	SW SEC 07 TWP 06 RNG 10 SW 347-120	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		160.8400	2011-12053 2018-8640	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				77,208	0	Total Due	$2,099.48	$2,099.48	$4,198.96	09/08/2025
				0	0	Paid	$2,099.48	$2,099.48	$4,198.96	FUNKHOUSER FAMILY FARMS LLC
				77,208	0	Unpaid	$0.00	$0.00	$0.00	
19-07-400-002										
EM100810	MEADOWBANK PROPERTIES, LLC	EM005		10,069	0	Tax Due	$273.80	$273.80	$547.60	First Installment
MEADOWBANK PROPERTIES, LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST		0021	SE SEC 07 TWP 06 RNG 10 S/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708		20.0000	2011-8017 2021-12855	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,069	0	Total Due	$273.80	$273.80	$547.60	09/17/2025
				0	0	Paid	$273.80	$273.80	$547.60	CAMPBELL FARMS
				10,069	0	Unpaid	$0.00	$0.00	$0.00	
19-07-400-001										
EM100811	E & D FARM LLC,	EM005		10,202	0	Tax Due	$277.42	$277.42	$554.84	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	SE SEC 07 TWP 06 RNG 10 N/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	E & D FARM LLC,
MOUNT VERNON, IN 47620		20.0000	390-169 2020-14025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,202	0	Total Due	$277.42	$277.42	$554.84	10/30/2025
				0	0	Paid	$277.42	$277.42	$554.84	E & D FARM LLC,
				10,202	0	Unpaid	$0.00	$0.00	$0.00	
19-07-400-003										
EM100812	SAILER, JACK L & GINA	EM005		18,912	0	Tax Due	$514.27	$514.27	$1,028.54	First Installment
SAILER, JACK L & GINA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SE SEC 07 TWP 06 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	320-238 2010-5193	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,912	0	Total Due	$514.27	$514.27	$1,028.54	09/18/2025
				0	0	Paid	$514.27	$514.27	$1,028.54	SAILER, MARY, JACK L SAILER FARMS
				18,912	0	Unpaid	$0.00	$0.00	$0.00	

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19-07-400-005									
EM100813 SAILER BROTHERS	EM005		19,459	0	**Tax Due**	$529.14	$529.14	**$1,058.28**	**First Installment**
SAILER BROTHERS	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	SE SEC 07 TWP 06 RNG 10 SE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	40.0000	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,459	0	**Total Due**	$529.14	$529.14	**$1,058.28**	09/18/2025
			0	0	**Paid**	$529.14	$529.14	**$1,058.28**	SAILER, MARY, JACK L SAILER FARMS
			19,459	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-07-400-004									
EM100814 MEADOWBANK PROPERTIES, LLC	EM005		20,786	0	**Tax Due**	$565.22	$565.22	**$1,130.44**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	SE SEC 07 TWP 06 RNG 10 NE SE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	40.0000	349-275 2011-8020 2022-669	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			20,786	0	**Total Due**	$565.22	$565.22	**$1,130.44**	09/17/2025
			0	0	**Paid**	$565.22	$565.22	**$1,130.44**	CAMPBELL FARMS
			20,786	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-07-100-002									
EM100815 BAKER, DAVID & PAMELA	EM005	981 CO RD 1250 E	0	0	**Tax Due**	$418.28	$418.28	**$836.56**	**First Installment**
BAKER, DAVID & PAMELA	5.43849	CARMI, IL 62821	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
1212 WINKLER FERRY RD	0040		3,318	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAKER, DAVID & PAMELA
MOUNT VERNON, IN 47620	6.2000	NW SEC 07 TWP 06 RNG 10 BEG PT 717 S & 582 W NE/C, W 750, S 355, E 750, N 355 TO POB 357-10 357-200 402-160	12,064	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,382	0	**Total Due**	$418.28	$418.28	**$836.56**	09/05/2025
			0	0	**Paid**	$418.28	$418.28	**$836.56**	BAKER, DAVID & PAMELA
			15,382	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-07-100-003									
EM100816 MEADOWBANK PROPERTIES, LLC	EM005		64,883	0	**Tax Due**	$1,832.31	$1,832.31	**$3,664.62**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		2,500	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0011	NW SEC 07 TWP 06 RNG 10 NW EXC 6.2 AC IN NE NW 349-275 2011-8020 2022-669	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	153.8000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			67,383	0	**Total Due**	$1,832.31	$1,832.31	**$3,664.62**	09/17/2025
			0	0	**Paid**	$1,832.31	$1,832.31	**$3,664.62**	CAMPBELL FARMS
			67,383	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-08-200-002									
EM100901 E & D FARM LLC,	EM005		36,999	0	**Tax Due**	$1,006.10	$1,006.10	**$2,012.20**	**First Installment**
E & D FARM LLC,	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	NE SEC 08 TWP 06 RNG 10 E/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	80.0000	347-297 395-25 2020-14025	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			36,999	0	**Total Due**	$1,006.10	$1,006.10	**$2,012.20**	10/30/2025
			0	0	**Paid**	$1,006.10	$1,006.10	**$2,012.20**	E & D FARM LLC,
			36,999	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-08-200-004									
EM100902 WILLIAMS, CLARENCE & VIVIAN	EM005		42,625	0	Tax Due	$1,159.08	$1,159.08	$2,318.16	First Installment
WILLIAMS, CLARENCE & VIVIAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
303 CAMEO LN	0021	NE SEC 08 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821	77.2700	341-139	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,625	0	Total Due	$1,159.08	$1,159.08	$2,318.16	09/09/2025
			0	0	Paid	$1,159.08	$1,159.08	$2,318.16	WILLIAMS, CLARENCE & VIVIAN
			42,625	0	Unpaid	$0.00	$0.00	$0.00	
19-08-100-002									
EM100903 WILLIAMS, JASON C & KENDRA	EM005		47,256	0	Tax Due	$1,285.01	$1,285.01	$2,570.02	First Installment
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0021	NW SEC 08 TWP 06 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	80.0000	420-266 2007-11935 2008-1844	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-12342 2017-12346 2021-931	47,256	0	Total Due	$1,285.01	$1,285.01	$2,570.02	11/07/2025
			0	0	Paid	$1,285.01	$1,285.01	$2,570.02	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			47,256	0	Unpaid	$0.00	$0.00	$0.00	
19-08-100-001									
EM100904 MCQUEEN, JOHN D REV TRUST &	EM005		40,705	0	Tax Due	$1,106.87	$1,106.87	$2,213.74	First Installment
MCQUEEN, ROBERT REV TRUST N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P O BOX 511249	0021	NW SEC 08 TWP 06 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCQUEEN, JOHN D REV TRUST & JO
PUNTA GORDA, FL 33951-1249	80.0000	344-267 367-57 367-59 367-61 367-236	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		412-208 412-214 2019-7159 2022-11906	40,705	0	Total Due	$1,106.87	$1,106.87	$2,213.74	09/15/2025
			0	0	Paid	$1,106.87	$1,106.87	$2,213.74	MCQUEEN, JOHN D REV TRUST & JO
			40,705	0	Unpaid	$0.00	$0.00	$0.00	
19-08-300-001									
EM100905 SAILER BROTHERS	EM005		80,923	0	Tax Due	$2,200.50	$2,200.50	$4,401.00	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	SW SEC 08 TWP 06 RNG 10 SW 386-176	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARM
CARMI, IL 62821	160.0000	2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-7485 2020-7498	80,923	0	Total Due	$2,200.50	$2,200.50	$4,401.00	09/18/2025
			0	0	Paid	$2,200.50	$2,200.50	$4,401.00	SAILER, MARY, JACK L SAILER FARM
			80,923	0	Unpaid	$0.00	$0.00	$0.00	
19-08-400-001									
EM100906 SAILER, CHASE & HANNAH	EM005		36,564	0	Tax Due	$994.27	$994.27	$1,988.54	First Installment
SAILER, CHASE & HANNAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1380 CO RD 850 N	0021	SE SEC 08 TWP 06 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHASE SAILER FARMS
CARMI, IL 62821	80.0000	361-280 2019-2330 2020-7322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,564	0	Total Due	$994.27	$994.27	$1,988.54	09/18/2025
			0	0	Paid	$994.27	$994.27	$1,988.54	CHASE SAILER FARMS
			36,564	0	Unpaid	$0.00	$0.00	$0.00	

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19-08-400-002									
EM100907	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.5000	SE SEC 08 TWP 06 RNG 10 ABOUT 1/2 ACRE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-08-400-003									
EM100908 SAILER, JACK L & GINA	EM005		37,186	0	Tax Due	$1,011.18	$1,011.18	$2,022.36	First Installment
SAILER, JACK L & GINA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	80.0000	SE SEC 08 TWP 06 RNG 10 S/2 SE 427-161 MISC 142-202 2010-168	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,186	0	Total Due	$1,011.18	$1,011.18	$2,022.36	09/18/2025
			0	0	Paid	$1,011.18	$1,011.18	$2,022.36	SAILER, MARY, JACK L SAILER FARMS
			37,186	0	Unpaid	$0.00	$0.00	$0.00	
19-08-200-006									
EM100909 WILLIAMS, TRAVIS J & WILLIAMS,	EM005		1,103	0	Tax Due	$743.80	$743.80	$1,487.60	First Installment
WILLIAMS, JASON C & KENDRA J	5.43849		26,250	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY W FARMS
CARMI, IL 62821	1.8500	NE SEC 08 TWP 06 RNG 10 PT NW NE BEG NE/C, W 905 TO POB S 425, W 280, N 135, E 140, N 275, E 140 POB 341-141 384-112 384-268 2020-2879 2024-1429	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,353	0	Total Due	$743.80	$743.80	$1,487.60	09/19/2025
			0	0	Paid	$743.80	$743.80	$1,487.60	LAZY W FARMS
			27,353	0	Unpaid	$0.00	$0.00	$0.00	
19-08-200-005									
EM100910 WAGNER, ANDREW L F & GIDGET	EM005	1353 CO RD 1000 N	0	0	Tax Due	$505.73	$505.73	$1,011.46	First Installment
WAGNER, ANDREW L F & GIDGET	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1353 CO RD 1000 N	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, ANDREW & GIDGET
CARMI, IL 62821	0.8800	NE SEC 08 TWP 06 RNG 10 PT NW NE BEG NE/C, W 1185 TO POB S 275, E 140, N 275, W 140 TO POB 341-141 384-112 384-268 421-134 421-232	21,750	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,598	0	Total Due	$505.73	$505.73	$1,011.46	11/13/2025
			0	0	Paid	$505.73	$505.73	$1,011.46	WAGNER, GIDGET
			18,598	0	Unpaid	$0.00	$0.00	$0.00	
19-09-400-901									
EM100911	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	3.3800	NE SEC 09 TWP 06 RNG 10 W PT E/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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19-09-200-002									
EM100912 THOMAS, HEIDI & GREIG, LAUREL	EM005		29,822	0	Tax Due	$831.33	$831.33	**$1,662.66**	**First Installment**
STEINBRECHER, KATHLEEN	5.43849		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7312 PEAR TREE LANE	0011	NE SEC 09 TWP 06 RNG 10 E/2 NE 331-62	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	80.0000	400-96 420-122 2011-10532	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,572	0	Total Due	$831.33	$831.33	**$1,662.66**	11/14/2025
			0	0	Paid	$831.33	$831.33	**$1,662.66**	STEINBRECHER, KATHLEEN
			30,572	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-200-001									
EM100913 THOMAS, HEIDI & GREIG, LAUREL	EM005		30,571	0	Tax Due	$831.30	$831.30	**$1,662.60**	**First Installment**
STEINBRECHER, KATHLEEN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
7312 PEAR TREE LANE	0021	NE SEC 09 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	78.3100	331-62 400-96 420-122 2011-10532	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,571	0	Total Due	$831.30	$831.30	**$1,662.60**	11/14/2025
			0	0	Paid	$831.30	$831.30	**$1,662.60**	STEINBRECHER, KATHLEEN
			30,571	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-100-002									
EM100914 E & D FARM LLC,	EM005		16,673	0	Tax Due	$453.38	$453.38	**$906.76**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	NW SEC 09 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	40.0000	395-251 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,673	0	Total Due	$453.38	$453.38	**$906.76**	10/30/2025
			0	0	Paid	$453.38	$453.38	**$906.76**	E & D FARM LLC,
			16,673	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-100-003									
EM100915 E & D FARM LLC,	EM005		15,299	0	Tax Due	$416.02	$416.02	**$832.04**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	NW SEC 09 TWP 06 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	40.0000	395-251 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,299	0	Total Due	$416.02	$416.02	**$832.04**	10/30/2025
			0	0	Paid	$416.02	$416.02	**$832.04**	E & D FARM LLC,
			15,299	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-100-007									
EM100916 PUMPHREY, JAMES	EM005	994 CO RD 1400 E	0	0	Tax Due	$163.21	$163.21	**$326.42**	**First Installment**
PUMPHREY, JAMES	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
994 CO RD 1400 E	0040	NW SEC 09 TWP 06 RNG 10 PT N/2 NW	3,565	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PUMPHREY, JAMES
CARMI, IL 62821	3.0000	424-285 437-252 2023-1119 2023-1122	13,437	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,002	0	Total Due	$163.21	$163.21	**$326.42**	11/10/2025
			0	0	Paid	$163.21	$163.21	**$326.42**	PUMPHREY, JAMES
			6,002	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-09-100-004									
EM100917 E & D FARM LLC,	EM005	994 CO RD 1400 E	22,775	0	Tax Due	$619.31	$619.31	**$1,238.62**	**First Installment**
E & D FARM LLC,	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	NW SEC 09 TWP 06 RNG 10 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	52.4500	395-251 429-310 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,775	0	Total Due	$619.31	$619.31	**$1,238.62**	10/30/2025
			0	0	Paid	$619.31	$619.31	**$1,238.62**	E & D FARM LLC,
			22,775	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-100-006									
EM100918 E & D FARM LLC,	EM005		5,596	0	Tax Due	$152.17	$152.17	**$304.34**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	NW SEC 09 TWP 06 RNG 10 PT N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	24.5500	424-285 437-308 437-252 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,596	0	Total Due	$152.17	$152.17	**$304.34**	10/30/2025
			0	0	Paid	$152.17	$152.17	**$304.34**	E & D FARM LLC,
			5,596	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-300-001									
EM101001 E & D FARM LLC,	EM005		11,259	0	Tax Due	$306.16	$306.16	**$612.32**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 09 TWP 06 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	40.0000	395-251 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,259	0	Total Due	$306.16	$306.16	**$612.32**	10/30/2025
			0	0	Paid	$306.16	$306.16	**$612.32**	E & D FARM LLC,
			11,259	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-300-002									
EM101002 E & D FARM LLC,	EM005		19,999	0	Tax Due	$543.82	$543.82	**$1,087.64**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 09 TWP 06 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620	40.0000	395-251 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,999	0	Total Due	$543.82	$543.82	**$1,087.64**	10/30/2025
			0	0	Paid	$543.82	$543.82	**$1,087.64**	E & D FARM LLC,
			19,999	0	Unpaid	$0.00	$0.00	**$0.00**	
19-09-300-005									
EM101003 WILLIAMS, RYAN C & EMILY G	EM005	904 CO RD 1400 E	0	0	Tax Due	$1,102.06	$1,102.06	**$2,204.12**	**First Installment**
WILLIAMS, RYAN C & EMILY G	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
904 CO RD 1400 E	0040	SW SEC 09 TWP 06 RNG 10 SW/C SW SW	3,277	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, RYAN C & EMILY G
CARMI, IL 62821	2.2000	345-14 387-333 2007-11935 2008-1844	43,251	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-3427	**46,528**	0	Total Due	$1,102.06	$1,102.06	**$2,204.12**	11/03/2025
			0	0	Paid	$1,102.06	$1,102.06	**$2,204.12**	WILLIAMS, RYAN C & EMILY G
			40,528	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-09-300-008									
EM101004 VAUGHT, DIXIE & LUTES, DONNA	EM005		29,153	0	Tax Due	$792.74	$792.74	$1,585.48	First Installment
LUTES, DONNA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2225 S SPRING ST	0021	SW SEC 09 TWP 06 RNG 10 S/2 SW 294-23 294-24	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT FARMS
SPRINGFIELD, IL 62704-4751	74.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,153	0	Total Due	$792.74	$792.74	$1,585.48	08/28/2025
			0	0	Paid	$792.74	$792.74	$1,585.48	VAUGHT FARMS
			29,153	0	Unpaid	$0.00	$0.00	$0.00	
19-09-400-001									
EM101005 THOMAS, HEIDI & GREIG, LAUREL	EM005		30,643	0	Tax Due	$875.68	$875.68	$1,751.36	First Installment
STEINBRECHER, KATHLEEN	5.43849		1,560	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
7312 PEAR TREE LANE	0011	SE SEC 09 TWP 06 RNG 10 W/2 SE 331-62 400-96 420-122 2011-10532	0	0	Pen. Due	$0.00	$0.00	$0.00	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	78.3100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,203	0	Total Due	$875.68	$875.68	$1,751.36	11/14/2025
			0	0	Paid	$875.68	$875.68	$1,751.36	STEINBRECHER, KATHLEEN
			32,203	0	Unpaid	$0.00	$0.00	$0.00	
19-09-400-004									
EM101006 CHAPMAN, MATTHEW GENE	EM005	1496 CO RD 900 N	0	0	Tax Due	$350.92	$350.92	$701.84	First Installment
CHAPMAN, MATTHEW GENE	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1496 CO RD 900 N	0040	SE SEC 09 TWP 06 RNG 10 PT SE SE/C 320-255 348-313 2017-1012	2,901	0	Pen. Due	$0.00	$0.00	$0.00	CHAPMAN, MATTHEW GENE
CARMI, IL 62821	1.2500		16,004	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,905	0	Total Due	$350.92	$350.92	$701.84	09/03/2025
			0	0	Paid	$350.92	$350.92	$701.84	CHAPMAN, MATTHEW GENE
			12,905	0	Unpaid	$0.00	$0.00	$0.00	
19-09-400-003									
EM101007 THOMAS, HEIDI & GREIG, LAUREL	EM005		12,461	0	Tax Due	$338.85	$338.85	$677.70	First Installment
STEINBRECHER, KATHLEEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
7312 PEAR TREE LANE	0021	SE SEC 09 TWP 06 RNG 10 L1 SE SE 331-62 400-96 420-122	0	0	Pen. Due	$0.00	$0.00	$0.00	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	38.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,461	0	Total Due	$338.85	$338.85	$677.70	11/14/2025
			0	0	Paid	$338.85	$338.85	$677.70	STEINBRECHER, KATHLEEN
			12,461	0	Unpaid	$0.00	$0.00	$0.00	
19-09-400-002									
EM101008 THOMAS, HEIDI & GREIG, LAUREL	EM005		14,543	0	Tax Due	$395.46	$395.46	$790.92	First Installment
STEINBRECHER, KATHLEEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
7312 PEAR TREE LANE	0021	SE SEC 09 TWP 06 RNG 10 NE SE 331-62 400-96 420-122 2011-10532	0	0	Pen. Due	$0.00	$0.00	$0.00	KATHLEEN STEINBRECHER
COLLINSVILLE, IL 62234	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,543	0	Total Due	$395.46	$395.46	$790.92	11/14/2025
			0	0	Paid	$395.46	$395.46	$790.92	STEINBRECHER, KATHLEEN
			14,543	0	Unpaid	$0.00	$0.00	$0.00	

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19-09-300-007									
EM101009 WILLIAMS, TRAVIS J & WILLIAMS,	EM005		952	0	Tax Due	$495.10	$495.10	**$990.20**	**First Installment**
WILLIAMS, TRAVIS J	5.43849		17,255	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1337 CO RD 900 N	0011	SW SEC 09 TWP 06 RNG 10 PT SW SW BEG 200 E SW/C, E 225, N 375, W 225, S 375 TO POB 345-74 2007-11935 2008-1844 2020-2879 2021-15416	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LAZY W FARMS
CARMI, IL 62821	4.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,207	0	Total Due	$495.10	$495.10	**$990.20**	09/19/2025
			0	0	Paid	$495.10	$495.10	**$990.20**	LAZY W FARMS
			18,207	0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-200-001									
EM101011 TRIMMER, MARTA G TRUST	EM005		59,277	0	Tax Due	$1,642.48	$1,642.48	**$3,284.96**	**First Installment**
TRIMMER, MARTA G TRUST	5.43849		1,125	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
10 VAUGHAN CROSSING	0011	NE SEC 10 TWP 06 RNG 10 NE 368-83	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIMMER, MARTA G TRUST
BLOOMFIELD HILLS, MI 48304	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,402	0	Total Due	$1,642.48	$1,642.48	**$3,284.96**	08/25/2025
			0	0	Paid	$1,642.48	$1,642.48	**$3,284.96**	TRIMMER, MARTA G TRUST
			60,402	0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-100-002									
EM101012 WOOTEN, RONNIE J & MELINDA N	EM005		13,968	0	Tax Due	$379.83	$379.83	**$759.66**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021	NW SEC 10 TWP 06 RNG 10 NE NW 2011-11856	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,968	0	Total Due	$379.83	$379.83	**$759.66**	09/03/2025
			0	0	Paid	$379.83	$379.83	**$759.66**	WOOTEN, RONNIE J & MELINDA N
			13,968	0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-100-001									
EM101013 WOOTEN, RONNIE J & MELINDA N	EM005		26,388	0	Tax Due	$717.56	$717.56	**$1,435.12**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021	NW SEC 10 TWP 06 RNG 10 W/2 NW 2013-21587 2013-22743	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,388	0	Total Due	$717.56	$717.56	**$1,435.12**	09/03/2025
			0	0	Paid	$717.56	$717.56	**$1,435.12**	WOOTEN, RONNIE J & MELINDA N
			26,388	0	Unpaid	$0.00	$0.00	**$0.00**	
19-10-100-006									
EM101014 WOOTEN, RONNIE J & MELINDA N	EM005		6,637	0	Tax Due	$180.48	$180.48	**$360.96**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021	NW SEC 10 TWP 06 RNG 10 E PT SE NW 363-208 2010-6166 2014-23186 2022-4427 2022-4435 2022-4965 2023-2973	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	17.9400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,637	0	Total Due	$180.48	$180.48	**$360.96**	09/03/2025
			0	0	Paid	$180.48	$180.48	**$360.96**	WOOTEN, RONNIE J & MELINDA N
			6,637	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-10-100-003									
EM101015 HOWE, ANDREA L & HOLTZCLAW,	EM005	977 CO RD 1550 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STINSON, SHARON K	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	
306 COMMERCE	0040	NW SEC 10 TWP 06 RNG 10 PT SE NW (233-615) 2019-13337	3,206	3,310	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.0600		21,587	15,483	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,793	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-002									
EM101016 WOOTEN, RONNIE J & MELINDA N	EM005		15,513	0	Tax Due	$421.84	$421.84	$843.68	First Installment
WOOTEN, RONNIE J & MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0021	SW SEC 10 TWP 06 RNG 10 NE SW 376-128	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,513	0	Total Due	$421.84	$421.84	$843.68	09/03/2025
			0	0	Paid	$421.84	$421.84	$843.68	WOOTEN, RONNIE J & MELINDA N
			15,513	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-012									
EM101018 WHEELER, JEREMY	EM005	1526 CO RD 900 N	0	0	Tax Due	$255.18	$255.18	$510.36	First Installment
WHEELER, HAROLD 2021-13926	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1526 CO RD 900 N	0040	SW SEC 10 TWP 06 RNG 10 PT W/2 SE SW BEG SW/C, N 459.05, S 421.35, SW 585.17, E 59.21 TO POB 276-280 346-251 370-212 370-214 2009-11986 (2012-15916) 2021-13926	3,394	5,000	Pen. Due	$0.00	$0.00	$0.00	WHEELER, HAROLD
CARMI, IL 62821	2.5300		26,562	7,572	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,956	0	Total Due	$255.18	$255.18	$510.36	11/13/2025
			0	0	Paid	$255.18	$255.18	$510.36	WHEELER, HAROLD T
			11,384	0	Unpaid	$0.00	$0.00	$0.00	
19-10-100-005									
EM101019 WOOTEN, RONNIE J & MELINDA N	EM005		8,518	0	Tax Due	$231.63	$231.63	$463.26	First Installment
WOOTEN, RONNIE J & MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0021	NW SEC 10 TWP 06 RNG 10 W/2 SE NW 349-114	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,518	0	Total Due	$231.63	$231.63	$463.26	09/03/2025
			0	0	Paid	$231.63	$231.63	$463.26	WOOTEN, RONNIE J & MELINDA N
			8,518	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-013									
EM101020 WILLIAMS, RYAN C & WILLIAMS, TI	EM005	918 CO RD 1500 E	157	0	Tax Due	$731.70	$731.70	$1,463.40	First Installment
WILLIAMS, TRAVIS J	5.43849	CARMI, IL 62821	26,751	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1337 CO RD 900 N	0011	SW SEC 10 TWP 06 RNG 10 PT N/2 SW SW BEG NW/C N/2 SW SW, S 410, E 330, N 410, W 330 TO POB 370-216 415-24 426-273 2009-4790 2013-4057	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY W FARMS
CARMI, IL 62821	3.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,908	0	Total Due	$731.70	$731.70	$1,463.40	09/19/2025
			0	0	Paid	$731.70	$731.70	$1,463.40	LAZY W FARMS
			26,908	0	Unpaid	$0.00	$0.00	$0.00	

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19-10-300-015									
EM101021 WILLIAMS, TRAVIS J & WILLIAMS,	EM005		4,184	0	Tax Due	$113.78	$113.78	$227.56	First Installment
WILLIAMS, TRAVIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1337 CO RD 900 N	0021	SW SEC 10 TWP 06 RNG 10 PT W/2 SE SW COMMENCE SW/C, N 495.05 TO POB, N 866.84, E 643.88, SW FOLLOW DITCH TO IRON PIN, W 421.35 TO POB 386-324 387-163 2013-8206 2014-20571	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	11.2200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,184	0	Total Due	$113.78	$113.78	$227.56	11/07/2025
			0	0	Paid	$113.78	$113.78	$227.56	WILLIAMS, TRAVIS J & WILLIAMS, RY
			4,184	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-010									
EM101022 ACKERMAN, DOUG & TOMI	EM005		7,385	0	Tax Due	$200.82	$200.82	$401.64	First Installment
ACKERMAN, DOUG & TOMI	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E	0021	SE SEC 10 TWP 06 RNG 10 S/2 SW SE 394-285 394-300 2009-9079	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,385	0	Total Due	$200.82	$200.82	$401.64	11/19/2025
			0	0	Paid	$200.82	$200.82	$401.64	ACKERMAN, DOUGLAS G & TOMI
			7,385	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-001									
EM101101 WOOTEN, RONNIE J & MELINDA N	EM005	936 CO RD 1500 E	13,328	0	Tax Due	$389.07	$389.07	$778.14	First Installment
WOOTEN, RONNIE J & MELINDA N	5.43849	CARMI, IL 62821	980	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0011	SW SEC 10 TWP 06 RNG 10 NW SW (238-659) 2013-21587 2013-22743	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,308	0	Total Due	$389.07	$389.07	$778.14	09/03/2025
			0	0	Paid	$389.07	$389.07	$778.14	WOOTEN, RONNIE J & MELINDA N
			14,308	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-018									
EM101102A WILLIAMS, TRAVIS J	EM005	914 CO RD 1500 E	48	0	Tax Due	$524.84	$524.84	$1,049.68	First Installment
WILLIAMS, TRAVIS J	5.43849	CARMI, IL 62821	2,000	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1337 CO RD 900 N	0011	SW SEC 10 TWP 06 RNG 10 PT N/2 SW SW BEG SW/C N/2 SW SW, N 200', E 410', S 200', W 410' TO POB 346-251 370-212 386-324 2013-8206 2014-20571 2015-472	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, TRAVIS J
CARMI, IL 62821	1.8800		14,405	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,301	0	Total Due	$524.84	$524.84	$1,049.68	09/19/2025
			0	0	Paid	$524.84	$524.84	$1,049.68	WILLIAMS, TRAVIS J
			19,301	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-019									
EM101102B WILLIAMS, TRAVIS J & WILLIAMS,	EM005		5,428	0	Tax Due	$147.60	$147.60	$295.20	First Installment
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0021	SW SEC 10 TWP 06 RNG 10 PT N/2 SW SW 346-251 370-212 386-324 2013-8206 2014-20571 2015-472	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	15.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,428	0	Total Due	$147.60	$147.60	$295.20	11/07/2025
			0	0	Paid	$147.60	$147.60	$295.20	WILLIAMS, TRAVIS J & WILLIAMS, RY
			5,428	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Emma

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
19-10-300-005										
EM101103	SAILER, MARY & SAILER HEIRS, Al	EM005		5,158	0	Tax Due	$208.24	$208.24	$416.48	First Installment
SAILER BROTHERS		5.43849		2,500	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0011	SW SEC 10 TWP 06 RNG 10 S/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		16.0000	2008-2721 2008-2872 2012-15971 2012-15984 2020-7207	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,658	0	Total Due	$208.24	$208.24	$416.48	09/18/2025
				0	0	Paid	$208.24	$208.24	$416.48	SAILER, MARY, JACK L SAILER FARMS
				7,658	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-017										
EM101104	LAZY W FARMS,	EM005	1536 CO RD 900 N	2,367	0	Tax Due	$183.85	$183.85	$367.70	First Installment
LAZY W FARMS,		5.43849	CARMI, IL 62821	4,394	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
904 CO RD 1400 E		0011	SW SEC 10 TWP 06 RNG 10 PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	LAZY W FARMS
CARMI, IL 62821		6.7600	SW 329-113 346-251 370-212 392-313 & 315 2011-7204	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,761	0	Total Due	$183.85	$183.85	$367.70	09/19/2025
				0	0	Paid	$183.85	$183.85	$367.70	LAZY W FARMS
				6,761	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-008										
EM101105	WILLIAMS, JASON C & KENDRA	EM005		6,955	0	Tax Due	$189.13	$189.13	$378.26	First Installment
WILLIAMS, JASON C & KENDRA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N		0021	SW SEC 10 TWP 06 RNG 10 E/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821		20.0000	369-195 428-252 439-232 2020-2873 2020-2877 2021-931 2021-1510 2021-1512	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,955	0	Total Due	$189.13	$189.13	$378.26	11/07/2025
				0	0	Paid	$189.13	$189.13	$378.26	WILLIAMS, TRAVIS J & WILLIAMS, RY/
				6,955	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-003										
EM101106	SCHICKER, JOHN RESIDUARY TRU	EM005		7,897	0	Tax Due	$214.74	$214.74	$429.48	First Installment
SCHICKER, BEULAH		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
210 N TAYLOR AVE APT E		0021	SE SEC 10 TWP 06 RNG 10 N/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHICKER, JOHN RESIDUARY TRUST
SAINT LOUIS, MO 63122		20.0000	399-282 2013-11058	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,897	0	Total Due	$214.74	$214.74	$429.48	11/12/2025
				0	0	Paid	$214.74	$214.74	$429.48	SCHICKER, JOHN A TRUST
				7,897	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-006										
EM101107	HOLTZCLAW, ROY TODD	EM005	1590 CO RD 925 N	0	0	Tax Due	$544.67	$544.67	$1,089.34	First Installment
HOLTZCLAW, PATRICIA		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1590 CO RD 925 N		0040	SE SEC 10 TWP 06 RNG 10 PT S/2 NE SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	LANE, GAYLE & ALBERT
CARMI, IL 62821		0.9100	(269-172) 2019-6699	17,182	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,030	0	Total Due	$544.67	$544.67	$1,089.34	09/18/2025
				0	0	Paid	$544.67	$544.67	$1,089.34	LANE, GAYLE & ALBERT
				20,030	0	Unpaid	$0.00	$0.00	$0.00	

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19-10-400-004									
EM101108 TRIMMER, MARTA G TRUST	EM005		6,954	0	Tax Due	$189.10	$189.10	$378.20	First Installment
TRIMMER, MARTA G TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
10 VAUGHAN CROSSING	0021	SE SEC 10 TWP 06 RNG 10 S/2 NE SE 368-83	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMMER, MARTA G TRUST
BLOOMFIELD HILLS, MI 48304	18.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,954	0	Total Due	$189.10	$189.10	$378.20	08/25/2025
			0	0	Paid	$189.10	$189.10	$378.20	TRIMMER, MARTA G TRUST
			6,954	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-001									
EM101109 TRIMMER, MARTA G TRUST	EM005		14,414	0	Tax Due	$391.95	$391.95	$783.90	First Installment
TRIMMER, MARTA G TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
10 VAUGHAN CROSSING	0021	SE SEC 10 TWP 06 RNG 10 NW SE 368-83	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMMER, MARTA G TRUST
BLOOMFIELD HILLS, MI 48304	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,414	0	Total Due	$391.95	$391.95	$783.90	08/25/2025
			0	0	Paid	$391.95	$391.95	$783.90	TRIMMER, MARTA G TRUST
			14,414	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-011									
EM101110A TWIN SISTER TRUST #101 & #201	EM005		5,100	0	Tax Due	$138.68	$138.68	$277.36	First Installment
ACKERMAN, DOUG	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E	0021	SE SEC 10 TWP 06 RNG 10 PT N/2 SW SE 350-320 394-285 2014-19732	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821	15.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,100	0	Total Due	$138.68	$138.68	$277.36	11/19/2025
			0	0	Paid	$138.68	$138.68	$277.36	ACKERMAN, DOUGLAS G & TOMI
			5,100	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-012									
EM101110B SMITHPETERS, DANA & ALLEN, DI	EM005		289	0	Tax Due	$7.86	$7.86	$15.72	First Installment
SMITHPETERS, DANA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1931 CO RD 1500 E	0021	SE SEC 10 TWP 06 RNG 10 PT N/2 SW SE 350-320 394-285 2014-19732	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITHPETERS, DANA
CROSSVILLE, IL 62827	4.8300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			289	0	Total Due	$7.86	$7.86	$15.72	09/03/2025
			0	0	Paid	$7.86	$7.86	$15.72	SMITHPETERS, DANA
			289	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-008									
EM101111 TRIMMER, MARTA G TRUST	EM005		12,378	0	Tax Due	$336.59	$336.59	$673.18	First Installment
TRIMMER, MARTA G TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
10 VAUGHAN CROSSING	0021	SE SEC 10 TWP 06 RNG 10 PT SE SE 368-83	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIMMER, MARTA G TRUST
BLOOMFIELD HILLS, MI 48304	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,378	0	Total Due	$336.59	$336.59	$673.18	08/25/2025
			0	0	Paid	$336.59	$336.59	$673.18	TRIMMER, MARTA G TRUST
			12,378	0	Unpaid	$0.00	$0.00	$0.00	

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19-10-400-007									
EM101112 ZIRBEL, BARBARA	EM005	1571 CO RD 925 N	0	0	Tax Due	$685.69	$685.69	$1,371.38	First Installment
ZIRBEL, BARBARA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1571 CO RD 925 N	0040		5,155	0	Pen. Due	$0.00	$0.00	$0.00	LERETA
CARMI, IL 62821	5.0000	SE SEC 10 TWP 06 RNG 10 NW W/2 SE SE 388-346	26,061	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,216	0	Total Due	$685.69	$685.69	$1,371.38	11/17/2025
			0	0	Paid	$685.69	$685.69	$1,371.38	LERETA
			25,216	0	Unpaid	$0.00	$0.00	$0.00	
19-10-300-004									
EM101113 WOOTEN, RONNIE J & MELINDA N	EM005	908 CO RD 1500 E	1,062	0	Tax Due	$28.88	$28.88	$57.76	First Installment
WOOTEN, RONNIE J & MELINDA N	5.43849	CARMI, IL 62821	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	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	4.0000	SW SEC 10 TWP 06 RNG 10 PT S/2 SW SW 348-83 2014-17937 2017-4862 2017-12266	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,062	0	Total Due	$28.88	$28.88	$57.76	09/03/2025
			0	0	Paid	$28.88	$28.88	$57.76	WOOTEN, RONNIE J & MELINDA N
			1,062	0	Unpaid	$0.00	$0.00	$0.00	
19-10-400-005									
EM101114 HOLTZCLAW, TODD & JONI SUE	EM005	1586 CO RD 925 N	0	0	Tax Due	$234.35	$234.35	$468.70	First Installment
HOLTZCLAW, TODD & JONI SUE	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/23/2026
1586 CO RD 925 N	0040		1,423	0	Pen. Due	$10.55	$7.03	$17.58	HOLTZCLAW, TODD & JONI SUE
CARMI, IL 62821	0.5000	SE SEC 10 TWP 06 RNG 10 PT NE SE 120 X 202	13,195	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			14,618	0	Total Due	$244.90	$251.38	$496.28	01/23/2026
			0	0	Paid	$244.90	$251.38	$496.28	HOLTZCLAW, TODD & JONI SUE
			8,618	0	Unpaid	$0.00	$0.00	$0.00	
19-11-200-002									
EM101115 SPENCER, STEVEN & TERRY	EM005		14,811	0	Tax Due	$402.75	$402.75	$805.50	First Installment
SPENCER, STEVEN & TERRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
5242 W HONEYCOMB LANE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, STEVEN
INDIANAPOLIS, IN 46221	40.0000	NE SEC 11 TWP 06 RNG 10 NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,811	0	Total Due	$402.75	$402.75	$805.50	11/12/2025
			0	0	Paid	$402.75	$402.75	$805.50	SPENCER, STEVE M
			14,811	0	Unpaid	$0.00	$0.00	$0.00	
19-11-200-001									
EM101116 DRONE, REBECCA	EM005		27,011	0	Tax Due	$734.50	$734.50	$1,469.00	First Installment
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	80.0000	NE SEC 11 TWP 06 RNG 10 W/2 NE 408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,011	0	Total Due	$734.50	$734.50	$1,469.00	11/19/2025
			0	0	Paid	$734.50	$734.50	$1,469.00	DRONE, REBECCA
			27,011	0	Unpaid	$0.00	$0.00	$0.00	

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19-11-200-003									
EM101201 SCHICKER, JOHN RESIDUARY TRU	EM005		14,631	0	Tax Due	$397.86	$397.86	$795.72	First Installment
SCHICKER, BEULAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
210 N TAYLOR AVE APT E	0021	NE SEC 11 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHICKER, JOHN RESIDUARY TRUST
SAINT LOUIS, MO 63122	40.0000	399-282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,631	0	Total Due	$397.86	$397.86	$795.72	11/12/2025
			0	0	Paid	$397.86	$397.86	$795.72	SCHICKER, JOHN A TRUST
			14,631	0	Unpaid	$0.00	$0.00	$0.00	
19-11-100-002									
EM101202 CAMPBELL, JAKOB IRR TRUST	EM005		13,678	0	Tax Due	$371.94	$371.94	$743.88	First Installment
CAMPBELL, JAKOB IRR TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021	NW SEC 11 TWP 06 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	369-139 428-256 2012-2235 2024-6455 2024-6460	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,678	0	Total Due	$371.94	$371.94	$743.88	09/17/2025
			0	0	Paid	$371.94	$371.94	$743.88	CAMPBELL FARMS
			13,678	0	Unpaid	$0.00	$0.00	$0.00	
19-11-100-001									
EM101203 CARLOMAGNO, HEATHER	EM005		14,011	0	Tax Due	$381.00	$381.00	$762.00	First Installment
CARLOMAGNO, HEATHER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
381 CO RD 100 E	0021	NW SEC 11 TWP 06 RNG 10 NW NW	0	0	Pen. Due	$5.72	$0.00	$5.72	ONLINE
LOT 44	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			14,011	0	Total Due	$386.72	$381.00	$767.72	09/26/2025
			0	0	Paid	$386.72	$381.00	$767.72	ONLINE
			14,011	0	Unpaid	$0.00	$0.00	$0.00	
19-11-100-003									
EM101204 SAILER, CHASE & HANNAH	EM005		28,708	0	Tax Due	$780.64	$780.64	$1,561.28	First Installment
SAILER, CHASE & HANNAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1380 CO RD 850 N	0021	NW SEC 11 TWP 06 RNG 10 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHASE SAILER FARMS
CARMI, IL 62821	80.0000	342-129 2011-8946 2012-15007 2021-9465 2021-9468 25-1871	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,708	0	Total Due	$780.64	$780.64	$1,561.28	09/18/2025
			0	0	Paid	$780.64	$780.64	$1,561.28	CHASE SAILER FARMS
			28,708	0	Unpaid	$0.00	$0.00	$0.00	
19-11-300-001									
EM101205 SAILER, CHASE & HANNAH	EM005		29,283	0	Tax Due	$796.28	$796.28	$1,592.56	First Installment
SAILER, CHASE & HANNAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1380 CO RD 850 N	0021	SW SEC 11 TWP 06 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHASE SAILER FARMS
CARMI, IL 62821	80.0000	342-129 2011-8946 2012-15007 25-1870	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,283	0	Total Due	$796.28	$796.28	$1,592.56	09/18/2025
			0	0	Paid	$796.28	$796.28	$1,592.56	CHASE SAILER FARMS
			29,283	0	Unpaid	$0.00	$0.00	$0.00	

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19-11-300-002										
EM101206	SAILER, JACK L & GINA	EM005		27,813	0	Tax Due	$756.31	$756.31	$1,512.62	First Installment
SAILER, JACK L & GINA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 11 TWP 06 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		80.0000	384-349 400-80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,813	0	Total Due	$756.31	$756.31	$1,512.62	09/18/2025
				0	0	Paid	$756.31	$756.31	$1,512.62	SAILER, MARY, JACK L SAILER FARMS
				27,813	0	Unpaid	$0.00	$0.00	$0.00	
19-11-400-002										
EM101207	SCHICKER, BEULAH W TRUST	EM005		13,734	0	Tax Due	$373.46	$373.46	$746.92	First Installment
SCHICKER, BEULAH W TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
210 N TAYLOR AVE APT. E		0021	SE SEC 11 TWP 06 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHICKER, BEULAH W TRUST
SAINT LOUIS, MO 63122		40.0000	2010-11450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,734	0	Total Due	$373.46	$373.46	$746.92	11/12/2025
				0	0	Paid	$373.46	$373.46	$746.92	SCHICKER, BEULAH W TRUST
				13,734	0	Unpaid	$0.00	$0.00	$0.00	
19-11-400-005										
EM101208	CAMPBELL, JOHNATHAN M & HAN	EM005	1671 CO RD 925 N	0	0	Tax Due	$160.27	$160.27	$320.54	First Installment
HANKINS, NINA LYNNETTE		5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1671 CO RD 925 N		0040		2,848	0	Pen. Due	$7.21	$4.81	$12.02	GUPTA, VINOD
CARMI, IL 62821		0.9700	SE SEC 11 TWP 06 RNG 10 PT SW SE	9,046	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			389-214 2009-11115 2011-12304 2012-90	11,894	0	Total Due	$167.48	$195.08	$362.56	01/21/2026
			2013-4061 2013-4063 2017-13306	0	0	Paid	$167.48	$195.08	$362.56	GUPTA, VINOD
			2017-13594	5,894	0	Unpaid	$0.00	$0.00	$0.00	
19-11-400-001										
EM101209	SCHICKER, BEULAH W TRUST	EM005		25,501	0	Tax Due	$693.44	$693.44	$1,386.88	First Installment
SCHICKER, BEULAH W TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
210 N TAYLOR AVE APT. E		0021	SE SEC 11 TWP 06 RNG 10 PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHICKER, BEULAH W TRUST
SAINT LOUIS, MO 63122		77.3000	2010-11450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,501	0	Total Due	$693.44	$693.44	$1,386.88	11/12/2025
				0	0	Paid	$693.44	$693.44	$1,386.88	SCHICKER, BEULAH W TRUST
				25,501	0	Unpaid	$0.00	$0.00	$0.00	
19-11-400-004										
EM101210	DRONE, REBECCA	EM005		14,166	0	Tax Due	$385.21	$385.21	$770.42	First Installment
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		0021	SE SEC 11 TWP 06 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		40.0000	408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,166	0	Total Due	$385.21	$385.21	$770.42	11/19/2025
				0	0	Paid	$385.21	$385.21	$770.42	DRONE, REBECCA
				14,166	0	Unpaid	$0.00	$0.00	$0.00	

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19-12-200-001									
EM101213 DRONE, REBECCA	EM005		75,627	0	Tax Due	$2,056.49	$2,056.49	**$4,112.98**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NE SEC 12 TWP 06 RNG 10 NE 408-288	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	160.0000	420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75,627	0	Total Due	$2,056.49	$2,056.49	**$4,112.98**	11/19/2025
			0	0	Paid	$2,056.49	$2,056.49	**$4,112.98**	DRONE, REBECCA
			75,627	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-100-001									
EM101214 DONALD R DUVALL TRUST U/A 12-	EM005		38,510	0	Tax Due	$1,047.18	$1,047.18	**$2,094.36**	**First Installment**
DUVALL, DONALD R & TRUDY JEAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
CO-TRUSTEES	0021	NW SEC 12 TWP 06 RNG 10 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALD R DUVALL & TRUDY
1404 COUNTY ROAD 1675 EAST	80.0000	2024-11767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**38,510**	0	Total Due	$1,047.18	$1,047.18	**$2,094.36**	08/25/2025
			0	0	Paid	$1,047.18	$1,047.18	**$2,094.36**	DONALD R DUVALL & TRUDY
			38,510	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-100-002									
EM101215 DONALD R DUVALL TRUST U/A 12-	EM005		16,133	0	Tax Due	$438.70	$438.70	**$877.40**	**First Installment**
DUVALL, DONALD R & TRUDY JEAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
CO-TRUSTEES	0021	NW SEC 12 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALD R DUVALL & TRUDY
1404 COUNTY ROAD 1675 EAST	40.0000	2024-11767	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**16,133**	0	Total Due	$438.70	$438.70	**$877.40**	08/25/2025
			0	0	Paid	$438.70	$438.70	**$877.40**	DONALD R DUVALL & TRUDY
			16,133	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-100-003									
EM101216 CAMPBELL RUN ENTERPRISES LL	EM005		10,365	0	Tax Due	$281.85	$281.85	**$563.70**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	0021	NW SEC 12 TWP 06 RNG 10 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000	344-101 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,365	0	Total Due	$281.85	$281.85	**$563.70**	09/17/2025
			0	0	Paid	$281.85	$281.85	**$563.70**	CAMPBELL FARMS
			10,365	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-100-004									
EM101217 CAMPBELL RUN ENTERPRISES LL	EM005		9,503	0	Tax Due	$258.41	$258.41	**$516.82**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 12 TWP 06 RNG 10 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	20.0000	344-104 424-273 426-17 2017-10084 2018-5901 2025-840	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,503	0	Total Due	$258.41	$258.41	**$516.82**	09/17/2025
			0	0	Paid	$258.41	$258.41	**$516.82**	CAMPBELL FARMS
			9,503	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-11-400-006									
EM101218 FARLEY, BARBARA L & COURTNEY	EM005		0	0	Tax Due	$107.63	$107.63	$215.26	First Installment
FARLEY, BARBARA L & COURTNEY S.H.	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
808 W FACKNEY ST	0030	SE SEC 11 TWP 06 RNG 10 PT SW SE 389-214 2009-11115 2011-12304 2012-190 2021-14859	3,958	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	1.3900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,958	0	Total Due	$107.63	$107.63	$215.26	10/10/2025
			0	0	Paid	$107.63	$107.63	$215.26	ONLINE
			3,958	0	Unpaid	$0.00	$0.00	$0.00	
19-11-400-007									
EM101219 FARLEY, BARBARA & COURTNEY	EM005	CO RD 925 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FARLEY, BARBARA & COURTNEY	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
808 W FACKNEY ST.	0030	SE SEC 11 TWP 06 RNG 10 PT SW SE 389-214 2009-111 2011-12304 2012-90 & 190 2013-4063 2017-13306 2017-13594 2024-2335 2024-6879	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.1700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-12-300-004									
EM101301 CAMPBELL RUN ENTERPRISES LL	EM005		7,281	0	Tax Due	$197.99	$197.99	$395.98	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 12 TWP 06 RNG 10 S/2 NE SW 405-231 424-273 426-17 2011-8020 2017-10084 2018-5901 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
			7,281	0	Total Due	$197.99	$197.99	$395.98	09/17/2025
			0	0	Paid	$197.99	$197.99	$395.98	CAMPBELL FARMS
			7,281	0	Unpaid	$0.00	$0.00	$0.00	
19-12-300-003									
EM101302 CAMPBELL RUN ENTERPRISES LL	EM005		7,392	0	Tax Due	$201.01	$201.01	$402.02	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 12 TWP 06 RNG 10 N/2 NE SW 343-109 405-229 405-231 424-273 426-17 2011-8020 2017-10084 2018-5901 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
			7,392	0	Total Due	$201.01	$201.01	$402.02	09/17/2025
			0	0	Paid	$201.01	$201.01	$402.02	CAMPBELL FARMS
			7,392	0	Unpaid	$0.00	$0.00	$0.00	
19-12-300-001									
EM101303 DONALD R DUVALL TRUST U/A 12-	EM005		14,578	0	Tax Due	$396.41	$396.41	$792.82	First Installment
DUVALL, DONALD R & TRUDY JEAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
CO-TRUSTEES	0021	SW SEC 12 TWP 06 RNG 10 NW SW 2024-11767	0	0	Pen. Due	$0.00	$0.00	$0.00	DONALD R DUVALL & TRUDY
1404 COUNTY ROAD 1675 EAST	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			14,578	0	Total Due	$396.41	$396.41	$792.82	08/25/2025
			0	0	Paid	$396.41	$396.41	$792.82	DONALD R DUVALL & TRUDY
			14,578	0	Unpaid	$0.00	$0.00	$0.00	

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19-12-300-002										
EM101304	DRONE, REBECCA	EM005		13,999	0	Tax Due	$380.67	$380.67	**$761.34**	**First Installment**
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	SW SEC 12 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		40.0000	408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,999	0	Total Due	$380.67	$380.67	**$761.34**	11/19/2025
				0	0	Paid	$380.67	$380.67	**$761.34**	DRONE, REBECCA
				13,999	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-005										
EM101305	CAMPBELL RUN ENTERPRISES LL	EM005		6,753	0	Tax Due	$183.63	$183.63	**$367.26**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		0021	SW SEC 12 TWP 06 RNG 10 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		20.0000	405-231 424-273 426-17 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2017-10084 2018-5901 2025-840	**6,753**	0	Total Due	$183.63	$183.63	**$367.26**	09/17/2025
				0	0	Paid	$183.63	$183.63	**$367.26**	CAMPBELL FARMS
				6,753	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-300-006										
EM101306	DRONE, REBECCA	EM005		6,638	0	Tax Due	$180.51	$180.51	**$361.02**	**First Installment**
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	SW SEC 12 TWP 06 RNG 10 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		20.0000	408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,638	0	Total Due	$180.51	$180.51	**$361.02**	11/19/2025
				0	0	Paid	$180.51	$180.51	**$361.02**	DRONE, REBECCA
				6,638	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-400-001										
EM101307	DRONE, REBECCA	EM005		33,975	0	Tax Due	$923.87	$923.87	**$1,847.74**	**First Installment**
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	SE SEC 12 TWP 06 RNG 10 N/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		80.0000	408-291 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,975	0	Total Due	$923.87	$923.87	**$1,847.74**	11/19/2025
				0	0	Paid	$923.87	$923.87	**$1,847.74**	DRONE, REBECCA
				33,975	0	Unpaid	$0.00	$0.00	**$0.00**	
19-12-400-002										
EM101308	SKIPWORTH, BARBARA BREV TRU	EM005		31,007	0	Tax Due	$843.16	$843.16	**$1,686.32**	**First Installment**
SKIPWORTH, BARBARA B REV TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1720 LAKESIDE DR		0021	SE SEC 12 TWP 06 RNG 10 S/2 SE 416-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821		80.0000	2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,007	0	Total Due	$843.16	$843.16	**$1,686.32**	09/19/2025
				0	0	Paid	$843.16	$843.16	**$1,686.32**	SKIPWORTH, BARBARA BREV TRUST
				31,007	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-13-200-004									
EM101311 JOHNSON HEIRS	EM005		15,954	0	Tax Due	$433.83	$433.83	**$867.66**	**First Installment**
KOEHLER, MARY ANNE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1228 PANTHER PARK TRAIL	0021	NE SEC 13 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
TRAVELERS REST, SC 29690	40.0000	396-232	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,954	0	Total Due	$433.83	$433.83	**$867.66**	09/16/2025
			0	0	Paid	$433.83	$433.83	**$867.66**	MARY ANNE KOEHLER
			15,954	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-200-001									
EM101312 SKIPWORTH, BARBARA BREV TRU	EM005		8,363	0	Tax Due	$227.41	$227.41	**$454.82**	**First Installment**
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1720 LAKESIDE DR	0021	NE SEC 13 TWP 06 RNG 10 N/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	20.0000	416-1 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,363	0	Total Due	$227.41	$227.41	**$454.82**	09/19/2025
			0	0	Paid	$227.41	$227.41	**$454.82**	SKIPWORTH, BARBARA BREV TRUST
			8,363	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-200-002									
EM101313 DRONE, REBECCA	EM005		7,224	0	Tax Due	$196.44	$196.44	**$392.88**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NE SEC 13 TWP 06 RNG 10 S/2 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	20.0000	408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,224	0	Total Due	$196.44	$196.44	**$392.88**	11/19/2025
			0	0	Paid	$196.44	$196.44	**$392.88**	DRONE, REBECCA
			7,224	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-200-003									
EM101314 DRONE, REBECCA	EM005		14,336	0	Tax Due	$389.83	$389.83	**$779.66**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NE SEC 13 TWP 06 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	40.0000	408-295 420-100 432-45 432-339	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,336	0	Total Due	$389.83	$389.83	**$779.66**	11/19/2025
			0	0	Paid	$389.83	$389.83	**$779.66**	DRONE, REBECCA
			14,336	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-200-005									
EM101315 DRONE, REBECCA	EM005		14,080	0	Tax Due	$382.87	$382.87	**$765.74**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NE SEC 13 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	40.0000	408-291 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,080	0	Total Due	$382.87	$382.87	**$765.74**	11/19/2025
			0	0	Paid	$382.87	$382.87	**$765.74**	DRONE, REBECCA
			14,080	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-13-100-001										
EM101316	DRONE, REBECCA	EM005		28,139	0	Tax Due	$765.17	$765.17	**$1,530.34**	**First Installment**
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	NW SEC 13 TWP 06 RNG 10 N/2 NW 420-100 432-45 432-339	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				28,139	0	Total Due	$765.17	$765.17	**$1,530.34**	11/19/2025
				0	0	Paid	$765.17	$765.17	**$1,530.34**	DRONE, REBECCA
				28,139	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-400-002										
EM101317	CAMPBELL RUN ENTERPRISES LL	EM005		51,732	0	Tax Due	$1,406.72	$1,406.72	**$2,813.44**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N		0021	SE SEC 13 TWP 06 RNG 10 PT SE EXC 7 AC S OF DITCH 107-206 343-49 354-56 359-111 375-39 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		153.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				51,732	0	Total Due	$1,406.72	$1,406.72	**$2,813.44**	09/17/2025
				0	0	Paid	$1,406.72	$1,406.72	**$2,813.44**	CAMPBELL FARMS
				51,732	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-400-003										
EM101318	BERKLEY, AMY HERTEL & HERTEL	EM005		292	0	Tax Due	$7.94	$7.94	**$15.88**	**First Installment**
HERTEL, MICHAEL L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
9804 NEW HARMONY RD		0021	SE SEC 13 TWP 06 RNG 10 PT SE 7 AC S OF DITCH 343-49 354-56 359-111 374-267 380-64 2013-20913	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERKLEY, AMY HERTEL & HERTEL, M
EVANSVILLE, IN 47720		5.2600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				292	0	Total Due	$7.94	$7.94	**$15.88**	09/10/2025
				0	0	Paid	$7.94	$7.94	**$15.88**	BERKLEY, AMY HERTEL & HERTEL, M
				292	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-100-002										
EM101401	JOHNSON HEIRS	EM005		15,377	0	Tax Due	$418.14	$418.14	**$836.28**	**First Installment**
KOEHLER, MARY ANNE		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1228 PANTHER PARK TRAIL		0021	NW SEC 13 TWP 06 RNG 10 SW NW 396-232	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARGER, BARBARA
TRAVELERS REST, SC 29690		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,377	0	Total Due	$418.14	$418.14	**$836.28**	09/16/2025
				0	0	Paid	$418.14	$418.14	**$836.28**	MARY ANNE KOEHLER
				15,377	0	Unpaid	$0.00	$0.00	**$0.00**	
19-13-100-003										
EM101402	DRONE, REBECCA	EM005		12,511	0	Tax Due	$340.21	$340.21	**$680.42**	**First Installment**
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456		0021	NW SEC 13 TWP 06 RNG 10 SE NW 408-295 420-100 432-45 432-339	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**
				12,511	0	Total Due	$340.21	$340.21	**$680.42**	11/19/2025
				0	0	Paid	$340.21	$340.21	**$680.42**	DRONE, REBECCA
				12,511	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-13-300-002										
EM101403	CAMPBELL RUN ENTERPRISES LL	EM005		28,078	0	Tax Due	$763.51	$763.51	$1,527.02	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SW SEC 13 TWP 06 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		80.0000	107-206 343-49 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,078	0	Total Due	$763.51	$763.51	$1,527.02	09/17/2025
				0	0	Paid	$763.51	$763.51	$1,527.02	CAMPBELL FARMS
				28,078	0	Unpaid	$0.00	$0.00	$0.00	
19-13-300-001										
EM101404	FECHTER, HENRY & MAUDE TRUS	EM005		30,145	0	Tax Due	$819.72	$819.72	$1,639.44	First Installment
FECHTER, JOHN H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N		0021	SW SEC 13 TWP 06 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821		80.0000	353-301 2007-12328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,145	0	Total Due	$819.72	$819.72	$1,639.44	09/17/2025
				0	0	Paid	$819.72	$819.72	$1,639.44	FECHTER, JOHN H TRUSTEE
				30,145	0	Unpaid	$0.00	$0.00	$0.00	
19-14-200-001										
EM101408	HOLTZCLAW, REBECCA K & SHEP/	EM005		28,329	0	Tax Due	$780.53	$780.53	$1,561.06	First Installment
HOLTZCLAW, REBECCA K		5.43849		375	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
800 NORWALK DRIVE		0011	NE SEC 14 TWP 06 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLTZCLAW, REBECCA K & SHEPARI
NASHVILLE, TN 37214-4008		80.0000	333-244 2021-15448 2021-15448 2021-15450	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,704	0	Total Due	$780.53	$780.53	$1,561.06	09/12/2025
				0	0	Paid	$780.53	$780.53	$1,561.06	HOLTZCLAW, REBECCA K & SHEPARI
				28,704	0	Unpaid	$0.00	$0.00	$0.00	
19-14-200-002										
EM101409	FECHTER, HENRY & MAUDE TRUS	EM005		17,254	0	Tax Due	$469.18	$469.18	$938.36	First Installment
FECHTER, JOHN H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N		0021	NE SEC 14 TWP 06 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821		40.0000	353-301 2007-12328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,254	0	Total Due	$469.18	$469.18	$938.36	09/17/2025
				0	0	Paid	$469.18	$469.18	$938.36	FECHTER, JOHN H TRUSTEE
				17,254	0	Unpaid	$0.00	$0.00	$0.00	
19-14-200-005										
EM101410	STOVER, CORBET CORDELL JR	EM005	851 CO RD 1700 E	0	0	Tax Due	$171.78	$171.78	$343.56	First Installment
STOVER, MARGARET		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
200 BROOKS DR		0040		2,848	0	Pen. Due	$2.58	$0.00	$2.58	STOVER, CORBET JR
NORRIS CITY, IL 62869		1.0000	NE SEC 14 TWP 06 RNG 10 SE NE 2007-4461 2008-9173	3,469	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,317	0	Total Due	$174.36	$171.78	$346.14	10/06/2025
				0	0	Paid	$174.36	$171.78	$346.14	STOVER, CORBET JR
				6,317	0	Unpaid	$0.00	$0.00	$0.00	

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19-14-100-001									
EM101411 SCHICKER, BEULAH W TRUST	EM005		65,165	0	**Tax Due**	$1,772.00	$1,772.00	**$3,544.00**	**First Installment**
SCHICKER, BEULAH W TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/10/2025
210 N TAYLOR AVE APT. E	0021	NW SEC 14 TWP 06 RNG 10 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHICKER, BEULAH W TRUST
SAINT LOUIS, MO 63122	160.0000	2010-11450	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			65,165	0	**Total Due**	$1,772.00	$1,772.00	**$3,544.00**	11/12/2025
			0	0	**Paid**	$1,772.00	$1,772.00	**$3,544.00**	SCHICKER, BEULAH W TRUST
			65,165	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-14-300-001									
EM101412 WILLIAMS, JASON C & KENDRA	EM005		61,745	0	**Tax Due**	$1,679.00	$1,679.00	**$3,358.00**	**First Installment**
WILLIAMS, JASON C & KENDRA	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N	0021	SW SEC 14 TWP 06 RNG 10 PT SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	155.7700	379-301 379-303 379-305 379-307 380-79 384-323 397-200 2007-11935 2008-1844 2021-931	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			61,745	0	**Total Due**	$1,679.00	$1,679.00	**$3,358.00**	11/07/2025
			0	0	**Paid**	$1,679.00	$1,679.00	**$3,358.00**	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			61,745	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-14-300-003									
EM101413 MILLER, DAVY & WANDA	EM005	1624 CO RD 800 N	0	0	**Tax Due**	$956.47	$956.47	**$1,912.94**	**First Installment**
MILLER, DAVY & WANDA	5.43849	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1624 CO RD 800 N	0040	SW SEC 14 TWP 06 RNG 10 SE/C W/2 SW	3,644	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MILLER, DAVY & WANDA
CARMI, IL 62821	3.2300	384-323 397-200 401-146 401-148 435-242	39,530	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			43,174	0	**Total Due**	$956.47	$956.47	**$1,912.94**	10/27/2025
			0	0	**Paid**	$956.47	$956.47	**$1,912.94**	MILLER, DAVY & WANDA
			37,174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-14-300-002									
EM101414 MCORMICK, CHRISTOPHER & MC(	EM005	1604 CO RD 800 N	0	0	**Tax Due**	$778.74	$778.74	**$1,557.48**	**First Installment**
MCORMICK, CHRISTOPHER	5.43849	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1604 CO RD 800 N	0040	SW SEC 14 TWP 06 RNG 10 SW/C	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MCORMICK, CHRISTOPHER & MCCOI
CARMI, IL 62821	1.0000	369-202 410-168 2014-1852 2020-13913	31,790	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			34,638	0	**Total Due**	$778.74	$778.74	**$1,557.48**	11/17/2025
			0	0	**Paid**	$778.74	$778.74	**$1,557.48**	MCORMICK, CHRISTOPHER
			28,638	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-14-400-001									
EM101415 FECHTER, HENRY & MAUDE TRUS	EM005		58,318	0	**Tax Due**	$1,653.79	$1,653.79	**$3,307.58**	**First Installment**
FECHTER, JOHN H	5.43849		2,500	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	0011	SE SEC 14 TWP 06 RNG 10 SE 353-301	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	160.0000	2007-12328	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			60,818	0	**Total Due**	$1,653.79	$1,653.79	**$3,307.58**	09/17/2025
			0	0	**Paid**	$1,653.79	$1,653.79	**$3,307.58**	FECHTER, JOHN H TRUSTEE
			60,818	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-14-200-004									
EM101416 FECHTER, JOHN H & PEGGY G	EM005		16,906	0	Tax Due	$459.72	$459.72	**$919.44**	**First Installment**
FECHTER, JOHN H & PEGGY G	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	0021	NE SEC 14 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	39.0000	2007-4461 2008-9173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,906	0	Total Due	$459.72	$459.72	**$919.44**	09/17/2025
			0	0	Paid	$459.72	$459.72	**$919.44**	FECHTER, JOHN H TRUST & PEGGY (
			16,906	0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-100-005									
EM101501 ACKERMAN, STEVEN & TERRI	EM005	1515 CO RD 900 N	0	0	Tax Due	$220.78	$220.78	**$441.56**	**First Installment**
ACKERMAN, STEVEN & TERRI	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1515 CO RD 900 N	0040	NW SEC 15 TWP 06 RNG 10 PT W/2 NW	4,285	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, STEVEN & TERRI
CARMI, IL 62821	5.0000	BEG 240 W NE/C, W 420, S 519, E 420, N 519 TO POB 411-107	14,834	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,119	0	Total Due	$220.78	$220.78	**$441.56**	09/15/2025
			0	0	Paid	$220.78	$220.78	**$441.56**	ACKERMAN, STEVEN & TERRI
			8,119	0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-200-003									
EM101502 SCHICKER, BEULAH W TRUST	EM005		15,026	0	Tax Due	$408.60	$408.60	**$817.20**	**First Installment**
SCHICKER, BEULAH W TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
210 N TAYLOR AVE APT. E	0021	NE SEC 15 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHICKER, BEULAH W TRUST
SAINT LOUIS, MO 63122	40.0000	2010-11450	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,026	0	Total Due	$408.60	$408.60	**$817.20**	11/12/2025
			0	0	Paid	$408.60	$408.60	**$817.20**	SCHICKER, BEULAH W TRUST
			15,026	0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-200-001									
EM101503 STRADER, JOHN E & TONIA	EM005	868 CO RD 1550 E	0	0	Tax Due	$558.40	$558.40	**$1,116.80**	**First Installment**
SERVION, INC.	5.43849	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 15 TWP 06 RNG 10 PT SW NE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NEW BRIGHTON, MN 55112	2.0000	326-43 426-262	23,329	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,535	0	Total Due	$558.40	$558.40	**$1,116.80**	11/13/2025
			0	0	Paid	$558.40	$558.40	**$1,116.80**	FIRST BANK ESCROW
			20,535	0	Unpaid	$0.00	$0.00	**$0.00**	
19-15-200-002									
EM101504 WILLIAMS, CLARENCE & VIVIAN	EM005		26,523	0	Tax Due	$721.23	$721.23	**$1,442.46**	**First Installment**
WILLIAMS, CLARENCE & VIVIAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
303 CAMEO LN	0021	NE SEC 15 TWP 06 RNG 10 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821	78.0000	323-83	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,523	0	Total Due	$721.23	$721.23	**$1,442.46**	09/09/2025
			0	0	Paid	$721.23	$721.23	**$1,442.46**	WILLIAMS, CLARENCE & VIVIAN
			26,523	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-15-200-005									
EM101505 FECHTER, HENRY & MAUDE TRUS	EM005		7,468	0	Tax Due	$203.08	$203.08	$406.16	First Installment
FECHTER, JOHN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	0021	NE SEC 15 TWP 06 RNG 10 S/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	20.0000	353-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,468	0	Total Due	$203.08	$203.08	$406.16	09/17/2025
			0	0	Paid	$203.08	$203.08	$406.16	FECHTER, JOHN H TRUSTEE
			7,468	0	Unpaid	$0.00	$0.00	$0.00	
19-15-200-004									
EM101506 SCHICKER, JOHN RESIDUARY TRU	EM005		7,373	0	Tax Due	$200.49	$200.49	$400.98	First Installment
SCHICKER, BEULAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
210 N TAYLOR AVE APT E	0021	NE SEC 15 TWP 06 RNG 10 N/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHICKER, JOHN RESIDUARY TRUST
SAINT LOUIS, MO 63122	20.0000	399-282 2013-11058	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,373	0	Total Due	$200.49	$200.49	$400.98	11/12/2025
			0	0	Paid	$200.49	$200.49	$400.98	SCHICKER, JOHN A TRUST
			7,373	0	Unpaid	$0.00	$0.00	$0.00	
19-15-100-004									
EM101507 ACKERMAN, WILLIAM C, CREDIT S	EM005		29,167	0	Tax Due	$793.12	$793.12	$1,586.24	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST	0021	NW SEC 15 TWP 06 RNG 10 W/2 NW EX 5	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	75.0000	AC 270-102	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			29,167	0	Total Due	$793.12	$793.12	$1,586.24	09/15/2025
			0	0	Paid	$793.12	$793.12	$1,586.24	ACKERMAN, WILLIAM C TRUST & PAT
			29,167	0	Unpaid	$0.00	$0.00	$0.00	
19-15-100-002									
EM101508 WILLIAMS, JERRY B TRUST U/A/D	EM005		21,234	0	Tax Due	$577.41	$577.41	$1,154.82	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NW SEC 15 TWP 06 RNG 10 N PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	60.0000	428-252 439-232 2020-2875 2024-8281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2024-8289	21,234	0	Total Due	$577.41	$577.41	$1,154.82	09/09/2025
			0	0	Paid	$577.41	$577.41	$1,154.82	WILLIAMS, JERRY B TRUST U/A/D 9-1
			21,234	0	Unpaid	$0.00	$0.00	$0.00	
19-15-100-003									
EM101509 FECHTER, JOHN H TRUST & PEGG	EM005		6,960	0	Tax Due	$189.26	$189.26	$378.52	First Installment
FECHTER, JOHN H & PEGGY G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	0021	NW SEC 15 TWP 06 RNG 10 S PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	20.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,960	0	Total Due	$189.26	$189.26	$378.52	09/17/2025
			0	0	Paid	$189.26	$189.26	$378.52	FECHTER, JOHN H TRUST & PEGGY (
			6,960	0	Unpaid	$0.00	$0.00	$0.00	

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19-15-300-006									
EM101510 FECHTER, JOHN H TRUST & PEGG	EM005		27,210	0	Tax Due	$739.91	$739.91	$1,479.82	First Installment
FECHTER, JOHN H & PEGGY G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	0021	SW SEC 15 TWP 06 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	80.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,210	0	Total Due	$739.91	$739.91	$1,479.82	09/17/2025
			0	0	Paid	$739.91	$739.91	$1,479.82	FECHTER, JOHN H TRUST & PEGGY (
			27,210	0	Unpaid	$0.00	$0.00	$0.00	
19-15-300-002									
EM101511 EMMERSON, LAVAL C & DIANA L	EM005		7,170	0	Tax Due	$194.97	$194.97	$389.94	First Installment
EMMERSON, LAVAL C & DIANA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10021 BROADWAY AVE.	0021	SW SEC 15 TWP 06 RNG 10 S/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMERSON, LAVAL CETRONE
EVANSVILLE, IN 47712	20.0000	372-126 2014-15329	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,170	0	Total Due	$194.97	$194.97	$389.94	08/26/2025
			0	0	Paid	$194.97	$194.97	$389.94	EMMERSON, LAVAL CETRONE
			7,170	0	Unpaid	$0.00	$0.00	$0.00	
19-15-300-001									
EM101512 ACKERMAN, WILLIAM C, CREDIT S	EM005		7,860	0	Tax Due	$213.74	$213.74	$427.48	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST	0021	SW SEC 15 TWP 06 RNG 10 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	20.0000	270-102 2016-13518	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			7,860	0	Total Due	$213.74	$213.74	$427.48	09/15/2025
			0	0	Paid	$213.74	$213.74	$427.48	ACKERMAN, WILLIAM C TRUST & PAT
			7,860	0	Unpaid	$0.00	$0.00	$0.00	
19-15-300-003									
EM101513 EMMERSON, LAVAL C & DIANA L	EM005		5,132	0	Tax Due	$139.55	$139.55	$279.10	First Installment
EMMERSON, LAVAL C & DIANA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10021 BROADWAY AVE.	0021	SW SEC 15 TWP 06 RNG 10 N/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMERSON, LAVAL CETRONE
EVANSVILLE, IN 47712	20.0000	372-126 2014-15329 2024-1287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,132	0	Total Due	$139.55	$139.55	$279.10	08/26/2025
			0	0	Paid	$139.55	$139.55	$279.10	EMMERSON, LAVAL CETRONE
			5,132	0	Unpaid	$0.00	$0.00	$0.00	
19-15-300-004									
EM101514 SAILER BROTHERS	EM005		3,590	0	Tax Due	$97.62	$97.62	$195.24	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	SW SEC 15 TWP 06 RNG 10 N 3/5 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	12.0000	SW 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,590	0	Total Due	$97.62	$97.62	$195.24	09/18/2025
			0	0	Paid	$97.62	$97.62	$195.24	SAILER, MARY, JACK L SAILER FARMS
			3,590	0	Unpaid	$0.00	$0.00	$0.00	

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19-15-300-005										
EM101515	SAILER, MARY & SAILER, BETTY J	EM005		2,790	0	Tax Due	$75.87	$75.87	$151.74	First Installment
SAILER, JACK L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 15 TWP 06 RNG 10 S 2/5 S/2 SW SW 369-195 428-252 439-232 2020-2903 2020-5284	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		8.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,790	0	Total Due	$75.87	$75.87	$151.74	09/18/2025
				0	0	Paid	$75.87	$75.87	$151.74	SAILER, MARY, JACK L SAILER FARMS
				2,790	0	Unpaid	$0.00	$0.00	$0.00	
19-15-400-003										
EM101516	FECHTER, HENRY & MAUDE TRUS	EM005		28,286	0	Tax Due	$769.17	$769.17	$1,538.34	First Installment
FECHTER, JOHN H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N		0021	SE SEC 15 TWP 06 RNG 10 E/2 SE 353-301	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,286	0	Total Due	$769.17	$769.17	$1,538.34	09/17/2025
				0	0	Paid	$769.17	$769.17	$1,538.34	FECHTER, JOHN H TRUSTEE
				28,286	0	Unpaid	$0.00	$0.00	$0.00	
19-15-400-001										
EM101601	WILLIAMS, CLARENCE & VIVIAN	EM005		13,692	0	Tax Due	$372.32	$372.32	$744.64	First Installment
WILLIAMS, CLARENCE & VIVIAN		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
303 CAMEO LN		0021	SE SEC 15 TWP 06 RNG 10 NW SE 323-83	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,692	0	Total Due	$372.32	$372.32	$744.64	09/09/2025
				0	0	Paid	$372.32	$372.32	$744.64	WILLIAMS, CLARENCE & VIVIAN
				13,692	0	Unpaid	$0.00	$0.00	$0.00	
19-15-400-002										
EM101602	WILLIAMS, JERRY B TRUST U/A/D	EM005		14,169	0	Tax Due	$385.29	$385.29	$770.58	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE		0021	SE SEC 15 TWP 06 RNG 10 SW SE 369-195 428-252 439-232 2020-2875 2024-8281 2024-8289	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				14,169	0	Total Due	$385.29	$385.29	$770.58	09/09/2025
				0	0	Paid	$385.29	$385.29	$770.58	WILLIAMS, JERRY B TRUST U/A/D 9-1
				14,169	0	Unpaid	$0.00	$0.00	$0.00	
19-16-200-004										
EM101605		EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81		0090	NE SEC 16 TWP 06 RNG 10 ABOUT 1 ACRE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861		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	

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19-16-200-005									
EM101606 WILLIAMS, JERRY B TRUST U/A/D	EM005		13,687	0	Tax Due	$372.19	$372.19	$744.38	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NE SEC 16 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	40.0000	399-278 402-158 406-133 2021-937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2024-8281 2024-8289	13,687	0	Total Due	$372.19	$372.19	$744.38	09/09/2025
			0	0	Paid	$372.19	$372.19	$744.38	WILLIAMS, JERRY B TRUST U/A/D 9-1
			13,687	0	Unpaid	$0.00	$0.00	$0.00	
19-16-200-002									
EM101607 WILLIAMS, JERRY B TRUST U/A/D	EM005		14,266	0	Tax Due	$387.93	$387.93	$775.86	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NE SEC 16 TWP 06 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	38.5000	399-278 402-158 406-133 2021-937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2024-8281 2024-8289	14,266	0	Total Due	$387.93	$387.93	$775.86	09/09/2025
			0	0	Paid	$387.93	$387.93	$775.86	WILLIAMS, JERRY B TRUST U/A/D 9-1
			14,266	0	Unpaid	$0.00	$0.00	$0.00	
19-16-200-001									
EM101608 HOOSIER ENERGY RURAL ELECTI	EM005		0	0	Tax Due	$129.66	$129.66	$259.32	First Installment
HOOSIER ENERGY RURAL ELECTRIC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
COOPERATIVE,	0050	NE SEC 16 TWP 06 RNG 10 NW/C NW NE	4,768	0	Pen. Due	$0.00	$0.00	$0.00	HOOSIER ENERGY RURAL ELECTRIC
2501 S COOPERATIVE WAY	1.1100	2014-11281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BLOOMINGTON, IN 47403			4,768	0	Total Due	$129.66	$129.66	$259.32	09/04/2025
			0	0	Paid	$129.66	$129.66	$259.32	HOOSIER ENERGY RURAL ELECTRIC
			4,768	0	Unpaid	$0.00	$0.00	$0.00	
19-16-200-901									
EM101609	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	NE SEC 16 TWP 06 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.7000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-16-200-003									
EM101610 WILLIAMS, JERRY B TRUST U/A/D	EM005		14,704	0	Tax Due	$399.84	$399.84	$799.68	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NE SEC 16 TWP 06 RNG 10 SW NE 359-37	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	39.0000	427-161 MISC 142-205 2008-1392	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2008-1844 2010-166 2021-937 2024-8281	14,704	0	Total Due	$399.84	$399.84	$799.68	09/09/2025
		2024-8289	0	0	Paid	$399.84	$399.84	$799.68	WILLIAMS, JERRY B TRUST U/A/D 9-1
			14,704	0	Unpaid	$0.00	$0.00	$0.00	

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19-16-200-006									
EM101611 WILLIAMS, JERRY B TRUST U/A/D	EM005		13,981	0	Tax Due	$380.18	$380.18	$760.36	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NE SEC 16 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	39.9900	2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2012-15984 2020-7207 2021-7012	13,981	0	Total Due	$380.18	$380.18	$760.36	09/09/2025
		2024-8281 2024-8289	0	0	Paid	$380.18	$380.18	$760.36	WILLIAMS, JERRY B TRUST U/A/D 9-1
			13,981	0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-005									
EM101612	EM005	CO RD 1450 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	NW SEC 16 TWP 06 RNG 10 PT E/2 NW	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	
19-16-100-004									
EM101613 CAMPBELL RUN ENTERPRISES LL	EM005		29,924	0	Tax Due	$813.71	$813.71	$1,627.42	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 16 TWP 06 RNG 10 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	78.6500	385-250 424-273 426-17 2011-8020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2017-10072 2018-5894 2025-840	29,924	0	Total Due	$813.71	$813.71	$1,627.42	09/17/2025
			0	0	Paid	$813.71	$813.71	$1,627.42	CAMPBELL FARMS
			29,924	0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-007									
EM101614 SAILER BROTHERS	EM005		10,670	0	Tax Due	$290.15	$290.15	$580.30	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NW SEC 16 TWP 06 RNG 10 NW NW EXC	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARM
CARMI, IL 62821	38.5400	NW/C 386-176 2008-2721 2008-2872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15971 2020-7485 2020-7498	10,670	0	Total Due	$290.15	$290.15	$580.30	09/18/2025
			0	0	Paid	$290.15	$290.15	$580.30	SAILER, MARY, JACK L SAILER FARM
			10,670	0	Unpaid	$0.00	$0.00	$0.00	
19-16-100-008									
EM101615 SAILER, BETTY J TRUST	EM005	1403 CO RD 900 N	0	0	Tax Due	$846.12	$846.12	$1,692.24	First Installment
SAILER, BETTY J TRUST	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1403 CO RD 900 N	0040	NW SEC 16 TWP 06 RNG 10 NW/C NW	4,276	5,000	Pen. Due	$0.00	$0.00	$0.00	SAILER, BETTY J TRUST
CARMI, IL 62821	1.5000	NW (235-357) 2009-5474 2020-10855	37,840	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,116	0	Total Due	$846.12	$846.12	$1,692.24	08/29/2025
			0	0	Paid	$846.12	$846.12	$1,692.24	SAILER, BETTY J TRUST
			31,116	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Emma

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
19-16-100-003									
EM101616 SAILER BROTHERS	EM005		13,947	0	Tax Due	$379.26	$379.26	**$758.52**	**First Installment**
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	NW SEC 16 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	39.2400	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,947	0	Total Due	$379.26	$379.26	**$758.52**	09/18/2025
			0	0	Paid	$379.26	$379.26	**$758.52**	SAILER, MARY, JACK L SAILER FARMS
			13,947	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-300-001									
EM101701 KOEHLER, MARY ANNE	EM005		15,543	0	Tax Due	$422.65	$422.65	**$845.30**	**First Installment**
KOEHLER, MARY ANNE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1228 PANTHER PARK TRAIL	0021	SW SEC 16 TWP 06 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ANNE KOEHLER
TRAVELERS REST, SC 29690	40.0000	426-97	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,543	0	Total Due	$422.65	$422.65	**$845.30**	09/16/2025
			0	0	Paid	$422.65	$422.65	**$845.30**	MARY ANNE KOEHLER
			15,543	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-000-901									
EM101702	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 339	0090	SW SEC 16 TWP 06 RNG 10 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	1.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-300-002									
EM101704 CARTER ANNA BROOKS LLC,	EM005		17,010	0	Tax Due	$462.55	$462.55	**$925.10**	**First Installment**
CARTER ANNA BROOKS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	0021	SW SEC 16 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	39.5000	412-306 2014-15292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,010	0	Total Due	$462.55	$462.55	**$925.10**	09/17/2025
			0	0	Paid	$462.55	$462.55	**$925.10**	CAMPBELL FARMS
			17,010	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-400-002									
EM101705 WILLIAMS, JERRY B TRUST U/A/D	EM005		14,415	0	Tax Due	$391.98	$391.98	**$783.96**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	SE SEC 16 TWP 06 RNG 10 NE SE 359-37	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	39.9500	427-161 MISC 142-205 2008-1392 2008-1844 2010-166 2021-937 2024-8281 2024-8289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**14,415**	0	Total Due	$391.98	$391.98	**$783.96**	09/09/2025
			0	0	Paid	$391.98	$391.98	**$783.96**	WILLIAMS, JERRY B TRUST U/A/D 9-1
			14,415	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-16-400-901									
EM101706	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.7000	SE SEC 16 TWP 06 RNG 10 PT NW 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	
19-16-400-001									
EM101707 WILLIAMS, JERRY B TRUST U/A/D	EM005		13,464	0	Tax Due	$366.12	$366.12	$732.24	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		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	39.2500	SE SEC 16 TWP 06 RNG 10 NW SE 359-37 427-161 MISC 142-205 2008-1392	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2008-1844 2010-166 2021-937 2024-8281 2024-8289	13,464	0	Total Due	$366.12	$366.12	$732.24	09/09/2025
			0	0	Paid	$366.12	$366.12	$732.24	WILLIAMS, JERRY B TRUST U/A/D 9-1
			13,464	0	Unpaid	$0.00	$0.00	$0.00	
19-16-400-004									
EM101708 ACKERMAN, JAMES REV TRUST F	EM005		15,159	0	Tax Due	$412.21	$412.21	$824.42	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	39.9500	SE SEC 16 TWP 06 RNG 10 SE SE 379-346 407-79 421-319 432-96 2013-6380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2018-7838 2018-7840	15,159	0	Total Due	$412.21	$412.21	$824.42	09/03/2025
			0	0	Paid	$412.21	$412.21	$824.42	ACKERMAN, JAMES REV TRUST F & I
			15,159	0	Unpaid	$0.00	$0.00	$0.00	
19-16-400-902									
EM101709	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.7500	SE SEC 16 TWP 06 RNG 10 PT 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	
19-16-400-003									
EM101710 ACKERMAN, JAMES REV TRUST F	EM005		14,214	0	Tax Due	$386.52	$386.52	$773.04	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	39.2000	SE SEC 16 TWP 06 RNG 10 SW SE 379-346 407-79 421-319 432-96 2013-6380	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2018-7838 2018-7840	14,214	0	Total Due	$386.52	$386.52	$773.04	09/03/2025
			0	0	Paid	$386.52	$386.52	$773.04	ACKERMAN, JAMES REV TRUST F & I
			14,214	0	Unpaid	$0.00	$0.00	$0.00	

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19-17-200-001										
EM101713	SAILER BROTHERS	EM005		37,424	0	Tax Due	$1,017.65	$1,017.65	**$2,035.30**	**First Installment**
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 17 TWP 06 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		80.0000	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				37,424	0	Total Due	$1,017.65	$1,017.65	**$2,035.30**	09/18/2025
				0	0	Paid	$1,017.65	$1,017.65	**$2,035.30**	SAILER, MARY, JACK L SAILER FARMS
				37,424	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-200-003										
EM101714		EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CEMETERY ROAD		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0090	NE SEC 17 TWP 06 RNG 10 BEG AT NW/C	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.5400	SE RD TO CEMETERY 16 WIDE TO PUBLIC RD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-200-006										
EM101715	SAILER BROTHERS	EM005		7,119	0	Tax Due	$193.59	$193.59	**$387.18**	**First Installment**
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 17 TWP 06 RNG 10 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		28.6500	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,119	0	Total Due	$193.59	$193.59	**$387.18**	09/18/2025
				0	0	Paid	$193.59	$193.59	**$387.18**	SAILER, MARY, JACK L SAILER FARMS
				7,119	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-200-002										
EM101716	KOEHLER, MARY ANNE	EM005		21,282	0	Tax Due	$578.71	$578.71	**$1,157.42**	**First Installment**
KOEHLER, MARY ANNE		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1228 PANTHER PARK TRAIL		0021	NE SEC 17 TWP 06 RNG 10 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ANNE KOEHLER
TRAVELERS REST, SC 29690		45.0200	426-97	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,282	0	Total Due	$578.71	$578.71	**$1,157.42**	09/16/2025
				0	0	Paid	$578.71	$578.71	**$1,157.42**	MARY ANNE KOEHLER
				21,282	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-100-007										
EM101717	WILLIAMS, JASON C & KENDRA	EM005	1337 CO RD 900 N	2,886	0	Tax Due	$78.48	$78.48	**$156.96**	**First Installment**
WILLIAMS, JASON C & KENDRA		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N		0021	NW SEC 17 TWP 06 RNG 10 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821		8.3000	NW/C 389-350 427-279 2021-931	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,886	0	Total Due	$78.48	$78.48	**$156.96**	11/07/2025
				0	0	Paid	$78.48	$78.48	**$156.96**	WILLIAMS, TRAVIS J & WILLIAMS, RYA
				2,886	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-17-200-007									
EM101718 SAILER, JACK L & GINA	EM005		161	0	Tax Due	$1,207.65	$1,207.65	**$2,415.30**	**First Installment**
SAILER, JACK L & GINA	5.43849		44,250	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0011	NE SEC 17 TWP 06 RNG 10 SW/C S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	3.0900	386-176 2008-2721 2008-2872 2009-5470	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,411	0	Total Due	$1,207.65	$1,207.65	**$2,415.30**	09/18/2025
			0	0	Paid	$1,207.65	$1,207.65	**$2,415.30**	SAILER, MARY, JACK L SAILER FARMS
			44,411	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-300-004									
EM101719 JAKE CAMPBELL PROPERTIES, LL	EM005		14,488	0	Tax Due	$393.97	$393.97	**$787.94**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 16 TWP 06 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	412-306 2013-20771 2025-840	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,488	0	Total Due	$393.97	$393.97	**$787.94**	09/17/2025
			0	0	Paid	$393.97	$393.97	**$787.94**	CAMPBELL FARMS
			14,488	0	Unpaid	$0.00	$0.00	**$0.00**	
19-16-300-005									
EM101720 CARTER ANNA BROOKS LLC,	EM005		13,628	0	Tax Due	$370.58	$370.58	**$741.16**	**First Installment**
CARTER ANNA BROOKS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	0021	SW SEC 16 TWP 06 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	412-306 2013-20771 2014-15292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,628	0	Total Due	$370.58	$370.58	**$741.16**	09/17/2025
			0	0	Paid	$370.58	$370.58	**$741.16**	CAMPBELL FARMS
			13,628	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-100-001									
EM101802 SAILER, JACK & GINA & RUDOLPH	EM005		20,657	0	Tax Due	$561.72	$561.72	**$1,123.44**	**First Installment**
SAILER, JACK & GINA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	NW SEC 17 TWP 06 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	40.0000	2020-11550 2020-11574 2020-11612	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,657	0	Total Due	$561.72	$561.72	**$1,123.44**	09/18/2025
			0	0	Paid	$561.72	$561.72	**$1,123.44**	SAILER, MARY, JACK L SAILER FARMS
			20,657	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-100-008									
EM101803 WILLIAMS, TRAVIS J	EM005	1337 CO RD 900 N	0	0	Tax Due	$1,133.57	$1,133.57	**$2,267.14**	**First Installment**
WILLIAMS, TRAVIS J	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1337 CO RD 900 N	0040	NW SEC 17 TWP 06 RNG 10 PT NE NW	3,133	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, TRAVIS J
CARMI, IL 62821	1.8000	NW 389-350 427-279 2022-10230	44,554	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,687	0	Total Due	$1,133.57	$1,133.57	**$2,267.14**	09/19/2025
			0	0	Paid	$1,133.57	$1,133.57	**$2,267.14**	WILLIAMS, TRAVIS J
			41,687	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-17-100-002										
EM101804	WEBB, KEVIN L & KIMBERLY D	EM005	1329 CO RD 900 N	0	0	**Tax Due**	$609.98	$609.98	**$1,219.96**	**First Installment**
WEBB, KEVIN L & KIMBERLY D		5.43849	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1329 CO RD 900 N		0040	NW SEC 17 TWP 06 RNG 10 PT NW/C NE	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		1.0000	NW 398-112 2012-8539	25,584	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				28,432	0	**Total Due**	$609.98	$609.98	**$1,219.96**	11/14/2025
				0	0	**Paid**	$609.98	$609.98	**$1,219.96**	Cotality Tax Service (prev Corelogic)
				22,432	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-17-100-004										
EM101805	SAILER, JACK & GINA & RUDOLPH	EM005		14,852	0	**Tax Due**	$403.86	$403.86	**$807.72**	**First Installment**
SAILER, JACK & GINA		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NW SEC 17 TWP 06 RNG 10 PT NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		28.9000	2020-11550 2020-11574 2020-11612	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,852	0	**Total Due**	$403.86	$403.86	**$807.72**	09/18/2025
				0	0	**Paid**	$403.86	$403.86	**$807.72**	SAILER, MARY, JACK L SAILER FARMS
				14,852	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-17-100-005										
EM101806	SAILER BROTHERS	EM005		21,095	0	**Tax Due**	$573.63	$573.63	**$1,147.26**	**First Installment**
SAILER BROTHERS		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NW SEC 17 TWP 06 RNG 10 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	386-176 2008-2721 2008-2872 2012-15971	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-7485 2020-7498	**21,095**	0	**Total Due**	$573.63	$573.63	**$1,147.26**	09/18/2025
				0	0	**Paid**	$573.63	$573.63	**$1,147.26**	SAILER, MARY, JACK L SAILER FARMS
				21,095	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-17-100-006										
EM101807	KOEHLER, MARY ANNE	EM005		24,584	0	**Tax Due**	$668.50	$668.50	**$1,337.00**	**First Installment**
KOEHLER, MARY ANNE		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1228 PANTHER PARK TRAIL		0021	NW SEC 17 TWP 06 RNG 10 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MARY ANNE KOEHLER
TRAVELERS REST, SC 29690		40.0000	426-97	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				24,584	0	**Total Due**	$668.50	$668.50	**$1,337.00**	09/16/2025
				0	0	**Paid**	$668.50	$668.50	**$1,337.00**	MARY ANNE KOEHLER
				24,584	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-17-300-001										
EM101808	WILLIAMS, CLARENCE & VIVIAN	EM005		49,828	0	**Tax Due**	$1,354.95	$1,354.95	**$2,709.90**	**First Installment**
WILLIAMS, JERRY		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
1410 CO RD 850 E		0021	SW SEC 17 TWP 06 RNG 10 N/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821		80.0000	268-744 276-379 278-299 2020-8430	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-8778	**49,828**	0	**Total Due**	$1,354.95	$1,354.95	**$2,709.90**	09/09/2025
				0	0	**Paid**	$1,354.95	$1,354.95	**$2,709.90**	WILLIAMS, CLARENCE & VIVIAN
				49,828	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Emma

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
19-17-300-003									
EM101809	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SW SEC 17 TWP 06 RNG 10 ABOUT 1 ACRE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
19-17-300-002									
EM101810 SAILER BROTHERS	EM005		41,644	0	Tax Due	$1,132.40	$1,132.40	**$2,264.80**	**First Installment**
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021	SW SEC 17 TWP 06 RNG 10 S/2 SW 330-283 330-285 415-178 2008-2721 2008-2872 2012-15971	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,644	0	Total Due	$1,132.40	$1,132.40	**$2,264.80**	09/18/2025
			0	0	Paid	$1,132.40	$1,132.40	**$2,264.80**	SAILER, MARY, JACK L SAILER FARMS
			41,644	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-400-003									
EM101811 KOEHLER, MARY ANNE	EM005		14,141	0	Tax Due	$384.53	$384.53	**$769.06**	**First Installment**
KOEHLER, MARY ANNE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1228 PANTHER PARK TRAIL	0021	SE SEC 17 TWP 06 RNG 10 NE SE 426-97	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY ANNE KOEHLER
TRAVELERS REST, SC 29690	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,141	0	Total Due	$384.53	$384.53	**$769.06**	09/16/2025
			0	0	Paid	$384.53	$384.53	**$769.06**	MARY ANNE KOEHLER
			14,141	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-400-002									
EM101812 WEINBRECHT, JUSTIN T	EM005	1381 CO RD 850 N	0	0	Tax Due	$609.71	$609.71	**$1,219.42**	**First Installment**
PNC MORTGAGE,	5.43849	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	SE SEC 17 TWP 06 RNG 10 PT NW SE 2008-11071 2011-11266 2019-4524	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.5000		26,999	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**28,422**	0	Total Due	$609.71	$609.71	**$1,219.42**	11/14/2025
			0	0	Paid	$609.71	$609.71	**$1,219.42**	Cotality Tax Service (prev Corelogic)
			22,422	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-400-001									
EM101813 WILLIAMS, CLARENCE & VIVIAN	EM005		17,115	0	Tax Due	$465.40	$465.40	**$930.80**	**First Installment**
WILLIAMS, JERRY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1410 CO RD 850 E	0021	SE SEC 17 TWP 06 RNG 10 PT NW SE 2020-8430 2020-8778	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821	39.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,115	0	Total Due	$465.40	$465.40	**$930.80**	09/09/2025
			0	0	Paid	$465.40	$465.40	**$930.80**	WILLIAMS, CLARENCE & VIVIAN
			17,115	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-17-400-004										
EM101814	SAILER BROTHERS	EM005		16,609	0	Tax Due	$451.64	$451.64	**$903.28**	**First Installment**
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	SE SEC 17 TWP 06 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	330-283 330-285 415-178 2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,609	0	Total Due	$451.64	$451.64	**$903.28**	09/18/2025
				0	0	Paid	$451.64	$451.64	**$903.28**	SAILER, MARY, JACK L SAILER FARMS
				16,609	0	Unpaid	$0.00	$0.00	**$0.00**	
19-17-400-005										
EM101815	WILLIAMS, CLARENCE & VIVIAN	EM005		17,250	0	Tax Due	$469.07	$469.07	**$938.14**	**First Installment**
WILLIAMS, JERRY		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1410 CO RD 850 E		0021	SE SEC 17 TWP 06 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,250	0	Total Due	$469.07	$469.07	**$938.14**	09/09/2025
				0	0	Paid	$469.07	$469.07	**$938.14**	WILLIAMS, CLARENCE & VIVIAN
				17,250	0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-200-002										
EM101902	SAILER BROTHERS	EM005		18,542	0	Tax Due	$504.20	$504.20	**$1,008.40**	**First Installment**
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 18 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,542	0	Total Due	$504.20	$504.20	**$1,008.40**	09/18/2025
				0	0	Paid	$504.20	$504.20	**$1,008.40**	SAILER, MARY, JACK L SAILER FARMS
				18,542	0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-200-001										
EM101903	SAILER, CHASE & HANNAH	EM005		34,005	0	Tax Due	$924.68	$924.68	**$1,849.36**	**First Installment**
SAILER, CHASE & HANNAH		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N		0021	NE SEC 18 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CHASE SAILER FARMS
CARMI, IL 62821		80.0000	361-280 2019-2330 2020-7322	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				34,005	0	Total Due	$924.68	$924.68	**$1,849.36**	09/18/2025
				0	0	Paid	$924.68	$924.68	**$1,849.36**	CHASE SAILER FARMS
				34,005	0	Unpaid	$0.00	$0.00	**$0.00**	
19-18-200-003										
EM101904	SAILER, JACK L & GINA	EM005		17,588	0	Tax Due	$478.26	$478.26	**$956.52**	**First Installment**
SAILER, JACK L & GINA		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021	NE SEC 18 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	427-161 MISC 142-202 2010-168	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,588	0	Total Due	$478.26	$478.26	**$956.52**	09/18/2025
				0	0	Paid	$478.26	$478.26	**$956.52**	SAILER, MARY, JACK L SAILER FARMS
				17,588	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-18-100-002										
EM101905	FUNKHOUSER FAMILY FARMS LLC	EM005		16,984	0	Tax Due	$461.84	$461.84	$923.68	First Installment
ABBY, NANCY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT		0021	NW SEC 18 TWP 06 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		40.2800	347-120 2011-12053 2018-8640	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,984	0	Total Due	$461.84	$461.84	$923.68	09/08/2025
				0	0	Paid	$461.84	$461.84	$923.68	FUNKHOUSER FAMILY FARMS LLC
				16,984	0	Unpaid	$0.00	$0.00	$0.00	
19-18-100-001										
EM101906	FUNKHOUSER FAMILY FARMS LLC	EM005		17,613	0	Tax Due	$478.94	$478.94	$957.88	First Installment
ABBY, NANCY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT		0021	NW SEC 18 TWP 06 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022		40.2500	347-120 2011-12053 2018-8640	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,613	0	Total Due	$478.94	$478.94	$957.88	09/08/2025
				0	0	Paid	$478.94	$478.94	$957.88	FUNKHOUSER FAMILY FARMS LLC
				17,613	0	Unpaid	$0.00	$0.00	$0.00	
19-18-100-003										
EM101907	CUTCHIN, STANTON L	EM005		8,293	0	Tax Due	$225.51	$225.51	$451.02	First Installment
CUTCHIN, STANTON L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	NW SEC 18 TWP 06 RNG 10 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		20.0700	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,293	0	Total Due	$225.51	$225.51	$451.02	09/09/2025
				0	0	Paid	$225.51	$225.51	$451.02	CUTCHIN, FRIEDA K ESTATE
				8,293	0	Unpaid	$0.00	$0.00	$0.00	
19-18-100-004										
EM101908	CUTCHIN, STANTON L	EM005		8,448	0	Tax Due	$229.72	$229.72	$459.44	First Installment
CUTCHIN, STANTON L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	NW SEC 18 TWP 06 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		20.0700	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,448	0	Total Due	$229.72	$229.72	$459.44	09/09/2025
				0	0	Paid	$229.72	$229.72	$459.44	CUTCHIN, FRIEDA K ESTATE
				8,448	0	Unpaid	$0.00	$0.00	$0.00	
19-18-100-005										
EM101909	CAMPBELL RUN ENTERPRISES LL	EM005		16,721	0	Tax Due	$454.69	$454.69	$909.38	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NW SEC 18 TWP 06 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.2800	338-122 386-148 2013-5022 2013-5027	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-5030 2013-22096 2017-10091	16,721	0	Total Due	$454.69	$454.69	$909.38	09/17/2025
			2020-10225 2021-2505 2021-2511	0	0	Paid	$454.69	$454.69	$909.38	CAMPBELL FARMS
			2021-12301 2025-840	16,721	0	Unpaid	$0.00	$0.00	$0.00	

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19-18-300-004										
EM101910	JJ & C TRUST & LAKE SHORE TRU	EM005		17,016	0	Tax Due	$462.71	$462.71	$925.42	First Installment
BOLERJACK, CARRIE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021	SW SEC 18 TWP 06 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		40.0000	2008-12122 2018-1656 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,016	0	Total Due	$462.71	$462.71	$925.42	09/09/2025
				0	0	Paid	$462.71	$462.71	$925.42	JJ & C TRUST & LAKE SHORE TRUST
				17,016	0	Unpaid	$0.00	$0.00	$0.00	
19-18-300-003										
EM101911	CAMPBELL 4 LLC	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
CAMPBELL 4 LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		0030	SW SEC 18 TWP 06 RNG 10 L1 NW SW	85	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		1.0000	286-154 2016-6192 2016-11936	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	09/17/2025
				0	0	Paid	$2.31	$2.31	$4.62	CAMPBELL FARMS
				85	0	Unpaid	$0.00	$0.00	$0.00	
19-18-300-001										
EM101912	CUTCHIN, STANTON L	EM005		8,415	0	Tax Due	$228.83	$228.83	$457.66	First Installment
CUTCHIN, STANTON L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	SW SEC 18 TWP 06 RNG 10 W/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		19.5000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,415	0	Total Due	$228.83	$228.83	$457.66	09/09/2025
				0	0	Paid	$228.83	$228.83	$457.66	CUTCHIN, FRIEDA K ESTATE
				8,415	0	Unpaid	$0.00	$0.00	$0.00	
19-18-300-002										
EM101913	CUTCHIN, FRIEDA K TRUST	EM005		8,213	0	Tax Due	$223.33	$223.33	$446.66	First Installment
CUTCHIN, STANTON L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
981 CO RD 1000 N		0021	SW SEC 18 TWP 06 RNG 10 E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821		19.5000	333-251 2010-4332	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,213	0	Total Due	$223.33	$223.33	$446.66	09/09/2025
				0	0	Paid	$223.33	$223.33	$446.66	CUTCHIN, FRIEDA K ESTATE
				8,213	0	Unpaid	$0.00	$0.00	$0.00	
19-18-300-005										
EM101914	TWIN SISTER TRUST #101 & #201	EM005		14,441	0	Tax Due	$392.69	$392.69	$785.38	First Installment
ACKERMAN, DOUG & TOMI		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E		0021	SW SEC 18 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821		40.0000	414-30 2008-7494	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,441	0	Total Due	$392.69	$392.69	$785.38	11/19/2025
				0	0	Paid	$392.69	$392.69	$785.38	ACKERMAN, DOUGLAS G & TOMI
				14,441	0	Unpaid	$0.00	$0.00	$0.00	

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19-18-300-006										
EM101915	JJ & C TRUST & LAKE SHORE TRU	EM005		17,446	0	Tax Due	$474.40	$474.40	$948.80	First Installment
BOLERJACK, CARRIE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
112 10TH ST		0021	SW SEC 18 TWP 06 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	JJ & C TRUST & LAKE SHORE TRUST
CARMI, IL 62821		40.0000	391-292 2018-1656 2020-1178 2020-1183	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,446	0	Total Due	$474.40	$474.40	$948.80	09/09/2025
				0	0	Paid	$474.40	$474.40	$948.80	JJ & C TRUST & LAKE SHORE TRUST
				17,446	0	Unpaid	$0.00	$0.00	$0.00	
19-18-400-003										
EM101916	SAILER, JACK L & GINA	EM005		35,457	0	Tax Due	$964.17	$964.17	$1,928.34	First Installment
SAILER, JACK L & GINA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SE SEC 18 TWP 06 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		80.0000	427-161 MISC 142-202 2010-168	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				35,457	0	Total Due	$964.17	$964.17	$1,928.34	09/18/2025
				0	0	Paid	$964.17	$964.17	$1,928.34	SAILER, MARY, JACK L SAILER FARMS
				35,457	0	Unpaid	$0.00	$0.00	$0.00	
19-18-400-004										
EM102001A	MILANO, JENNIFER L	EM005		0	0	Tax Due	$51.67	$51.67	$103.34	First Installment
MILANO, JENNIFER L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
3128 RIVIERA WAY		0030	SE SEC 18 TWP 06 RNG 10 PT NW SE,	1,900	0	Pen. Due	$0.78	$0.00	$0.78	MILANO, JENNIFER L
SAN RAMON, CA 94583		2.0000	BEG SW/C, THENCE E 295.17', N 295.17',	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			W 295.17', W 295.17' TO POB 2008-8259	1,900	0	Total Due	$52.45	$51.67	$104.12	10/02/2025
			2009-35 2016-6192 2016-11936 2018-12199	0	0	Paid	$52.45	$51.67	$104.12	MILANO, JENNIFER L
				1,900	0	Unpaid	$0.00	$0.00	$0.00	
19-18-400-002										
EM102002	SAILER, JACK L & GINA	EM005	1272 CO RD 800 N	15,692	0	Tax Due	$1,320.33	$1,320.33	$2,640.66	First Installment
SAILER, JACK L & GINA		5.43849	CARMI, IL 62821	1,560	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0011	SE SEC 18 TWP 06 RNG 10 SW SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	384-349 400-80	28,455	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				48,555	0	Total Due	$1,320.33	$1,320.33	$2,640.66	09/18/2025
				0	0	Paid	$1,320.33	$1,320.33	$2,640.66	SAILER, MARY, JACK L SAILER FARMS
				48,555	0	Unpaid	$0.00	$0.00	$0.00	
19-19-200-004										
EM102005A	CAMPBELL RUN ENTERPRISES LL	EM005	1287 CO RD 800 N	0	0	Tax Due	$1,464.89	$1,464.89	$2,929.78	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0040	NE SEC 19 TWP 06 RNG 10 PT E/2 NE	3,274	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		1.1500	BEG 596' E OF NW/C OF NE NE, S 250', E	50,597	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			200', N 250', W 200' TO POB (250-407)	53,871	0	Total Due	$1,464.89	$1,464.89	$2,929.78	09/17/2025
			2015-3619 2015-3625 2018-5912 2025-840	0	0	Paid	$1,464.89	$1,464.89	$2,929.78	CAMPBELL FARMS
				53,871	0	Unpaid	$0.00	$0.00	$0.00	

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19-19-200-005										
EM102005B	CAMPBELL RUN ENTERPRISES LL	EM005		33,526	0	Tax Due	$911.66	$911.66	$1,823.32	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NE SEC 19 TWP 06 RNG 10 PT E/2 NE (250-407) 2015-3619 2015-3625 2018-5912 2025-840	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		78.8500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,526	0	Total Due	$911.66	$911.66	$1,823.32	09/17/2025
				0	0	Paid	$911.66	$911.66	$1,823.32	CAMPBELL FARMS
				33,526	0	Unpaid	$0.00	$0.00	$0.00	
19-19-200-001										
EM102006	CAMPBELL RUN ENTERPRISES LL	EM005		15,974	0	Tax Due	$434.37	$434.37	$868.74	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	NE SEC 19 TWP 06 RNG 10 NW NE 424-273 426-17 2011-12807 2015-3619 2018-5912 2025-840	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
				15,974	0	Total Due	$434.37	$434.37	$868.74	09/17/2025
				0	0	Paid	$434.37	$434.37	$868.74	CAMPBELL FARMS
				15,974	0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-004										
EM102008	SAILER BROTHERS	EM005		10,189	0	Tax Due	$277.07	$277.07	$554.14	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 19 TWP 06 RNG 10 NE NW 353-164 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	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
				10,189	0	Total Due	$277.07	$277.07	$554.14	09/18/2025
				0	0	Paid	$277.07	$277.07	$554.14	SAILER, MARY, JACK L SAILER FARMS
				10,189	0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-001										
EM102009	SAILER BROTHERS	EM005		9,192	0	Tax Due	$249.96	$249.96	$499.92	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 19 TWP 06 RNG 10 PT L1 W/2 NW 324-230 354-305 386-176 414-30 414-282 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		27.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,192	0	Total Due	$249.96	$249.96	$499.92	09/18/2025
				0	0	Paid	$249.96	$249.96	$499.92	SAILER, MARY, JACK L SAILER FARMS
				9,192	0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-003										
EM102010	HUNT, JOHN D	EM005		10,801	0	Tax Due	$293.71	$293.71	$587.42	First Installment
HUNT, JOHN D		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
108 E INDUSTRIAL PARK RD		0021	NW SEC 19 TWP 06 RNG 10 PT L1 W/2 NW 2023-2526	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, JOHN D
MURPHYSBORO, IL 62966		47.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,801	0	Total Due	$293.71	$293.71	$587.42	11/14/2025
				0	0	Paid	$293.71	$293.71	$587.42	HUNT, JOHN D
				10,801	0	Unpaid	$0.00	$0.00	$0.00	

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19-19-100-002									
EM102011 POSHARD, STEPHEN W & ELIZABI	EM005		1,027	0	Tax Due	$27.93	$27.93	$55.86	First Installment
POSHARD, STEPHEN W & ELIZABETH A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1501 B MAIN ST	0021	NW SEC 19 TWP 06 RNG 10 L2 W/2 NW 2010-5721 2010-8897	0	0	Pen. Due	$0.00	$0.00	$0.00	POSHARD, STEPHEN W
CARMI, IL 62821	5.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,027	0	Total Due	$27.93	$27.93	$55.86	09/15/2025
			0	0	Paid	$27.93	$27.93	$55.86	POSHARD, STEPHEN W
			1,027	0	Unpaid	$0.00	$0.00	$0.00	
19-19-100-005									
EM102012 CAMPBELL RUN ENTERPRISES LL	EM005		2,522	0	Tax Due	$68.58	$68.58	$137.16	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 19 TWP 06 RNG 10 SE NW 401-36 424-273 426-17 2011-8020 2017-6976 2025-840	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
			2,522	0	Total Due	$68.58	$68.58	$137.16	09/17/2025
			0	0	Paid	$68.58	$68.58	$137.16	CAMPBELL FARMS
			2,522	0	Unpaid	$0.00	$0.00	$0.00	
19-19-300-002									
EM102013 CAMPBELL RUN ENTERPRISES LL	EM005		13,185	0	Tax Due	$358.53	$358.53	$717.06	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 19 TWP 06 RNG 10 NE SW 2011-12807 2015-3619 2018-5912 2025-840	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
			13,185	0	Total Due	$358.53	$358.53	$717.06	09/17/2025
			0	0	Paid	$358.53	$358.53	$717.06	CAMPBELL FARMS
			13,185	0	Unpaid	$0.00	$0.00	$0.00	
19-19-300-001									
EM102014 HUNT, JOHN D	EM005		11,680	0	Tax Due	$317.61	$317.61	$635.22	First Installment
HUNT, JOHN D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
108 E INDUSTRIAL PARK RD	0021	SW SEC 19 TWP 06 RNG 10 NW SW 2023-2526	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, JOHN D
MURPHYSBORO, IL 62966	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,680	0	Total Due	$317.61	$317.61	$635.22	11/14/2025
			0	0	Paid	$317.61	$317.61	$635.22	HUNT, JOHN D
			11,680	0	Unpaid	$0.00	$0.00	$0.00	
19-19-300-003									
EM102015 HUNT, JOHN D	EM005		3,818	0	Tax Due	$103.82	$103.82	$207.64	First Installment
HUNT, JOHN D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
108 E INDUSTRIAL PARK RD	0021	SW SEC 19 TWP 06 RNG 10 W 2/5 SW SW 2023-2526	0	0	Pen. Due	$0.00	$0.00	$0.00	HUNT, JOHN D
MURPHYSBORO, IL 62966	16.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,818	0	Total Due	$103.82	$103.82	$207.64	11/14/2025
			0	0	Paid	$103.82	$103.82	$207.64	HUNT, JOHN D
			3,818	0	Unpaid	$0.00	$0.00	$0.00	

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19-19-300-004										
EM102016	BRYANT FAMILY REAL ESTATE, LL(	EM005		10,321	0	Tax Due	$280.66	$280.66	$561.32	First Installment
BRYANT FAMILY REAL ESTATE, LLC R		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
JARRETT		0021	SW SEC 19 TWP 06 RNG 10 E 3/5 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ALICE BRYANT & ROSEMARY JARRET
508 BOHLEBER DR		24.0000	2022-2204	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				10,321	0	Total Due	$280.66	$280.66	$561.32	09/16/2025
				0	0	Paid	$280.66	$280.66	$561.32	ALICE BRYANT & ROSEMARY JARRET
				10,321	0	Unpaid	$0.00	$0.00	$0.00	
19-19-300-005										
EM102101	SAILER BROTHERS	EM005		8,038	0	Tax Due	$218.58	$218.58	$437.16	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 19 TWP 06 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		40.0000	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,038	0	Total Due	$218.58	$218.58	$437.16	09/18/2025
				0	0	Paid	$218.58	$218.58	$437.16	SAILER, MARY, JACK L SAILER FARMS
				8,038	0	Unpaid	$0.00	$0.00	$0.00	
19-19-400-003										
EM102102	WARD, PENNY	EM005	702 CO RD 1275 E	0	0	Tax Due	$251.45	$251.45	$502.90	First Installment
WARD, PENNY		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
18000 E LIBERTY RD		0040	SE SEC 19 TWP 06 RNG 10 PT SW SE SE	4,285	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
MOUNT VERNON, IL 62864		5.0000	OF E/2 SE 339-93 384-208	4,962	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,247	0	Total Due	$251.45	$251.45	$502.90	11/14/2025
				0	0	Paid	$251.45	$251.45	$502.90	Cotality Tax Service (prev Corelogic)
				9,247	0	Unpaid	$0.00	$0.00	$0.00	
19-19-400-004										
EM102103	LYNN PROPERTIES, LLC, JOHANN	EM005		29,254	0	Tax Due	$795.49	$795.49	$1,590.98	First Installment
LYNN PROPERTIES, LLC, JOHANNA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST.		0021	SE SEC 19 TWP 06 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708		75.0000	424-273 426-17 2011-8017 2011-12807 2015-3619 2017-6720 2017-12264 2021-12864	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,254	0	Total Due	$795.49	$795.49	$1,590.98	09/17/2025
				0	0	Paid	$795.49	$795.49	$1,590.98	CAMPBELL FARMS
				29,254	0	Unpaid	$0.00	$0.00	$0.00	
19-19-400-001										
EM102104	CAMPBELL RUN ENTERPRISES LL	EM005		12,083	0	Tax Due	$328.57	$328.57	$657.14	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SE SEC 19 TWP 06 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	374-193 424-273 426-17 2011-12807 2015-3619 2018-5912 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,083	0	Total Due	$328.57	$328.57	$657.14	09/17/2025
				0	0	Paid	$328.57	$328.57	$657.14	CAMPBELL FARMS
				12,083	0	Unpaid	$0.00	$0.00	$0.00	

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19-19-400-002									
EM102105 HELFRICH, VIRGINIA H ESTATE	EM005		14,542	0	Tax Due	$395.44	$395.44	**$790.88**	**First Installment**
HELFRICH, VIRGINIA H ESTATE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3708 ROMNAY RD	0021	SE SEC 19 TWP 06 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
COLUMBUS, OH 43220	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,542	0	Total Due	$395.44	$395.44	**$790.88**	09/17/2025
			0	0	Paid	$395.44	$395.44	**$790.88**	ONLINE
			14,542	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-200-004									
EM102108 CAMPBELL RUN ENTERPRISES LL	EM005		21,180	0	Tax Due	$575.94	$575.94	**$1,151.88**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 20 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	374-195 424-273 426-17 2011-12807	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-855 2015-3619 2015-3627 2017-10081	**21,180**	0	Total Due	$575.94	$575.94	**$1,151.88**	09/17/2025
		2018-5894 2025-840	0	0	Paid	$575.94	$575.94	**$1,151.88**	CAMPBELL FARMS
			21,180	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-200-001									
EM102109 CAMPBELL, JOHN L TRUST & JAKE	EM005		20,386	0	Tax Due	$554.35	$554.35	**$1,108.70**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 20 TWP 06 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	40.0000	352-253 398-46 398-144 2011-8020	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2616 2017-6722 2017-13526 2025-840	**20,386**	0	Total Due	$554.35	$554.35	**$1,108.70**	09/17/2025
			0	0	Paid	$554.35	$554.35	**$1,108.70**	CAMPBELL FARMS
			20,386	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-200-002									
EM102110 LAUREN PROPERTIES, LLC, JESSI	EM005		16,710	0	Tax Due	$454.39	$454.39	**$908.78**	**First Installment**
LAUREN PROPERTIES, LLC, JESSICA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NE SEC 20 TWP 06 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	40.0000	2011-12807 2015-3619 2017-6720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-12264 2021-12860	**16,710**	0	Total Due	$454.39	$454.39	**$908.78**	09/17/2025
			0	0	Paid	$454.39	$454.39	**$908.78**	CAMPBELL FARMS
			16,710	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-100-005									
EM102111 LAUREN PROPERTIES, LLC, JESSI	EM005		9,280	0	Tax Due	$252.35	$252.35	**$504.70**	**First Installment**
LAUREN PROPERTIES, LLC, JESSICA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NW SEC 20 TWP 06 RNG 10 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	20.0000	2011-12807 2015-3619 2017-6720	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-12264 2021-12860	**9,280**	0	Total Due	$252.35	$252.35	**$504.70**	09/17/2025
			0	0	Paid	$252.35	$252.35	**$504.70**	CAMPBELL FARMS
			9,280	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-20-100-004									
EM102112 CAMPBELL, JOHN L TRUST & JAKE	EM005		9,149	0	Tax Due	$248.79	$248.79	**$497.58**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 20 TWP 06 RNG 10 E/2 NE NW 352-253 398-46 398-144 2011-8020 2012-2616 2017-6722 2017-13526 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**
			9,149	0	Total Due	$248.79	$248.79	**$497.58**	09/17/2025
			0	0	Paid	$248.79	$248.79	**$497.58**	CAMPBELL FARMS
			9,149	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-100-003									
EM102113 MEADOWBANK PROPERTIES, LLC	EM005	1327 CO RD 800 N	26,270	0	Tax Due	$9,363.64	$9,363.64	**$18,727.28**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849	CARMI, IL 62821	175,932	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0011	NW SEC 20 TWP 06 RNG 10 E/2 W 3/4 NW 2011-8017 2014-6071 2021-12855	2,796	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	60.0000		139,349	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			344,347	0	Total Due	$9,363.64	$9,363.64	**$18,727.28**	09/17/2025
			0	0	Paid	$9,363.64	$9,363.64	**$18,727.28**	CAMPBELL FARMS
			344,347	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-100-001									
EM102114 MEADOWBANK PROPERTIES, LLC	EM005		22,730	0	Tax Due	$618.09	$618.09	**$1,236.18**	**First Installment**
MEADOWBANK PROPERTIES, LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NW SEC 20 TWP 06 RNG 10 PT W/2 W 3/4 NW 2011-12807 2015-3619 2017-6720 2017-12264 2021-12855	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	57.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,730	0	Total Due	$618.09	$618.09	**$1,236.18**	09/17/2025
			0	0	Paid	$618.09	$618.09	**$1,236.18**	CAMPBELL FARMS
			22,730	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-100-002									
EM102115 SAILER, GLENN & MARY	EM005	1317 CO RD 800 N	159	0	Tax Due	$1,247.27	$1,247.27	**$2,494.54**	**First Installment**
SAILER, GLENN & MARY	5.43849	CARMI, IL 62821	10,047	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR	0011	NW SEC 20 TWP 06 RNG 10 PT W/2 W 3/4 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	3.0000		32,814	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,868	0	Total Due	$1,247.27	$1,247.27	**$2,494.54**	09/18/2025
			0	0	Paid	$1,247.27	$1,247.27	**$2,494.54**	SAILER, MARY, JACK L SAILER FARMS
			45,868	0	Unpaid	$0.00	$0.00	**$0.00**	
19-20-300-001									
EM102116 CAMPBELL RUN ENTERPRISES LL	EM005		32,880	0	Tax Due	$894.09	$894.09	**$1,788.18**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 20 TWP 06 RNG 10 N/2 SW 427-161 MISC 142-208 2010-282 2010-5030 2011-8020 2017-10069 2018-5894 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,880	0	Total Due	$894.09	$894.09	**$1,788.18**	09/17/2025
			0	0	Paid	$894.09	$894.09	**$1,788.18**	CAMPBELL FARMS
			32,880	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-20-400-008									
EM102117 WOOLSEY, STACEY & FRENCH, AN	EM005	1382 CO RD 700 N	0	0	Tax Due	$774.66	$774.66	$1,549.32	First Installment
WOOLSEY, JANET K	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1382 CO RD 700 N	0040	SE SEC 20 TWP 06 RNG 10 PT SE SE 428-28 (435-249) 2017-11239 2020-327 2020-331	4,285	5,000	Pen. Due	$0.00	$11.62	$11.62	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	5.0000		48,562	13,359	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52,847	0	Total Due	$774.66	$786.28	$1,560.94	12/18/2025
			0	0	Paid	$774.66	$786.28	$1,560.94	WOOLSEY, STACEY & FRENCH, ANGE
			28,488	0	Unpaid	$0.00	$0.00	$0.00	
19-20-200-005									
EM102118 CAMPBELL RUN ENTERPRISES LL	EM005		21,060	0	Tax Due	$572.68	$572.68	$1,145.36	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 20 TWP 06 RNG 10 SE NE 374-195 424-273 426-17 2011-12807 2012-855 2015-3619 2015-3627 2017-10081 2018-5894 2025-840	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
			21,060	0	Total Due	$572.68	$572.68	$1,145.36	09/17/2025
			0	0	Paid	$572.68	$572.68	$1,145.36	CAMPBELL FARMS
			21,060	0	Unpaid	$0.00	$0.00	$0.00	
19-20-300-002									
EM102201 LYNN PROPERTIES, LLC, JOHANN	EM005		15,905	0	Tax Due	$432.50	$432.50	$865.00	First Installment
LYNN PROPERTIES, LLC, JOHANNA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST.	0021	SW SEC 20 TWP 06 RNG 10 SW SW 2011-8017 2012-12807 2017-6720 2017-12264 2021-12864	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,905	0	Total Due	$432.50	$432.50	$865.00	09/17/2025
			0	0	Paid	$432.50	$432.50	$865.00	CAMPBELL FARMS
			15,905	0	Unpaid	$0.00	$0.00	$0.00	
19-20-300-003									
EM102202 CAMPBELL, JOHN L TRUST	EM005		15,395	0	Tax Due	$418.63	$418.63	$837.26	First Installment
CAMPBELL, JOHN L TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	SW SEC 20 TWP 06 RNG 10 SE SW 2011-8017	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
			15,395	0	Total Due	$418.63	$418.63	$837.26	09/17/2025
			0	0	Paid	$418.63	$418.63	$837.26	CAMPBELL FARMS
			15,395	0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-003									
EM102203 CAMPBELL RUN ENTERPRISES LL	EM005		13,622	0	Tax Due	$370.42	$370.42	$740.84	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 20 TWP 06 RNG 10 NE SE 374-191 424-273 426-17 2011-12807 2012-855 2015-3619 2015-3627 2017-10081 2018-5894 2025-840	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
			13,622	0	Total Due	$370.42	$370.42	$740.84	09/17/2025
			0	0	Paid	$370.42	$370.42	$740.84	CAMPBELL FARMS
			13,622	0	Unpaid	$0.00	$0.00	$0.00	

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19-20-400-002									
EM102204 RHEIN, CODY & ASHLEY E	EM005	729 CO RD 1375 E	0	0	Tax Due	$1,283.43	$1,283.43	$2,566.86	First Installment
VANDERBILT MORTGAGE	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
ATT: TAX DEPARTMENT	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
PO BOX 9800	0.8300	SE SEC 20 TWP 06 RNG 10 PT SE/C NW SE 352-83 405-115 2016-1508 2018-1690 2019-7358	50,350	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARYVILLE, TN 37802			53,198	0	Total Due	$1,283.43	$1,283.43	$2,566.86	11/14/2025
			0	0	Paid	$1,283.43	$1,283.43	$2,566.86	Cotality Tax Service (prev Corelogic)
			47,198	0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-006									
EM102205 CAMPBELL RUN ENTERPRISES LL	EM005		14,079	0	Tax Due	$382.85	$382.85	$765.70	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	37.8800	SE SEC 20 TWP 06 RNG 10 PT NW SE 427-161 MISC 142-208 2010-282 2010-5030 2011-8020 2017-10069 2018-5894 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,079	0	Total Due	$382.85	$382.85	$765.70	09/17/2025
			0	0	Paid	$382.85	$382.85	$765.70	CAMPBELL FARMS
			14,079	0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-009									
EM102206 WOOLSEY, STACEY & FRENCH, AN	EM005		12,344	0	Tax Due	$391.41	$391.41	$782.82	First Installment
WOOLSEY, JANET K	5.43849		2,050	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1382 CO RD 700 N	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY JANET FOR LIFE,
CARMI, IL 62821	35.0000	SE SEC 20 TWP 06 RNG 10 PT SE SE 428-28 435-249 2017-11239	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,394	0	Total Due	$391.41	$391.41	$782.82	10/09/2025
			0	0	Paid	$391.41	$391.41	$782.82	WOOLSEY JANET FOR LIFE,
			14,394	0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-004									
EM102207 CAMPBELL, JOHN L TRUST	EM005		13,529	0	Tax Due	$367.89	$367.89	$735.78	First Installment
CAMPBELL, JOHN L TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	40.0000	SE SEC 20 TWP 06 RNG 10 SW SE 2011-8017	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,529	0	Total Due	$367.89	$367.89	$735.78	09/17/2025
			0	0	Paid	$367.89	$367.89	$735.78	CAMPBELL FARMS
			13,529	0	Unpaid	$0.00	$0.00	$0.00	
19-20-400-007									
EM102208 RHEIN, CODY & ASHLEY E	EM005		0	0	Tax Due	$471.14	$471.14	$942.28	First Installment
LERETA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
901 CORPORATE CENTER DRIVE	0040		3,674	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
POMONA, CA 91768	1.2900	SE SEC 20 TWP 06 RNG 10 PT NW SE BEG 11' N SE/C, W 250, N 225, E 250, S 225 TO POB 352-85 422-137 422-200 2016-1508 2018-1690 2019-7358	13,652	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,326	0	Total Due	$471.14	$471.14	$942.28	11/14/2025
			0	0	Paid	$471.14	$471.14	$942.28	Cotality Tax Service (prev Corelogic)
			17,326	0	Unpaid	$0.00	$0.00	$0.00	

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19-21-200-002									
EM102209	EM005	800 N CO RD 1500E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849	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	0.5000	NE SEC 21 TWP 06 RNG 10 PT E/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**	
19-21-200-008									
EM102210 CAMPBELL RUN ENTERPRISES LL	EM005		21,623	0	Tax Due	$587.98	$587.98	**$1,175.96**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	79.5000	NE SEC 21 TWP 06 RNG 10 E/2 NE 385-257 424-273 426-17 2011-8020 2017-10072 2018-5894 2025-840	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,623	0	Total Due	$587.98	$587.98	**$1,175.96**	09/17/2025
			0	0	Paid	$587.98	$587.98	**$1,175.96**	CAMPBELL FARMS
			21,623	0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-200-902									
EM102211	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.4000	NE SEC 21 TWP 06 RNG 10 PT W/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**	
19-21-200-003									
EM102212 CAMPBELL RUN ENTERPRISES LL	EM005		8,187	0	Tax Due	$222.63	$222.63	**$445.26**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	19.6000	NE SEC 21 TWP 06 RNG 10 W/2 SW NE 349-229 385-254 424-273 426-17 2011-8020 2017-10072 2018-5894 2025-840	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,187	0	Total Due	$222.63	$222.63	**$445.26**	09/17/2025
			0	0	Paid	$222.63	$222.63	**$445.26**	CAMPBELL FARMS
			8,187	0	Unpaid	$0.00	$0.00	**$0.00**	
19-21-200-901									
EM102213	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.5000	NE SEC 21 TWP 06 RNG 10 PT 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**	

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19-21-200-005									
EM102214 CAMPBELL RUN ENTERPRISES LL	EM005		30,761	0	Tax Due	$2,200.88	$2,200.88	$4,401.76	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0011	NE SEC 21 TWP 06 RNG 10 PT W/2 NE	3,211	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	59.5100	385-257 424-273 426-17 2011-8020 2017-10072 2018-5894 2025-840	46,965	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			80,937	0	Total Due	$2,200.88	$2,200.88	$4,401.76	09/17/2025
			0	0	Paid	$2,200.88	$2,200.88	$4,401.76	CAMPBELL FARMS
			80,937	0	Unpaid	$0.00	$0.00	$0.00	
19-21-100-001									
EM102215 DAUGHTERS PROP LTD PARTNER	EM005		58,486	0	Tax Due	$1,590.38	$1,590.38	$3,180.76	First Installment
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0021	NW SEC 21 TWP 06 RNG 10 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	160.0000	CONCORD 352-181 352-187 394-69 2012-15682	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,486	0	Total Due	$1,590.38	$1,590.38	$3,180.76	09/15/2025
			0	0	Paid	$1,590.38	$1,590.38	$3,180.76	LOCUST STREET COMPANY
			58,486	0	Unpaid	$0.00	$0.00	$0.00	
19-21-300-001									
EM102216 DAUGHTERS PROP LTD PARTNER	EM005		59,436	0	Tax Due	$1,801.94	$1,801.94	$3,603.88	First Installment
LOCUST STREET COMPNY, INC	5.43849		6,830	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
20 NW 3RD ST SUITE 200	0011	SW SEC 21 TWP 06 RNG 10 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	160.0000	CONCORD 352-181 352-187 394-69	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66,266	0	Total Due	$1,801.94	$1,801.94	$3,603.88	09/15/2025
			0	0	Paid	$1,801.94	$1,801.94	$3,603.88	LOCUST STREET COMPANY
			66,266	0	Unpaid	$0.00	$0.00	$0.00	
19-21-400-003									
EM102301 CAMPBELL RUN ENTERPRISES LL	EM005		41,752	0	Tax Due	$1,135.34	$1,135.34	$2,270.68	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SE SEC 21 TWP 06 RNG 10 L1-2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	106.6600	385-257 424-273 426-17 2011-8020 2017-10072 2018-5894 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,752	0	Total Due	$1,135.34	$1,135.34	$2,270.68	09/17/2025
			0	0	Paid	$1,135.34	$1,135.34	$2,270.68	CAMPBELL FARMS
			41,752	0	Unpaid	$0.00	$0.00	$0.00	
19-21-400-901									
EM102302	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	SE SEC 21 TWP 06 RNG 10 PT L3 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.3000		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	

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19-21-400-002									
EM102303 CAMPBELL RUN ENTERPRISES LL	EM005		19,720	0	Tax Due	$696.86	$696.86	$1,393.72	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0011	SE SEC 21 TWP 06 RNG 10 L3 SE 331-20	1,284	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	53.0000	373-281 377-94 377-220 424-273 426-17	4,623	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-8020 2017-10072 2018-5894 2025-840	25,627	0	Total Due	$696.86	$696.86	$1,393.72	09/17/2025
			0	0	Paid	$696.86	$696.86	$1,393.72	CAMPBELL FARMS
			25,627	0	Unpaid	$0.00	$0.00	$0.00	
19-22-200-002									
EM102306 HOLT FAMILY TRUST DTD 5-24-24,	EM005		14,360	0	Tax Due	$390.49	$390.49	$780.98	First Installment
HOLT FAMILY TRUST DTD 5-24-24, THOMAS J.	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
HOLT & DEBORAH HOLT, TRUSTEES	0021	NE SEC 22 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLT FAMILY TRUST DTD 5-24-24, TH
1501 NIGHT SHADE COURT	40.0000	2019-2153 2019-2593 2024-7934	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
VIENNA, VA 22182			14,360	0	Total Due	$390.49	$390.49	$780.98	08/26/2025
			0	0	Paid	$390.49	$390.49	$780.98	HOLT FAMILY TRUST DTD 5-24-24, TH
			14,360	0	Unpaid	$0.00	$0.00	$0.00	
19-22-200-001									
EM102307 HOLT FAMILY TRUST DTD 5-24-24,	EM005		28,256	0	Tax Due	$768.35	$768.35	$1,536.70	First Installment
HOLT FAMILY TRUST DTD 5-24-24, THOMAS J.	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
HOLT & DEBORAH HOLT, TRUSTEES	0021	NE SEC 22 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HOLT FAMILY TRUST DTD 5-24-24, TH
1501 NIGHT SHADE COURT	80.0000	2019-2153 2019-2593 2024-7934	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
VIENNA, VA 22182			28,256	0	Total Due	$768.35	$768.35	$1,536.70	08/26/2025
			0	0	Paid	$768.35	$768.35	$1,536.70	HOLT FAMILY TRUST DTD 5-24-24, TH
			28,256	0	Unpaid	$0.00	$0.00	$0.00	
19-22-200-003									
EM102308 TRUST #351 PEOPLES NATIONAL I	EM005		15,287	0	Tax Due	$415.69	$415.69	$831.38	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 22 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	355-298 360-137 361-156 361-159 384-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-12980	15,287	0	Total Due	$415.69	$415.69	$831.38	11/19/2025
			0	0	Paid	$415.69	$415.69	$831.38	SCATES LAND TRUST
			15,287	0	Unpaid	$0.00	$0.00	$0.00	
19-22-100-002									
EM102309 FECHTER, JOHN H TRUST & PEGG	EM005		13,122	0	Tax Due	$356.82	$356.82	$713.64	First Installment
FECHTER, JOHN H & PEGGY G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	0021	NW SEC 22 TWP 06 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	40.0000	2009-12950	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,122	0	Total Due	$356.82	$356.82	$713.64	09/17/2025
			0	0	Paid	$356.82	$356.82	$713.64	FECHTER, JOHN H TRUST & PEGGY (
			13,122	0	Unpaid	$0.00	$0.00	$0.00	

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19-22-100-001									
EM102310 SAILER BROTHERS	EM005		13,494	0	Tax Due	$366.94	$366.94	$733.88	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NW SEC 22 TWP 06 RNG 10 NW NW 324-230 354-305 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	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
			13,494	0	Total Due	$366.94	$366.94	$733.88	09/18/2025
			0	0	Paid	$366.94	$366.94	$733.88	SAILER, MARY, JACK L SAILER FARMS
			13,494	0	Unpaid	$0.00	$0.00	$0.00	
19-22-100-003									
EM102311 CAMPBELL RUN ENTERPRISES LL	EM005		24,659	0	Tax Due	$670.54	$670.54	$1,341.08	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 22 TWP 06 RNG 10 S/2 NW 331-20 373-281 377-94 377-220 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,659	0	Total Due	$670.54	$670.54	$1,341.08	09/17/2025
			0	0	Paid	$670.54	$670.54	$1,341.08	CAMPBELL FARMS
			24,659	0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-002									
EM102312 CAMPBELL RUN ENTERPRISES LL	EM005		8,813	0	Tax Due	$239.65	$239.65	$479.30	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 22 TWP 06 RNG 10 NE SW 331-20 373-281 377-94 377-220 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	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
			8,813	0	Total Due	$239.65	$239.65	$479.30	09/17/2025
			0	0	Paid	$239.65	$239.65	$479.30	CAMPBELL FARMS
			8,813	0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-001									
EM102313 CAMPBELL RUN ENTERPRISES LL	EM005		13,909	0	Tax Due	$378.22	$378.22	$756.44	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 22 TWP 06 RNG 10 NW SW 403-106 424-273 426-17 2011-8020 2017-10075 2018-5894 2025-840	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
			13,909	0	Total Due	$378.22	$378.22	$756.44	09/17/2025
			0	0	Paid	$378.22	$378.22	$756.44	CAMPBELL FARMS
			13,909	0	Unpaid	$0.00	$0.00	$0.00	
19-22-300-003									
EM102314 CAMPBELL RUN ENTERPRISES LL	EM005		28,014	0	Tax Due	$761.77	$761.77	$1,523.54	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 22 TWP 06 RNG 10 S/2 SW 403-106 424-273 426-17 2011-8020 2017-10075 2018-5894 2025-840	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,014	0	Total Due	$761.77	$761.77	$1,523.54	09/17/2025
			0	0	Paid	$761.77	$761.77	$1,523.54	CAMPBELL FARMS
			28,014	0	Unpaid	$0.00	$0.00	$0.00	

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19-22-400-002										
EM102315	CAMPBELL RUN ENTERPRISES LL	EM005		14,376	0	Tax Due	$390.92	$390.92	$781.84	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SE SEC 22 TWP 06 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	402-339 403-103 424-273 426-17 2011-8020 2017-10078 2018-5894 1/25 QCD 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,376	0	Total Due	$390.92	$390.92	$781.84	09/17/2025
				0	0	Paid	$390.92	$390.92	$781.84	CAMPBELL FARMS
				14,376	0	Unpaid	$0.00	$0.00	$0.00	
19-22-400-001										
EM102316	CAMPBELL RUN ENTERPRISES LL	EM005		26,529	0	Tax Due	$721.39	$721.39	$1,442.78	First Installment
JAKE CAMPBELL PROPERTIES, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SE SEC 22 TWP 06 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		80.0000	402-339 403-103 424-273 426-17 2011-8020 2017-10078 2018-5894 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				26,529	0	Total Due	$721.39	$721.39	$1,442.78	09/17/2025
				0	0	Paid	$721.39	$721.39	$1,442.78	CAMPBELL FARMS
				26,529	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-011										
EM102317	SAILER, MARY	EM005		1,850	0	Tax Due	$50.31	$50.31	$100.62	First Installment
SAILER, JACK L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 23 TWP 06 RNG 10 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		5.0000	NW 414-220 2013-4986 2021-937 2021-7010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,850	0	Total Due	$50.31	$50.31	$100.62	09/18/2025
				0	0	Paid	$50.31	$50.31	$100.62	SAILER, MARY, JACK L SAILER FARMS
				1,850	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-010										
EM102318	SAILER, MARY	EM005		1,603	0	Tax Due	$43.59	$43.59	$87.18	First Installment
SAILER, JACK L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 23 TWP 06 RNG 10 S/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		5.0000	NW 414-222 2011-974 2013-4986 2021-937 2021-7010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,603	0	Total Due	$43.59	$43.59	$87.18	09/18/2025
				0	0	Paid	$43.59	$43.59	$87.18	SAILER, MARY, JACK L SAILER FARMS
				1,603	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-013										
EM102319	WILLIAMS, JASON C & KENDRA	EM005		4,028	0	Tax Due	$109.53	$109.53	$219.06	First Installment
WILLIAMS, JASON C & KENDRA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N		0021	NW SEC 23 TWP 06 RNG 10 E/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821		10.0000	NW 414-222 2011-974 2014-13534 2021-931	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,028	0	Total Due	$109.53	$109.53	$219.06	11/07/2025
				0	0	Paid	$109.53	$109.53	$219.06	WILLIAMS, TRAVIS J & WILLIAMS, RYA
				4,028	0	Unpaid	$0.00	$0.00	$0.00	

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19-22-400-003									
EM102401 ALLEN, EVA LOU TRUST	EM005		13,063	0	Tax Due	$355.22	$355.22	$710.44	First Installment
ALLEN, EVA LOU TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1660 CO RD 700 N	0021	SE SEC 22 TWP 06 RNG 10 SE SE 357-34	0	0	Pen. Due	$5.33	$0.00	$5.33	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,063	0	Total Due	$360.55	$355.22	$715.77	11/13/2025
			0	0	Paid	$360.55	$355.22	$715.77	ALLEN, EVA TRUST
			13,063	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-007									
EM102403 T-BIRD TRUST, 7-23-2024, TERESS	EM005		3,988	0	Tax Due	$108.45	$108.45	$216.90	First Installment
T-BIRD TRUST, 7-23-2024, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
MORGAN, AS TRUSTEE	0021	NW SEC 23 TWP 06 RNG 10 N/2 W/2 NE NW 384-323 397-200 2007-11935 2008-1392 2008-1844 2021-937 2024-10655 25-2139	0	0	Pen. Due	$0.00	$0.00	$0.00	T-BIRD TRUST
2501 SUGAR MILL DR.	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47710			3,988	0	Total Due	$108.45	$108.45	$216.90	09/08/2025
			0	0	Paid	$108.45	$108.45	$216.90	T-BIRD TRUST
			3,988	0	Unpaid	$0.00	$0.00	$0.00	
19-23-200-001									
EM102404 FECHTER, HENRY & MAUDE TRUS	EM005		55,430	0	Tax Due	$1,507.28	$1,507.28	$3,014.56	First Installment
FECHTER, JOHN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	0021	NE SEC 23 TWP 06 RNG 10 NE 353-301 2007-12328	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,430	0	Total Due	$1,507.28	$1,507.28	$3,014.56	09/17/2025
			0	0	Paid	$1,507.28	$1,507.28	$3,014.56	FECHTER, JOHN H TRUSTEE
			55,430	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-014									
EM102405 SHOCKLEY, WILLIAM M & BARBAR	EM005	1623 CO RD 800 N	0	0	Tax Due	$348.09	$348.09	$696.18	First Installment
SHOCKLEY, WILLIAM M & BARBARA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/10/2025
1623 CO RD 800 N	0040	NW SEC 23 TWP 06 RNG 10 2.5 AC NW/C 302.5 X 360 OF N 3/4 NW NW 401-346 414-220 414-222 414-224 2011-8307 2011-8685	4,557	0	Pen. Due	$5.22	$0.00	$5.22	ONLINE
CARMI, IL 62821	2.5000		14,244	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,801	0	Total Due	$353.31	$348.09	$701.40	10/10/2025
			0	0	Paid	$353.31	$348.09	$701.40	ONLINE
			12,801	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-003									
EM102406 T-BIRD TRUST, 7-23-2024, TERESS	EM005		6,824	0	Tax Due	$185.56	$185.56	$371.12	First Installment
T-BIRD TRUST, 7-23-2024, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
MORGAN, AS TRUSTEE	0021	NW SEC 23 TWP 06 RNG 10 E/2 NE NW 412-346 413-105 422-151 2021-937 2024-10655 25-2139	0	0	Pen. Due	$0.00	$0.00	$0.00	T-BIRD TRUST
2501 SUGAR MILL DR.	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47710			6,824	0	Total Due	$185.56	$185.56	$371.12	09/08/2025
			0	0	Paid	$185.56	$185.56	$371.12	T-BIRD TRUST
			6,824	0	Unpaid	$0.00	$0.00	$0.00	

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19-23-100-008									
EM102407 T-BIRD TRUST, 7-23-2024, TERESS	EM005		4,336	0	Tax Due	$117.91	$117.91	$235.82	First Installment
T-BIRD TRUST, 7-23-2024, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
MORGAN, AS TRUSTEE	0021	NW SEC 23 TWP 06 RNG 10 S/2 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	T-BIRD TRUST
2501 SUGAR MILL DR.	10.0000	NW 384-323 397-202 404-70 427-281	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, IN 47710		2024-10655 25-2139	4,336	0	Total Due	$117.91	$117.91	$235.82	09/08/2025
			0	0	Paid	$117.91	$117.91	$235.82	T-BIRD TRUST
			4,336	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-004									
EM102408 TRUST #351 PEOPLES NATIONAL I	EM005		14,179	0	Tax Due	$385.56	$385.56	$771.12	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 23 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	355-298 360-137 361-156 361-159 384-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-12980	14,179	0	Total Due	$385.56	$385.56	$771.12	11/19/2025
			0	0	Paid	$385.56	$385.56	$771.12	SCATES LAND TRUST
			14,179	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-012									
EM102409 WILLIAMS, JASON C & KENDRA	EM005		3,735	0	Tax Due	$101.57	$101.57	$203.14	First Installment
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0021	NW SEC 23 TWP 06 RNG 10 W/2 N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	10.0000	NW 401-346 414-220 414-222 2014-13534	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-931	3,735	0	Total Due	$101.57	$101.57	$203.14	11/07/2025
			0	0	Paid	$101.57	$101.57	$203.14	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			3,735	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-006									
EM102410 WAGNER, ANDREW L	EM005		7,921	0	Tax Due	$215.39	$215.39	$430.78	First Installment
WAGNER, ANDREW L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1353 CO RD 1000 N	0021	NW SEC 23 TWP 06 RNG 10 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, ANDREW & GIDGET
CARMI, IL 62821	20.0000	380-79 384-323 393-333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,921	0	Total Due	$215.39	$215.39	$430.78	11/13/2025
			0	0	Paid	$215.39	$215.39	$430.78	WAGNER, GIDGET
			7,921	0	Unpaid	$0.00	$0.00	$0.00	
19-23-300-001									
EM102411 TRUST #351 PEOPLES NATIONAL I	EM005		53,261	0	Tax Due	$1,448.30	$1,448.30	$2,896.60	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SW SEC 23 TWP 06 RNG 10 SW 355-298	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	160.0000	360-137 384-1 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53,261	0	Total Due	$1,448.30	$1,448.30	$2,896.60	11/19/2025
			0	0	Paid	$1,448.30	$1,448.30	$2,896.60	SCATES LAND TRUST
			53,261	0	Unpaid	$0.00	$0.00	$0.00	

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19-23-400-004										
EM102412	FECHTER, HENRY & MAUDE TRUS	EM005		1,083	0	Tax Due	$29.45	$29.45	$58.90	First Installment
FECHTER, JOHN H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N		0021	SE SEC 23 TWP 06 RNG 10 N/4 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821		20.0000	353-301 2007-12328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,083	0	Total Due	$29.45	$29.45	$58.90	09/17/2025
				0	0	Paid	$29.45	$29.45	$58.90	FECHTER, JOHN H TRUSTEE
				1,083	0	Unpaid	$0.00	$0.00	$0.00	
19-23-400-005										
EM102413	ALLEN, EVA LOU TRUST	EM005		17,888	0	Tax Due	$486.42	$486.42	$972.84	First Installment
ALLEN, EVA LOU TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1660 CO RD 700 N		0021	SE SEC 23 TWP 06 RNG 10 S 3/4 E/2 SE	0	0	Pen. Due	$7.30	$0.00	$7.30	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821		60.0000	357-34	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,888	0	Total Due	$493.72	$486.42	$980.14	11/13/2025
				0	0	Paid	$493.72	$486.42	$980.14	ALLEN, EVA TRUST
				17,888	0	Unpaid	$0.00	$0.00	$0.00	
19-23-400-001										
EM102414	TRUST #351 PEOPLES NATIONAL I	EM005		8,433	0	Tax Due	$229.32	$229.32	$458.64	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SE SEC 23 TWP 06 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000	355-298 360-137 361-156 361-159 384-1 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,433	0	Total Due	$229.32	$229.32	$458.64	11/19/2025
				0	0	Paid	$229.32	$229.32	$458.64	SCATES LAND TRUST
				8,433	0	Unpaid	$0.00	$0.00	$0.00	
19-23-400-008										
EM102415A	SPENCER, FREDERICK D	EM005		0	0	Tax Due	$955.74	$955.74	$1,911.48	First Installment
SPENCER, FREDERICK D		5.43849		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1656 CO RD 700 N		0040	SE SEC 23 TWP 06 RNG 10 PT SW/C SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SPENCER, FREDERICK D
CARMI, IL 62821		2.3300	SE 379-275 403-321 407-283 2018-2219	38,299	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				41,147	0	Total Due	$955.74	$955.74	$1,911.48	09/02/2025
				0	0	Paid	$955.74	$955.74	$1,911.48	SPENCER, FREDERICK D
				35,147	0	Unpaid	$0.00	$0.00	$0.00	
19-23-400-009										
EM102415B	ALLEN, DAVID M & HELEN L	EM005		0	0	Tax Due	$84.79	$84.79	$169.58	First Installment
ALLEN, DAVID M & HELEN L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2829 STATE ROUTE 1708		0030	SE SEC 23 TWP 06 RNG 10 PT SW/C SW	3,118	0	Pen. Due	$0.00	$0.00	$0.00	ALLEN, DAVID M & HELEN L
CLINTON, KY 42031		3.6400	SE 379-275 403-321 407-283 2018-2219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,118	0	Total Due	$84.79	$84.79	$169.58	10/21/2025
				0	0	Paid	$84.79	$84.79	$169.58	ALLEN, DAVID M & HELEN L
				3,118	0	Unpaid	$0.00	$0.00	$0.00	

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19-24-200-014									
EM102418 BERKLEY, AMY HERTEL & HERTEL	EM005	782 CO RD 1775 E	587	0	Tax Due	$1,264.23	$1,264.23	$2,528.46	First Installment
HERTEL, MICHAEL L	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9804 NEW HARMONY RD	0011	NE SEC 24 TWP 06 RNG 10 PT S/2 NE LYING SE OF ROAD 359-111 405-5 2013-20913	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BERKLEY, AMY HERTEL & HERTEL, M
EVANSVILLE, IN 47720	11.3400		43,057	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			46,492	0	Total Due	$1,264.23	$1,264.23	$2,528.46	09/10/2025
			0	0	Paid	$1,264.23	$1,264.23	$2,528.46	BERKLEY, AMY HERTEL & HERTEL, M
			46,492	0	Unpaid	$0.00	$0.00	$0.00	
19-24-200-015									
EM102419 BERKLEY, AMY HERTEL & HERTEL	EM005		2,782	0	Tax Due	$608.52	$608.52	$1,217.04	First Installment
HERTEL, MICHAEL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9804 NEW HARMONY RD	0011	NE SEC 24 TWP 06 RNG 10 PT S/2 NE LYING SE OF RD & BEG 322 N NW/C 38 AC, S TO NW/C, E 1008 TO POB 359-111 359-116 363-190 364-282 366-121 407-135 2013-20913	2,848	0	Pen. Due	$0.00	$0.00	$0.00	BERKLEY, AMY HERTEL & HERTEL, M
EVANSVILLE, IN 47720	46.7800		16,748	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,378	0	Total Due	$608.52	$608.52	$1,217.04	09/10/2025
			0	0	Paid	$608.52	$608.52	$1,217.04	BERKLEY, AMY HERTEL & HERTEL, M
			22,378	0	Unpaid	$0.00	$0.00	$0.00	
19-23-100-015									
EM102420 SAILER, MARY ET AL	EM005		9,395	0	Tax Due	$255.48	$255.48	$510.96	First Installment
SAILER, JACK L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NW SEC 23 TWP 06 RNG 10 N 3/4 NW NW EXC 2.5 AC NW/C 302.5 X 360 401-346 414-220 414-222 414-224 2011-8307 2011-8685 2021-937 2021-7010	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	27.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,395	0	Total Due	$255.48	$255.48	$510.96	09/18/2025
			0	0	Paid	$255.48	$255.48	$510.96	SAILER, MARY, JACK L SAILER FARMS
			9,395	0	Unpaid	$0.00	$0.00	$0.00	
19-24-200-002									
EM102503 BERKLEY, AMY HERTEL & HERTEL	EM005		1,249	0	Tax Due	$33.97	$33.97	$67.94	First Installment
HERTEL, MICHAEL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9804 NEW HARMONY RD	0021	NE SEC 24 TWP 06 RNG 10 N/2 NE NE 343-49 354-56 359-111 359-116 374-267 380-64 2013-20913	0	0	Pen. Due	$0.00	$0.00	$0.00	BERKLEY, AMY HERTEL & HERTEL, M
EVANSVILLE, IN 47720	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,249	0	Total Due	$33.97	$33.97	$67.94	09/10/2025
			0	0	Paid	$33.97	$33.97	$67.94	BERKLEY, AMY HERTEL & HERTEL, M
			1,249	0	Unpaid	$0.00	$0.00	$0.00	
19-24-200-003									
EM102504 BERKLEY, AMY HERTEL & HERTEL	EM005		1,397	0	Tax Due	$37.99	$37.99	$75.98	First Installment
HERTEL, MICHAEL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
9804 NEW HARMONY RD	0021	NE SEC 24 TWP 06 RNG 10 S/2 NE NE & 3 AC NW NE 354-56 359-116 376-139 404-182 2013-20913	0	0	Pen. Due	$0.00	$0.00	$0.00	BERKLEY, AMY HERTEL & HERTEL, M
EVANSVILLE, IN 47720	23.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,397	0	Total Due	$37.99	$37.99	$75.98	09/10/2025
			0	0	Paid	$37.99	$37.99	$75.98	BERKLEY, AMY HERTEL & HERTEL, M
			1,397	0	Unpaid	$0.00	$0.00	$0.00	

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19-24-200-005									
EM102506	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NE SEC 24 TWP 06 RNG 10 ABOUT 1 ACRE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
19-24-200-004									
EM102507	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NE SEC 24 TWP 06 RNG 10 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
19-24-100-004									
EM102509 CAMPBELL RUN ENTERPRISES LL	EM005		33,793	0	Tax Due	$918.92	$918.92	**$1,837.84**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 24 TWP 06 RNG 10 E/2 NW 107-206 354-56 375-39 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,793	0	Total Due	$918.92	$918.92	**$1,837.84**	09/17/2025
			0	0	Paid	$918.92	$918.92	**$1,837.84**	CAMPBELL FARMS
			33,793	0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-100-001									
EM102510 FECHTER, HENRY & MAUDE TRUS	EM005		10,891	0	Tax Due	$296.16	$296.16	**$592.32**	**First Installment**
FECHTER, JOHN H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	0021	NW SEC 24 TWP 06 RNG 10 NW NW 353-301 2007-12328	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,891	0	Total Due	$296.16	$296.16	**$592.32**	09/17/2025
			0	0	Paid	$296.16	$296.16	**$592.32**	FECHTER, JOHN H TRUSTEE
			10,891	0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-100-002									
EM102511 FECHTER, HENRY & MAUDE TRUS	EM005		5,711	0	Tax Due	$155.30	$155.30	**$310.60**	**First Installment**
FECHTER, JOHN H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	0021	NW SEC 24 TWP 06 RNG 10 W/2 SW NW 353-301 2007-12328	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,711	0	Total Due	$155.30	$155.30	**$310.60**	09/17/2025
			0	0	Paid	$155.30	$155.30	**$310.60**	FECHTER, JOHN H TRUSTEE
			5,711	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-24-100-003									
EM102512 CAMPBELL RUN ENTERPRISES LL	EM005		1,889	0	Tax Due	$51.37	$51.37	$102.74	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	NW SEC 24 TWP 06 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	20.0000	107-206 354-56 375-39 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,889	0	Total Due	$51.37	$51.37	$102.74	09/17/2025
			0	0	Paid	$51.37	$51.37	$102.74	CAMPBELL FARMS
			1,889	0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-002									
EM102514 BAUMGART, JANET R & BAUMGAR	EM005		14,252	0	Tax Due	$387.55	$387.55	$775.10	First Installment
BAUMGART, ROBERT E RESIDUARY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
CINDY BAUMGART, IND EXECUTOR	0021	SW SEC 24 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, ROBERT E RESIDUARY T
311 W MAIN ST	40.0000	2013-6773 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			14,252	0	Total Due	$387.55	$387.55	$775.10	08/21/2025
			0	0	Paid	$387.55	$387.55	$775.10	BAUMGART, ROBERT E RESIDUARY T
			14,252	0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-003									
EM102515 RISING SUN LLC	EM005		7,206	0	Tax Due	$195.95	$195.95	$391.90	First Installment
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4503 W CHURCH AVE	0021	SW SEC 24 TWP 06 RNG 10 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546	20.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,206	0	Total Due	$195.95	$195.95	$391.90	08/28/2025
			0	0	Paid	$195.95	$195.95	$391.90	RISING SUN LLC
			7,206	0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-005									
EM102516 RISING SUN LLC	EM005		2,704	0	Tax Due	$73.53	$73.53	$147.06	First Installment
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4503 W CHURCH AVE	0021	SW SEC 24 TWP 06 RNG 10 SE SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546	10.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,704	0	Total Due	$73.53	$73.53	$147.06	08/28/2025
			0	0	Paid	$73.53	$73.53	$147.06	RISING SUN LLC
			2,704	0	Unpaid	$0.00	$0.00	$0.00	
19-24-300-006									
EM102517 CAMPBELL RUN ENTERPRISES LL	EM005		26,747	0	Tax Due	$727.32	$727.32	$1,454.64	First Installment
JAKE CAMPBELL PROPERTIES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	0021	SW SEC 24 TWP 06 RNG 10 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	74.0000	LYING NW OF ROAD 107-206 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,747	0	Total Due	$727.32	$727.32	$1,454.64	09/17/2025
			0	0	Paid	$727.32	$727.32	$1,454.64	CAMPBELL FARMS
			26,747	0	Unpaid	$0.00	$0.00	$0.00	

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19-24-300-007									
EM102518 KOESTER, DON & MARY H	EM005		0	0	Tax Due	$116.52	$116.52	**$233.04**	**First Installment**
KOESTER, DON & MARY H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
101 SAVAH RD	0030	SW SEC 24 TWP 06 RNG 10 PT N/2 SW LYING SE OF ROAD 359-111 359-119 365-209 412-299	4,285	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEW HARMONY, IN 47631	4.8800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,285	0	Total Due	$116.52	$116.52	**$233.04**	09/19/2025
			0	0	Paid	$116.52	$116.52	**$233.04**	ONLINE
			4,285	0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-200-016									
EM102519 CAMPBELL RUN ENTERPRISES LL	EM005		29,438	0	Tax Due	$807.29	$807.29	**$1,614.58**	**First Installment**
JAKE CAMPBELL PROPERTIES, LLC	5.43849		250	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0011	NE SEC 24 TWP 06 RNG 10 THAT PT OF NE LYING W OF RD 107-206 405-234 405-237 424-273 426-17 2011-8020 2017-10084 2018-5901 2025-840	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,688	0	Total Due	$807.29	$807.29	**$1,614.58**	09/17/2025
			0	0	Paid	$807.29	$807.29	**$1,614.58**	CAMPBELL FARMS
			29,688	0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-300-004									
EM102601 PRELL, FRANCES	EM005		861	0	Tax Due	$23.42	$23.42	**$46.84**	**First Installment**
PRELL, FRANCES	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
233 PRAIRIE AVE	0021	SW SEC 24 TWP 06 RNG 10 NE SE SW 2023-176 2023-185 2023-2062	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
HIGHWOOD, IL 60040	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			861	0	Total Due	$23.42	$23.42	**$46.84**	08/20/2025
			0	0	Paid	$23.42	$23.42	**$46.84**	ONLINE
			861	0	Unpaid	$0.00	$0.00	**$0.00**	
19-24-400-001									
EM102602 RISING SUN LLC	EM005		34,377	0	Tax Due	$934.80	$934.80	**$1,869.60**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	SE SEC 24 TWP 06 RNG 10 SE 336-171 389-141 389-147 389-154 389-160 389-166	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,377	0	Total Due	$934.80	$934.80	**$1,869.60**	08/28/2025
			0	0	Paid	$934.80	$934.80	**$1,869.60**	RISING SUN LLC
			34,377	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-100-003									
EM102604 BAUMGART, JANET R & BAUMGAR	EM005		10,418	0	Tax Due	$303.69	$303.69	**$607.38**	**First Installment**
BAUMGART, ROBERT E RESIDUARY TRUST	5.43849		750	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
CINDY BAUMGART, IND EXECUTOR	0011	NW SEC 25 TWP 06 RNG 10 W PT NE NW 332-209 2013-6773	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMGART, ROBERT E RESIDUARY T
311 W MAIN ST	23.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NORRIS CITY, IL 62869			**11,168**	0	Total Due	$303.69	$303.69	**$607.38**	08/21/2025
			0	0	Paid	$303.69	$303.69	**$607.38**	BAUMGART, ROBERT E RESIDUARY T
			11,168	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-25-200-001									
EM102605 RISING SUN LLC	EM005		20,929	0	Tax Due	$569.11	$569.11	**$1,138.22**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	NE SEC 25 TWP 06 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	80.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,929	0	Total Due	$569.11	$569.11	**$1,138.22**	08/28/2025
			0	0	Paid	$569.11	$569.11	**$1,138.22**	RISING SUN LLC
			20,929	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-004									
EM102606 RISING SUN LLC	EM005		12,636	0	Tax Due	$343.61	$343.61	**$687.22**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	NE SEC 25 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	40.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,636	0	Total Due	$343.61	$343.61	**$687.22**	08/28/2025
			0	0	Paid	$343.61	$343.61	**$687.22**	RISING SUN LLC
			12,636	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-003									
EM102607 RISING SUN LLC	EM005		1,807	0	Tax Due	$49.14	$49.14	**$98.28**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	NE SEC 25 TWP 06 RNG 10 E 3/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	30.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,807	0	Total Due	$49.14	$49.14	**$98.28**	08/28/2025
			0	0	Paid	$49.14	$49.14	**$98.28**	RISING SUN LLC
			1,807	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-200-002									
EM102608 SJ & MM ALLEN FARM LLC	EM005		3,356	0	Tax Due	$91.26	$91.26	**$182.52**	**First Installment**
SJ & MM ALLEN FARM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
607 CHIMNEY ROCK	0021	NE SEC 25 TWP 06 RNG 10 W/4 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103	10.0000	2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,356	0	Total Due	$91.26	$91.26	**$182.52**	11/10/2025
			0	0	Paid	$91.26	$91.26	**$182.52**	SJ & MM ALLEN FARM LLC
			3,356	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-100-002									
EM102609 BAUMGART, TERRY EDWARD	EM005	678 CO RD 1725 E	0	0	Tax Due	$376.70	$376.70	**$753.40**	**First Installment**
BAUMGART, TERRY EDWARD	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
678 CO RD 1725 E	0040	NW SEC 25 TWP 06 RNG 10 SW/C NE NW	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMGART, TERRY EDWARD
CARMI, IL 62821	2.0000	367-79 2018-10922	16,647	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,853	0	Total Due	$376.70	$376.70	**$753.40**	09/02/2025
			0	0	Paid	$376.70	$376.70	**$753.40**	BAUMGART, TERRY EDWARD
			13,853	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-25-100-004									
EM102610 RISING SUN LLC	EM005		4,614	0	Tax Due	$125.47	$125.47	$250.94	First Installment
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4503 W CHURCH AVE	0021	NW SEC 25 TWP 06 RNG 10 E PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546	15.0000	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,614	0	Total Due	$125.47	$125.47	$250.94	08/28/2025
			0	0	Paid	$125.47	$125.47	$250.94	RISING SUN LLC
			4,614	0	Unpaid	$0.00	$0.00	$0.00	
19-25-100-005									
EM102611 SJ & MM ALLEN FARM LLC	EM005		19,099	0	Tax Due	$519.35	$519.35	$1,038.70	First Installment
SJ & MM ALLEN FARM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
607 CHIMNEY ROCK	0021	NW SEC 25 TWP 06 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103	40.0000	2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,099	0	Total Due	$519.35	$519.35	$1,038.70	11/10/2025
			0	0	Paid	$519.35	$519.35	$1,038.70	SJ & MM ALLEN FARM LLC
			19,099	0	Unpaid	$0.00	$0.00	$0.00	
19-25-100-001									
EM102612 BAUMGART, JANET R & BAUMGAR	EM005		27,561	0	Tax Due	$749.45	$749.45	$1,498.90	First Installment
BAUMGART, ROBERT E RESIDUARY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
CINDY BAUMGART, IND EXECUTOR	0021	NW SEC 25 TWP 06 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, ROBERT E RESIDUARY T
311 W MAIN ST	80.0000	2013-6773 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NORRIS CITY, IL 62869			27,561	0	Total Due	$749.45	$749.45	$1,498.90	08/21/2025
			0	0	Paid	$749.45	$749.45	$1,498.90	BAUMGART, ROBERT E RESIDUARY T
			27,561	0	Unpaid	$0.00	$0.00	$0.00	
19-25-300-002									
EM102613 SJ & MM ALLEN FARM LLC	EM005		29,727	0	Tax Due	$808.35	$808.35	$1,616.70	First Installment
SJ & MM ALLEN FARM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
607 CHIMNEY ROCK	0021	SW SEC 25 TWP 06 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103	80.0000	2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,727	0	Total Due	$808.35	$808.35	$1,616.70	11/10/2025
			0	0	Paid	$808.35	$808.35	$1,616.70	SJ & MM ALLEN FARM LLC
			29,727	0	Unpaid	$0.00	$0.00	$0.00	
19-25-300-001									
EM102614 SKIPWORTH, BARBARA BREV TRU	EM005		26,563	0	Tax Due	$722.32	$722.32	$1,444.64	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021	SW SEC 25 TWP 06 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	80.0000	416-1 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,563	0	Total Due	$722.32	$722.32	$1,444.64	09/19/2025
			0	0	Paid	$722.32	$722.32	$1,444.64	SKIPWORTH, BARBARA BREV TRUST
			26,563	0	Unpaid	$0.00	$0.00	$0.00	

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19-25-400-002									
EM102615 RISING SUN LLC	EM005		13,622	0	Tax Due	$370.42	$370.42	**$740.84**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	SE SEC 25 TWP 06 RNG 10 N 5/6 E/2 SE 336-171 389-141 389-147 389-154 389-160 389-166	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	66.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,622	0	Total Due	$370.42	$370.42	**$740.84**	08/28/2025
			0	0	Paid	$370.42	$370.42	**$740.84**	RISING SUN LLC
			13,622	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-003									
EM102616 SJ & MM ALLEN FARM LLC	EM005		3,119	0	Tax Due	$84.82	$84.82	**$169.64**	**First Installment**
SJ & MM ALLEN FARM LLC	5.43849		0	0	DRN Due	$18.69	$18.69	**$37.38**	09/10/2025
607 CHIMNEY ROCK	0021	SE SEC 25 TWP 06 RNG 10 S/6 E/2 SE 2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,119	0	Total Due	$103.51	$103.51	**$207.02**	11/10/2025
			0	0	Paid	$103.51	$103.51	**$207.02**	SJ & MM ALLEN FARM LLC
			3,119	0	Unpaid	$0.00	$0.00	**$0.00**	
19-25-400-001									
EM102701 SJ & MM ALLEN FARM LLC	EM005		25,763	0	Tax Due	$700.56	$700.56	**$1,401.12**	**First Installment**
SJ & MM ALLEN FARM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
607 CHIMNEY ROCK	0021	SE SEC 25 TWP 06 RNG 10 W/2 SE 2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,763	0	Total Due	$700.56	$700.56	**$1,401.12**	11/10/2025
			0	0	Paid	$700.56	$700.56	**$1,401.12**	SJ & MM ALLEN FARM LLC
			25,763	0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-200-001									
EM102704 ALLEN, EVA LOU TRUST	EM005		68,626	0	Tax Due	$1,923.49	$1,923.49	**$3,846.98**	**First Installment**
ALLEN, EVA LOU TRUST	5.43849		2,110	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
1660 CO RD 700 N	0011	NE SEC 26 TWP 06 RNG 10 NE 357-34	0	0	Pen. Due	$28.85	$0.00	**$28.85**	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,736	0	Total Due	$1,952.34	$1,923.49	**$3,875.83**	11/13/2025
			0	0	Paid	$1,952.34	$1,923.49	**$3,875.83**	ALLEN, EVA TRUST
			70,736	0	Unpaid	$0.00	$0.00	**$0.00**	
19-26-100-001									
EM102705 TRUST #351 PEOPLES NATIONAL I	EM005		60,032	0	Tax Due	$1,632.42	$1,632.42	**$3,264.84**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NW SEC 26 TWP 06 RNG 10 NW 355-298 360-137 361-156 361-159 384-1 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,032	0	Total Due	$1,632.42	$1,632.42	**$3,264.84**	11/19/2025
			0	0	Paid	$1,632.42	$1,632.42	**$3,264.84**	SCATES LAND TRUST
			60,032	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-26-300-001										
EM102706	TRUST #351 PEOPLES NATIONAL I	EM005		32,633	0	Tax Due	$921.36	$921.36	$1,842.72	First Installment
SCATES, PAT & SONS		5.43849		1,250	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0011	SW SEC 26 TWP 06 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000	355-298 360-137 361-156 361-159 384-1 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,883	0	Total Due	$921.36	$921.36	$1,842.72	11/19/2025
				0	0	Paid	$921.36	$921.36	$1,842.72	SCATES LAND TRUST
				33,883	0	Unpaid	$0.00	$0.00	$0.00	
19-26-300-002										
EM102707	TRUST #351 PEOPLES NATIONAL I	EM005		32,107	0	Tax Due	$873.07	$873.07	$1,746.14	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SW SEC 26 TWP 06 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,107	0	Total Due	$873.07	$873.07	$1,746.14	11/19/2025
				0	0	Paid	$873.07	$873.07	$1,746.14	SCATES LAND TRUST
				32,107	0	Unpaid	$0.00	$0.00	$0.00	
19-26-400-002										
EM102708	ALLEN, EVA LOU TRUST	EM005		15,916	0	Tax Due	$432.80	$432.80	$865.60	First Installment
ALLEN, EVA LOU TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1660 CO RD 700 N		0021	SE SEC 26 TWP 06 RNG 10 NE SE 357-34	0	0	Pen. Due	$6.49	$0.00	$6.49	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,916	0	Total Due	$439.29	$432.80	$872.09	11/13/2025
				0	0	Paid	$439.29	$432.80	$872.09	ALLEN, EVA TRUST
				15,916	0	Unpaid	$0.00	$0.00	$0.00	
19-26-400-005										
EM102709	FOSTER, RACHEL R	EM005		15,874	0	Tax Due	$431.66	$431.66	$863.32	First Installment
FOSTER, ROBYLE W		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
429 S SHERMAN ST		0021	SE SEC 26 TWP 06 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER FARMS
RIDGWAY, IL 62979		40.0000	284-222 294-222 294-226 410-15 410-166 2023-1693	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,874	0	Total Due	$431.66	$431.66	$863.32	09/19/2025
				0	0	Paid	$431.66	$431.66	$863.32	FOSTER FARMS
				15,874	0	Unpaid	$0.00	$0.00	$0.00	
19-26-400-006										
EM102710	FOSTER, RACHEL R	EM005		15,758	0	Tax Due	$428.50	$428.50	$857.00	First Installment
FOSTER, ROBYLE W		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
429 S SHERMAN ST		0021	SE SEC 26 TWP 06 RNG 10 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	FOSTER FARMS
RIDGWAY, IL 62979		40.0000	284-222 294-222 294-226 410-15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,758	0	Total Due	$428.50	$428.50	$857.00	09/19/2025
				0	0	Paid	$428.50	$428.50	$857.00	FOSTER FARMS
				15,758	0	Unpaid	$0.00	$0.00	$0.00	

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19-26-400-004										
EM102711	SCATES LAND TRUST	EM005		17,104	0	Tax Due	$465.10	$465.10	**$930.20**	**First Installment**
SCATES LAND TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	SE SEC 26 TWP 06 RNG 10 NW SE 284-222 294-222 294-226 410-15 410-166 427-272	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				17,104	0	Total Due	$465.10	$465.10	**$930.20**	11/19/2025
				0	0	Paid	$465.10	$465.10	**$930.20**	SCATES LAND TRUST
				17,104	0	Unpaid	$0.00	$0.00	**$0.00**	
19-27-200-002										
EM102713	TRUST #351 PEOPLES NATIONAL I	EM005		24,465	0	Tax Due	$685.66	$685.66	**$1,371.32**	**First Installment**
SCATES, PAT & SONS		5.43849		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0011	NE SEC 27 TWP 06 RNG 10 E/2 NE 355-298 360-137 361-156 361-159 384-1 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				25,215	0	Total Due	$685.66	$685.66	**$1,371.32**	11/19/2025
				0	0	Paid	$685.66	$685.66	**$1,371.32**	SCATES LAND TRUST
				25,215	0	Unpaid	$0.00	$0.00	**$0.00**	
19-27-200-001										
EM102714	SCATES, PAT & SONS	EM005		24,917	0	Tax Due	$677.56	$677.56	**$1,355.12**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	NE SEC 27 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,917	0	Total Due	$677.56	$677.56	**$1,355.12**	11/19/2025
				0	0	Paid	$677.56	$677.56	**$1,355.12**	SCATES LAND TRUST
				24,917	0	Unpaid	$0.00	$0.00	**$0.00**	
19-27-100-004										
EM102715	TRUST #351 PEOPLES NATIONAL I	EM005		27,986	0	Tax Due	$761.01	$761.01	**$1,522.02**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	NW SEC 27 TWP 06 RNG 10 E/2 NW 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,986	0	Total Due	$761.01	$761.01	**$1,522.02**	11/19/2025
				0	0	Paid	$761.01	$761.01	**$1,522.02**	SCATES LAND TRUST
				27,986	0	Unpaid	$0.00	$0.00	**$0.00**	
19-27-100-001										
EM102716	TRUST #351 PEOPLES NATIONAL I	EM005		13,976	0	Tax Due	$380.04	$380.04	**$760.08**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	NW SEC 27 TWP 06 RNG 10 NW NW 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,976	0	Total Due	$380.04	$380.04	**$760.08**	11/19/2025
				0	0	Paid	$380.04	$380.04	**$760.08**	SCATES LAND TRUST
				13,976	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-27-100-002									
EM102801 HELFRICH, VIRGINIA H ESTATE	EM005		6,981	0	Tax Due	$189.83	$189.83	$379.66	First Installment
HELFRICH, VIRGINIA H ESTATE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3708 ROMNAY RD	0021	NW SEC 27 TWP 06 RNG 10 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
COLUMBUS, OH 43220	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,981	0	Total Due	$189.83	$189.83	$379.66	09/17/2025
			0	0	Paid	$189.83	$189.83	$379.66	ONLINE
			6,981	0	Unpaid	$0.00	$0.00	$0.00	
19-27-100-003									
EM102802 TRUST #351 PEOPLES NATIONAL I	EM005		7,502	0	Tax Due	$204.00	$204.00	$408.00	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 27 TWP 06 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	20.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,502	0	Total Due	$204.00	$204.00	$408.00	11/19/2025
			0	0	Paid	$204.00	$204.00	$408.00	SCATES LAND TRUST
			7,502	0	Unpaid	$0.00	$0.00	$0.00	
19-27-300-004									
EM102803 SKIPWORTH, BARBARA BREV TRU	EM005	1509 CO RD 650 N	28,300	0	Tax Due	$950.03	$950.03	$1,900.06	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849	CARMI, IL 62821	6,637	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0011	SW SEC 27 TWP 06 RNG 10 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	78.2400	416-1 2007-12473 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,937	0	Total Due	$950.03	$950.03	$1,900.06	09/19/2025
			0	0	Paid	$950.03	$950.03	$1,900.06	SKIPWORTH, BARBARA BREV TRUST
			34,937	0	Unpaid	$0.00	$0.00	$0.00	
19-27-300-002									
EM102804 HALL, JAMES & TKDJJ HALL FARM	EM005		31,394	0	Tax Due	$853.68	$853.68	$1,707.36	First Installment
TKDJJ HALL FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
113 E MAIN ST	0021	SW SEC 27 TWP 06 RNG 10 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	HALL, JAMES & TKDJJ HALL FARMS L
CARMI, IL 62821	80.0000	2014-14362 2018-7838 2018-7840	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-7659	31,394	0	Total Due	$853.68	$853.68	$1,707.36	09/23/2025
			0	0	Paid	$853.68	$853.68	$1,707.36	HALL, JAMES & TKDJJ HALL FARMS L
			31,394	0	Unpaid	$0.00	$0.00	$0.00	
19-27-400-002									
EM102805 TRUST #351 PEOPLES NATIONAL I	EM005		12,434	0	Tax Due	$338.11	$338.11	$676.22	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 27 TWP 06 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	355-298 360-137 361-165 361-169 384-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2008-12980	12,434	0	Total Due	$338.11	$338.11	$676.22	11/19/2025
			0	0	Paid	$338.11	$338.11	$676.22	SCATES LAND TRUST
			12,434	0	Unpaid	$0.00	$0.00	$0.00	

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19-27-400-001									
EM102806 SKIPWORTH, BARBARA BREV TRU	EM005		31,934	0	Tax Due	$868.37	$868.37	$1,736.74	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021	SE SEC 27 TWP 06 RNG 10 W/2 SE 416-1 2016-14000 2016-14258	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,934	0	Total Due	$868.37	$868.37	$1,736.74	09/19/2025
			0	0	Paid	$868.37	$868.37	$1,736.74	SKIPWORTH, BARBARA BREV TRUST
			31,934	0	Unpaid	$0.00	$0.00	$0.00	
19-27-400-003									
EM102807 TRUST #351 PEOPLES NATIONAL I	EM005		13,779	0	Tax Due	$374.69	$374.69	$749.38	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 27 TWP 06 RNG 10 SE SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,779	0	Total Due	$374.69	$374.69	$749.38	11/19/2025
			0	0	Paid	$374.69	$374.69	$749.38	SCATES LAND TRUST
			13,779	0	Unpaid	$0.00	$0.00	$0.00	
19-27-300-003									
EM102808 NEWMAN, RUSSELL	EM005	1509 CO RD 650 N	0	0	Tax Due	$939.83	$939.83	$1,879.66	First Installment
NEWMAN, RUSSELL	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1509 CO RD 650 N	0040		3,199	0	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, RUSSELL
CARMI, IL 62821	1.7600	SW SEC 27 TWP 06 RNG 10 PT N/2 SW 416-1 2007-12473	37,363	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,562	0	Total Due	$939.83	$939.83	$1,879.66	09/17/2025
			0	0	Paid	$939.83	$939.83	$1,879.66	NEWMAN, RUSSELL
			34,562	0	Unpaid	$0.00	$0.00	$0.00	
19-28-200-003									
EM102810 ACKERMAN, JAMES REV TRUST F	EM005		28,047	0	Tax Due	$762.67	$762.67	$1,525.34	First Installment
BOTSCH & ASSOCIATES CPA,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
113 E MAIN ST	0021	NE SEC 28 TWP 06 RNG 10 E/2 NE 379-346 407-79 421-319 432-96 2013-6380 2018-7838 2018-7840	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, JAMES REV TRUST F & I
THOMAS LOGAN CPA SUCCESSOR TRUSTEE	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			28,047	0	Total Due	$762.67	$762.67	$1,525.34	09/03/2025
			0	0	Paid	$762.67	$762.67	$1,525.34	ACKERMAN, JAMES REV TRUST F & I
			28,047	0	Unpaid	$0.00	$0.00	$0.00	
19-28-200-002									
EM102811	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090	NE SEC 28 TWP 06 RNG 10 ABOUT 1 ACRE	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	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	

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Township: Emma

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19-28-200-901									
EM102812	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.8500	NE SEC 28 TWP 06 RNG 10 PT 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**	
19-28-200-001									
EM102813 SAILER, JACK L & GINA	EM005		28,102	0	Tax Due	$764.16	$764.16	**$1,528.32**	**First Installment**
SAILER, JACK L & GINA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	79.1500	NE SEC 28 TWP 06 RNG 10 W/2 NE 400-131 426-172 428-83	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,102	0	Total Due	$764.16	$764.16	**$1,528.32**	09/18/2025
			0	0	Paid	$764.16	$764.16	**$1,528.32**	SAILER, MARY, JACK L SAILER FARMS
			28,102	0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-100-901									
EM102814	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.8000	NW SEC 28 TWP 06 RNG 10 PT N/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**	
19-28-100-001									
EM102815 NOLEN, MARILYN RES TRUST	EM005		28,370	0	Tax Due	$771.45	$771.45	**$1,542.90**	**First Installment**
WOOTEN, MELINDA N	5.43849		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	79.2000	NW SEC 28 TWP 06 RNG 10 N/2 NW 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,370	0	Total Due	$771.45	$771.45	**$1,542.90**	09/03/2025
			0	0	Paid	$771.45	$771.45	**$1,542.90**	NOLEN, MARILYN RES TRUST
			28,370	0	Unpaid	$0.00	$0.00	**$0.00**	
19-28-100-902									
EM102816	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.8000	NW SEC 28 TWP 06 RNG 10 PT S/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**	

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19-28-100-002									
EM102901 WILLIAMS, JERRY B TRUST U/A/D	EM005		27,369	0	Tax Due	$744.23	$744.23	$1,488.46	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	NW SEC 28 TWP 06 RNG 10 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	79.2000	427-161 MISC 142-205 2007-11935	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2008-1844 2010-166 2021-937 2024-8281	27,369	0	Total Due	$744.23	$744.23	$1,488.46	09/09/2025
		2024-8289	0	0	Paid	$744.23	$744.23	$1,488.46	WILLIAMS, JERRY B TRUST U/A/D 9-1
			27,369	0	Unpaid	$0.00	$0.00	$0.00	
19-28-300-001									
EM102902 SAILER, CHASE & HANNAH	EM005	1407 CO RD 650 N	23,831	0	Tax Due	$648.03	$648.03	$1,296.06	First Installment
SAILER, CHASE & HANNAH	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1380 CO RD 850 N	0021	SW SEC 28 TWP 06 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CHASE SAILER FARMS
CARMI, IL 62821	80.0000	361-280 2019-2330 2020-7322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,831	0	Total Due	$648.03	$648.03	$1,296.06	09/18/2025
			0	0	Paid	$648.03	$648.03	$1,296.06	CHASE SAILER FARMS
			23,831	0	Unpaid	$0.00	$0.00	$0.00	
19-28-300-901									
EM102903	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 339	0090	SW SEC 28 TWP 06 RNG 10 PT E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-28-300-002									
EM102904 WILLIAMS, CLARENCE & VIVIAN	EM005		27,493	0	Tax Due	$747.60	$747.60	$1,495.20	First Installment
WILLIAMS, CLARENCE & VIVIAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
303 CAMEO LN	0021	SW SEC 28 TWP 06 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821	78.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,493	0	Total Due	$747.60	$747.60	$1,495.20	09/09/2025
			0	0	Paid	$747.60	$747.60	$1,495.20	WILLIAMS, CLARENCE & VIVIAN
			27,493	0	Unpaid	$0.00	$0.00	$0.00	
19-28-400-002									
EM102905 E & D FARM LLC,	EM005		15,210	0	Tax Due	$413.60	$413.60	$827.20	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SE SEC 28 TWP 06 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	E & D FARM LLC,
MOUNT VERNON, IN 47620	40.0000	337-315 390-174 2020-14017 2020-14025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,210	0	Total Due	$413.60	$413.60	$827.20	10/30/2025
			0	0	Paid	$413.60	$413.60	$827.20	E & D FARM LLC,
			15,210	0	Unpaid	$0.00	$0.00	$0.00	

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19-28-400-901									
EM102906	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.1400	SE SEC 28 TWP 06 RNG 10 PT NW 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	
19-28-400-004									
EM102907 BLAZIER, PHYLLIS & BLAZIER, DO	EM005	646 CO RD 1450 E	0	0	Tax Due	$189.02	$189.02	$378.04	First Installment
BLAZIER, DONALD L	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
646 CO RD 1450 E	0040		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	BLAZIER, PHYLLIS & BLAZIER, DONAI
CARMI, IL 62821	0.8600	SE SEC 28 TWP 06 RNG 10 PT NW SE (258-10)	15,103	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,951	0	Total Due	$189.02	$189.02	$378.04	09/09/2025
			0	0	Paid	$189.02	$189.02	$378.04	BLAZIER, PHYLLIS & BLAZIER, DONAI
			6,951	0	Unpaid	$0.00	$0.00	$0.00	
19-28-400-902									
EM102908	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY C\O COUNTY CLERK	5.43849		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	0.5000	SE SEC 28 TWP 06 RNG 10 PT NW 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	
19-28-400-005									
EM102909 E & D FARM LLC,	EM005		13,687	0	Tax Due	$372.19	$372.19	$744.38	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	E & D FARM LLC,
MOUNT VERNON, IN 47620	38.5000	SE SEC 28 TWP 06 RNG 10 NW SE 337-315 390-174 2020-14017 2020-14025	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,687	0	Total Due	$372.19	$372.19	$744.38	10/30/2025
			0	0	Paid	$372.19	$372.19	$744.38	E & D FARM LLC,
			13,687	0	Unpaid	$0.00	$0.00	$0.00	
19-28-400-003									
EM102910 CARTER ANNA BROOKS LLC,	EM005		29,481	0	Tax Due	$801.66	$801.66	$1,603.32	First Installment
CARTER ANNA BROOKS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	80.0000	SE SEC 28 TWP 06 RNG 10 S/2 SE 361-11 379-348 407-79 421-319 432-96 2014-14364 2014-15277 2023-4556	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			29,481	0	Total Due	$801.66	$801.66	$1,603.32	09/17/2025
			0	0	Paid	$801.66	$801.66	$1,603.32	CAMPBELL FARMS
			29,481	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-226-002									
EM102913	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CONCORD CEMETERY & CHURCH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
ACKERMAN FRANCIS	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
472 CO RD 1375 E	0.0000	NE SEC 29 TWP 06 RNG 10 SUB L1 L1 N 3/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW HAVEN, IL 62867			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-226-006									
EM102914 DOSHIER, JOHN C	EM005		9,069	0	Tax Due	$246.61	$246.61	**$493.22**	**First Installment**
DOSHIER, JOHN C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	25.0000	NE SEC 29 TWP 06 RNG 10 PT NE NE 334-260 342-87 373-292 400-215 400-217 418-128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,069	0	Total Due	$246.61	$246.61	**$493.22**	08/22/2025
			0	0	Paid	$246.61	$246.61	**$493.22**	DOSHIER, JOHN C
			9,069	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-226-003									
EM102915 DOSHIER, JOHN C	EM005	690 CO RD 1375 E	0	0	Tax Due	$226.54	$226.54	**$453.08**	**First Installment**
DOSHIER, JOHN C	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	0040		1,308	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	0.5400	NE SEC 29 TWP 06 RNG 10 SUB L2 L1 N 3/4 NE NE	13,023	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,331	0	Total Due	$226.54	$226.54	**$453.08**	08/22/2025
			0	0	Paid	$226.54	$226.54	**$453.08**	DOSHIER, JOHN C
			8,331	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-226-004									
EM102916 DOSHIER, JOHN C	EM005		0	0	Tax Due	$45.85	$45.85	**$91.70**	**First Installment**
DOSHIER, JOHN C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	0030		1,686	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	1.0000	NE SEC 29 TWP 06 RNG 10 PT L4 N 3/4 NE NE 391-188 397-83 404-95 2014-21904 CORR 2015-2975	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,686	0	Total Due	$45.85	$45.85	**$91.70**	08/22/2025
			0	0	Paid	$45.85	$45.85	**$91.70**	DOSHIER, JOHN C
			1,686	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-226-005									
EM103001 DOSHIER, JOHN C	EM005	688 CO RD 1375 E	0	0	Tax Due	$647.26	$647.26	**$1,294.52**	**First Installment**
DOSHIER, JOHN C	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	1.0000	NE SEC 29 TWP 06 RNG 10 SW PT L4 N 3/4 NE NE 404-95 2013-642 2014-21904 CORR 2015-2975	20,955	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,803	0	Total Due	$647.26	$647.26	**$1,294.52**	08/22/2025
			0	0	Paid	$647.26	$647.26	**$1,294.52**	DOSHIER, JOHN C
			23,803	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-201-001										
EM103002	WOOLSEY, STACEY	EM005		13,100	0	Tax Due	$356.22	$356.22	$712.44	First Installment Sold at Tax Sale
WOOLSEY, JANET K		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1382 CO RD 700 N		0021	NE SEC 29 TWP 06 RNG 10 NW NE	0	0	Pen. Due	$16.03	$10.69	$26.72	
CARMI, IL 62821		40.0000	391-194 428-26 429-9 2013-15321 2017-11234 2017-11239 2020-327 2020-331 2024-940	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				13,100	0	Total Due	$372.25	$446.91	$819.16	01/30/2026
				0	0	Paid	$372.25	$446.91	$819.16	
				13,100	0	Unpaid	$0.00	$0.00	$0.00	
19-29-253-001										
EM103003	BAUMGART, JANET R & BAUMGAR	EM005		8,028	0	Tax Due	$218.30	$218.30	$436.60	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NE SEC 29 TWP 06 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		27.6100	318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,028	0	Total Due	$218.30	$218.30	$436.60	09/15/2025
				0	0	Paid	$218.30	$218.30	$436.60	BAUMGART, JANET R & BAUMGART, T
				8,028	0	Unpaid	$0.00	$0.00	$0.00	
19-29-251-001										
EM103004	VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		1,377	0	Tax Due	$37.45	$37.45	$74.90	First Installment
LUTES, DONNA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST		0021	NE SEC 29 TWP 06 RNG 10 PT SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, D
SPRINGFIELD, IL 62704-4751		10.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,377	0	Total Due	$37.45	$37.45	$74.90	10/14/2025
				0	0	Paid	$37.45	$37.45	$74.90	ELISE FARMS LLC & DONNA LUTES, D
				1,377	0	Unpaid	$0.00	$0.00	$0.00	
19-29-252-001										
EM103005	WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
DOLAN, SHANNON		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE		0030	NE SEC 29 TWP 06 RNG 10 PT SW NE	520	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821		0.5000	355-96 366-160 437-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	09/02/2025
				0	0	Paid	$14.14	$14.14	$28.28	HENRY LEE WALKER IRREVOCABLE
				520	0	Unpaid	$0.00	$0.00	$0.00	
19-29-286-004										
EM103006	DOUTHITT, DAVID V & K MICHELLE	EM005	1393 CO RD 650 N	0	0	Tax Due	$46.86	$46.86	$93.72	First Installment
DOUTHITT, DAVID V & K MICHELLE		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2313 E MICHIGAN ST		0040	NE SEC 29 TWP 06 RNG 10 PT L1 SE NE	573	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, KAREN & DAVID
EVANSVILLE, IN 47711		0.1900	375-107 375-298 2014-7659	1,150	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,723	0	Total Due	$46.86	$46.86	$93.72	08/27/2025
				0	0	Paid	$46.86	$46.86	$93.72	DOUTHITT, KAREN & DAVID
				1,723	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-286-006									
EM103007A DOUTHITT, DONALD M	EM005		0	0	Tax Due	$31.98	$31.98	**$63.96**	**First Installment**
DOUTHITT, DONALD M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1250 CO RD 800 E	0030	NE SEC 29 TWP 06 RNG 10 PT L1 SE NE	1,176	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821	0.3900	2018-2241	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,176	0	Total Due	$31.98	$31.98	**$63.96**	11/17/2025
			0	0	Paid	$31.98	$31.98	**$63.96**	DOUTHITT, DONALD JR & MICHELE
			1,176	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-286-007									
EM103007B SCHOFIELD, JOHN O & DOUTHITT,	EM005		0	0	Tax Due	$368.73	$368.73	**$737.46**	**First Installment**
SCHOFIELD, JOHN O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
500 MARTINS LN	0040	NE SEC 29 TWP 06 RNG 10 PT L1 SE NE	916	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD
EVANSVILLE, IN 47715	0.2800	2018-2241	12,644	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,560	0	Total Due	$368.73	$368.73	**$737.46**	09/16/2025
			0	0	Paid	$368.73	$368.73	**$737.46**	JOHN O SCHOFIELD
			13,560	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-286-002									
EM103008 TRUST #351 PEOPLES NATIONAL I	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0030	NE SEC 29 TWP 06 RNG 10 SUB L1 L2 SE	678	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	1.0000	NE 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	11/19/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	SCATES LAND TRUST
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-286-003									
EM103009 TRUST #351 PEOPLES NATIONAL I	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0030	NE SEC 29 TWP 06 RNG 10 SUB L1 L2 SE	520	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	0.6000	NE 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	11/19/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	SCATES LAND TRUST
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-286-001									
EM103010 SIMMONS, JACK L & DEBRA	EM005	1379 CO RD 650 N	0	0	Tax Due	$101.40	$101.40	**$202.80**	**First Installment**
SIMMONS, JACK L & DEBRA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1379 CO RD 650 N	0040	NE SEC 29 TWP 06 RNG 10 PT SE NE	1,095	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, JACK L & DEBRA
CARMI, IL 62821	0.4000	(258-251)	18,616	4,982	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,711	0	Total Due	$101.40	$101.40	**$202.80**	08/27/2025
			0	0	Paid	$101.40	$101.40	**$202.80**	SIMMONS, JACK L & DEBRA
			3,729	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-100-002										
EM103011	WOOLSEY, STACEY & FRENCH, AN	EM005		14,164	0	Tax Due	$385.16	$385.16	$770.32	First Installment
WOOLSEY, JANET K		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1382 CO RD 700 N		0021	NW SEC 29 TWP 06 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY JANET FOR LIFE,
CARMI, IL 62821		40.0000	391-192 2017-11239 2020-331	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,164	0	Total Due	$385.16	$385.16	$770.32	10/09/2025
				0	0	Paid	$385.16	$385.16	$770.32	WOOLSEY JANET FOR LIFE,
				14,164	0	Unpaid	$0.00	$0.00	$0.00	
19-29-100-001										
EM103012	CAMPBELL 4 LLC	EM005		13,942	0	Tax Due	$379.12	$379.12	$758.24	First Installment
CAMPBELL 4 LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		0021	NW SEC 29 TWP 06 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2007-6897 2009-12338 2011-7287 2012-13874 2018-1154 2021-13166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,942	0	Total Due	$379.12	$379.12	$758.24	09/17/2025
				0	0	Paid	$379.12	$379.12	$758.24	CAMPBELL FARMS
				13,942	0	Unpaid	$0.00	$0.00	$0.00	
19-29-100-004										
EM103013	VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		19,599	0	Tax Due	$532.95	$532.95	$1,065.90	First Installment
LUTES, DONNA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST		0021	NW SEC 29 TWP 06 RNG 10 E 7/8 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, D
SPRINGFIELD, IL 62704-4751		70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,599	0	Total Due	$532.95	$532.95	$1,065.90	10/14/2025
				0	0	Paid	$532.95	$532.95	$1,065.90	ELISE FARMS LLC & DONNA LUTES, D
				19,599	0	Unpaid	$0.00	$0.00	$0.00	
19-29-100-003										
EM103014	BAUMGART, JANET R & BAUMGAR	EM005		2,001	0	Tax Due	$54.41	$54.41	$108.82	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NW SEC 29 TWP 06 RNG 10 W/8 S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		10.0000	318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,001	0	Total Due	$54.41	$54.41	$108.82	09/15/2025
				0	0	Paid	$54.41	$54.41	$108.82	BAUMGART, JANET R & BAUMGART, T
				2,001	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-003										
EM103015	VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		11,809	0	Tax Due	$321.12	$321.12	$642.24	First Installment
LUTES, DONNA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST		0021	SW SEC 29 TWP 06 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, D
SPRINGFIELD, IL 62704-4751		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,809	0	Total Due	$321.12	$321.12	$642.24	10/14/2025
				0	0	Paid	$321.12	$321.12	$642.24	ELISE FARMS LLC & DONNA LUTES, D
				11,809	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-300-002									
EM103016 VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		2,740	0	Tax Due	$74.51	$74.51	$149.02	First Installment
LUTES, DONNA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, I
SPRINGFIELD, IL 62704-4751	10.0000	SW SEC 29 TWP 06 RNG 10 E/4 NW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,740	0	Total Due	$74.51	$74.51	$149.02	10/14/2025
			0	0	Paid	$74.51	$74.51	$149.02	ELISE FARMS LLC & DONNA LUTES, I
			2,740	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-001									
EM103101 BAUMGART, JANET R & BAUMGAR	EM005		3,927	0	Tax Due	$106.79	$106.79	$213.58	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	30.3100	SW SEC 29 TWP 06 RNG 10 W 3/4 NW SW 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,927	0	Total Due	$106.79	$106.79	$213.58	09/15/2025
			0	0	Paid	$106.79	$106.79	$213.58	BAUMGART, JANET R & BAUMGART, T
			3,927	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-005									
EM103102 VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		2,485	0	Tax Due	$67.58	$67.58	$135.16	First Installment
LUTES, DONNA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, I
SPRINGFIELD, IL 62704-4751	10.8400	SW SEC 29 TWP 06 RNG 10 NE SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,485	0	Total Due	$67.58	$67.58	$135.16	10/14/2025
			0	0	Paid	$67.58	$67.58	$135.16	ELISE FARMS LLC & DONNA LUTES, I
			2,485	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-004									
EM103103 BAUMGART, JANET R & BAUMGAR	EM005		3,081	0	Tax Due	$83.78	$83.78	$167.56	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	12.4500	SW SEC 29 TWP 06 RNG 10 NW SW SW 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,081	0	Total Due	$83.78	$83.78	$167.56	09/15/2025
			0	0	Paid	$83.78	$83.78	$167.56	BAUMGART, JANET R & BAUMGART, T
			3,081	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-006									
EM103104 BAUMGART, JANET R & BAUMGAR	EM005		4,228	0	Tax Due	$114.97	$114.97	$229.94	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	16.0000	SW SEC 29 TWP 06 RNG 10 S/2 SW SW 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,228	0	Total Due	$114.97	$114.97	$229.94	09/15/2025
			0	0	Paid	$114.97	$114.97	$229.94	BAUMGART, JANET R & BAUMGART, T
			4,228	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-300-008									
EM103105 VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		2,890	0	Tax Due	$78.59	$78.59	$157.18	First Installment
LUTES, DONNA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/14/2025
2225 S SPRING ST	0021	SW SEC 29 TWP 06 RNG 10 E 6/40 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELISE FARMS LLC & DONNA LUTES, D
SPRINGFIELD, IL 62704-4751	11.2300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,890	0	Total Due	$78.59	$78.59	$157.18	10/14/2025
			0	0	Paid	$78.59	$78.59	$157.18	ELISE FARMS LLC & DONNA LUTES, D
			2,890	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-007									
EM103106 BAUMGART, JANET R & BAUMGAR	EM005		4,310	0	Tax Due	$117.20	$117.20	$234.40	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 29 TWP 06 RNG 10 W 34/40 SE SW 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	24.1900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,310	0	Total Due	$117.20	$117.20	$234.40	09/15/2025
			0	0	Paid	$117.20	$117.20	$234.40	BAUMGART, JANET R & BAUMGART, T
			4,310	0	Unpaid	$0.00	$0.00	$0.00	
19-29-400-005									
EM103107 TRUST #351 PEOPLES NATIONAL I	EM005		12,571	0	Tax Due	$341.84	$341.84	$683.68	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 29 TWP 06 RNG 10 NE SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,571	0	Total Due	$341.84	$341.84	$683.68	11/19/2025
			0	0	Paid	$341.84	$341.84	$683.68	SCATES LAND TRUST
			12,571	0	Unpaid	$0.00	$0.00	$0.00	
19-29-400-002									
EM103108 BAUMGART, JANET R & BAUMGAR	EM005		10,496	0	Tax Due	$285.41	$285.41	$570.82	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SE SEC 29 TWP 06 RNG 10 FRAC NW SE 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	32.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,496	0	Total Due	$285.41	$285.41	$570.82	09/15/2025
			0	0	Paid	$285.41	$285.41	$570.82	BAUMGART, JANET R & BAUMGART, T
			10,496	0	Unpaid	$0.00	$0.00	$0.00	
19-29-400-004									
EM103109 WILLIAMS, JASON C & KENDRA	EM005		0	0	Tax Due	$4.87	$4.87	$9.74	First Installment
WILLIAMS, JASON C & KENDRA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1297 CO RD 1430 N	0030	SE SEC 29 TWP 06 RNG 10 PT SE PT NW SE 428-30 429-13 2021-931	179	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JASON & KENDRA
CARMI, IL 62821	0.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			179	0	Total Due	$4.87	$4.87	$9.74	11/07/2025
			0	0	Paid	$4.87	$4.87	$9.74	WILLIAMS, TRAVIS J & WILLIAMS, RY/
			179	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-400-003										
EM103110	JOHNSON, JAMES	EM005	625 CO RD 1375 E	0	0	**Tax Due**	$647.78	$647.78	**$1,295.56**	**First Installment**
JOHNSON, JAMES		5.43849	CARMI, IL 62821	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
625 CO RD 1375 E		0040	SE SEC 29 TWP 06 RNG 10 PT SE PT NW	5,077	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		2.9000	SE 386-38 2009-8585 2009-8587 2020-4163	24,745	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				29,822	0	**Total Due**	$647.78	$647.78	**$1,295.56**	11/14/2025
				0	0	**Paid**	$647.78	$647.78	**$1,295.56**	Cotality Tax Service (prev Corelogic)
				23,822	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-29-400-006										
EM103111	BAUMGART, JANET R & BAUMGAR	EM005		1,620	0	**Tax Due**	$44.05	$44.05	**$88.10**	**First Installment**
E & D FARM LLC,		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		5.6300	SE SEC 29 TWP 06 RNG 10 NW PT SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			318-315 367-324 421-181 2018-10922	**1,620**	0	**Total Due**	$44.05	$44.05	**$88.10**	09/15/2025
			2020-14020 2020-14025	0	0	**Paid**	$44.05	$44.05	**$88.10**	BAUMGART, JANET R & BAUMGART, T
				1,620	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-29-400-012										
EM103112	WILLIAMS, JASON C & KENDRA	EM005		9,220	0	**Tax Due**	$250.72	$250.72	**$501.44**	**First Installment**
WILLIAMS, JASON C & KENDRA		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1297 CO RD 1430 N		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JASON & KENDRA
CARMI, IL 62821		27.3700	SE SEC 29 TWP 06 RNG 10 SE PT SW SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			MISC 135-54 424-90 424-107 428-165	**9,220**	0	**Total Due**	$250.72	$250.72	**$501.44**	11/07/2025
			2007-11935 2008-1844 2021-931	0	0	**Paid**	$250.72	$250.72	**$501.44**	WILLIAMS, TRAVIS J & WILLIAMS, RY/
				9,220	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-29-300-009										
EM103113	ROBERTSON, TINA	EM005	1344 CO RD 600 N	0	0	**Tax Due**	$47.24	$47.24	**$94.48**	**First Installment**
ROBERTSON, TINA		5.43849	NEW HAVEN, IL 62867	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1350 CO RD 600 N		0040	SE SEC 29 TWP 06 RNG 10 PT SE SW	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUBREY BECK
NEW HAVEN, IL 62867		0.7500	424-88 428-168 436-127	1,217	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,737	0	**Total Due**	$47.24	$47.24	**$94.48**	09/16/2025
				0	0	**Paid**	$47.24	$47.24	**$94.48**	AUBREY BECK
				1,737	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-29-400-009										
EM103114	WILLIAMS, CLARENCE & VIVIAN	EM005		17,259	0	**Tax Due**	$469.32	$469.32	**$938.64**	**First Installment**
WILLIAMS, CLARENCE & VIVIAN		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
303 CAMEO LN		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, CLARENCE & VIVIAN
CARMI, IL 62821		40.0000	SE SEC 29 TWP 06 RNG 10 SE SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,259	0	**Total Due**	$469.32	$469.32	**$938.64**	09/09/2025
				0	0	**Paid**	$469.32	$469.32	**$938.64**	WILLIAMS, CLARENCE & VIVIAN
				17,259	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-29-400-010									
EM103115 WAGNER, ANDREW L F & TALKING	EM005		370	0	Tax Due	$10.06	$10.06	$20.12	First Installment
TALKINGTON, MILLARD R & PAULA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
PO BOX 134	0021	SE SEC 29 TWP 06 RNG 10 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	TALKINGTON, PAULA
100 WATER	7.0200	MISC 135-54 424-90 424-107	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW HAVEN, IL 62867			370	0	Total Due	$10.06	$10.06	$20.12	08/19/2025
			0	0	Paid	$10.06	$10.06	$20.12	TALKINGTON, PAULA
			370	0	Unpaid	$0.00	$0.00	$0.00	
19-29-300-010									
EM103116 ROBERTSON, ROBERT ALLEN & Y	EM005	1350 CO RD 600 N	0	0	Tax Due	$618.82	$618.82	$1,237.64	First Installment
ROBERTSON, ROBERT ALLEN	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1316 CO RD 1500 N	0040	SW SEC 29 TWP 06 RNG 10 PT SE SW	4,323	0	Pen. Due	$0.00	$0.00	$0.00	AUBREY BECK
GEFF, IL 62842	3.9200	MISC 135-54 424-90 424-107 428-165	18,434	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2016-10455 (2018-11811)	22,757	0	Total Due	$618.82	$618.82	$1,237.64	11/13/2025
			0	0	Paid	$618.82	$618.82	$1,237.64	ONLINE
			22,757	0	Unpaid	$0.00	$0.00	$0.00	
19-30-200-001									
EM103201 SAILER BROTHERS	EM005		2,999	0	Tax Due	$81.55	$81.55	$163.10	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NE SEC 30 TWP 06 RNG 10 N/4 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	20.0000	386-176 2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-7485 2020-7498	2,999	0	Total Due	$81.55	$81.55	$163.10	09/18/2025
			0	0	Paid	$81.55	$81.55	$163.10	SAILER, MARY, JACK L SAILER FARMS
			2,999	0	Unpaid	$0.00	$0.00	$0.00	
19-30-200-002									
EM103202 BAUMGART, JANET R & BAUMGAR	EM005		11,239	0	Tax Due	$305.62	$305.62	$611.24	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	NE SEC 30 TWP 06 RNG 10 S 3/4 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	60.0000	318-315 367-324 421-181 2018-10922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-14020 2020-14025 2022-7445	11,239	0	Total Due	$305.62	$305.62	$611.24	09/15/2025
			0	0	Paid	$305.62	$305.62	$611.24	BAUMGART, JANET R & BAUMGART, T
			11,239	0	Unpaid	$0.00	$0.00	$0.00	
19-30-200-005									
EM103203 BAUMGART, LARRY E & BAUMGAR	EM005		2,068	0	Tax Due	$56.24	$56.24	$112.48	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	NE SEC 30 TWP 06 RNG 10 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	20.0000	318-315 367-324 421-181 2020-14020	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-14025 2022-7445	2,068	0	Total Due	$56.24	$56.24	$112.48	09/15/2025
			0	0	Paid	$56.24	$56.24	$112.48	BAUMGART, JANET R & BAUMGART, T
			2,068	0	Unpaid	$0.00	$0.00	$0.00	

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19-30-200-003									
EM103204 BAUMGART, TERRY EDWARD & E	EM005		1,229	0	Tax Due	$33.42	$33.42	$66.84	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	NE SEC 30 TWP 06 RNG 10 N/2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	10.0000	NE 318-315 367-324 421-181 2018-10922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-14020 2020-14025 2022-7445	1,229	0	Total Due	$33.42	$33.42	$66.84	09/15/2025
			0	0	Paid	$33.42	$33.42	$66.84	BAUMGART, JANET R & BAUMGART, T
			1,229	0	Unpaid	$0.00	$0.00	$0.00	
19-30-200-004									
EM103205 SAILER BROTHERS	EM005		4,908	0	Tax Due	$133.46	$133.46	$266.92	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NE SEC 30 TWP 06 RNG 10 S/2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	10.0000	NE 386-176 2008-2721 2008-2872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15971 2020-7485 2020-7498	4,908	0	Total Due	$133.46	$133.46	$266.92	09/18/2025
			0	0	Paid	$133.46	$133.46	$266.92	SAILER, MARY, JACK L SAILER FARMS
			4,908	0	Unpaid	$0.00	$0.00	$0.00	
19-30-200-006									
EM103206 BAUMGART, JANET R & BAUMGAR	EM005		8,351	0	Tax Due	$227.09	$227.09	$454.18	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	NE SEC 30 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	40.0000	318-315 367-324 421-181 2018-10922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-14020 2020-14025 2022-7445	8,351	0	Total Due	$227.09	$227.09	$454.18	09/15/2025
			0	0	Paid	$227.09	$227.09	$454.18	BAUMGART, JANET R & BAUMGART, T
			8,351	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-002									
EM103207 SAILER BROTHERS	EM005		785	0	Tax Due	$21.35	$21.35	$42.70	First Installment
SAILER BROTHERS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE	0021	NW SEC 30 TWP 06 RNG 10 L1 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	3.8500	386-176 2008-2721 2008-2872 2012-15971	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-7485 2020-7498	785	0	Total Due	$21.35	$21.35	$42.70	09/18/2025
			0	0	Paid	$21.35	$21.35	$42.70	SAILER, MARY, JACK L SAILER FARMS
			785	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-003									
EM103208 BAUMGART, JANET R & BAUMGAR	EM005		57	0	Tax Due	$1.55	$1.55	$3.10	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	NW SEC 30 TWP 06 RNG 10 L2 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620	3.6700	318-315 367-324 421-181 2018-10922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2020-14020 2020-14025 2022-7445	57	0	Total Due	$1.55	$1.55	$3.10	09/15/2025
			0	0	Paid	$1.55	$1.55	$3.10	BAUMGART, JANET R & BAUMGART, T
			57	0	Unpaid	$0.00	$0.00	$0.00	

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19-30-100-004										
EM103209	BAUMGART, JANET R & BAUMGAR	EM005		9,914	0	Tax Due	$269.59	$269.59	$539.18	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NW SEC 30 TWP 06 RNG 10 L3-4 NE NW 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		33.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,914	0	Total Due	$269.59	$269.59	$539.18	09/15/2025
				0	0	Paid	$269.59	$269.59	$539.18	BAUMGART, JANET R & BAUMGART, T
				9,914	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-005										
EM103210	SAILER BROTHERS	EM005		18,184	0	Tax Due	$494.47	$494.47	$988.94	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 30 TWP 06 RNG 10 L1 W/2 NW 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		60.7900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,184	0	Total Due	$494.47	$494.47	$988.94	09/18/2025
				0	0	Paid	$494.47	$494.47	$988.94	SAILER, MARY, JACK L SAILER FARMS
				18,184	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-001										
EM103211	BRYANT FAMILY REAL ESTATE LLC	EM005		5,691	0	Tax Due	$154.75	$154.75	$309.50	First Installment
BRYANT FAMILY REAL ESTATE LLC R		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
JARRETT		0021	NW SEC 30 TWP 06 RNG 10 L2 W/2 NW 2022-2204	0	0	Pen. Due	$0.00	$0.00	$0.00	ALICE BRYANT & ROSEMARY JARRET
508 BOHLEBER DR		19.4800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821				5,691	0	Total Due	$154.75	$154.75	$309.50	09/16/2025
				0	0	Paid	$154.75	$154.75	$309.50	ALICE BRYANT & ROSEMARY JARRET
				5,691	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-008										
EM103212	SAILER BROTHERS	EM005		3,906	0	Tax Due	$106.22	$106.22	$212.44	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 30 TWP 06 RNG 10 PT L1 SE NW 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		12.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,906	0	Total Due	$106.22	$106.22	$212.44	09/18/2025
				0	0	Paid	$106.22	$106.22	$212.44	SAILER, MARY, JACK L SAILER FARMS
				3,906	0	Unpaid	$0.00	$0.00	$0.00	
19-30-100-007										
EM103213	SAILER BROTHERS	EM005		3,739	0	Tax Due	$101.68	$101.68	$203.36	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	NW SEC 30 TWP 06 RNG 10 PT L1 SE NW 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		11.9300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,739	0	Total Due	$101.68	$101.68	$203.36	09/18/2025
				0	0	Paid	$101.68	$101.68	$203.36	SAILER, MARY, JACK L SAILER FARMS
				3,739	0	Unpaid	$0.00	$0.00	$0.00	

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19-30-100-006										
EM103214	BAUMGART, JANET R & BAUMGAR	EM005		4,524	0	Tax Due	$123.02	$123.02	$246.04	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NW SEC 30 TWP 06 RNG 10 L2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		15.7800	318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,524	0	Total Due	$123.02	$123.02	$246.04	09/15/2025
				0	0	Paid	$123.02	$123.02	$246.04	BAUMGART, JANET R & BAUMGART, T
				4,524	0	Unpaid	$0.00	$0.00	$0.00	
19-30-300-002										
EM103215	SAILER BROTHERS	EM005		2,533	0	Tax Due	$68.88	$68.88	$137.76	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 30 TWP 06 RNG 10 L1 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		10.0800	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,533	0	Total Due	$68.88	$68.88	$137.76	09/18/2025
				0	0	Paid	$68.88	$68.88	$137.76	SAILER, MARY, JACK L SAILER FARMS
				2,533	0	Unpaid	$0.00	$0.00	$0.00	
19-30-300-001										
EM103216	CAMPBELL, JAKE PROPERTIES LL	EM005		1,820	0	Tax Due	$49.49	$49.49	$98.98	First Installment
CAMPBELL, JAKE PROPERTIES LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SW SEC 30 TWP 06 RNG 10 L2 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		29.2400	2019-63 2024-10114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,820	0	Total Due	$49.49	$49.49	$98.98	09/17/2025
				0	0	Paid	$49.49	$49.49	$98.98	CAMPBELL FARMS
				1,820	0	Unpaid	$0.00	$0.00	$0.00	
19-30-300-004										
EM103301	CAMPBELL, JAKE PROPERTIES LL	EM005		2,355	0	Tax Due	$64.04	$64.04	$128.08	First Installment
CAMPBELL, JAKE PROPERTIES LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		0021	SW SEC 30 TWP 06 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		40.0000	2019-63 2024-10114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,355	0	Total Due	$64.04	$64.04	$128.08	09/17/2025
				0	0	Paid	$64.04	$64.04	$128.08	CAMPBELL FARMS
				2,355	0	Unpaid	$0.00	$0.00	$0.00	
19-30-300-003										
EM103302	SAILER BROTHERS	EM005		16,053	0	Tax Due	$436.52	$436.52	$873.04	First Installment
SAILER BROTHERS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		0021	SW SEC 30 TWP 06 RNG 10 L1 E/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		45.3400	386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,053	0	Total Due	$436.52	$436.52	$873.04	09/18/2025
				0	0	Paid	$436.52	$436.52	$873.04	SAILER, MARY, JACK L SAILER FARMS
				16,053	0	Unpaid	$0.00	$0.00	$0.00	

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19-30-300-005										
EM103303	E & D FARM LLC,	EM005		8,699	0	**Tax Due**	$236.55	$236.55	**$473.10**	**First Installment**
E & D FARM LLC,		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	E & D FARM LLC,
MOUNT VERNON, IN 47620		31.9000	SW SEC 30 TWP 06 RNG 10 L2 E/2 SW 318-315 367-324 2017-8442 2018-3431 2020-14025	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,699	0	**Total Due**	$236.55	$236.55	**$473.10**	10/30/2025
				0	0	**Paid**	$236.55	$236.55	**$473.10**	E & D FARM LLC,
				8,699	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-30-400-003										
EM103304	BAUMGART, JANET R & BAUMGAR	EM005		22,093	0	**Tax Due**	$600.77	$600.77	**$1,201.54**	**First Installment**
E & D FARM LLC,		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BAUMGART, JANET R & BAUMGART, T
MOUNT VERNON, IN 47620		80.0000	SE SEC 30 TWP 06 RNG 10 E/2 SE 318-315 367-324 421-181 2018-10922 2020-14020 2020-14025 2022-7445	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				22,093	0	**Total Due**	$600.77	$600.77	**$1,201.54**	09/15/2025
				0	0	**Paid**	$600.77	$600.77	**$1,201.54**	BAUMGART, JANET R & BAUMGART, T
				22,093	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-30-400-001										
EM103305	SAILER BROTHERS	EM005		9,868	0	**Tax Due**	$268.34	$268.34	**$536.68**	**First Installment**
SAILER BROTHERS		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		29.5900	SE SEC 30 TWP 06 RNG 10 L1 W/2 SE 386-176 2008-2721 2008-2872 2012-15971 2020-7485 2020-7498	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,868	0	**Total Due**	$268.34	$268.34	**$536.68**	09/18/2025
				0	0	**Paid**	$268.34	$268.34	**$536.68**	SAILER, MARY, JACK L SAILER FARMS
				9,868	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-30-400-002										
EM103306	ACKERMAN, DEAN H	EM005		14,323	0	**Tax Due**	$389.48	$389.48	**$778.96**	**First Installment**
ACKERMAN, DEAN H		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
10100 WATERS EDGE		0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H
ELBERFELD, IN 47613		51.2100	SE SEC 30 TWP 06 RNG 10 L2 W/2 SE 2012-15927 2012-15930 2016-6972	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,323	0	**Total Due**	$389.48	$389.48	**$778.96**	09/08/2025
				0	0	**Paid**	$389.48	$389.48	**$778.96**	ACKERMAN, DEAN H
				14,323	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-31-200-003										
EM103309		EM005	CO RD 600 N	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF NORRIS CITY		5.43849	EMMA, IL 62834	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
406 S DIVISION ST		0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62969		1.0000	NE SEC 31 TWP 06 RNG 10 NE/C NE NE 266-439	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	**Total Due**	$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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19-31-200-002									
EM103310 TRUST #351 PEOPLES NATIONAL I	EM005		11,096	0	Tax Due	$301.73	$301.73	$603.46	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 31 TWP 06 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	39.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,096	0	Total Due	$301.73	$301.73	$603.46	11/19/2025
			0	0	Paid	$301.73	$301.73	$603.46	SCATES LAND TRUST
			11,096	0	Unpaid	$0.00	$0.00	$0.00	
19-31-200-001									
EM103311	EM005	CO RD 600 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF NORRIS CITY	5.43849	EMMA, IL 62834	0	0	DRN Due	$0.00	$0.00	$0.00	
406 S DIVISION ST	0090	NE SEC 31 TWP 06 RNG 10 NE/C NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62969	1.0000	266-439	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-31-200-004									
EM103312 TRUST #351 PEOPLES NATIONAL I	EM005		25,261	0	Tax Due	$686.91	$686.91	$1,373.82	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 31 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	79.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,261	0	Total Due	$686.91	$686.91	$1,373.82	11/19/2025
			0	0	Paid	$686.91	$686.91	$1,373.82	SCATES LAND TRUST
			25,261	0	Unpaid	$0.00	$0.00	$0.00	
19-31-200-005									
EM103313 TRUST #351 PEOPLES NATIONAL I	EM005		10,256	0	Tax Due	$278.89	$278.89	$557.78	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 31 TWP 06 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,256	0	Total Due	$278.89	$278.89	$557.78	11/19/2025
			0	0	Paid	$278.89	$278.89	$557.78	SCATES LAND TRUST
			10,256	0	Unpaid	$0.00	$0.00	$0.00	
19-31-100-002									
EM103314 TRUST #351 PEOPLES NATIONAL I	EM005		15,493	0	Tax Due	$421.30	$421.30	$842.60	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 31 TWP 06 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	41.8200	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,493	0	Total Due	$421.30	$421.30	$842.60	11/19/2025
			0	0	Paid	$421.30	$421.30	$842.60	SCATES LAND TRUST
			15,493	0	Unpaid	$0.00	$0.00	$0.00	

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19-31-100-001									
EM103315 WADE, JAMES N & RHODA A	EM005	1215 CO RD 600 N	7,957	0	Tax Due	$1,551.88	$1,551.88	$3,103.76	First Installment
WADE, JAMES N & RHODA A	5.43849	NEW HAVEN, IL 62867	3,355	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1215 CO RD 600 N	0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	WADE, JAMES N & RHODA A
NEW HAVEN, IL 62867	40.0000	NW SEC 31 TWP 06 RNG 10 NW NW 337-154 (2010-7788)	53,910	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,070	0	Total Due	$1,551.88	$1,551.88	$3,103.76	11/14/2025
			0	0	Paid	$1,551.88	$1,551.88	$3,103.76	WADE, JAMES N & RHODA A
			57,070	0	Unpaid	$0.00	$0.00	$0.00	
19-31-100-003									
EM103316 KINMAC INC	EM005		3,438	0	Tax Due	$93.49	$93.49	$186.98	First Installment
KINMAC INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 428	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	36.0000	NW SEC 31 TWP 06 RNG 10 W 9/10 SW NW 2008-3954 2016-7224	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,438	0	Total Due	$93.49	$93.49	$186.98	11/21/2025
			0	0	Paid	$93.49	$93.49	$186.98	ONLINE
			3,438	0	Unpaid	$0.00	$0.00	$0.00	
19-31-100-004									
EM103401 WADE, JAMES N & RHODA A	EM005		660	0	Tax Due	$17.95	$17.95	$35.90	First Installment
WADE, JAMES N & RHODA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1215 CO RD 600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WADE, JAMES N & RHODA A
NEW HAVEN, IL 62867	4.0000	NW SEC 31 TWP 06 RNG 10 E/10 SW NW 337-154 2010-7788	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			660	0	Total Due	$17.95	$17.95	$35.90	11/14/2025
			0	0	Paid	$17.95	$17.95	$35.90	WADE, JAMES N & RHODA A
			660	0	Unpaid	$0.00	$0.00	$0.00	
19-31-100-005									
EM103402 WADE, JAMES N & RHODA A	EM005		14,332	0	Tax Due	$389.72	$389.72	$779.44	First Installment
WADE, JAMES N & RHODA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1215 CO RD 600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WADE, JAMES N & RHODA A
NEW HAVEN, IL 62867	40.0000	NW SEC 31 TWP 06 RNG 10 SE NW 337-154 2010-7788	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,332	0	Total Due	$389.72	$389.72	$779.44	11/14/2025
			0	0	Paid	$389.72	$389.72	$779.44	WADE, JAMES N & RHODA A
			14,332	0	Unpaid	$0.00	$0.00	$0.00	
19-31-300-001									
EM103403 LAUREN PROPERTIES, LLC, JESSI	EM005		35,362	0	Tax Due	$961.58	$961.58	$1,923.16	First Installment
LAUREN PROPERTIES, LLC, JESSICA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
219 WEST MAIN ST	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
EVANSVILLE, IN 47708	160.0000	SW SEC 31 TWP 06 RNG 10 SW 335-117 349-273 2011-8020 2017-6722 2017-13526 2021-12860	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			35,362	0	Total Due	$961.58	$961.58	$1,923.16	09/17/2025
			0	0	Paid	$961.58	$961.58	$1,923.16	CAMPBELL FARMS
			35,362	0	Unpaid	$0.00	$0.00	$0.00	

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19-31-400-001										
EM103404	TRUST #351 PEOPLES NATIONAL I	EM005		42,255	0	Tax Due	$1,149.02	$1,149.02	$2,298.04	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SE SEC 31 TWP 06 RNG 10 PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		145.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				42,255	0	Total Due	$1,149.02	$1,149.02	$2,298.04	11/19/2025
				0	0	Paid	$1,149.02	$1,149.02	$2,298.04	SCATES LAND TRUST
				42,255	0	Unpaid	$0.00	$0.00	$0.00	
19-31-400-002										
EM103405	CALVERT, ROBERT C CR SHELT TF	EM005		2,539	0	Tax Due	$69.04	$69.04	$138.08	First Installment
MCCARTHY, MARY C TRUSTEE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506		0021	SE SEC 31 TWP 06 RNG 10 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108		13.6700	LYING S OF RIVER MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,539	0	Total Due	$69.04	$69.04	$138.08	09/11/2025
				0	0	Paid	$69.04	$69.04	$138.08	MCCARTHY, MARY CALVERT FAMILY
				2,539	0	Unpaid	$0.00	$0.00	$0.00	
19-32-200-001										
EM103407	TRUST #351 PEOPLES NATIONAL I	EM005		66,622	0	Tax Due	$1,811.62	$1,811.62	$3,623.24	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NE SEC 32 TWP 06 RNG 10 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		160.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				66,622	0	Total Due	$1,811.62	$1,811.62	$3,623.24	11/19/2025
				0	0	Paid	$1,811.62	$1,811.62	$3,623.24	SCATES LAND TRUST
				66,622	0	Unpaid	$0.00	$0.00	$0.00	
19-32-100-004										
EM103408	TRUST #351 PEOPLES NATIONAL I	EM005		13,582	0	Tax Due	$369.33	$369.33	$738.66	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 PT NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		38.4400	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,582	0	Total Due	$369.33	$369.33	$738.66	11/19/2025
				0	0	Paid	$369.33	$369.33	$738.66	SCATES LAND TRUST
				13,582	0	Unpaid	$0.00	$0.00	$0.00	
19-32-100-003										
EM103409	TRUST #351 PEOPLES NATIONAL I	EM005		5,039	0	Tax Due	$137.03	$137.03	$274.06	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		20.0000	348-30 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,039	0	Total Due	$137.03	$137.03	$274.06	11/19/2025
				0	0	Paid	$137.03	$137.03	$274.06	SCATES LAND TRUST
				5,039	0	Unpaid	$0.00	$0.00	$0.00	

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19-32-100-001										
EM103410	FIRST NATIONAL BANK CARBOND/	EM005		6,315	0	Tax Due	$171.72	$171.72	$343.44	First Installment
SCATES LAND TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		20.0000	348-30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,315	0	Total Due	$171.72	$171.72	$343.44	11/19/2025
				0	0	Paid	$171.72	$171.72	$343.44	SCATES LAND TRUST
				6,315	0	Unpaid	$0.00	$0.00	$0.00	
19-32-100-005										
EM103411	FIRST NATIONAL BANK CARBOND/	EM005		3,894	0	Tax Due	$105.89	$105.89	$211.78	First Installment
SCATES LAND TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		20.0000	348-30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,894	0	Total Due	$105.89	$105.89	$211.78	11/19/2025
				0	0	Paid	$105.89	$105.89	$211.78	SCATES LAND TRUST
				3,894	0	Unpaid	$0.00	$0.00	$0.00	
19-32-100-006										
EM103412	TRUST #351 PEOPLES NATIONAL I	EM005		8,047	0	Tax Due	$218.82	$218.82	$437.64	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		20.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,047	0	Total Due	$218.82	$218.82	$437.64	11/19/2025
				0	0	Paid	$218.82	$218.82	$437.64	SCATES LAND TRUST
				8,047	0	Unpaid	$0.00	$0.00	$0.00	
19-32-100-007										
EM103413	TRUST #351 PEOPLES NATIONAL I	EM005		17,885	0	Tax Due	$486.34	$486.34	$972.68	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NW SEC 32 TWP 06 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,885	0	Total Due	$486.34	$486.34	$972.68	11/19/2025
				0	0	Paid	$486.34	$486.34	$972.68	SCATES LAND TRUST
				17,885	0	Unpaid	$0.00	$0.00	$0.00	
19-32-300-001										
EM103414	TRUST #351 PEOPLES NATIONAL I	EM005		57,631	0	Tax Due	$1,567.13	$1,567.13	$3,134.26	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SW SEC 32 TWP 06 RNG 10 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		160.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				57,631	0	Total Due	$1,567.13	$1,567.13	$3,134.26	11/19/2025
				0	0	Paid	$1,567.13	$1,567.13	$3,134.26	SCATES LAND TRUST
				57,631	0	Unpaid	$0.00	$0.00	$0.00	

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19-32-400-002									
EM103415A TRUST #351 PEOPLES NATIONAL I	EM005		57,433	0	Tax Due	$1,588.94	$1,588.94	$3,177.88	First Installment
SCATES, PAT & SONS	5.43849		1,000	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0011	SE SEC 32 TWP 06 RNG 10 SE EXCEPT S/4 OF SE SE 2008-317	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	150.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,433	0	Total Due	$1,588.94	$1,588.94	$3,177.88	11/19/2025
			0	0	Paid	$1,588.94	$1,588.94	$3,177.88	SCATES LAND TRUST
			58,433	0	Unpaid	$0.00	$0.00	$0.00	
19-32-400-003									
EM103415B SCATES, PAT & SONS	EM005		2,806	0	Tax Due	$457.00	$457.00	$914.00	First Installment
SCATES, PAT & SONS	5.43849		14,000	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0011	SE SEC 32 TWP 06 RNG 10 S/4 OF SE SE 2008-317	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,806	0	Total Due	$457.00	$457.00	$914.00	11/19/2025
			0	0	Paid	$457.00	$457.00	$914.00	SCATES LAND TRUST
			16,806	0	Unpaid	$0.00	$0.00	$0.00	
19-33-200-001									
EM103502 WOODARD, KATHERINE L & JOHN,	EM005		28,172	0	Tax Due	$766.07	$766.07	$1,532.14	First Installment
WOODARD, DEBRA F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
701 W KERNEY ST	0021	NE SEC 33 TWP 06 RNG 10 N/2 NE 328-213 361-14 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12184	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODARD, DEBRA F LIFE EST
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,172	0	Total Due	$766.07	$766.07	$1,532.14	09/16/2025
			0	0	Paid	$766.07	$766.07	$1,532.14	WOODARD, DEBRA F LIFE EST
			28,172	0	Unpaid	$0.00	$0.00	$0.00	
19-33-200-002									
EM103503 RABEN, JAMES R & WILLIAM L	EM005		29,382	0	Tax Due	$856.08	$856.08	$1,712.16	First Installment
RABEN, JAMES R & WILLIAM L	5.43849		2,100	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
8100 RABEN RD	0011	NE SEC 33 TWP 06 RNG 10 S/2 NE 362-62 435-164	0	0	Pen. Due	$25.68	$0.00	$25.68	RABEN, JAMES R & WILLIAM L
RIDGWAY, IL 62979	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,482	0	Total Due	$881.76	$856.08	$1,737.84	11/19/2025
			0	0	Paid	$881.76	$856.08	$1,737.84	RABEN, JAMES R & WILLIAM L
			31,482	0	Unpaid	$0.00	$0.00	$0.00	
19-33-100-001									
EM103504 TRUST #351 PEOPLES NATIONAL I	EM005		58,478	0	Tax Due	$1,590.16	$1,590.16	$3,180.32	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 33 TWP 06 RNG 10 NW 363-18 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,478	0	Total Due	$1,590.16	$1,590.16	$3,180.32	11/19/2025
			0	0	Paid	$1,590.16	$1,590.16	$3,180.32	SCATES LAND TRUST
			58,478	0	Unpaid	$0.00	$0.00	$0.00	

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19-33-300-001										
EM103505	TRUST #351 PEOPLES NATIONAL I	EM005		58,174	0	Tax Due	$1,581.90	$1,581.90	$3,163.80	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SW SEC 33 TWP 06 RNG 10 SW 363-18	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		160.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				58,174	0	Total Due	$1,581.90	$1,581.90	$3,163.80	11/19/2025
				0	0	Paid	$1,581.90	$1,581.90	$3,163.80	SCATES LAND TRUST
				58,174	0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-002										
EM103506	RABEN, JAMES R & WILLIAM L	EM005		29,379	0	Tax Due	$798.89	$798.89	$1,597.78	First Installment
RABEN, JAMES R & WILLIAM L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/19/2025
8100 RABEN RD		0021	SE SEC 33 TWP 06 RNG 10 PT N/2 SE	0	0	Pen. Due	$23.97	$0.00	$23.97	RABEN, JAMES R & WILLIAM L
RIDGWAY, IL 62979		79.0000	362-59 435-164	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,379	0	Total Due	$822.86	$798.89	$1,621.75	11/19/2025
				0	0	Paid	$822.86	$798.89	$1,621.75	RABEN, JAMES R & WILLIAM L
				29,379	0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-003										
EM103507	VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		28,351	0	Tax Due	$770.94	$770.94	$1,541.88	First Installment
VAUGHT, DAVID H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
301 LARCH DR		0021	SE SEC 33 TWP 06 RNG 10 S/2 SE 361-1	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, DIXIE & VAUGHT, DAVID H E
OLNEY, IL 62450		80.0000	2011-456 2012-4315	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,351	0	Total Due	$770.94	$770.94	$1,541.88	10/21/2025
				0	0	Paid	$770.94	$770.94	$1,541.88	VAUGHT, DIXIE & VAUGHT, DAVID H E
				28,351	0	Unpaid	$0.00	$0.00	$0.00	
19-33-400-001										
EM103508	ACKERMAN, TERRY D & LISA	EM005	550 CO RD 1450 E	0	0	Tax Due	$34.35	$34.35	$68.70	First Installment
ACKERMAN, TERRY D & LISA		5.43849	CARMI, IL 62821	0	5,534	DRN Due	$0.00	$0.00	$0.00	09/17/2025
550 CO RD 1450 E		0040	SE SEC 33 TWP 06 RNG 10 PT N/2 361-27	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, TERRY D & LISA
CARMI, IL 62821		0.9000		3,949	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,797	0	Total Due	$34.35	$34.35	$68.70	09/17/2025
				0	0	Paid	$34.35	$34.35	$68.70	ACKERMAN, TERRY D & LISA
				1,263	0	Unpaid	$0.00	$0.00	$0.00	
19-34-200-002										
EM103510	TRUST #351 PEOPLES NATIONAL I	EM005		31,739	0	Tax Due	$863.06	$863.06	$1,726.12	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NE SEC 34 TWP 06 RNG 10 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,739	0	Total Due	$863.06	$863.06	$1,726.12	11/19/2025
				0	0	Paid	$863.06	$863.06	$1,726.12	SCATES LAND TRUST
				31,739	0	Unpaid	$0.00	$0.00	$0.00	

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19-34-200-001										
EM103511	TRUST #351 PEOPLES NATIONAL I	EM005		30,135	0	Tax Due	$819.45	$819.45	**$1,638.90**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	NE SEC 34 TWP 06 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000	325-13 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,135	0	Total Due	$819.45	$819.45	**$1,638.90**	11/19/2025
				0	0	Paid	$819.45	$819.45	**$1,638.90**	SCATES LAND TRUST
				30,135	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-100-002										
EM103513	M B & D TRUST	EM005		13,535	0	Tax Due	$368.05	$368.05	**$736.10**	**First Installment**
M B & D TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD		0021	NW SEC 34 TWP 06 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	M B & D TRUST
PETERSBURG, IN 47567		40.0000	2008-9050	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,535	0	Total Due	$368.05	$368.05	**$736.10**	09/18/2025
				0	0	Paid	$368.05	$368.05	**$736.10**	M B & D TRUST
				13,535	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-100-003										
EM103514	TRUST #351 PEOPLES NATIONAL I	EM005		15,842	0	Tax Due	$430.79	$430.79	**$861.58**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	NW SEC 34 TWP 06 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000	325-13 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,842	0	Total Due	$430.79	$430.79	**$861.58**	11/19/2025
				0	0	Paid	$430.79	$430.79	**$861.58**	SCATES LAND TRUST
				15,842	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-300-001										
EM103515	VAUGHT, DIXIE & VAUGHT, DAVID I	EM005		63,754	0	Tax Due	$1,733.63	$1,733.63	**$3,467.26**	**First Installment**
VAUGHT, DAVID H		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
301 LARCH DR		0021	SW SEC 34 TWP 06 RNG 10 SW 361-6	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, DIXIE & VAUGHT, DAVID H E
OLNEY, IL 62450		159.6700	2011-456 2012-4315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				63,754	0	Total Due	$1,733.63	$1,733.63	**$3,467.26**	10/21/2025
				0	0	Paid	$1,733.63	$1,733.63	**$3,467.26**	VAUGHT, DIXIE & VAUGHT, DAVID H E
				63,754	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-003										
EM103516	TRUST #351 PEOPLES NATIONAL I	EM005		29,055	0	Tax Due	$790.08	$790.08	**$1,580.16**	**First Installment**
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0021	SE SEC 34 TWP 06 RNG 10 E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				29,055	0	Total Due	$790.08	$790.08	**$1,580.16**	11/19/2025
				0	0	Paid	$790.08	$790.08	**$1,580.16**	SCATES LAND TRUST
				29,055	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-34-400-001									
EM103601 TRUST #351 PEOPLES NATIONAL I	EM005		15,314	0	Tax Due	$416.43	$416.43	**$832.86**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SE SEC 34 TWP 06 RNG 10 NW SE 325-13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,314	0	Total Due	$416.43	$416.43	**$832.86**	11/19/2025
			0	0	Paid	$416.43	$416.43	**$832.86**	SCATES LAND TRUST
			15,314	0	Unpaid	$0.00	$0.00	**$0.00**	
19-34-400-002									
EM103602 TRUST #351 PEOPLES NATIONAL I	EM005		15,543	0	Tax Due	$422.65	$422.65	**$845.30**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SE SEC 34 TWP 06 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,543	0	Total Due	$422.65	$422.65	**$845.30**	11/19/2025
			0	0	Paid	$422.65	$422.65	**$845.30**	SCATES LAND TRUST
			15,543	0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-200-001									
EM103605 TRUST #351 PEOPLES NATIONAL I	EM005		79,723	0	Tax Due	$2,167.87	$2,167.87	**$4,335.74**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NE SEC 35 TWP 06 RNG 10 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	160.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,723	0	Total Due	$2,167.87	$2,167.87	**$4,335.74**	11/19/2025
			0	0	Paid	$2,167.87	$2,167.87	**$4,335.74**	SCATES LAND TRUST
			79,723	0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-100-001									
EM103606 TRUST #351 PEOPLES NATIONAL I	EM005		68,793	0	Tax Due	$1,870.65	$1,870.65	**$3,741.30**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NW SEC 35 TWP 06 RNG 10 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	160.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			68,793	0	Total Due	$1,870.65	$1,870.65	**$3,741.30**	11/19/2025
			0	0	Paid	$1,870.65	$1,870.65	**$3,741.30**	SCATES LAND TRUST
			68,793	0	Unpaid	$0.00	$0.00	**$0.00**	
19-35-300-001									
EM103607 TRUST #351 PEOPLES NATIONAL I	EM005		139,610	0	Tax Due	$3,796.34	$3,796.34	**$7,592.68**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 35 TWP 06 RNG 10 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	320.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			139,610	0	Total Due	$3,796.34	$3,796.34	**$7,592.68**	11/19/2025
			0	0	Paid	$3,796.34	$3,796.34	**$7,592.68**	SCATES LAND TRUST
			139,610	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-36-100-001									
EM103612 TRUST #351 PEOPLES NATIONAL I	EM005		40,127	0	Tax Due	$1,091.15	$1,091.15	$2,182.30	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 36 TWP 06 RNG 10 W/2 NW 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,127	0	Total Due	$1,091.15	$1,091.15	$2,182.30	11/19/2025
			0	0	Paid	$1,091.15	$1,091.15	$2,182.30	SCATES LAND TRUST
			40,127	0	Unpaid	$0.00	$0.00	$0.00	
19-36-300-002									
EM103613A TRUST #351 PEOPLES NATIONAL I	EM005		68,179	0	Tax Due	$1,853.96	$1,853.96	$3,707.92	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SW SEC 36 TWP 06 RNG 10 SW EXCEPT W/4 NE SW 2008-317 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	150.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,179	0	Total Due	$1,853.96	$1,853.96	$3,707.92	11/19/2025
			0	0	Paid	$1,853.96	$1,853.96	$3,707.92	SCATES LAND TRUST
			68,179	0	Unpaid	$0.00	$0.00	$0.00	
19-36-300-003									
EM103613B SCATES, PAT & SONS	EM005	538 CO RD 1725 E	982	0	Tax Due	$4,876.64	$4,876.64	$9,753.28	First Installment
SCATES, PAT & SONS	5.43849	CARMI, IL 62821	144,354	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0011	SW SEC 36 TWP 06 RNG 10 W/4 NE SW 2008-317 2008-12980	2,796	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	10.0000		37,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185,338	0	Total Due	$4,876.64	$4,876.64	$9,753.28	11/19/2025
			0	0	Paid	$4,876.64	$4,876.64	$9,753.28	SCATES LAND TRUST
			179,338	0	Unpaid	$0.00	$0.00	$0.00	
19-36-100-004									
EM103614A JONES, RYAN & JESSICA	EM005	598 CO RD 1725 E	0	0	Tax Due	$1,687.87	$1,687.87	$3,375.74	First Installment
EVANSVILLE TEACHERS CRED UNION	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 5129	0040	NW SEC 36 TWP 06 RNG 10 PT NW/C NE NW 320-24 390-174 2016-13067 2017-4173	3,206	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
EVANSVILLE, IN 47716-5129	3.0200		64,865	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,071	0	Total Due	$1,687.87	$1,687.87	$3,375.74	11/13/2025
			0	0	Paid	$1,687.87	$1,687.87	$3,375.74	Lereta LLC
			62,071	0	Unpaid	$0.00	$0.00	$0.00	
19-36-100-005									
EM103614B CAMPBELL RUN ENTERPRISES LL	EM005		1,044	0	Tax Due	$28.39	$28.39	$56.78	First Installment
CAMPBELL RUN ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	0021	NW SEC 36 TWP 06 RNG 10 PT NW/C NE NW 320-24 390-174 2016-13067 2017-4173 2017-10084 2018-5901 2020-14942	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	3.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,044	0	Total Due	$28.39	$28.39	$56.78	09/17/2025
			0	0	Paid	$28.39	$28.39	$56.78	CAMPBELL FARMS
			1,044	0	Unpaid	$0.00	$0.00	$0.00	

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23-01-200-001									
EM103616 SKIPWORTH, BARBARA BREV TRU	EM005		68,311	0	Tax Due	$1,857.55	$1,857.55	$3,715.10	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021	NE SEC 01 TWP 07 RNG 10 NE 416-1	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	157.5600	2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68,311	0	Total Due	$1,857.55	$1,857.55	$3,715.10	09/19/2025
			0	0	Paid	$1,857.55	$1,857.55	$3,715.10	SKIPWORTH, BARBARA BREV TRUST
			68,311	0	Unpaid	$0.00	$0.00	$0.00	
23-01-100-002									
EM103701 SKIPWORTH, BARBARA BREV TRU	EM005		32,266	0	Tax Due	$882.42	$882.42	$1,764.84	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		185	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0011	NW SEC 01 TWP 07 RNG 10 E/2 NW 416-1	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	79.8600	2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,451	0	Total Due	$882.42	$882.42	$1,764.84	09/19/2025
			0	0	Paid	$882.42	$882.42	$1,764.84	SKIPWORTH, BARBARA BREV TRUST
			32,451	0	Unpaid	$0.00	$0.00	$0.00	
23-01-100-001									
EM103702 TRUST #351 PEOPLES NATIONAL I	EM005		30,678	0	Tax Due	$834.21	$834.21	$1,668.42	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 01 TWP 07 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	79.8600	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,678	0	Total Due	$834.21	$834.21	$1,668.42	11/19/2025
			0	0	Paid	$834.21	$834.21	$1,668.42	SCATES LAND TRUST
			30,678	0	Unpaid	$0.00	$0.00	$0.00	
23-01-300-001									
EM103703 HOFFMAN, LARRY A REV TRUST	EM005		14,677	0	Tax Due	$399.11	$399.11	$798.22	First Installment
HOFFMAN, LARRY A REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1225 BEAVER CREEK RD	0021	SW SEC 01 TWP 07 RNG 10 PT SW N OF	0	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, LARRY A REV TRUST
CHESTERFIELD, MO 63017	30.0000	RT 141 2008-12548	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,677	0	Total Due	$399.11	$399.11	$798.22	09/12/2025
			0	0	Paid	$399.11	$399.11	$798.22	HOFFMAN, LARRY A REV TRUST
			14,677	0	Unpaid	$0.00	$0.00	$0.00	
23-01-300-002									
EM103704 HOFFMAN, LARRY A REV TRUST	EM005		56,977	0	Tax Due	$1,549.35	$1,549.35	$3,098.70	First Installment
HOFFMAN, LARRY A REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1225 BEAVER CREEK RD	0021	SW SEC 01 TWP 07 RNG 10 PT SW S OF	0	0	Pen. Due	$0.00	$0.00	$0.00	HOFFMAN, LARRY A REV TRUST
CHESTERFIELD, MO 63017	119.0000	RT 141 SW 2008-12548	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56,977	0	Total Due	$1,549.35	$1,549.35	$3,098.70	09/12/2025
			0	0	Paid	$1,549.35	$1,549.35	$3,098.70	HOFFMAN, LARRY A REV TRUST
			56,977	0	Unpaid	$0.00	$0.00	$0.00	

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23-01-400-801									
EM103705	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.43849		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	1.0000	SE SEC 01 TWP 07 RNG 10 PT SE	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**	
23-01-400-007									
EM103706 WALBASH PROPERTIES LLC	EM005		3,494	0	Tax Due	$95.01	$95.01	**$190.02**	**First Installment**
WALBASH PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
KURT PARKER	0021		0	0	Pen. Due	$0.00	$2.85	**$2.85**	WALBASH PROPERTIES LLC
1112 BLUETEAL LANE	44.3400	SE SEC 01 TWP 07 RNG 10 PT SE 400-244 417-299 419-67 422-226 437-342 439-294 2009-3245 2017-8262	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
KNOXVILLE, TN 37922			**3,494**	0	Total Due	$95.01	$97.86	**$192.87**	01/05/2026
			0	0	Paid	$95.01	$97.86	**$192.87**	TAMMY & KURTIS PARKER
			3,494	0	Unpaid	$0.00	$0.00	**$0.00**	
23-01-400-006									
EM103707 WILLIAMS, JERRY B TRUST U/A/D	EM005		60,354	0	Tax Due	$1,641.18	$1,641.18	**$3,282.36**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		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	103.5800	SE SEC 01 TWP 07 RNG 10 PT SE 400-244 417-299 419-67 422-226 437-342 2008-13056 2008-13059 2024-8281 2024-8289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**60,354**	0	Total Due	$1,641.18	$1,641.18	**$3,282.36**	09/09/2025
			0	0	Paid	$1,641.18	$1,641.18	**$3,282.36**	WILLIAMS, JERRY B TRUST U/A/D 9-1
			60,354	0	Unpaid	$0.00	$0.00	**$0.00**	
23-02-100-001									
EM103709 TRUST #351 PEOPLES NATIONAL I	EM005		126,961	0	Tax Due	$3,452.38	$3,452.38	**$6,904.76**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	330.2700	NE SEC 02 TWP 07 RNG 10 N/2 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			126,961	0	Total Due	$3,452.38	$3,452.38	**$6,904.76**	11/19/2025
			0	0	Paid	$3,452.38	$3,452.38	**$6,904.76**	SCATES LAND TRUST
			126,961	0	Unpaid	$0.00	$0.00	**$0.00**	
23-02-300-002									
EM103710 TRUST #351 PEOPLES NATIONAL I	EM005		17,300	0	Tax Due	$470.43	$470.43	**$940.86**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	SW SEC 02 TWP 07 RNG 10 NE SW 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,300	0	Total Due	$470.43	$470.43	**$940.86**	11/19/2025
			0	0	Paid	$470.43	$470.43	**$940.86**	SCATES LAND TRUST
			17,300	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-02-300-001									
EM103711 ADAMS, THERESA M & BAUMGART	EM005		34,866	0	Tax Due	$948.09	$948.09	$1,896.18	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 02 TWP 07 RNG 10 W/2 SW 400-61 404-84 404-87 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,866	0	Total Due	$948.09	$948.09	$1,896.18	09/15/2025
			0	0	Paid	$948.09	$948.09	$1,896.18	BAUMGART, JANET R & E & D FARM L
			34,866	0	Unpaid	$0.00	$0.00	$0.00	
23-02-300-802									
EM103712	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SW SEC 02 TWP 07 RNG 10 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	7.3000		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	
23-02-300-004									
EM103713 BAUMGART, JANET R & E & D FAR	EM005		6,198	0	Tax Due	$168.54	$168.54	$337.08	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 02 TWP 07 RNG 10 S PT SE SW 353-199 390-171 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	16.7300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,198	0	Total Due	$168.54	$168.54	$337.08	09/15/2025
			0	0	Paid	$168.54	$168.54	$337.08	BAUMGART, JANET R & E & D FARM L
			6,198	0	Unpaid	$0.00	$0.00	$0.00	
23-02-300-003									
EM103714 ADAMS, THERESA M & BAUMGART	EM005		7,662	0	Tax Due	$208.35	$208.35	$416.70	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021	SW SEC 02 TWP 07 RNG 10 N PT SE SW 353-199 400-61 404-84 404-87 2020-14020 2020-14025 2022-7445	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	17.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,662	0	Total Due	$208.35	$208.35	$416.70	09/15/2025
			0	0	Paid	$208.35	$208.35	$416.70	BAUMGART, JANET R & E & D FARM L
			7,662	0	Unpaid	$0.00	$0.00	$0.00	
23-02-400-001									
EM103715 TRUST #351 PEOPLES NATIONAL I	EM005		24,575	0	Tax Due	$668.26	$668.26	$1,336.52	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 02 TWP 07 RNG 10 N/2 SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	72.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,575	0	Total Due	$668.26	$668.26	$1,336.52	11/19/2025
			0	0	Paid	$668.26	$668.26	$1,336.52	SCATES LAND TRUST
			24,575	0	Unpaid	$0.00	$0.00	$0.00	

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23-02-300-801									
EM103716	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	5.43849		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	3.6000	SE SEC 02 TWP 07 RNG 10 PT SW SE	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	
23-02-400-002									
EM103801 ADAMS, THERESA M & E & D FARM	EM005		1,418	0	Tax Due	$38.56	$38.56	$77.12	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	3.0900	SE SEC 02 TWP 07 RNG 10 N PT SW SE 400-61 404-84 404-87 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,418	0	Total Due	$38.56	$38.56	$77.12	09/15/2025
			0	0	Paid	$38.56	$38.56	$77.12	BAUMGART, JANET R & E & D FARM L
			1,418	0	Unpaid	$0.00	$0.00	$0.00	
23-02-400-003									
EM103802 BAUMGART, JANET R & E & D FAR	EM005		7,250	0	Tax Due	$197.15	$197.15	$394.30	First Installment
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	31.5000	SE SEC 02 TWP 07 RNG 10 S PT SW SE 353-199 390-171 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,250	0	Total Due	$197.15	$197.15	$394.30	09/15/2025
			0	0	Paid	$197.15	$197.15	$394.30	BAUMGART, JANET R & E & D FARM L
			7,250	0	Unpaid	$0.00	$0.00	$0.00	
23-02-400-004									
EM103803 SKIPWORTH, BARBARA BREV TRU	EM005		11,615	0	Tax Due	$315.84	$315.84	$631.68	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	40.0000	SE SEC 02 TWP 07 RNG 10 SE SE 416-1 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,615	0	Total Due	$315.84	$315.84	$631.68	09/19/2025
			0	0	Paid	$315.84	$315.84	$631.68	SKIPWORTH, BARBARA BREV TRUST
			11,615	0	Unpaid	$0.00	$0.00	$0.00	
23-03-200-002									
EM103806 TRUST #351 PEOPLES NATIONAL I	EM005		31,049	0	Tax Due	$844.30	$844.30	$1,688.60	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	81.3500	NE SEC 03 TWP 07 RNG 10 E/2 NE 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,049	0	Total Due	$844.30	$844.30	$1,688.60	11/19/2025
			0	0	Paid	$844.30	$844.30	$1,688.60	SCATES LAND TRUST
			31,049	0	Unpaid	$0.00	$0.00	$0.00	

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23-03-200-001										
EM103807	DUVALL, RALPH F	EM005		32,107	0	Tax Due	$873.07	$873.07	$1,746.14	First Installment
DUVALL, RALPH F		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1418 CO RD 1675 E		0021	NE SEC 03 TWP 07 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821-5219		81.9600	355-282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				32,107	0	Total Due	$873.07	$873.07	$1,746.14	08/25/2025
				0	0	Paid	$873.07	$873.07	$1,746.14	DUVALL, RALPH F
				32,107	0	Unpaid	$0.00	$0.00	$0.00	
23-03-100-002										
EM103808	DUVALL, RALPH F	EM005		17,792	0	Tax Due	$483.81	$483.81	$967.62	First Installment
DUVALL, RALPH F		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1418 CO RD 1675 E		0021	NW SEC 03 TWP 07 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821-5219		40.6800	355-282	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,792	0	Total Due	$483.81	$483.81	$967.62	08/25/2025
				0	0	Paid	$483.81	$483.81	$967.62	DUVALL, RALPH F
				17,792	0	Unpaid	$0.00	$0.00	$0.00	
23-03-100-001										
EM103809	VAUGHT, DIXIE & VAUGHT, DAVID H	EM005		16,229	0	Tax Due	$441.31	$441.31	$882.62	First Installment
VAUGHT, DAVID H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
301 LARCH DR		0021	NW SEC 03 TWP 07 RNG 10 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, DIXIE & VAUGHT, DAVID H E
OLNEY, IL 62450		40.6800	2012-4311	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,229	0	Total Due	$441.31	$441.31	$882.62	10/21/2025
				0	0	Paid	$441.31	$441.31	$882.62	VAUGHT, DIXIE & VAUGHT, DAVID H E
				16,229	0	Unpaid	$0.00	$0.00	$0.00	
23-03-100-005										
EM103810	TRUST NO 351	EM005		17,915	0	Tax Due	$487.16	$487.16	$974.32	First Installment
SCATES LAND TRUST,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697		0021	NW SEC 03 TWP 07 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.2700	328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				17,915	0	Total Due	$487.16	$487.16	$974.32	11/19/2025
				0	0	Paid	$487.16	$487.16	$974.32	SCATES LAND TRUST
				17,915	0	Unpaid	$0.00	$0.00	$0.00	
23-03-100-004										
EM103811	TRUST NO 351	EM005		2,198	0	Tax Due	$59.77	$59.77	$119.54	First Installment
SCATES LAND TRUST,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697		0021	NW SEC 03 TWP 07 RNG 10 E PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		5.0000	328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,198	0	Total Due	$59.77	$59.77	$119.54	11/19/2025
				0	0	Paid	$59.77	$59.77	$119.54	SCATES LAND TRUST
				2,198	0	Unpaid	$0.00	$0.00	$0.00	

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23-03-100-003									
EM103812 ACKERMAN, E WAYNE & FRANCES	EM005		14,659	0	Tax Due	$398.62	$398.62	$797.24	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	0021	NW SEC 03 TWP 07 RNG 10 W PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	35.2700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,659	0	Total Due	$398.62	$398.62	$797.24	09/15/2025
			0	0	Paid	$398.62	$398.62	$797.24	ACKERMAN, E WAYNE & FRANCES M
			14,659	0	Unpaid	$0.00	$0.00	$0.00	
23-03-300-003									
EM103813 TRUST NO 351	EM005		17,921	0	Tax Due	$487.32	$487.32	$974.64	First Installment
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697	0021	SW SEC 03 TWP 07 RNG 10 NE SW 328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-13676 2020-12186	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,921	0	Total Due	$487.32	$487.32	$974.64	11/19/2025
			0	0	Paid	$487.32	$487.32	$974.64	SCATES LAND TRUST
			17,921	0	Unpaid	$0.00	$0.00	$0.00	
23-03-300-006									
EM103814 TRUST NO 351	EM005		8,714	0	Tax Due	$236.96	$236.96	$473.92	First Installment
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697	0021	SW SEC 03 TWP 07 RNG 10 E/2 SE SW 328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,714	0	Total Due	$236.96	$236.96	$473.92	11/19/2025
			0	0	Paid	$236.96	$236.96	$473.92	SCATES LAND TRUST
			8,714	0	Unpaid	$0.00	$0.00	$0.00	
23-03-300-005									
EM103815 ACKERMAN, FRANCES M	EM005		8,934	0	Tax Due	$242.94	$242.94	$485.88	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	0021	SW SEC 03 TWP 07 RNG 10 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,934	0	Total Due	$242.94	$242.94	$485.88	09/15/2025
			0	0	Paid	$242.94	$242.94	$485.88	ACKERMAN, E WAYNE & FRANCES M
			8,934	0	Unpaid	$0.00	$0.00	$0.00	
23-03-300-002									
EM103816 TRUST NO 351	EM005		2,267	0	Tax Due	$61.65	$61.65	$123.30	First Installment
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697	0021	SW SEC 03 TWP 07 RNG 10 E PT NW SW 328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,267	0	Total Due	$61.65	$61.65	$123.30	11/19/2025
			0	0	Paid	$61.65	$61.65	$123.30	SCATES LAND TRUST
			2,267	0	Unpaid	$0.00	$0.00	$0.00	

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23-03-300-001									
EM103901 ACKERMAN, FRANCES M	EM005		15,002	0	Tax Due	$407.94	$407.94	**$815.88**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	SW SEC 03 TWP 07 RNG 10 W PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,002	0	Total Due	$407.94	$407.94	**$815.88**	09/15/2025
			0	0	Paid	$407.94	$407.94	**$815.88**	ACKERMAN, E WAYNE & FRANCES M
			15,002	0	Unpaid	$0.00	$0.00	**$0.00**	
23-03-300-004									
EM103902 ACKERMAN, FRANCES M	EM005		16,334	0	Tax Due	$444.16	$444.16	**$888.32**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	SW SEC 03 TWP 07 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,334	0	Total Due	$444.16	$444.16	**$888.32**	09/15/2025
			0	0	Paid	$444.16	$444.16	**$888.32**	ACKERMAN, E WAYNE & FRANCES M
			16,334	0	Unpaid	$0.00	$0.00	**$0.00**	
23-03-400-003									
EM103903	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 03 TWP 07 RNG 10 PT E/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	5.0000		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**	
23-03-400-004									
EM103904 ADAMS, THERESA M & BAUMGART	EM005		27,885	0	Tax Due	$758.26	$758.26	**$1,516.52**	**First Installment**
E & D FARM LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND COURT	0021	SE SEC 03 TWP 07 RNG 10 E/2 SE 400-61	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620	75.0000	404-84 404-87 2020-14020 2020-14025	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-7445	**27,885**	0	Total Due	$758.26	$758.26	**$1,516.52**	09/15/2025
			0	0	Paid	$758.26	$758.26	**$1,516.52**	BAUMGART, JANET R & E & D FARM L
			27,885	0	Unpaid	$0.00	$0.00	**$0.00**	
23-03-400-001									
EM103905 SCATES, PAT & SONS	EM005		2,754	0	Tax Due	$74.89	$74.89	**$149.78**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SE SEC 03 TWP 07 RNG 10 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,754	0	Total Due	$74.89	$74.89	**$149.78**	11/19/2025
			0	0	Paid	$74.89	$74.89	**$149.78**	SCATES LAND TRUST
			2,754	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-03-400-002									
EM103906 TRUST NO 351	EM005		16,624	0	Tax Due	$452.05	$452.05	**$904.10**	**First Installment**
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
PO BOX 697	0021	SE SEC 03 TWP 07 RNG 10 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	400-279 2013-6775 2015-1711 2020-12186 2020-13674 2020-13676	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,624	0	Total Due	$452.05	$452.05	**$904.10**	11/19/2025
			0	0	Paid	$452.05	$452.05	**$904.10**	SCATES LAND TRUST
			16,624	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-200-001									
EM103909 VAUGHT, DIXIE & VAUGHT, DAVID H	EM005		28,829	0	Tax Due	$783.93	$783.93	**$1,567.86**	**First Installment**
VAUGHT, DAVID H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
301 LARCH DR	0021	NE SEC 04 TWP 07 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, DIXIE & VAUGHT, DAVID H E
OLNEY, IL 62450	80.0000	2012-4311	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,829	0	Total Due	$783.93	$783.93	**$1,567.86**	10/21/2025
			0	0	Paid	$783.93	$783.93	**$1,567.86**	VAUGHT, DIXIE & VAUGHT, DAVID H E
			28,829	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-200-002									
EM103910 ACKERMAN, E WAYNE & FRANCES	EM005		29,584	0	Tax Due	$804.46	$804.46	**$1,608.92**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	NE SEC 04 TWP 07 RNG 10 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	80.0000	361-118	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,584	0	Total Due	$804.46	$804.46	**$1,608.92**	09/15/2025
			0	0	Paid	$804.46	$804.46	**$1,608.92**	ACKERMAN, E WAYNE & FRANCES M
			29,584	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-100-003									
EM103911 ACKERMAN, E WAYNE & FRANCES	EM005		15,111	0	Tax Due	$410.91	$410.91	**$821.82**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	NW SEC 04 TWP 07 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	40.0000	361-123	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,111	0	Total Due	$410.91	$410.91	**$821.82**	09/15/2025
			0	0	Paid	$410.91	$410.91	**$821.82**	ACKERMAN, E WAYNE & FRANCES M
			15,111	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-100-002									
EM103912 ACKERMAN, E WAYNE & FRANCES	EM005		1,887	0	Tax Due	$51.31	$51.31	**$102.62**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	NW SEC 04 TWP 07 RNG 10 E/8 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,887	0	Total Due	$51.31	$51.31	**$102.62**	09/15/2025
			0	0	Paid	$51.31	$51.31	**$102.62**	ACKERMAN, E WAYNE & FRANCES M
			1,887	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-04-100-001									
EM103913 ACKERMAN, FRANCES M	EM005		12,567	0	Tax Due	$341.73	$341.73	**$683.46**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	NW SEC 04 TWP 07 RNG 10 W 7/8 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	35.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,567	0	Total Due	$341.73	$341.73	**$683.46**	09/15/2025
			0	0	Paid	$341.73	$341.73	**$683.46**	ACKERMAN, E WAYNE & FRANCES M
			12,567	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-100-004									
EM103914 THE PAY TRUST	EM005		14,572	0	Tax Due	$396.25	$396.25	**$792.50**	**First Installment**
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	0021	NW SEC 04 TWP 07 RNG 10 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,572	0	Total Due	$396.25	$396.25	**$792.50**	09/18/2025
			0	0	Paid	$396.25	$396.25	**$792.50**	THE PAY TRUST
			14,572	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-100-005									
EM103915 THE PAY TRUST	EM005		7,875	0	Tax Due	$214.14	$214.14	**$428.28**	**First Installment**
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	0021	NW SEC 04 TWP 07 RNG 10 N/2 SE NW 361-136	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,875	0	Total Due	$214.14	$214.14	**$428.28**	09/18/2025
			0	0	Paid	$214.14	$214.14	**$428.28**	THE PAY TRUST
			7,875	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-100-006									
EM103916 FAWA TRUST	EM005		7,505	0	Tax Due	$204.08	$204.08	**$408.16**	**First Installment**
BALSMANN, KATHY J ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
17150 N OAK BLUFF DR	0021	NW SEC 04 TWP 07 RNG 10 S/2 SE NW 320-314 361-230	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EFFINGHAM, IL 62401-5368	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,505	0	Total Due	$204.08	$204.08	**$408.16**	09/17/2025
			0	0	Paid	$204.08	$204.08	**$408.16**	ONLINE
			7,505	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-300-004									
EM104001	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SW SEC 04 TWP 07 RNG 10 ABOUT 1 ACRE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	

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23-04-300-002									
EM104002 FAWA TRUST	EM005		14,871	0	Tax Due	$404.38	$404.38	**$808.76**	**First Installment**
BALSMANN, KATHY J ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
17150 N OAK BLUFF DR	0021	SW SEC 04 TWP 07 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EFFINGHAM, IL 62401-5368	40.0000	320-314 361-230	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,871	0	Total Due	$404.38	$404.38	**$808.76**	09/17/2025
			0	0	Paid	$404.38	$404.38	**$808.76**	ONLINE
			14,871	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-300-001									
EM104003 NADINDLA S & S FARMS INC CORF	EM005		27,367	0	Tax Due	$744.18	$744.18	**$1,488.36**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 04 TWP 07 RNG 10 W/2 SW	0	0	Pen. Due	$22.33	$0.00	**$22.33**	ONLINE
CHESTERFIELD, MO 63017	80.0000	327-119 342-137 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,367	0	Total Due	$766.51	$744.18	**$1,510.69**	11/13/2025
			0	0	Paid	$766.51	$744.18	**$1,510.69**	ONLINE
			27,367	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-300-003									
EM104004	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
23-04-300-005									
EM104005 NADINDLA S & S FARMS INC CORF	EM005		10,629	0	Tax Due	$289.03	$289.03	**$578.06**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 04 TWP 07 RNG 10 PT SE SW	0	0	Pen. Due	$8.67	$0.00	**$8.67**	ONLINE
CHESTERFIELD, MO 63017	39.0000	327-119 342-137 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,629	0	Total Due	$297.70	$289.03	**$586.73**	11/13/2025
			0	0	Paid	$297.70	$289.03	**$586.73**	ONLINE
			10,629	0	Unpaid	$0.00	$0.00	**$0.00**	
23-04-400-002									
EM104006 NADINDLA S & S FARMS INC CORF	EM005		40,578	0	Tax Due	$1,103.42	$1,103.42	**$2,206.84**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SE SEC 04 TWP 07 RNG 10 S 23/32 115	0	0	Pen. Due	$33.10	$0.00	**$33.10**	ONLINE
CHESTERFIELD, MO 63017	115.0000	RDS OF S SIDE SE 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,578	0	Total Due	$1,136.52	$1,103.42	**$2,239.94**	11/13/2025
			0	0	Paid	$1,136.52	$1,103.42	**$2,239.94**	ONLINE
			40,578	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-04-400-001									
EM104007 ACKERMAN, FRANCES M	EM005		16,677	0	Tax Due	$453.49	$453.49	**$906.98**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0021	SE SEC 04 TWP 07 RNG 10 N 9/32 45 RDS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	45.0000	OF N SIDE SE 361-118	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,677	0	Total Due	$453.49	$453.49	**$906.98**	09/15/2025
			0	0	Paid	$453.49	$453.49	**$906.98**	ACKERMAN, E WAYNE & FRANCES M
			16,677	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-200-002									
EM104010 ACKERMAN, FRANCES M	EM005	472 CO RD 1375 E	28,419	0	Tax Due	$2,078.87	$2,078.87	**$4,157.74**	**First Installment**
BAUMGART, DORIS J	5.43849	NEW HAVEN, IL 62867	12,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5330 CUMBERLAND CT	0011	NE SEC 05 TWP 07 RNG 10 E/2 NE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	80.3100	(293-207)	43,683	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			87,450	0	Total Due	$2,078.87	$2,078.87	**$4,157.74**	09/15/2025
			0	0	Paid	$2,078.87	$2,078.87	**$4,157.74**	ACKERMAN, E WAYNE & FRANCES M
			76,450	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-200-001									
EM104011 CALVERT, ROBERT C CR SHELT TF	EM005		29,061	0	Tax Due	$790.24	$790.24	**$1,580.48**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NE SEC 05 TWP 07 RNG 10 W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	80.3100	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-15385 2012-15388 2013-1462 2021-943	**29,061**	0	Total Due	$790.24	$790.24	**$1,580.48**	09/11/2025
			0	0	Paid	$790.24	$790.24	**$1,580.48**	MCCARTHY, MARY CALVERT FAMILY T
			29,061	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-100-003									
EM104012 CALVERT, LUCY BELLE TEST TR F	EM005		2,698	0	Tax Due	$73.37	$73.37	**$146.74**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	40.5000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-15385 2012-15388 2013-1462	**2,698**	0	Total Due	$73.37	$73.37	**$146.74**	09/11/2025
		2021-943	0	0	Paid	$73.37	$73.37	**$146.74**	MCCARTHY, MARY CALVERT FAMILY T
			2,698	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-100-001									
EM104013 CALVERT, ROBERT C CR SHELT TF	EM005		3,688	0	Tax Due	$100.29	$100.29	**$200.58**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 W/2 N 5/8	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	24.5000	W/2 NW MISC140-130 2009-4497	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-2696 2012-15385 2012-15388	**3,688**	0	Total Due	$100.29	$100.29	**$200.58**	09/11/2025
		2013-1462 2021-943	0	0	Paid	$100.29	$100.29	**$200.58**	MCCARTHY, MARY CALVERT FAMILY T
			3,688	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-05-100-002									
EM104014 CALVERT, ROBERT C CR SHELT TF	EM005		4,335	0	Tax Due	$117.88	$117.88	$235.76	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 E/2 N 5/8 W/2	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	25.0000	NW MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 2013-1462	4,335	0	Total Due	$117.88	$117.88	$235.76	09/11/2025
		2021-943	0	0	Paid	$117.88	$117.88	$235.76	MCCARTHY, MARY CALVERT FAMILY
			4,335	0	Unpaid	$0.00	$0.00	$0.00	
23-05-100-004									
EM104015 CALVERT, ROBERT C CR SHELT TF	EM005		11,498	0	Tax Due	$312.66	$312.66	$625.32	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 S 3/8 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	31.0000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 2013-1462	11,498	0	Total Due	$312.66	$312.66	$625.32	09/11/2025
		2021-943	0	0	Paid	$312.66	$312.66	$625.32	MCCARTHY, MARY CALVERT FAMILY
			11,498	0	Unpaid	$0.00	$0.00	$0.00	
23-05-100-005									
EM104016 CALVERT, ROBERT C CR SHELT TF	EM005		1,153	0	Tax Due	$31.36	$31.36	$62.72	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 L1 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	3.0000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388	1,153	0	Total Due	$31.36	$31.36	$62.72	09/11/2025
			0	0	Paid	$31.36	$31.36	$62.72	MCCARTHY, MARY CALVERT FAMILY
			1,153	0	Unpaid	$0.00	$0.00	$0.00	
23-05-100-006									
EM104101 CALVERT, ROBERT C CR SHELT TF	EM005		13,770	0	Tax Due	$374.44	$374.44	$748.88	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 05 TWP 07 RNG 10 L2 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	37.5000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 2013-1462	13,770	0	Total Due	$374.44	$374.44	$748.88	09/11/2025
		2021-943	0	0	Paid	$374.44	$374.44	$748.88	MCCARTHY, MARY CALVERT FAMILY
			13,770	0	Unpaid	$0.00	$0.00	$0.00	
23-05-300-002									
EM104102 CALVERT, ROBERT C CR SHELT TF	EM005		14,784	0	Tax Due	$402.02	$402.02	$804.04	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SW SEC 05 TWP 07 RNG 10 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	40.0000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 2013-1462	14,784	0	Total Due	$402.02	$402.02	$804.04	09/11/2025
			0	0	Paid	$402.02	$402.02	$804.04	MCCARTHY, MARY CALVERT FAMILY
			14,784	0	Unpaid	$0.00	$0.00	$0.00	

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23-05-300-001									
EM104103 WALKER, HENRY LEE TRUST	EM005		14,960	0	Tax Due	$406.80	$406.80	**$813.60**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	0021	SW SEC 05 TWP 07 RNG 10 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	40.0000	355-96 362-134 437-192	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,960	0	Total Due	$406.80	$406.80	**$813.60**	09/02/2025
			0	0	Paid	$406.80	$406.80	**$813.60**	HENRY LEE WALKER IRREVOCABLE
			14,960	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-300-003									
EM104104 CALVERT, ROBERT C CR SHELT TF	EM005		10,244	0	Tax Due	$278.56	$278.56	**$557.12**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SW SEC 05 TWP 07 RNG 10 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	40.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462 2021-943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,244	0	Total Due	$278.56	$278.56	**$557.12**	09/11/2025
			0	0	Paid	$278.56	$278.56	**$557.12**	MCCARTHY, MARY CALVERT FAMILY
			10,244	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-300-004									
EM104105 TRUST #351 PEOPLES NATIONAL I	EM005		13,463	0	Tax Due	$366.09	$366.09	**$732.18**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 05 TWP 07 RNG 10 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	399-211 2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,463	0	Total Due	$366.09	$366.09	**$732.18**	11/19/2025
			0	0	Paid	$366.09	$366.09	**$732.18**	SCATES LAND TRUST
			13,463	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-400-002									
EM104106 THE PAY TRUST	EM005	1395 CO RD 450 N	13,920	0	Tax Due	$705.76	$705.76	**$1,411.52**	**First Installment**
THE PAY TRUST	5.43849	NEW HAVEN, IL 62867	7,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	0011	SE SEC 05 TWP 07 RNG 10 NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	40.0000	(302-239)	12,686	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,954	0	Total Due	$705.76	$705.76	**$1,411.52**	09/18/2025
			0	0	Paid	$705.76	$705.76	**$1,411.52**	THE PAY TRUST
			25,954	0	Unpaid	$0.00	$0.00	**$0.00**	
23-05-400-001									
EM104107 CALVERT, ROBERT C CR SHELT TF	EM005		27,948	0	Tax Due	$759.98	$759.98	**$1,519.96**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SE SEC 05 TWP 07 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	80.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,948	0	Total Due	$759.98	$759.98	**$1,519.96**	09/11/2025
			0	0	Paid	$759.98	$759.98	**$1,519.96**	MCCARTHY, MARY CALVERT FAMILY
			27,948	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-05-400-004									
EM104108	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090	SE SEC 05 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	2.0000		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	
23-05-400-003									
EM104109 TRUST #351 PEOPLES NATIONAL I	EM005		13,381	0	Tax Due	$363.86	$363.86	$727.72	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 05 TWP 07 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	38.0000	399-211 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,381	0	Total Due	$363.86	$363.86	$727.72	11/19/2025
			0	0	Paid	$363.86	$363.86	$727.72	SCATES LAND TRUST
			13,381	0	Unpaid	$0.00	$0.00	$0.00	
23-06-200-001									
EM104112 CALVERT, ROBERT C CR SHELT TF	EM005		60,009	0	Tax Due	$1,631.79	$1,631.79	$3,263.58	First Installment
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NE SEC 06 TWP 07 RNG 10 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	160.0000	MISC140-130 2009-4497 2010-2696	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-15385 2012-15388 201-943	60,009	0	Total Due	$1,631.79	$1,631.79	$3,263.58	09/11/2025
			0	0	Paid	$1,631.79	$1,631.79	$3,263.58	MCCARTHY, MARY CALVERT FAMILY
			60,009	0	Unpaid	$0.00	$0.00	$0.00	
23-06-100-006									
EM104113 HALE, RONALD L & HALE, DUSTIN	EM005		6,470	0	Tax Due	$175.94	$175.94	$351.88	First Installment
PEACOCK, SHEILA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1411 CO RD 900 E	0021	NW SEC 06 TWP 07 RNG 10 PT N PT L1	0	0	Pen. Due	$0.00	$0.00	$0.00	HALE, RONALD L & HALE, DUSTIN ET
CARMI, IL 62821	29.6400	E/2 2018-944	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,470	0	Total Due	$175.94	$175.94	$351.88	09/08/2025
			0	0	Paid	$175.94	$175.94	$351.88	HALE, RONALD L & HALE, DUSTIN ET
			6,470	0	Unpaid	$0.00	$0.00	$0.00	
23-06-100-007									
EM104114 ROBERTSON, CURTIS	EM005		1,485	0	Tax Due	$40.38	$40.38	$80.76	First Installment
JOHNSON, JENNIFER & DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/20/2026
844 CO RD 1225 N	0021	NW SEC 06 TWP 07 RNG 10 S PT W PT	0	0	Pen. Due	$1.82	$1.21	$3.03	JENNIFER JOHNSON
CARMI, IL 62821	10.6300	NE NW 381-241 403-67 2011-722	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-22691 2017-13521 2018-3882	1,485	0	Total Due	$42.20	$41.59	$83.79	01/20/2026
		2018-3899 2020-8579	0	0	Paid	$42.20	$41.59	$83.79	JENNIFER JOHNSON
			1,485	0	Unpaid	$0.00	$0.00	$0.00	

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23-06-100-005									
EM104115 LAUREN PROPERTIES, LLC, JESSI	EM005		2,303	0	Tax Due	$62.63	$62.63	**$125.26**	**First Installment**
LAUREN PROPERTIES, LLC, JESSICA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NW SEC 06 TWP 07 RNG 10 N PT L1 E/2 W/2 335-117 349-273 2011-8020 2017-6722 2017-13526 2021-12860	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	15.6000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,303	0	Total Due	$62.63	$62.63	**$125.26**	09/17/2025
			0	0	Paid	$62.63	$62.63	**$125.26**	CAMPBELL FARMS
			2,303	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-300-002									
EM104116 JONES, THOMAS R	EM005		19,391	0	Tax Due	$527.29	$527.29	**$1,054.58**	**First Installment**
JONES, THOMAS R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7120 CLIFTWOOD DR	0021	NW SEC 06 TWP 07 RNG 10 S PT L1 E/2 W/2 288-326 410-57 2018-87	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, THOMAS R
EVANSVILLE, IN 47712	61.6200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,391	0	Total Due	$527.29	$527.29	**$1,054.58**	08/21/2025
			0	0	Paid	$527.29	$527.29	**$1,054.58**	JONES, THOMAS R
			19,391	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-100-008									
EM104201 CALVERT, ROBERT C CR SHELT TI	EM005		4,808	0	Tax Due	$130.74	$130.74	**$261.48**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	NW SEC 06 TWP 07 RNG 10 L2 E/2 W/2 MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	26.1600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,808	0	Total Due	$130.74	$130.74	**$261.48**	09/11/2025
			0	0	Paid	$130.74	$130.74	**$261.48**	MCCARTHY, MARY CALVERT FAMILY
			4,808	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-100-002									
EM104202 ROBERTSON, CURTIS	EM005		1,650	0	Tax Due	$44.87	$44.87	**$89.74**	**First Installment**
JOHNSON, JENNIFER & DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/20/2026
844 CO RD 1225 N	0021	NW SEC 06 TWP 07 RNG 10 S PT NW NW 381-241 403-67 2011-722 2014-22691 2017-13521 2018-3899 2020-8579	0	0	Pen. Due	$2.02	$1.35	**$3.37**	JENNIFER JOHNSON
CARMI, IL 62821	27.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,650	0	Total Due	$46.89	$46.22	**$93.11**	01/20/2026
			0	0	Paid	$46.89	$46.22	**$93.11**	JENNIFER JOHNSON
			1,650	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-100-001									
EM104203 LAUREN PROPERTIES, LLC, JESSI	EM005		731	0	Tax Due	$19.88	$19.88	**$39.76**	**First Installment**
LAUREN PROPERTIES, LLC, JESSICA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
219 WEST MAIN ST	0021	NW SEC 06 TWP 07 RNG 10 N PT NW NW 335-117 349-273 2011-8020 2017-13526 2022-8971	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
EVANSVILLE, IN 47708	12.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			731	0	Total Due	$19.88	$19.88	**$39.76**	09/17/2025
			0	0	Paid	$19.88	$19.88	**$39.76**	CAMPBELL FARMS
			731	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-06-100-003									
EM104204 HALE, RONALD & DUSTIN ETAL	EM005		3,135	0	Tax Due	$194.37	$194.37	**$388.74**	**First Installment**
PEACOCK, SHEILA L	5.43849		4,013	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1411 CO RD 900 E	0011	NW SEC 06 TWP 07 RNG 10 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, RONALD L & HALE, DUSTIN ET
CARMI, IL 62821	39.2000	2018-944	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,148	0	Total Due	$194.37	$194.37	**$388.74**	09/08/2025
			0	0	Paid	$194.37	$194.37	**$388.74**	HALE, RONALD L & HALE, DUSTIN ET
			7,148	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-300-001									
EM104205 JONES, THOMAS R	EM005		23,837	0	Tax Due	$648.19	$648.19	**$1,296.38**	**First Installment**
JONES, THOMAS R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
7120 CLIFTWOOD DR	0021	SW SEC 06 TWP 07 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, THOMAS R
EVANSVILLE, IN 47712	80.1600	288-326 410-57 2018-87	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,837	0	Total Due	$648.19	$648.19	**$1,296.38**	08/21/2025
			0	0	Paid	$648.19	$648.19	**$1,296.38**	JONES, THOMAS R
			23,837	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-400-003									
EM104206 BERNHARDT, KRYSTAL L ILLINOIS	EM005		8,438	0	Tax Due	$229.45	$229.45	**$458.90**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0021	SE SEC 06 TWP 07 RNG 10 NE SE 355-96	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	40.0000	362-136 429-333 2019-9129	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,438	0	Total Due	$229.45	$229.45	**$458.90**	09/02/2025
			0	0	Paid	$229.45	$229.45	**$458.90**	BERNHARDT, KRYSTAL L ILLINOIS TF
			8,438	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-400-001									
EM104207 CALVERT, ROBERT C CR SHELT TF	EM005		20,026	0	Tax Due	$544.56	$544.56	**$1,089.12**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SE SEC 06 TWP 07 RNG 10 N PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY
NAPLES, FL 34108	60.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2021-943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,026	0	Total Due	$544.56	$544.56	**$1,089.12**	09/11/2025
			0	0	Paid	$544.56	$544.56	**$1,089.12**	MCCARTHY, MARY CALVERT FAMILY
			20,026	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-400-002									
EM104208 WHD LLC,	EM005		4,843	0	Tax Due	$131.70	$131.70	**$263.40**	**First Installment**
WHD LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	SE SEC 06 TWP 07 RNG 10 S PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	20.0000	439-90 2013-22732 2016-13562	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,843	0	Total Due	$131.70	$131.70	**$263.40**	09/04/2025
			0	0	Paid	$131.70	$131.70	**$263.40**	WHD LLC,
			4,843	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-06-400-004									
EM104209 CALVERT, ROBERT C CR SHELT TF	EM005		1,138	0	Tax Due	$30.95	$30.95	**$61.90**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SE SEC 06 TWP 07 RNG 10 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	20.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,138	0	Total Due	$30.95	$30.95	**$61.90**	09/11/2025
			0	0	Paid	$30.95	$30.95	**$61.90**	MCCARTHY, MARY CALVERT FAMILY T
			1,138	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-400-005									
EM104210 CALVERT, ROBERT C CR SHELT TF	EM005		1,944	0	Tax Due	$52.86	$52.86	**$105.72**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SE SEC 06 TWP 07 RNG 10 N/2 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	10.0000	MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462 2021-943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,944	0	Total Due	$52.86	$52.86	**$105.72**	09/11/2025
			0	0	Paid	$52.86	$52.86	**$105.72**	MCCARTHY, MARY CALVERT FAMILY T
			1,944	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-300-003									
EM104211 CALVERT, ROBERT C CR SHELT TF	EM005		3,585	0	Tax Due	$97.49	$97.49	**$194.98**	**First Installment**
MCCARTHY, MARY C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
7575 PELICAN BAY BLVD UNIT 506	0021	SW SEC 06 TWP 07 RNG 10 PT E/2 SW E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCARTHY, MARY CALVERT FAMILY T
NAPLES, FL 34108	19.7700	OF WABASH RIVER & N OF BAYOU MISC140-130 2009-4497 2010-2696 2012-15385 2012-15388 2013-1462 2021-943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,585	0	Total Due	$97.49	$97.49	**$194.98**	09/11/2025
			0	0	Paid	$97.49	$97.49	**$194.98**	MCCARTHY, MARY CALVERT FAMILY T
			3,585	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-400-006									
EM104212 WHD LLC,	EM005		3,081	0	Tax Due	$83.78	$83.78	**$167.56**	**First Installment**
WHD LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	SE SEC 06 TWP 07 RNG 10 S/2 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	10.0000	439-90 2013-22732 2016-13562	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,081	0	Total Due	$83.78	$83.78	**$167.56**	09/04/2025
			0	0	Paid	$83.78	$83.78	**$167.56**	WHD LLC,
			3,081	0	Unpaid	$0.00	$0.00	**$0.00**	
23-06-100-004									
EM104213 HALE, DUSTIN K	EM005	484 CO RD 1140 E	0	0	Tax Due	$571.91	$571.91	**$1,143.82**	**First Installment**
HALE, DUSTIN K	5.43849	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
484 CO RD 1140 E	0040		2,027	0	Pen. Due	$0.00	$0.00	**$0.00**	HALE, DUSTIN K
NEW HAVEN, IL 62867	0.9400	NW SEC 06 TWP 07 RNG 10 PT SW NW 2022-9963	25,005	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,032	0	Total Due	$571.91	$571.91	**$1,143.82**	10/30/2025
			0	0	Paid	$571.91	$571.91	**$1,143.82**	HALE, DUSTIN K
			21,032	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-07-300-002									
EM104215 WARGEL, WILLIAM J & DANA E	EM005		512	0	Tax Due	$13.93	$13.93	**$27.86**	**First Installment**
WARGEL, WILLIAM J & DANA E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 423	0021	SW SEC 07 TWP 07 RNG 10 PT W/2 SW 373-66	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			512	0	Total Due	$13.93	$13.93	**$27.86**	09/19/2025
			0	0	Paid	$13.93	$13.93	**$27.86**	WARGEL, WILLIAM J & DANA E
			512	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-200-001									
EM104216 WHD LLC,	EM005		43,405	0	Tax Due	$1,180.29	$1,180.29	**$2,360.58**	**First Installment**
WHD LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	NE SEC 07 TWP 07 RNG 10 NE 439-90 2013-22732 2016-13562	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,405	0	Total Due	$1,180.29	$1,180.29	**$2,360.58**	09/04/2025
			0	0	Paid	$1,180.29	$1,180.29	**$2,360.58**	WHD LLC,
			43,405	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-100-003									
EM104301 WHD LLC,	EM005		7,209	0	Tax Due	$196.03	$196.03	**$392.06**	**First Installment**
WHD LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	NW SEC 07 TWP 07 RNG 10 FRAC E PT E/2 NW 439-90 2013-22732 2016-13562	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	33.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,209	0	Total Due	$196.03	$196.03	**$392.06**	09/04/2025
			0	0	Paid	$196.03	$196.03	**$392.06**	WHD LLC,
			7,209	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-100-005									
EM104302A CARLSON, ZACHARI M & CHRISTI	EM005		1,009	0	Tax Due	$27.44	$27.44	**$54.88**	**First Installment**
CARLSON, ZACHARI M & CHRISTIN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
3656 SAILER ROAD	0021	NW SEC 07 TWP 07 RNG 10 ALL THAT PT OF N/2 E/2 NW LYING W OF RIVER MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2017-10194	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620	18.2300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,009	0	Total Due	$27.44	$27.44	**$54.88**	08/29/2025
			0	0	Paid	$27.44	$27.44	**$54.88**	CARLSON, ZACHARI M & CHRISTIN L
			1,009	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-100-007									
EM104302B CARLSON, ZACHARI M & CHRISTI	EM005		1,061	0	Tax Due	$28.85	$28.85	**$57.70**	**First Installment**
CARLSON, ZACHARI M & CHRISTIN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
3656 SAILER ROAD	0021	NW SEC 07 TWP 07 RNG 10 ALL THAT PT OF S/2 E/2 NW LYING W OF RIVER MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2023-3822	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620	17.7300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,061	0	Total Due	$28.85	$28.85	**$57.70**	08/29/2025
			0	0	Paid	$28.85	$28.85	**$57.70**	CARLSON, ZACHARI M & CHRISTIN L
			1,061	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-07-100-004									
EM104303A CARLSON, ZACHARI M & CHRISTI	EM003		3,026	0	Tax Due	$84.67	$84.67	$169.34	First Installment
CARLSON, ZACHARI M & CHRISTIN L	5.59579		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3656 SAILER ROAD	0021	NW SEC 07 TWP 07 RNG 10 N/2 W/2 NW MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2017-10194	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620	41.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,026	0	Total Due	$84.67	$84.67	$169.34	08/29/2025
			0	0	Paid	$84.67	$84.67	$169.34	CARLSON, ZACHARI M & CHRISTIN L
			3,026	0	Unpaid	$0.00	$0.00	$0.00	
23-07-100-006									
EM104303B CARLSON, ZACHARI M & CHRISTI	EM003		2,251	0	Tax Due	$62.98	$62.98	$125.96	First Installment
CARLSON, ZACHARI M & CHRISTIN L	5.59579		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3656 SAILER ROAD	0021	NW SEC 07 TWP 07 RNG 10 S/2 W/2 NW EXC THAT PART LYING E OF RIVER MISC 133-271 426-89 2009-12234 2015-14176 2017-207 2017-10187 2023-3822	0	0	Pen. Due	$0.00	$0.00	$0.00	CARLSON, ZACHARI M & CHRISTIN L
MOUNT VERNON, IN 47620	38.3000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,251	0	Total Due	$62.98	$62.98	$125.96	08/29/2025
			0	0	Paid	$62.98	$62.98	$125.96	CARLSON, ZACHARI M & CHRISTIN L
			2,251	0	Unpaid	$0.00	$0.00	$0.00	
23-07-300-003									
EM104304 WARGEL, WILLIAM J & DANA E	EM005		14,414	0	Tax Due	$391.95	$391.95	$783.90	First Installment
WARGEL, WILLIAM J & DANA E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	0021	SW SEC 07 TWP 07 RNG 10 NE SW 373-66	0	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,414	0	Total Due	$391.95	$391.95	$783.90	09/19/2025
			0	0	Paid	$391.95	$391.95	$783.90	WARGEL, WILLIAM J & DANA E
			14,414	0	Unpaid	$0.00	$0.00	$0.00	
23-07-300-004									
EM104305 MOBLEY, DAVID W	EM005	304 CO RD 1200 E	0	0	Tax Due	$152.20	$152.20	$304.40	First Installment
MOBLEY, DAVID W	5.43849	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
304 CO RD 1200 E	0040	SW SEC 07 TWP 07 RNG 10 SW PT W/2 SW (290-288)	1,423	5,000	Pen. Due	$0.00	$0.00	$0.00	MOBLEY, DAVID W
NEW HAVEN, IL 62867	0.5000		21,332	6,158	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,755	0	Total Due	$152.20	$152.20	$304.40	08/25/2025
			0	0	Paid	$152.20	$152.20	$304.40	MOBLEY, DAVID W
			5,597	0	Unpaid	$0.00	$0.00	$0.00	
23-07-300-005									
EM104307 MOBLEY, MARY LOU	EM005	298 CO RD 1200 E	9,904	0	Tax Due	$269.32	$269.32	$538.64	First Installment
MOBLEY, MARY LOU	5.43849	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
298 CO RD 1200 E	0011	SW SEC 07 TWP 07 RNG 10 S PT W/2 SW (280-283)	2,848	300	Pen. Due	$0.00	$0.00	$0.00	MOBLEY, MARY LOU
NEW HAVEN, IL 62867	32.3000		15,249	11,797	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,001	0	Total Due	$269.32	$269.32	$538.64	08/25/2025
			0	0	Paid	$269.32	$269.32	$538.64	MOBLEY, DAVID W
			9,904	0	Unpaid	$0.00	$0.00	$0.00	

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23-07-300-006									
EM104308 MOBLEY, MARY LOU	EM005		756	0	Tax Due	$20.56	$20.56	**$41.12**	**First Installment**
MOBLEY, MARY LOU	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
298 CO RD 1200 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOBLEY, MARY LOU
NEW HAVEN, IL 62867	13.7100	SW SEC 07 TWP 07 RNG 10 PT SE SW 280-283	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			756	0	Total Due	$20.56	$20.56	**$41.12**	08/25/2025
			0	0	Paid	$20.56	$20.56	**$41.12**	MOBLEY, MARY LOU
			756	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-300-007									
EM104309 NADINDLA S & S FARMS INC CORF	EM005		5,078	0	Tax Due	$138.09	$138.09	**$276.18**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021		0	0	Pen. Due	$4.14	$0.00	**$4.14**	ONLINE
CHESTERFIELD, MO 63017	25.3800	SW SEC 07 TWP 07 RNG 10 PT SE SW 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,078	0	Total Due	$142.23	$138.09	**$280.32**	11/13/2025
			0	0	Paid	$142.23	$138.09	**$280.32**	ONLINE
			5,078	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-400-001									
EM104310 WARGEL, WILLIAM J & DANA E	EM005		30,783	0	Tax Due	$857.46	$857.46	**$1,714.92**	**First Installment**
WARGEL, WILLIAM J & DANA E	5.43849		750	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 423	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	80.0000	SE SEC 07 TWP 07 RNG 10 N/2 SE EXC 1 RD ALONG BAYOU 373-66 2014-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,533	0	Total Due	$857.46	$857.46	**$1,714.92**	09/19/2025
			0	0	Paid	$857.46	$857.46	**$1,714.92**	WARGEL, WILLIAM J & DANA E
			31,533	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-400-006									
EM104311 NADINDLA S & S FARMS INC CORF	EM005		25,126	0	Tax Due	$683.24	$683.24	**$1,366.48**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021		0	0	Pen. Due	$20.50	$0.00	**$20.50**	ONLINE
CHESTERFIELD, MO 63017	70.0000	SE SEC 07 TWP 07 RNG 10 SW SE & S 3/4 SE SE 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,126	0	Total Due	$703.74	$683.24	**$1,386.98**	11/13/2025
			0	0	Paid	$703.74	$683.24	**$1,386.98**	ONLINE
			25,126	0	Unpaid	$0.00	$0.00	**$0.00**	
23-07-400-004									
EM104313 WARGEL, WILLIAM J & DANA E	EM005		3,247	0	Tax Due	$88.30	$88.30	**$176.60**	**First Installment**
WARGEL, WILLIAM J & DANA E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 423	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	8.9000	SE SEC 07 TWP 07 RNG 10 N/4 SE SE 373-66	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,247	0	Total Due	$88.30	$88.30	**$176.60**	09/19/2025
			0	0	Paid	$88.30	$88.30	**$176.60**	WARGEL, WILLIAM J & DANA E
			3,247	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-07-400-003										
EM104314	HALE, LARRY II	EM005	319 CO RD 1325 E	0	0	Tax Due	$52.02	$52.02	$104.04	First Installment
HALE, LARRY II		5.43849	NEW HAVEN, IL 62867	0	5,398	DRN Due	$0.00	$0.00	$0.00	12/18/2025
319 CO RD 1325 E		0040	SE SEC 07 TWP 07 RNG 10 PT N/4 SE SE	2,885	0	Pen. Due	$2.34	$0.78	$3.12	HALE, LARRY II
NEW HAVEN, IL 62867		1.1000	324-213 397-206 437-144	4,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,311	0	Total Due	$54.36	$52.80	$107.16	12/18/2025
				0	0	Paid	$54.36	$52.80	$107.16	HALE, LARRY II
				1,913	0	Unpaid	$0.00	$0.00	$0.00	
23-08-200-002										
EM104316	TRUST #351 PEOPLES NATIONAL I	EM005		122	0	Tax Due	$3.32	$3.32	$6.64	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NE SEC 08 TWP 07 RNG 10 FRAC NW/C	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		0.5000	NE NE 399-211 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				122	0	Total Due	$3.32	$3.32	$6.64	11/19/2025
				0	0	Paid	$3.32	$3.32	$6.64	SCATES LAND TRUST
				122	0	Unpaid	$0.00	$0.00	$0.00	
23-07-300-009										
EM104317	HOLLOWAY, ROBIN E	EM005	326 CO RD 1200 E	1,512	0	Tax Due	$2,077.45	$2,077.45	$4,154.90	First Installment
HOLLOWAY, ROBIN E		5.43849	NEW HAVEN, IL 62867	15,792	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
326 CO RD 1200 E		0011	SW SEC 07 TWP 07 RNG 10 N PT W/2 SW	2,878	5,000	Pen. Due	$0.00	$0.00	$0.00	HOLLOWAY, ROBIN E
NEW HAVEN, IL 62867		3.7500	3.75 AC BEGIN 1008' S OF NW/C SW	67,216	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			THEN E 649' S 236' W 645' N TO POB	87,398	0	Total Due	$2,077.45	$2,077.45	$4,154.90	11/10/2025
			2012-3306 2020-4583 2021-3239	0	0	Paid	$2,077.45	$2,077.45	$4,154.90	HOLLOWAY, ROBIN E
				76,398	0	Unpaid	$0.00	$0.00	$0.00	
23-08-200-001										
EM104401	TRUST #351 PEOPLES NATIONAL I	EM005	1383 CO RD 400 N	24,170	0	Tax Due	$657.24	$657.24	$1,314.48	First Installment
SCATES, PAT & SONS		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	NE SEC 08 TWP 07 RNG 10 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000	399-211 2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,170	0	Total Due	$657.24	$657.24	$1,314.48	11/19/2025
				0	0	Paid	$657.24	$657.24	$1,314.48	SCATES LAND TRUST
				24,170	0	Unpaid	$0.00	$0.00	$0.00	
23-08-200-007										
EM104402	NADINDLA S & S FARMS INC CORF	EM005		19,113	0	Tax Due	$519.73	$519.73	$1,039.46	First Installment
NADINDLA S & S FARMS INC CORP,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
1071 WOODFIELD ESTATES DR		0021	NE SEC 08 TWP 07 RNG 10 SW NE & W/2	0	0	Pen. Due	$15.59	$0.00	$15.59	ONLINE
CHESTERFIELD, MO 63017		60.0000	SE NE 422-48 2007-765 2007-772	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-11596 2012-15027 2012-15034	19,113	0	Total Due	$535.32	$519.73	$1,055.05	11/13/2025
			2019-2468	0	0	Paid	$535.32	$519.73	$1,055.05	ONLINE
				19,113	0	Unpaid	$0.00	$0.00	$0.00	

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23-08-200-003									
EM104403	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NE SEC 08 TWP 07 RNG 10 ABOUT 3 ACRES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	3.0000		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**	
23-08-200-006									
EM104404 TRUST #351 PEOPLES NATIONAL I	EM005		1,873	0	Tax Due	$50.93	$50.93	**$101.86**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NE SEC 08 TWP 07 RNG 10 E/2 SE NE 399-211 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,873	0	Total Due	$50.93	$50.93	**$101.86**	11/19/2025
			0	0	Paid	$50.93	$50.93	**$101.86**	SCATES LAND TRUST
			1,873	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-100-002									
EM104406 TRUST #351 PEOPLES NATIONAL I	EM005		11,897	0	Tax Due	$323.51	$323.51	**$647.02**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NW SEC 08 TWP 07 RNG 10 NE NW 399-211 2008-12980	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,897	0	Total Due	$323.51	$323.51	**$647.02**	11/19/2025
			0	0	Paid	$323.51	$323.51	**$647.02**	SCATES LAND TRUST
			11,897	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-100-001									
EM104407 WHD LLC,	EM005	364 CO RD 1325 E	13,560	0	Tax Due	$368.73	$368.73	**$737.46**	**First Installment**
WHD LLC,	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	NW SEC 08 TWP 07 RNG 10 W/2 NW 439-90 2013-22732 2016-13562	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,560	0	Total Due	$368.73	$368.73	**$737.46**	09/04/2025
			0	0	Paid	$368.73	$368.73	**$737.46**	WHD LLC,
			13,560	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-100-003									
EM104408 NADINDLA S & S FARMS INC CORF	EM005		13,857	0	Tax Due	$376.81	$376.81	**$753.62**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NW SEC 08 TWP 07 RNG 10 SE NW 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$11.30	$0.00	**$11.30**	ONLINE
CHESTERFIELD, MO 63017	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,857	0	Total Due	$388.11	$376.81	**$764.92**	11/13/2025
			0	0	Paid	$388.11	$376.81	**$764.92**	ONLINE
			13,857	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-08-300-003									
EM104409 NADINDLA S & S FARMS INC CORP	EM005		14,045	0	Tax Due	$381.92	$381.92	**$763.84**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 08 TWP 07 RNG 10 NE SW	0	0	Pen. Due	$11.46	$0.00	**$11.46**	ONLINE
CHESTERFIELD, MO 63017	40.0000	422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,045	0	Total Due	$393.38	$381.92	**$775.30**	11/13/2025
			0	0	Paid	$393.38	$381.92	**$775.30**	ONLINE
			14,045	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-300-002									
EM104410 NADINDLA S & S FARMS INC CORP	EM005		7,003	0	Tax Due	$190.43	$190.43	**$380.86**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 08 TWP 07 RNG 10 S/2 NW SW	0	0	Pen. Due	$5.71	$0.00	**$5.71**	ONLINE
CHESTERFIELD, MO 63017	20.0000	422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,003	0	Total Due	$196.14	$190.43	**$386.57**	11/13/2025
			0	0	Paid	$196.14	$190.43	**$386.57**	ONLINE
			7,003	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-300-001									
EM104411 WHD LLC,	EM005		6,465	0	Tax Due	$175.80	$175.80	**$351.60**	**First Installment**
WHD LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 STATE ROUTE 109 N	0021	SW SEC 08 TWP 07 RNG 10 N/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHD LLC,
CLAY, KY 42404	20.0000	439-90 2013-22732 2016-13562	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,465	0	Total Due	$175.80	$175.80	**$351.60**	09/04/2025
			0	0	Paid	$175.80	$175.80	**$351.60**	WHD LLC,
			6,465	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-300-004									
EM104412 NADINDLA S & S FARMS INC CORP	EM005		28,380	0	Tax Due	$771.72	$771.72	**$1,543.44**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 08 TWP 07 RNG 10 S/2 SW	0	0	Pen. Due	$23.15	$0.00	**$23.15**	ONLINE
CHESTERFIELD, MO 63017	80.0000	422-48 2007-765 2007-772 2011-11596 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,380	0	Total Due	$794.87	$771.72	**$1,566.59**	11/13/2025
			0	0	Paid	$794.87	$771.72	**$1,566.59**	ONLINE
			28,380	0	Unpaid	$0.00	$0.00	**$0.00**	
23-08-400-001									
EM104413 NADINDLA S & S FARMS INC CORP	EM005		56,759	0	Tax Due	$1,543.42	$1,543.42	**$3,086.84**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SE SEC 08 TWP 07 RNG 10 SE 327-119	0	0	Pen. Due	$46.30	$0.00	**$46.30**	ONLINE
CHESTERFIELD, MO 63017	160.0000	422-48 2007-765 2007-772 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56,759	0	Total Due	$1,589.72	$1,543.42	**$3,133.14**	11/13/2025
			0	0	Paid	$1,589.72	$1,543.42	**$3,133.14**	ONLINE
			56,759	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-09-200-001									
EM104416 NADINDLA S & S FARMS INC CORF	EM005		60,813	0	Tax Due	$1,653.66	$1,653.66	**$3,307.32**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NE SEC 09 TWP 07 RNG 10 NE 365-180 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$49.61	$0.00	**$49.61**	ONLINE
CHESTERFIELD, MO 63017	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			60,813	0	Total Due	$1,703.27	$1,653.66	**$3,356.93**	11/13/2025
			0	0	Paid	$1,703.27	$1,653.66	**$3,356.93**	ONLINE
			60,813	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-100-001									
EM104501 NADINDLA S & S FARMS INC CORF	EM005		32,030	0	Tax Due	$870.98	$870.98	**$1,741.96**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NW SEC 09 TWP 07 RNG 10 N/2 NW 327-119 342-137 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$26.13	$0.00	**$26.13**	ONLINE
CHESTERFIELD, MO 63017	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,030	0	Total Due	$897.11	$870.98	**$1,768.09**	11/13/2025
			0	0	Paid	$897.11	$870.98	**$1,768.09**	ONLINE
			32,030	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-100-002									
EM104502 NADINDLA S & S FARMS INC CORF	EM005		13,724	0	Tax Due	$373.19	$373.19	**$746.38**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NW SEC 09 TWP 07 RNG 10 SW NW 327-119 342-137 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$11.20	$0.00	**$11.20**	ONLINE
CHESTERFIELD, MO 63017	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,724	0	Total Due	$384.39	$373.19	**$757.58**	11/13/2025
			0	0	Paid	$384.39	$373.19	**$757.58**	ONLINE
			13,724	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-100-003									
EM104503 NADINDLA S & S FARMS INC CORF	EM005		13,940	0	Tax Due	$379.07	$379.07	**$758.14**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NW SEC 09 TWP 07 RNG 10 SE NW 365-180 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$11.37	$0.00	**$11.37**	ONLINE
CHESTERFIELD, MO 63017	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,940	0	Total Due	$390.44	$379.07	**$769.51**	11/13/2025
			0	0	Paid	$390.44	$379.07	**$769.51**	ONLINE
			13,940	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-300-003									
EM104504 NADINDLA S & S FARMS INC CORF	EM005		18,761	0	Tax Due	$510.16	$510.16	**$1,020.32**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 09 TWP 07 RNG 10 E/2 SW 365-180 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$15.30	$0.00	**$15.30**	ONLINE
CHESTERFIELD, MO 63017	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,761	0	Total Due	$525.46	$510.16	**$1,035.62**	11/13/2025
			0	0	Paid	$525.46	$510.16	**$1,035.62**	ONLINE
			18,761	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-09-300-001									
EM104505 NADINDLA S & S FARMS INC CORF	EM005		4,922	0	Tax Due	$133.84	$133.84	**$267.68**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 09 TWP 07 RNG 10 NW SW 327-119 342-137 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$4.02	$0.00	**$4.02**	ONLINE
CHESTERFIELD, MO 63017	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,922	0	Total Due	$137.86	$133.84	**$271.70**	11/13/2025
			0	0	Paid	$137.86	$133.84	**$271.70**	ONLINE
			4,922	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-300-002									
EM104506 NADINDLA S & S FARMS INC CORF	EM005		14,387	0	Tax Due	$391.22	$391.22	**$782.44**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SW SEC 09 TWP 07 RNG 10 SW SW 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$11.74	$0.00	**$11.74**	ONLINE
CHESTERFIELD, MO 63017	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,387	0	Total Due	$402.96	$391.22	**$794.18**	11/13/2025
			0	0	Paid	$402.96	$391.22	**$794.18**	ONLINE
			14,387	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-400-001									
EM104507 NADINDLA S & S FARMS INC CORF	EM005		27,830	0	Tax Due	$756.77	$756.77	**$1,513.54**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SE SEC 09 TWP 07 RNG 10 N/2 SE 365-180 422-48 2007-765 2007-772 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$22.70	$0.00	**$22.70**	ONLINE
CHESTERFIELD, MO 63017	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,830	0	Total Due	$779.47	$756.77	**$1,536.24**	11/13/2025
			0	0	Paid	$779.47	$756.77	**$1,536.24**	ONLINE
			27,830	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-400-004									
EM104508 NADINDLA S & S FARMS INC CORF	EM005		7,759	0	Tax Due	$210.99	$210.99	**$421.98**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	SE SEC 09 TWP 07 RNG 10 PT SW SE LYING N & W OF HWY 141 365-185 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Pen. Due	$6.33	$0.00	**$6.33**	ONLINE
CHESTERFIELD, MO 63017	23.6600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,759	0	Total Due	$217.32	$210.99	**$428.31**	11/13/2025
			0	0	Paid	$217.32	$210.99	**$428.31**	ONLINE
			7,759	0	Unpaid	$0.00	$0.00	**$0.00**	
23-09-400-801									
EM104509	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	SE SEC 09 TWP 07 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	7.0000		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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23-09-400-003									
EM104510 RDJ THOMAS ENTERPRISES, LLC	EM005		7,953	0	Tax Due	$216.26	$216.26	$432.52	First Installment
RDJ THOMAS ENTERPRISES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE ROUTE 14	0021	SE SEC 09 TWP 07 RNG 10 PT SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	33.0000	2022-2981	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,953	0	Total Due	$216.26	$216.26	$432.52	09/11/2025
			0	0	Paid	$216.26	$216.26	$432.52	R D J THOMAS ENTERPRISES LLC
			7,953	0	Unpaid	$0.00	$0.00	$0.00	
23-09-400-006									
EM104511A R D J THOMAS ENTERPRISES LLC	EM005		3,352	0	Tax Due	$91.15	$91.15	$182.30	First Installment
R D J THOMAS ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	SE SEC 09 TWP 07 RNG 10 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	7.5500	LYING S & E OF HWY 141 & N OF MACKEY FERRY RD 365-185 422-48 435-106 2014-9029 2014-13117	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,352	0	Total Due	$91.15	$91.15	$182.30	09/11/2025
			0	0	Paid	$91.15	$91.15	$182.30	R D J THOMAS ENTERPRISES LLC
			3,352	0	Unpaid	$0.00	$0.00	$0.00	
23-09-400-007									
EM104511B ILLINOIS WHITETAIL LLC	EM005		21	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5439 HINES GIN ROAD	0021	SE SEC 09 TWP 07 RNG 10 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SELMER, TN 38375	0.3500	LYING S & E OF HWY 141 & S OF MACKEY FERRY RD 365-185 422-48 435-106 2014-9029 2014-13117	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			21	0	Unpaid	$0.00	$0.00	$0.00	
23-10-200-006									
EM104513 TRUST #351 PEOPLES NATIONAL I	EM005		11,539	0	Tax Due	$313.78	$313.78	$627.56	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 10 TWP 07 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	33.1500	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,539	0	Total Due	$313.78	$313.78	$627.56	11/19/2025
			0	0	Paid	$313.78	$313.78	$627.56	SCATES LAND TRUST
			11,539	0	Unpaid	$0.00	$0.00	$0.00	
23-10-200-001									
EM104514 TRUST NO 351	EM005		15,146	0	Tax Due	$411.86	$411.86	$823.72	First Installment
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697	0021	NE SEC 10 TWP 07 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,146	0	Total Due	$411.86	$411.86	$823.72	11/19/2025
			0	0	Paid	$411.86	$411.86	$823.72	SCATES LAND TRUST
			15,146	0	Unpaid	$0.00	$0.00	$0.00	

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23-10-200-004									
EM104515	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NE SEC 10 TWP 07 RNG 10 ABOUT 1/2 ACRE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
23-10-200-801									
EM104516	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
101 W JEFFERSON ST	0090	NE SEC 10 TWP 07 RNG 10 PT N PT SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EXEMPTION SECTION	7.4100		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**	
23-10-200-002									
EM104601 TRUST NO 351	EM005		1,399	0	Tax Due	$38.04	$38.04	**$76.08**	**First Installment**
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
PO BOX 697	0021	NE SEC 10 TWP 07 RNG 10 PT N PT SW NE 328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,399	0	Total Due	$38.04	$38.04	**$76.08**	11/19/2025
			0	0	Paid	$38.04	$38.04	**$76.08**	SCATES LAND TRUST
			1,399	0	Unpaid	$0.00	$0.00	**$0.00**	
23-10-200-003									
EM104602 THOMAS, RICK	EM005	1537 IL HWY 141	1,000	0	Tax Due	$43.51	$43.51	**$87.02**	**First Installment**
THOMAS, RICK	5.43849	NEW HAVEN, IL 62867	600	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0011	NE SEC 10 TWP 07 RNG 10 PT N PT SW NE (235-55) 2014-20094 2018-11447	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	15.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,600	0	Total Due	$43.51	$43.51	**$87.02**	08/28/2025
			0	0	Paid	$43.51	$43.51	**$87.02**	THOMAS, RICKEY LEE
			1,600	0	Unpaid	$0.00	$0.00	**$0.00**	
23-10-200-005									
EM104603 MILLER, ANNA DUVALL	EM005		3,147	0	Tax Due	$85.58	$85.58	**$171.16**	**First Installment**
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 MARLENE DR	0021	NE SEC 10 TWP 07 RNG 10 S/2 SW NE 319-120 372-176 377-174	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	15.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,147	0	Total Due	$85.58	$85.58	**$171.16**	09/22/2025
			0	0	Paid	$85.58	$85.58	**$171.16**	ONLINE
			3,147	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-10-200-007									
EM104604 TRUST #351 PEOPLES NATIONAL I	EM005		9,453	0	Tax Due	$257.05	$257.05	$514.10	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NE SEC 10 TWP 07 RNG 10 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,453	0	Total Due	$257.05	$257.05	$514.10	11/19/2025
			0	0	Paid	$257.05	$257.05	$514.10	SCATES LAND TRUST
			9,453	0	Unpaid	$0.00	$0.00	$0.00	
23-10-100-003									
EM104605 TRUST NO 351	EM005		5,606	0	Tax Due	$152.44	$152.44	$304.88	First Installment
SCATES LAND TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/20/2025
PO BOX 697	0021	NW SEC 10 TWP 07 RNG 10 E/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	15.4500	328-213 2013-6775 2015-1711 2015-17112 2018-2925 2020-11703 2020-12186 2020-13676	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,606	0	Total Due	$152.44	$152.44	$304.88	11/19/2025
			0	0	Paid	$152.44	$152.44	$304.88	SCATES LAND TRUST
			5,606	0	Unpaid	$0.00	$0.00	$0.00	
23-10-100-002									
EM104606 THE PAY TRUST	EM005		18,071	0	Tax Due	$491.40	$491.40	$982.80	First Installment
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
777 W RIVER RD	0021	NW SEC 10 TWP 07 RNG 10 W 3/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	THE PAY TRUST
PETERSBURG, IN 47567	49.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,071	0	Total Due	$491.40	$491.40	$982.80	09/18/2025
			0	0	Paid	$491.40	$491.40	$982.80	THE PAY TRUST
			18,071	0	Unpaid	$0.00	$0.00	$0.00	
23-10-100-001									
EM104607 ACKERMAN, FRANCES M	EM005		30,818	0	Tax Due	$838.02	$838.02	$1,676.04	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	0021	NW SEC 10 TWP 07 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,818	0	Total Due	$838.02	$838.02	$1,676.04	09/15/2025
			0	0	Paid	$838.02	$838.02	$1,676.04	ACKERMAN, E WAYNE & FRANCES M
			30,818	0	Unpaid	$0.00	$0.00	$0.00	
23-10-300-001									
EM104608 R D J THOMAS ENTERPRISES LLC	EM005		14,926	0	Tax Due	$405.88	$405.88	$811.76	First Installment
R D J THOMAS ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 10 TWP 07 RNG 10 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	71.4700	2012-14181 2015-10927	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,926	0	Total Due	$405.88	$405.88	$811.76	09/11/2025
			0	0	Paid	$405.88	$405.88	$811.76	R D J THOMAS ENTERPRISES LLC
			14,926	0	Unpaid	$0.00	$0.00	$0.00	

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23-10-300-009									
EM104609 ILLINOIS WHITETAIL LLC	EM005		476	0	Tax Due	$12.95	$12.95	$25.90	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	SW SEC 10 TWP 07 RNG 10 PT E/2 SW SW SOUTH OF MACKEY FERRY RD 435-106 2008-75	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	5.4700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			476	0	Total Due	$12.95	$12.95	$25.90	09/15/2025
			0	0	Paid	$12.95	$12.95	$25.90	ILLINOIS WHITETAIL LLC
			476	0	Unpaid	$0.00	$0.00	$0.00	
23-10-300-005									
EM104610 RDJ THOMAS ENTERPRISES, LLC	EM005		2,366	0	Tax Due	$64.34	$64.34	$128.68	First Installment
RDJ THOMAS ENTERPRISES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE ROUTE 14	0021	SW SEC 10 TWP 07 RNG 10 W/2 SW SW 2022-2981	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,366	0	Total Due	$64.34	$64.34	$128.68	09/11/2025
			0	0	Paid	$64.34	$64.34	$128.68	R D J THOMAS ENTERPRISES LLC
			2,366	0	Unpaid	$0.00	$0.00	$0.00	
23-10-300-007									
EM104611 THE BARN GROUP LAND TRUST IN	EM005		16,932	0	Tax Due	$460.43	$460.43	$920.86	First Installment
THE BARN GROUP LAND TRUST INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
P O BOX 10	0021	SW SEC 10 TWP 07 RNG 10 SE SW 2021-15718 2021-15723 2022-6741 2022-14455	0	0	Pen. Due	$13.81	$0.00	$13.81	ONLINE
BROOKS, GA 30205	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,932	0	Total Due	$474.24	$460.43	$934.67	11/14/2025
			0	0	Paid	$474.24	$460.43	$934.67	ONLINE
			16,932	0	Unpaid	$0.00	$0.00	$0.00	
23-10-400-002									
EM104612 TRUST #351 PEOPLES NATIONAL I	EM005		18,387	0	Tax Due	$499.99	$499.99	$999.98	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 10 TWP 07 RNG 10 NE SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,387	0	Total Due	$499.99	$499.99	$999.98	11/19/2025
			0	0	Paid	$499.99	$499.99	$999.98	SCATES LAND TRUST
			18,387	0	Unpaid	$0.00	$0.00	$0.00	
23-10-400-001									
EM104613 MILLER, ANNA DUVALL	EM005		30,958	0	Tax Due	$841.83	$841.83	$1,683.66	First Installment
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
416 MARLENE DR	0021	SE SEC 10 TWP 07 RNG 10 W/2 SE 319-120 372-176 377-174	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47712	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,958	0	Total Due	$841.83	$841.83	$1,683.66	09/22/2025
			0	0	Paid	$841.83	$841.83	$1,683.66	ONLINE
			30,958	0	Unpaid	$0.00	$0.00	$0.00	

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23-10-400-003									
EM104614 TRUST #351 PEOPLES NATIONAL I	EM005		19,148	0	Tax Due	$520.68	$520.68	$1,041.36	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 10 TWP 07 RNG 10 PT SE SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	37.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,148	0	Total Due	$520.68	$520.68	$1,041.36	11/19/2025
			0	0	Paid	$520.68	$520.68	$1,041.36	SCATES LAND TRUST
			19,148	0	Unpaid	$0.00	$0.00	$0.00	
23-10-300-008									
EM104615 R D J THOMAS ENTERPRISES LLC	EM005		5,618	0	Tax Due	$152.77	$152.77	$305.54	First Installment
R D J THOMAS ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 10 TWP 07 RNG 10 PT E/2 SW SW NORTH MACKEY FERRY RD 2008-75 2012-14181 2015-10927	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
SPRINGERTON, IL 62887	14.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,618	0	Total Due	$152.77	$152.77	$305.54	09/11/2025
			0	0	Paid	$152.77	$152.77	$305.54	R D J THOMAS ENTERPRISES LLC
			5,618	0	Unpaid	$0.00	$0.00	$0.00	
23-11-200-001									
EM104701 SKIPWORTH, BARBARA BREV TRU	EM005		40,473	0	Tax Due	$1,100.56	$1,100.56	$2,201.12	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021	NE SEC 11 TWP 07 RNG 10 FRAC NE 416-1 2016-14000 2016-14258	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	133.8600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			40,473	0	Total Due	$1,100.56	$1,100.56	$2,201.12	09/19/2025
			0	0	Paid	$1,100.56	$1,100.56	$2,201.12	SKIPWORTH, BARBARA BREV TRUST
			40,473	0	Unpaid	$0.00	$0.00	$0.00	
23-11-100-002									
EM104702 BAUMGART, ROBERT E & JANET	EM005	1626 IL HWY 141	0	0	Tax Due	$949.02	$949.02	$1,898.04	First Installment
BAUMGART, ROBERT E & JANET	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1626 IL HWY 141	0040	NW SEC 11 TWP 07 RNG 10 FRAC NW (261-417)	3,028	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, ROBERT E & JANET
NEW HAVEN, IL 62867	1.5000		31,872	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,900	0	Total Due	$949.02	$949.02	$1,898.04	09/11/2025
			0	0	Paid	$949.02	$949.02	$1,898.04	BAUMGART, ROBERT E & JANET
			34,900	0	Unpaid	$0.00	$0.00	$0.00	
23-11-100-801									
EM104703	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NW SEC 11 TWP 07 RNG 10 PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	3.1000		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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23-11-100-005										
EM104704	ADAMS, THERESA M & BAUMGART	EM005		56,666	0	Tax Due	$1,540.89	$1,540.89	$3,081.78	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	NW SEC 11 TWP 07 RNG 10 PT NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620		150.0000	353-199 390-171 400-61 404-84 404-87 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				56,666	0	Total Due	$1,540.89	$1,540.89	$3,081.78	09/15/2025
				0	0	Paid	$1,540.89	$1,540.89	$3,081.78	BAUMGART, JANET R & E & D FARM L
				56,666	0	Unpaid	$0.00	$0.00	$0.00	
23-11-100-004										
EM104705	E & D FARM LLC, & BAUMGART, R(	EM005		1,520	0	Tax Due	$659.69	$659.69	$1,319.38	First Installment
E & D FARM LLC,		5.43849		22,740	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0011	NW SEC 11 TWP 07 RNG 10 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	E & D FARM LLC, & BAUMGART, ROBE
MOUNT VERNON, IN 47620		5.4000	BEG NE/C, W 155 POB, W 334, S 474.8, E 634, N 257, W 300, N 217.8 TO POB 340-160 353-199 390-171 400-61 404-84 404-87 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,260	0	Total Due	$659.69	$659.69	$1,319.38	09/15/2025
				0	0	Paid	$659.69	$659.69	$1,319.38	E & D FARM LLC, & BAUMGART, ROBE
				24,260	0	Unpaid	$0.00	$0.00	$0.00	
23-11-300-002										
EM104707	BAUMGART, JANET R & E & D FAR	EM005		18,526	0	Tax Due	$503.77	$503.77	$1,007.54	First Installment
E & D FARM LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND COURT		0021	SW SEC 11 TWP 07 RNG 10 L1 S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	BAUMGART, JANET R & E & D FARM L
MOUNT VERNON, IN 47620		39.0000	353-199 390-171 404-84 2020-14020 2020-14025 2022-7445	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,526	0	Total Due	$503.77	$503.77	$1,007.54	09/15/2025
				0	0	Paid	$503.77	$503.77	$1,007.54	BAUMGART, JANET R & E & D FARM L
				18,526	0	Unpaid	$0.00	$0.00	$0.00	
23-11-300-001										
EM104708	TRUST #351 PEOPLES NATIONAL I	EM005		21,142	0	Tax Due	$574.91	$574.91	$1,149.82	First Installment
SCATES, PAT & SONS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697		0021	SW SEC 11 TWP 07 RNG 10 L2 S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,142	0	Total Due	$574.91	$574.91	$1,149.82	11/19/2025
				0	0	Paid	$574.91	$574.91	$1,149.82	SCATES LAND TRUST
				21,142	0	Unpaid	$0.00	$0.00	$0.00	
23-11-300-003										
EM104709	SKIPWORTH, BARBARA BREV TRU	EM005		53,645	0	Tax Due	$1,458.74	$1,458.74	$2,917.48	First Installment
SKIPWORTH, BARBARA B REV TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR		0021	SW SEC 11 TWP 07 RNG 10 L3 S/2 416-1	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821		122.7400	2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				53,645	0	Total Due	$1,458.74	$1,458.74	$2,917.48	09/19/2025
				0	0	Paid	$1,458.74	$1,458.74	$2,917.48	SKIPWORTH, BARBARA BREV TRUST
				53,645	0	Unpaid	$0.00	$0.00	$0.00	

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23-11-451-017										
EM104710	GOFORTH, JANICE	EM005		0	0	Tax Due	$72.91	$72.91	**$145.82**	**First Installment**
GOFORTH, JANICE		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
4400 W SHORE DR		0030	SE SEC 11 TWP 07 RNG 10 L10 OF PT	2,681	0	Pen. Due	$0.00	$0.00	**$0.00**	GOFORTH, JANICE
MC HENRY, IL 60050		0.0000	W/2 SE 347-229 2010-13237 2013-3352	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,681	0	Total Due	$72.91	$72.91	**$145.82**	08/22/2025
				0	0	Paid	$72.91	$72.91	**$145.82**	GOFORTH, JANICE
				2,681	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-451-001										
EM104711	EATON, SUSAN & EATON, DAVID	EM005	334 CO RD 1680 E	0	0	Tax Due	$160.71	$160.71	**$321.42**	**First Installment**
EATON, DAVID		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/10/2025
3901 BLACKFORD RD E		0040	SE SEC 11 TWP 07 RNG 10 L12-13 OF PT	5,045	0	Pen. Due	$7.23	$2.41	**$9.64**	DAVID EATON
MOUNT VERNON, IN 47620		0.7500	W/2 SE 401-281	865	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,910	0	Total Due	$167.94	$163.12	**$331.06**	12/10/2025
				0	0	Paid	$167.94	$163.12	**$331.06**	DAVID EATON
				5,910	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-451-007										
EM104712	SMITH, GARY DEAN & DONNA JO	EM005	328 CO RD 1680 E	0	0	Tax Due	$103.50	$103.50	**$207.00**	**First Installment**
SMITH, GARY DEAN & DONNA JO		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
5277 CROSS ROAD		0040	SE SEC 11 TWP 07 RNG 10 L7 PT W/2 SE	2,681	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, GARY DEAN & DONNA JO
MULKEYTOWN, IL 62865		0.0000	65 X 134 2013-7131	1,125	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,806	0	Total Due	$103.50	$103.50	**$207.00**	09/03/2025
				0	0	Paid	$103.50	$103.50	**$207.00**	SMITH, GARY DEAN & DONNA JO
				3,806	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-451-014										
EM104714	PHELPS, STEVE	EM005	314 CO RD 1680 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PHELPS, STEVE		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1992 IL HWY 14		0030	SE SEC 11 TWP 07 RNG 10 PT W/2 SE	14	0	Pen. Due	$0.00	$0.00	**$0.00**	
CROSSVILLE, IL 62827		0.0000	CABIN ON LEASED PROP LOT 1 331-29	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			346-208 363-173 416-345 425-123	**14**	0	Total Due	$0.00	$0.00	**$0.00**	
			2009-9110 2012-5811 2021-3986	0	0	Paid	$0.00	$0.00	**$0.00**	
				14	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-451-015										
EM104715	EATON, DORIS J	EM005		0	0	Tax Due	$450.20	$450.20	**$900.40**	**First Installment**
EATON, DAVID		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/10/2025
3901 BLACKFORD RD E		0030	SE SEC 11 TWP 07 RNG 10	16,556	0	Pen. Due	$20.26	$6.75	**$27.01**	DAVID EATON
MOUNT VERNON, IN 47620		9.6700	L1A-1-2-3-4-5-6-8-9-14-15-16-17-18-19 PT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			W/2 SE 347-247	**16,556**	0	Total Due	$470.46	$456.95	**$927.41**	12/10/2025
				0	0	Paid	$470.46	$456.95	**$927.41**	DAVID EATON
				16,556	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-11-451-012										
EM104717	BUCKMAN, KENNETH	EM005	318 CO RD 1680 E	0	0	Tax Due	$32.14	$32.14	$64.28	First Installment
BUCKMAN, JACOB		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
924 W GRAND AVE		0040		0	0	Pen. Due	$1.45	$0.96	$2.41	BUCKMAN, JACOB
CARTERVILLE, IL 62918		0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 3	1,182	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				1,182	0	Total Due	$33.59	$43.10	$76.69	01/12/2026
				0	0	Paid	$33.59	$43.10	$76.69	BUCKMAN, JACOB
				1,182	0	Unpaid	$0.00	$0.00	$0.00	
23-11-451-016										
EM104718	BALLARD, GARY & BALLARD, MAR	EM005	332 CO RD 1680 E	0	0	Tax Due	$210.04	$210.04	$420.08	First Installment
BALLARD, GARY		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
413 HAWTHORNE DR		0040		4,255	0	Pen. Due	$0.00	$0.00	$0.00	BALLARD, GARY R
CARMI, IL 62821		0.5400	SE SEC 11 TWP 07 RNG 10 L11 OF PT W/2 SE 347-229 2010-13237 2023-1879 2024-5351	3,469	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,724	0	Total Due	$210.04	$210.04	$420.08	10/30/2025
				0	0	Paid	$210.04	$210.04	$420.08	BALLARD, GARY & BALLARD, MARK
				7,724	0	Unpaid	$0.00	$0.00	$0.00	
23-11-451-011										
EM104801	THOMAS, RICK	EM005	320 CO RD 1680 E	0	0	Tax Due	$151.00	$151.00	$302.00	First Installment
THOMAS, RICK		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
14581 STATE ROUTE 14		0040		0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859		0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 4	5,553	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,553	0	Total Due	$151.00	$151.00	$302.00	08/28/2025
				0	0	Paid	$151.00	$151.00	$302.00	THOMAS, RICKEY LEE
				5,553	0	Unpaid	$0.00	$0.00	$0.00	
23-11-451-010										
EM104802	WINEMILLER, DONALD & VICKI	EM005	322 CO RD 1680 E	0	0	Tax Due	$100.86	$100.86	$201.72	First Installment
WEISEL, ARLENE		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1116 BLAKELY ST		0040		0	0	Pen. Due	$0.00	$0.00	$0.00	WINEMILLER, DONALD & VICKI
BENTON, IL 62812		0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 5 MISC 136-280	3,709	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,709	0	Total Due	$100.86	$100.86	$201.72	09/05/2025
				0	0	Paid	$100.86	$100.86	$201.72	WINEMILLER, DONALD & VICKI
				3,709	0	Unpaid	$0.00	$0.00	$0.00	
23-11-451-009										
EM104803	SMITH, GREG	EM005	324 CO RD 1680 E	0	0	Tax Due	$82.78	$82.78	$165.56	First Installment
ROBERTSON, LUCAS		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
324 CO RD 1680 E		0040		0	0	Pen. Due	$3.73	$1.24	$4.97	
NEW HAVEN, IL 62867		0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 6	3,044	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				3,044	0	Total Due	$86.51	$104.02	$190.53	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				3,044	0	Unpaid	$86.51	$104.02	$190.53	

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23-11-451-005									
EM104804 LITTRELL, SHEILA	EM005		0	0	Tax Due	$141.89	$141.89	**$283.78**	**First Installment**
COOMER, JEREMY & PATRICIA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
908 WEST CENTER ST	0040		0	0	Pen. Due	$4.26	$0.00	**$4.26**	ONLINE
FAIRFIELD, IL 62837	0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 8 2018-12776 2021-4254 2021-12969	5,218	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,218	0	Total Due	$146.15	$141.89	**$288.04**	11/20/2025
			0	0	Paid	$146.15	$141.89	**$288.04**	ONLINE
			5,218	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-451-004									
EM104805 KIRKPATRICK, THREESA & KIRKPA	EM005	330 CO RD 1680 E	0	0	Tax Due	$42.75	$42.75	**$85.50**	**First Installment**
KIRKPATRICK, THREESA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/10/2025
15676 MINE 21 RD	0040		0	0	Pen. Due	$1.92	$0.64	**$2.56**	DAVID EATON
SESSER, IL 62884	0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 9	1,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,572	0	Total Due	$44.67	$43.39	**$88.06**	12/10/2025
			0	0	Paid	$44.67	$43.39	**$88.06**	DAVID EATON
			1,572	0	Unpaid	$0.00	$0.00	**$0.00**	
23-12-200-006									
EM104806 WILLIAMS, JERRY B TRUST U/A/D	EM005		3,882	0	Tax Due	$105.56	$105.56	**$211.12**	**First Installment**
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		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	5.8000	SEC 12 TWP 07 RNG 10 PT FRAC E/2 400-244 257-798 417-299 419-67 422-226 437-342 2008-13056 2024-8281 2024-8289	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**3,882**	0	Total Due	$105.56	$105.56	**$211.12**	09/09/2025
			0	0	Paid	$105.56	$105.56	**$211.12**	WILLIAMS, JERRY B TRUST U/A/D 9-1
			3,882	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-401-005									
EM104807 GISH, BRANT & VOORHEES, JR, R	EM005	342 CO RD 1680 E	0	0	Tax Due	$68.61	$68.61	**$137.22**	**First Installment**
GISH, BRANT	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
506 S BOSSE AVE	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GISH, BRANT & VOORHEES, JR, RANI
EVANSVILLE, IN 47712	0.0000	SE SEC 11 TWP 07 RNG 10 W/2 SE CABIN ON LEASE PROP LOT 15 427-107 MISC 141-133 MISC 146-271 2011-14562 2011-14565 2023-7008	2,523	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,523	0	Total Due	$68.61	$68.61	**$137.22**	09/03/2025
			0	0	Paid	$68.61	$68.61	**$137.22**	GISH, BRANT & VOORHEES, JR, RANI
			2,523	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-401-004									
EM104808 GIRTEN, JOSHUA & MONICA	EM005	346 CO RD 1680 E	0	0	Tax Due	$109.21	$109.21	**$218.42**	**First Installment**
GIRTEN, JOSHUA & MONICA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
520 BOHLEBER DR	0040		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GIRTEN, JOSHUA & MONICA
CARMI, IL 62821	0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 16 2018-2959	4,016	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,016	0	Total Due	$109.21	$109.21	**$218.42**	10/23/2025
			0	0	Paid	$109.21	$109.21	**$218.42**	GIRTEN, JOSHUA & MONICA
			4,016	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-11-401-003									
EM104809 BRADSHAW, BENJAMIN & BRITAN'	EM005	348 CO RD 1680 E	0	0	Tax Due	$92.13	$92.13	**$184.26**	**First Installment**
BRADSHAW, BENJAMIN & BRITANY	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
422 MONTGOMERY CIRCLE	0040		0	0	Pen. Due	$2.76	$0.00	**$2.76**	BRADSHAW, BRITANY
CARMI, IL 62821	0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 17 2018-2959 2018-3430 2020-8299	3,388	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,388	0	Total Due	$94.89	$92.13	**$187.02**	11/19/2025
			0	0	Paid	$94.89	$92.13	**$187.02**	BRADSHAW, BRITANY
			3,388	0	Unpaid	$0.00	$0.00	**$0.00**	
23-11-401-002									
EM104810 EATON, DAVID B	EM005	350 CO RD 1680 E	0	0	Tax Due	$63.22	$63.22	**$126.44**	**First Installment**
EATON, DAVID B	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/10/2025
3901 BLACKFORD RD E	0040		0	0	Pen. Due	$2.84	$0.95	**$3.79**	DAVID EATON
MOUNT VERNON, IN 47620	0.0000	SE SEC 11 TWP 07 RNG 10 PT W/2 SE CABIN ON LEASED PROP LOT 18 2016-12223 2017-671 2022-2762	2,325	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,325	0	Total Due	$66.06	$64.17	**$130.23**	12/10/2025
			0	0	Paid	$66.06	$64.17	**$130.23**	DAVID EATON
			2,325	0	Unpaid	$0.00	$0.00	**$0.00**	
23-12-200-007									
EM104812 WALBASH PROPERTIES LLC	EM005		14,275	0	Tax Due	$388.17	$388.17	**$776.34**	**First Installment**
WALBASH PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
KURT PARKER	0021		0	0	Pen. Due	$0.00	$11.65	**$11.65**	WALBASH PROPERTIES LLC
1112 BLUETEAL LANE	177.5800	SEC 12 TWP 07 RNG 10 PT FRAC E/2 400-244 257-798 417-299 419-67 422-226 437-342 439-294 2009-3245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
KNOXVILLE, TN 37922			**14,275**	0	Total Due	$388.17	$399.82	**$787.99**	01/05/2026
			0	0	Paid	$388.17	$399.82	**$787.99**	TAMMY & KURTIS PARKER
			14,275	0	Unpaid	$0.00	$0.00	**$0.00**	
23-12-100-002									
EM104813 HOFFMAN, LARRY A REV TRUST	EM005		24,043	0	Tax Due	$653.79	$653.79	**$1,307.58**	**First Installment**
HOFFMAN, LARRY A REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1225 BEAVER CREEK RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	HOFFMAN, LARRY A REV TRUST
CHESTERFIELD, MO 63017	66.5900	NW SEC 12 TWP 07 RNG 10 L1 FRAC NW 2008-12548	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,043	0	Total Due	$653.79	$653.79	**$1,307.58**	09/12/2025
			0	0	Paid	$653.79	$653.79	**$1,307.58**	HOFFMAN, LARRY A REV TRUST
			24,043	0	Unpaid	$0.00	$0.00	**$0.00**	
23-12-100-001									
EM104814 SKIPWORTH, BARBARA BREV TRU	EM005		1,723	0	Tax Due	$46.86	$46.86	**$93.72**	**First Installment**
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1720 LAKESIDE DR	0021		0	0	Pen. Due	$0.00	$0.70	**$0.70**	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	6.0000	NW SEC 12 TWP 07 RNG 10 L2 FRAC NW 416-1 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,723	0	Total Due	$46.86	$47.56	**$94.42**	12/15/2025
			0	0	Paid	$46.86	$47.56	**$94.42**	SKIPWORTH, BARBARA BREV TRUST
			1,723	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-13-100-001									
EM104815 ERVIN BUCK & DUCK LLC	EM005		2,901	0	Tax Due	$78.89	$78.89	$157.78	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	NW SEC 13 TWP 07 RNG 10 FRAC NW 373-317 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	45.2400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459			**2,901**	0	Total Due	$78.89	$78.89	$157.78	09/12/2025
			0	0	Paid	$78.89	$78.89	$157.78	ERVIN BUCK & DUCK LLC
			2,901	0	Unpaid	$0.00	$0.00	$0.00	
23-13-300-001									
EM104816 ERVIN BUCK & DUCK LLC	EM005		839	0	Tax Due	$22.82	$22.82	$45.64	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	SW SEC 13 TWP 07 RNG 10 N 14/54 N/3 SW 373-317 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	14.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459			**839**	0	Total Due	$22.82	$22.82	$45.64	09/12/2025
			0	0	Paid	$22.82	$22.82	$45.64	ERVIN BUCK & DUCK LLC
			839	0	Unpaid	$0.00	$0.00	$0.00	
23-13-300-003									
EM104901 STRUPP, DALE E & LINDA S	EM005		2,125	0	Tax Due	$57.79	$57.79	$115.58	First Installment
STRUPP, DALE E & LINDA S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1201 BOB O LINK DR	0021	SW SEC 13 TWP 07 RNG 10 E FRAC SW 68 X 78 RDS LOT 2 302-229 2019-3723 2019-3740	0	0	Pen. Due	$0.00	$0.00	$0.00	STRUPP, DALE E & LINDA S
MT VERNON, IN 47620	36.1000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,125	0	Total Due	$57.79	$57.79	$115.58	09/17/2025
			0	0	Paid	$57.79	$57.79	$115.58	STRUPP, DALE E & LINDA S
			2,125	0	Unpaid	$0.00	$0.00	$0.00	
23-13-300-002									
EM104902 ERVIN BUCK & DUCK LLC	EM005		6,552	0	Tax Due	$178.17	$178.17	$356.34	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	SW SEC 13 TWP 07 RNG 10 S 2/3 SW 373-317 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	105.3100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459			**6,552**	0	Total Due	$178.17	$178.17	$356.34	09/12/2025
			0	0	Paid	$178.17	$178.17	$356.34	ERVIN BUCK & DUCK LLC
			6,552	0	Unpaid	$0.00	$0.00	$0.00	
23-13-400-001									
EM104903 STRUPP, DALE E & LINDA S	EM005		2,433	0	Tax Due	$66.16	$66.16	$132.32	First Installment
STRUPP, DALE E & LINDA S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1201 BOB O LINK DR	0021	SE SEC 13 TWP 07 RNG 10 W FRAC SE 5388 RDS LOT 2 302-229 2019-3723 2019-3740	0	0	Pen. Due	$0.00	$0.00	$0.00	STRUPP, DALE E & LINDA S
MT VERNON, IN 47620	39.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,433	0	Total Due	$66.16	$66.16	$132.32	09/17/2025
			0	0	Paid	$66.16	$66.16	$132.32	STRUPP, DALE E & LINDA S
			2,433	0	Unpaid	$0.00	$0.00	$0.00	

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23-14-200-007									
EM104906 ERVIN BUCK & DUCK LLC	EM005		7,327	0	Tax Due	$199.24	$199.24	**$398.48**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	NE SEC 14 TWP 07 RNG 10 PT FRAC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	116.5500	397-106 397-284 400-100 400-108 410-242	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		2016-556 2016-911 2016-915	**7,327**	0	Total Due	$199.24	$199.24	**$398.48**	09/12/2025
			0	0	Paid	$199.24	$199.24	**$398.48**	ERVIN BUCK & DUCK LLC
			7,327	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-200-002									
EM104907 CAMPBELL RUN ENTERPRISES LL	EM005		191	0	Tax Due	$5.20	$5.20	**$10.40**	**First Installment**
CAMPBELL, KENYA J IRR TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	0021	NE SEC 14 TWP 07 RNG 10 E/2 FRAC NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.8800	1 RD OFF E & S SIDE 348-71 348-73	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		380-169 2017-529 2017-3654 2017-3660	**191**	0	Total Due	$5.20	$5.20	**$10.40**	09/17/2025
		2020-9047 2020-10365 2020-10372	0	0	Paid	$5.20	$5.20	**$10.40**	CAMPBELL FARMS
		2020-10543 2021-12829 2021-15723	**191**	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-200-006									
EM104908 JONES, ROGER	EM005	1664 CO RD 300 N	0	0	Tax Due	$573.25	$573.25	**$1,146.50**	**First Installment**
JONES, ROGER	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
820 WASHINGTON RD	0040	NE SEC 14 TWP 07 RNG 10 FRAC NE	8,354	0	Pen. Due	$0.00	$0.00	**$0.00**	JONES, JAMES R
OMAHA, IL 62871	11.4500	397-284 2016-1750	12,727	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,081	0	Total Due	$573.25	$573.25	**$1,146.50**	08/26/2025
			0	0	Paid	$573.25	$573.25	**$1,146.50**	JONES, JAMES R
			21,081	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-100-001									
EM104909 KNIGHT, BRENT & NANCY	EM005		63,851	0	Tax Due	$2,131.73	$2,131.73	**$4,263.46**	**First Installment**
KNIGHT, BRENT & NANCY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3561 BLACKFORD ROAD E	0065	NW SEC 14 TWP 07 RNG 10 NW 422-7	14,543	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, S B
MT VERNON, IN 47620	160.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			78,394	0	Total Due	$2,131.73	$2,131.73	**$4,263.46**	11/20/2025
			0	0	Paid	$2,131.73	$2,131.73	**$4,263.46**	KNIGHT, S B
			78,394	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-300-001									
EM104910 BRUSHY SLOUGH LLC SANDY BAF	EM005		51,781	0	Tax Due	$1,408.05	$1,408.05	**$2,816.10**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	SW SEC 14 TWP 07 RNG 10 SW 348-71	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	160.0000	348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475		2017-3660 2020-9047 2020-10365	**51,781**	0	Total Due	$1,408.05	$1,408.05	**$2,816.10**	08/20/2025
ATLANTA, GA 30305		2020-10372 2020-10543 2021-12775	0	0	Paid	$1,408.05	$1,408.05	**$2,816.10**	ONLINE
		2021-12829 2021-15723 2022-6741	**51,781**	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-14-400-004									
EM104911 ERVIN BUCK & DUCK LLC	EM005		5,775	0	Tax Due	$157.04	$157.04	**$314.08**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 14 TWP 07 RNG 10 E/2 SE 373-317 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**5,775**	0	Total Due	$157.04	$157.04	**$314.08**	09/12/2025
			0	0	Paid	$157.04	$157.04	**$314.08**	ERVIN BUCK & DUCK LLC
			5,775	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-400-001									
EM104912 BRUSHY SLOUGH LLC SANDY BAR	EM005		20,579	0	Tax Due	$559.60	$559.60	**$1,119.20**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	SE SEC 14 TWP 07 RNG 10 NW SE 348-71 348-73 380-169 2017-529 2017-3654 2017-3660 2020-9047 2020-10365 2020-10372 2020-10543 2021-12829 2021-15723 2022-6741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475			**20,579**	0	Total Due	$559.60	$559.60	**$1,119.20**	08/20/2025
ATLANTA, GA 30305			0	0	Paid	$559.60	$559.60	**$1,119.20**	ONLINE
			20,579	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-400-002									
EM104913 BRUSHY SLOUGH LLC SANDY BAR	EM005		7,563	0	Tax Due	$205.66	$205.66	**$411.32**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	SE SEC 14 TWP 07 RNG 10 N/2 SW SE 348-71 348-73 380-169 2017-529 2017-3654 2017-3660 2020-9047 2020-10365 2020-10372 2020-10543 2021-12829 2021-15723 2022-6741	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475			**7,563**	0	Total Due	$205.66	$205.66	**$411.32**	08/20/2025
ATLANTA, GA 30305			0	0	Paid	$205.66	$205.66	**$411.32**	ONLINE
			7,563	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-400-003									
EM104914 ERVIN BUCK & DUCK LLC	EM005		1,509	0	Tax Due	$41.04	$41.04	**$82.08**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 14 TWP 07 RNG 10 S/2 SW SE 336-145 336-149 377-302 377-303 393-311 407-329 410-107 2016-556 2016-911 2018-505	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**1,509**	0	Total Due	$41.04	$41.04	**$82.08**	09/12/2025
			0	0	Paid	$41.04	$41.04	**$82.08**	ERVIN BUCK & DUCK LLC
			1,509	0	Unpaid	$0.00	$0.00	**$0.00**	
23-14-200-004									
EM104916 CURTIS, ROBERT	EM005		0	0	Tax Due	$206.23	$206.23	**$412.46**	**First Installment**
KNIGHT, BRENT & NANCY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
3561 BLACKFORD ROAD E	0040	NE SEC 14 TWP 07 RNG 10 CABIN ON LEASED LAND LOTS 2 & 3	0	0	Pen. Due	$9.28	$6.19	**$15.47**	ONLINE
MT VERNON, IN 47620	0.0000		7,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,584	0	Total Due	$215.51	$212.42	**$427.93**	12/23/2025
			0	0	Paid	$215.51	$212.42	**$427.93**	ONLINE
			7,584	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-13-400-003									
EM104918 THOMAS, RICKEY L	EM005		1,690	0	Tax Due	$45.96	$45.96	**$91.92**	**First Installment**
THOMAS, RICKEY L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0021	SE SEC 13 TWP 07 RNG 10 E SIDE FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	22.8500	SE EXC S 2315' 404-164 423-274	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-10390 2013-1677	**1,690**	0	Total Due	$45.96	$45.96	**$91.92**	08/28/2025
			0	0	Paid	$45.96	$45.96	**$91.92**	THOMAS, RICKEY LEE
			1,690	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-10-491-8									
EM104918 HALE, ROBIN S	EM005	1653 CO RD 300 N UNIT #5	0	0	Tax Due	$205.77	$205.77	**$411.54**	**First Installment**
MCKENZIE, MARC	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
12376 AEDEN ROAD	0040	NE SEC 14 TWP 07 RNG 10 CABIN ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARC & JULIE McKENZIE
WAYNE CITY, IL 62895	0.0000	LEASED LAND LOT 5	7,567	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,567	0	Total Due	$205.77	$205.77	**$411.54**	08/27/2025
			0	0	Paid	$205.77	$205.77	**$411.54**	MARC & JULIE McKENZIE
			7,567	0	Unpaid	$0.00	$0.00	**$0.00**	
23-13-400-004									
EM104919 THOMAS, RICKEY L	EM005		7,783	0	Tax Due	$211.64	$211.64	**$423.28**	**First Installment**
THOMAS, RICKEY L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
14581 STATE ROUTE 14	0021	SE SEC 13 TWP 07 RNG 10 S 2315' E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, RICKEY LEE
MCLEANSBORO, IL 62859	104.5000	SIDE FRAC SE 404-164 423-274	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-10390 2013-1677	**7,783**	0	Total Due	$211.64	$211.64	**$423.28**	08/28/2025
			0	0	Paid	$211.64	$211.64	**$423.28**	THOMAS, RICKEY LEE
			7,783	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-10-491-9									
EM104919 ERVIN BUCK & DUCK LLC	EM005		0	0	Tax Due	$218.71	$218.71	**$437.42**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0040	NE SEC 14 TWP 07 RNG 10 CABIN ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	0.0000	LEASED LAND EM1-049-09 LOT	8,043	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**8,043**	0	Total Due	$218.71	$218.71	**$437.42**	09/12/2025
			0	0	Paid	$218.71	$218.71	**$437.42**	ERVIN BUCK & DUCK LLC
			8,043	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-10-492-0									
EM104920 CROSS, BROOKS	EM005		0	0	Tax Due	$235.76	$235.76	**$471.52**	**First Installment**
CROSS, BROOKS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
119 LAKEWOOD DR	0040	NE SEC 14 TWP 07 RNG 10 CABIN ON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSS, BROOKS L & CYNTHIA C
JACKSON, TN 38305	0.0000	LEASED LAND EM1-049-09 LOT	8,670	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,670	0	Total Due	$235.76	$235.76	**$471.52**	09/04/2025
			0	0	Paid	$235.76	$235.76	**$471.52**	CROSS, BROOKS L & CYNTHIA C
			8,670	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-15-200-002									
EM105001 KNIGHT, BRENT & NANCY	EM005		20,584	0	Tax Due	$559.73	$559.73	**$1,119.46**	**First Installment**
KNIGHT, BRENT & NANCY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3561 BLACKFORD ROAD E	0021	NE SEC 15 TWP 07 RNG 10 NE NE 422-7	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNIGHT, S B
MT VERNON, IN 47620	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,584	0	Total Due	$559.73	$559.73	**$1,119.46**	11/20/2025
			0	0	Paid	$559.73	$559.73	**$1,119.46**	KNIGHT, S B
			20,584	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-200-001									
EM105002 MILLER, ANNA DUVALL	EM005		17,175	0	Tax Due	$467.03	$467.03	**$934.06**	**First Installment**
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 MARLENE DR	0021	NE SEC 15 TWP 07 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	40.0000	319-120 372-176 377-174	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,175	0	Total Due	$467.03	$467.03	**$934.06**	09/22/2025
			0	0	Paid	$467.03	$467.03	**$934.06**	ONLINE
			17,175	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-200-003									
EM105003 BRUSHY SLOUGH LLC SANDY BAF	EM005		19,122	0	Tax Due	$519.98	$519.98	**$1,039.96**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	NE SEC 15 TWP 07 RNG 10 S/2 NE 348-71	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	80.0000	348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475		2017-3660 2020-9047 2020-10365	**19,122**	0	Total Due	$519.98	$519.98	**$1,039.96**	08/20/2025
ATLANTA, GA 30305		2020-10372 2020-10543 2021-12829	0	0	Paid	$519.98	$519.98	**$1,039.96**	ONLINE
		2021-15723 2022-6741	**19,122**	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-100-002									
EM105004 THE BARN GROUP LAND TRUST IN	EM005		12,378	0	Tax Due	$336.59	$336.59	**$673.18**	**First Installment**
THE BARN GROUP LAND TRUST INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
P O BOX 10	0021	NW SEC 15 TWP 07 RNG 10 NE NW	0	0	Pen. Due	$10.10	$0.00	**$10.10**	ONLINE
BROOKS, GA 30205	40.0000	2021-15718 2021-15723 2022-6741	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2022-14455	**12,378**	0	Total Due	$346.69	$336.59	**$683.28**	11/14/2025
			0	0	Paid	$346.69	$336.59	**$683.28**	ONLINE
			12,378	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-100-001									
EM105005 ILLINOIS WHITETAIL LLC	EM005		18,861	0	Tax Due	$512.88	$512.88	**$1,025.76**	**First Installment**
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5439 HINES GIN ROAD	0021	NW SEC 15 TWP 07 RNG 10 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	80.0000	435-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,861	0	Total Due	$512.88	$512.88	**$1,025.76**	09/15/2025
			0	0	Paid	$512.88	$512.88	**$1,025.76**	ILLINOIS WHITETAIL LLC
			18,861	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-15-100-003									
EM105006 BRUSHY SLOUGH LLC SANDY BAR	EM005		12,621	0	Tax Due	$343.20	$343.20	**$686.40**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	NW SEC 15 TWP 07 RNG 10 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	40.0000	348-71 348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475		2017-3660 2020-9047 2020-10365	**12,621**	0	Total Due	$343.20	$343.20	**$686.40**	08/20/2025
ATLANTA GA 30305		2020-10372 2020-10543 2021-12829	0	0	Paid	$343.20	$343.20	**$686.40**	ONLINE
		2021-15723 2022-6741	**12,621**	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-300-002									
EM105007 BRUSHY SLOUGH LLC SANDY BAR	EM005		26,558	0	Tax Due	$722.18	$722.18	**$1,444.36**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	SW SEC 15 TWP 07 RNG 10 E/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	67.9000	348-71 348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475		2017-3660 2020-9047 2020-10365	**26,558**	0	Total Due	$722.18	$722.18	**$1,444.36**	08/20/2025
ATLANTA GA 30305		2020-10372 2020-10543 2021-12829	0	0	Paid	$722.18	$722.18	**$1,444.36**	ONLINE
		2021-15723 2022-6741	**26,558**	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-300-001									
EM105008 ILLINOIS WHITETAIL LLC	EM005		6,031	0	Tax Due	$164.00	$164.00	**$328.00**	**First Installment**
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5439 HINES GIN ROAD	0021	SW SEC 15 TWP 07 RNG 10 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	80.0000	435-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,031	0	Total Due	$164.00	$164.00	**$328.00**	09/15/2025
			0	0	Paid	$164.00	$164.00	**$328.00**	ILLINOIS WHITETAIL LLC
			6,031	0	Unpaid	$0.00	$0.00	**$0.00**	
23-15-400-001									
EM105009 BRUSHY SLOUGH LLC SANDY BAR	EM005		34,459	0	Tax Due	$937.03	$937.03	**$1,874.06**	**First Installment**
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PARTNERS, LLC	0021	SE SEC 15 TWP 07 RNG 10 SE 348-71	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
3333 PIEDMONT ROAD N E	160.0000	348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
SUITE 1475		2017-3660 2020-9047 2020-10365	**34,459**	0	Total Due	$937.03	$937.03	**$1,874.06**	08/20/2025
ATLANTA GA 30305		2020-10372 2020-10543 2021-12829	0	0	Paid	$937.03	$937.03	**$1,874.06**	ONLINE
		2021-15723 2022-6741	**34,459**	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-200-002									
EM105012 ILLINOIS WHITETAIL LLC	EM005		2,995	0	Tax Due	$81.44	$81.44	**$162.88**	**First Installment**
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5439 HINES GIN ROAD	0021	NE SEC 16 TWP 07 RNG 10 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	40.0000	435-106	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,995	0	Total Due	$81.44	$81.44	**$162.88**	09/15/2025
			0	0	Paid	$81.44	$81.44	**$162.88**	ILLINOIS WHITETAIL LLC
			2,995	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-16-200-005									
EM105013A R D J THOMAS ENTERPRISES LLC	EM005		402	0	Tax Due	$10.93	$10.93	$21.86	First Installment
R D J THOMAS ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	NE SEC 16 TWP 07 RNG 10 PT NW NE SOUTH OF HWY 141 & NORTH OF MACKEY FERRY RD 435-106 2014-9029 2014-13117	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	1.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			402	0	Total Due	$10.93	$10.93	$21.86	09/11/2025
			0	0	Paid	$10.93	$10.93	$21.86	R D J THOMAS ENTERPRISES LLC
			402	0	Unpaid	$0.00	$0.00	$0.00	
23-16-200-006									
EM105013B ILLINOIS WHITETAIL LLC	EM005		2,911	0	Tax Due	$79.16	$79.16	$158.32	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	NE SEC 16 TWP 07 RNG 10 PT NW NE SOUTH OF HWY 141 & SOUTH OF MACKEY FERRY RD 435-106 2014-9029 2014-13117	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	40.7700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,911	0	Total Due	$79.16	$79.16	$158.32	09/15/2025
			0	0	Paid	$79.16	$79.16	$158.32	ILLINOIS WHITETAIL LLC
			2,911	0	Unpaid	$0.00	$0.00	$0.00	
23-16-200-003									
EM105014 MCCORMICK, SUZANNE	EM005		2,587	0	Tax Due	$70.35	$70.35	$140.70	First Installment
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
9133 LEYLAND DR	0021	NE SEC 16 TWP 07 RNG 10 W/8 S/2 NE 2015-3725	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,587	0	Total Due	$70.35	$70.35	$140.70	09/02/2025
			0	0	Paid	$70.35	$70.35	$140.70	MCCORMICK, JOHN WILLIAM
			2,587	0	Unpaid	$0.00	$0.00	$0.00	
23-16-200-004									
EM105015 ILLINOIS WHITETAIL LLC	EM005		4,989	0	Tax Due	$135.67	$135.67	$271.34	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	NE SEC 16 TWP 07 RNG 10 E 7/8 S/2 NE 435-106	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	70.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,989	0	Total Due	$135.67	$135.67	$271.34	09/15/2025
			0	0	Paid	$135.67	$135.67	$271.34	ILLINOIS WHITETAIL LLC
			4,989	0	Unpaid	$0.00	$0.00	$0.00	
23-16-100-005									
EM105016 NADINDLA S & S FARMS INC CORF	EM005		1,928	0	Tax Due	$52.43	$52.43	$104.86	First Installment
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NW SEC 16 TWP 07 RNG 10 PT NE NW 422-48 2007-765 2007-772 2011-11596 2012-15034 2019-2468	0	0	Pen. Due	$1.57	$0.00	$1.57	ONLINE
CHESTERFIELD, MO 63017	5.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,928	0	Total Due	$54.00	$52.43	$106.43	11/13/2025
			0	0	Paid	$54.00	$52.43	$106.43	ONLINE
			1,928	0	Unpaid	$0.00	$0.00	$0.00	

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23-16-100-009									
EM105017 ILLINOIS WHITETAIL LLC	EM005		1,478	0	Tax Due	$40.19	$40.19	$80.38	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	NW SEC 16 TWP 07 RNG 10 PT NE NW LYING SOUTH OF HWY 141 2008-79	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	19.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,478	0	Total Due	$40.19	$40.19	$80.38	09/15/2025
			0	0	Paid	$40.19	$40.19	$80.38	ILLINOIS WHITETAIL LLC
			1,478	0	Unpaid	$0.00	$0.00	$0.00	
23-16-100-012									
EM105019A R D J THOMAS ENTERPRISES LLC	EM005		4,048	0	Tax Due	$110.08	$110.08	$220.16	First Installment
R D J THOMAS ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021	NW SEC 16 TWP 07 RNG 10 PT SW NW & PT E/2 NW NW ALL LYING S OF HWY 141 & NORTH & WEST OF MACKEY FERRY RD EXCEPT SW/C SW NW 2008-79 2014-9029 2014-13117	0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	11.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,048	0	Total Due	$110.08	$110.08	$220.16	09/11/2025
			0	0	Paid	$110.08	$110.08	$220.16	R D J THOMAS ENTERPRISES LLC
			4,048	0	Unpaid	$0.00	$0.00	$0.00	
23-16-100-013									
EM105019B ILLINOIS WHITETAIL LLC	EM005		1,883	0	Tax Due	$51.21	$51.21	$102.42	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	NW SEC 16 TWP 07 RNG 10 PT SW NW & PT E/2 NW NW ALL LYING S OF HWY 141 & SOUTH & EAST OF MACKEY FERRY RD INCLUDING SW/C SW NW 2008-79 2014-9029 2014-13117	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	26.9000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,883	0	Total Due	$51.21	$51.21	$102.42	09/15/2025
			0	0	Paid	$51.21	$51.21	$102.42	ILLINOIS WHITETAIL LLC
			1,883	0	Unpaid	$0.00	$0.00	$0.00	
23-16-100-008									
EM105101 ACKERMAN, DEAN H	EM005		906	0	Tax Due	$24.64	$24.64	$49.28	First Installment
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
10100 WATERS EDGE	0021	NW SEC 16 TWP 07 RNG 10 PT NE NW LYING NORTH OF HWY 141 2008-79 2012-15927 2012-15930 2016-6972	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DEAN H
ELBERFELD, IN 47613	2.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			906	0	Total Due	$24.64	$24.64	$49.28	09/08/2025
			0	0	Paid	$24.64	$24.64	$49.28	ACKERMAN, DEAN H
			906	0	Unpaid	$0.00	$0.00	$0.00	
23-16-100-010									
EM105102 ACKERMAN, DEAN H	EM005		4,987	0	Tax Due	$135.61	$135.61	$271.22	First Installment
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
10100 WATERS EDGE	0021	NW SEC 16 TWP 07 RNG 10 PT E/2 NW NW LYING NORTH OF HWY 141 2008-79 2012-15927 2012-15930 2016-6972	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DEAN H
ELBERFELD, IN 47613	13.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,987	0	Total Due	$135.61	$135.61	$271.22	09/08/2025
			0	0	Paid	$135.61	$135.61	$271.22	ACKERMAN, DEAN H
			4,987	0	Unpaid	$0.00	$0.00	$0.00	

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23-16-100-002									
EM105103 ACKERMAN, DEAN H	EM005		2,830	0	Tax Due	$76.96	$76.96	**$153.92**	**First Installment**
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
10100 WATERS EDGE	0021	NW SEC 16 TWP 07 RNG 10 S PT W/2 NW NW & PT SW NW LYING N OF HWY 141 2012-15927 2012-15930 2016-6972	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H
ELBERFELD, IN 47613	7.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,830	0	Total Due	$76.96	$76.96	**$153.92**	09/08/2025
			0	0	Paid	$76.96	$76.96	**$153.92**	ACKERMAN, DEAN H
			2,830	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-100-001									
EM105104 THE PAY TRUST	EM005		4,625	0	Tax Due	$125.77	$125.77	**$251.54**	**First Installment**
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	0021	NW SEC 16 TWP 07 RNG 10 N PT W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	12.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,625	0	Total Due	$125.77	$125.77	**$251.54**	09/18/2025
			0	0	Paid	$125.77	$125.77	**$251.54**	THE PAY TRUST
			4,625	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-100-007									
EM105106 MCCORMICK, SUZANNE	EM005		6,715	0	Tax Due	$182.60	$182.60	**$365.20**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	NW SEC 16 TWP 07 RNG 10 SE NW 2015-3725	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,715	0	Total Due	$182.60	$182.60	**$365.20**	09/02/2025
			0	0	Paid	$182.60	$182.60	**$365.20**	MCCORMICK, JOHN WILLIAM
			6,715	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-300-002									
EM105107 DUFFY, MARTIN J & CATHY	EM005		9,839	0	Tax Due	$267.55	$267.55	**$535.10**	**First Installment**
DUFFY, MARTIN J & CATHY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 160	0021	SW SEC 16 TWP 07 RNG 10 NE SW 394-12 406-71 420-58 2007-12387(PARTIAL INTEREST) 2007-12390 2011-9404	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFFY, MARTIN J & CATHY
NEW HAVEN, IL 62867	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,839	0	Total Due	$267.55	$267.55	**$535.10**	09/22/2025
			0	0	Paid	$267.55	$267.55	**$535.10**	DUFFY, MARTIN J & CATHY
			9,839	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-300-005									
EM105108A ILLINOIS WHITETAIL LLC	EM005		4,428	0	Tax Due	$120.41	$120.41	**$240.82**	**First Installment**
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
5439 HINES GIN ROAD	0021	SW SEC 16 TWP 07 RNG 10 PT W/2 SW 435-106 2016-12121	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,428	0	Total Due	$120.41	$120.41	**$240.82**	09/15/2025
			0	0	Paid	$120.41	$120.41	**$240.82**	ILLINOIS WHITETAIL LLC
			4,428	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-16-300-006									
EM105108B DUFFY, MATTHEW R	EM005		2,730	0	Tax Due	$74.24	$74.24	**$148.48**	**First Installment**
DUFFY, MATTHEW R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2021 SPRUCE ST	0021	SW SEC 16 TWP 07 RNG 10 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFFY, MATTHEW R
MURPHYSBORO, IL 62966	20.0000	BEG SE/C, N 2640', W 330', S 2640', E 330' TO POB 435-106 2016-12121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,730	0	Total Due	$74.24	$74.24	**$148.48**	09/22/2025
			0	0	Paid	$74.24	$74.24	**$148.48**	DUFFY, MATTHEW R
			2,730	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-300-003									
EM105109 DUFFY, MARTIN J & CATHY	EM005		1,521	0	Tax Due	$41.36	$41.36	**$82.72**	**First Installment**
DUFFY, MARTIN J & CATHY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 160	0021	SW SEC 16 TWP 07 RNG 10 N/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFFY, MARTIN J & CATHY
NEW HAVEN, IL 62867	20.0000	394-12 406-71 420-58 2007-12387(PARTIAL INTEREST) 2007-12390 2011-9404	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,521	0	Total Due	$41.36	$41.36	**$82.72**	09/22/2025
			0	0	Paid	$41.36	$41.36	**$82.72**	DUFFY, MARTIN J & CATHY
			1,521	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-300-004									
EM105110 DUFFY, MATTHEW R	EM005		6,544	0	Tax Due	$177.95	$177.95	**$355.90**	**First Installment**
DUFFY, MATTHEW R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
2021 SPRUCE ST	0021	SW SEC 16 TWP 07 RNG 10 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFFY, MATTHEW R
MURPHYSBORO, IL 62966	20.0000	435-106 2016-10062 2016-12121	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,544	0	Total Due	$177.95	$177.95	**$355.90**	09/22/2025
			0	0	Paid	$177.95	$177.95	**$355.90**	DUFFY, MATTHEW R
			6,544	0	Unpaid	$0.00	$0.00	**$0.00**	
23-16-400-001									
EM105111 CROSS, BROOKS L & CYNTHIA C	EM005		10,870	0	Tax Due	$295.58	$295.58	**$591.16**	**First Installment**
CROSS, BROOKS L & CYNTHIA C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
462 LAKEWOOD DR	0021	SE SEC 16 TWP 07 RNG 10 SE 388-146	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CROSS, BROOKS L & CYNTHIA C
JACKSON, TN 38305	160.0000	411-103 2008-8281 2011-14498	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,870	0	Total Due	$295.58	$295.58	**$591.16**	09/04/2025
			0	0	Paid	$295.58	$295.58	**$591.16**	CROSS, BROOKS L & CYNTHIA C
			10,870	0	Unpaid	$0.00	$0.00	**$0.00**	
23-17-327-004									
EM105115 RHEIN, JEFFREY & TERESA	EM005	247 CO RD 1325 E	0	0	Tax Due	$77.45	$77.45	**$154.90**	**First Installment**
RHEIN, JEFFREY & TERESA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
523 CO RD 800 E	0030	SW SEC 17 TWP 07 RNG 10 PT FRAC E/2	2,848	0	Pen. Due	$3.49	$2.32	**$5.81**	RHEIN, JEFF & TERESA
NORRIS CITY, IL 62869	1.0000	SW 75' FRONT 395-17 434-265 2023-5876	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$80.94	$79.77	**$160.71**	12/16/2025
			0	0	Paid	$80.94	$79.77	**$160.71**	RHEIN, JEFF & TERESA
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-17-327-003									
EM105116 RHEIN, JEFF & TERESA	EM005	247 CO RD 1325 E	0	0	**Tax Due**	$48.54	$48.54	**$97.08**	**First Installment**
RHEIN, JEFF & TERESA	5.43849	NEW HAVEN, IL 62867	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
523 CO RD 800 E	0040	SW SEC 17 TWP 07 RNG 10 PT FRAC E/2	1,423	0	**Pen. Due**	$2.18	$1.46	**$3.64**	RHEIN, JEFF & TERESA
NORRIS CITY, IL 62869	0.5000	SW 50' FRONT 357-242 374-59 402-53 403-338 2023-5876	362	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,785	0	**Total Due**	$50.72	$50.00	**$100.72**	12/16/2025
			0	0	**Paid**	$50.72	$50.00	**$100.72**	RHEIN, JEFF & TERESA
			1,785	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-17-200-005									
EM105117A R D J THOMAS ENTERPRISES LLC	EM005		4,404	0	**Tax Due**	$119.76	$119.76	**$239.52**	**First Installment**
R D J THOMAS ENTERPRISES LLC	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
14581 STATE RT 14	0021	NE SEC 17 TWP 07 RNG 10 PT S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	12.7400	LYING SOUTH OF HWY 141 EXC 1.02 AC IN SE/C 2008-79 2014-9029 2014-13117	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,404	0	**Total Due**	$119.76	$119.76	**$239.52**	09/11/2025
			0	0	**Paid**	$119.76	$119.76	**$239.52**	R D J THOMAS ENTERPRISES LLC
			4,404	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-17-200-006									
EM105117B ILLINOIS WHITETAIL LLC	EM005		50	0	**Tax Due**	$1.36	$1.36	**$2.72**	**First Installment**
ILLINOIS WHITETAIL LLC	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
5439 HINES GIN ROAD	0021	NE SEC 17 TWP 07 RNG 10 PT S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	1.0200	LYING SOUTH OF HWY 141, 1.02 AC IN SE/C 2008-79 2014-9029 2014-13117	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			50	0	**Total Due**	$1.36	$1.36	**$2.72**	09/15/2025
			0	0	**Paid**	$1.36	$1.36	**$2.72**	ILLINOIS WHITETAIL LLC
			50	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-17-200-001									
EM105201 THE PAY TRUST	EM005		29,724	0	**Tax Due**	$808.27	$808.27	**$1,616.54**	**First Installment**
THE PAY TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	0021	NE SEC 17 TWP 07 RNG 10 N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	80.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,724	0	**Total Due**	$808.27	$808.27	**$1,616.54**	09/18/2025
			0	0	**Paid**	$808.27	$808.27	**$1,616.54**	THE PAY TRUST
			29,724	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-17-200-003									
EM105202 ACKERMAN, DEAN H	EM005		21,000	0	**Tax Due**	$571.04	$571.04	**$1,142.08**	**First Installment**
ACKERMAN, DEAN H	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
10100 WATERS EDGE	0021	NE SEC 17 TWP 07 RNG 10 PT S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H
ELBERFELD, IN 47613	56.8500	LYING NORTH OF HWY 141 2008-79 2012-15927 2012-15930 2014-22194 2016-6972	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			21,000	0	**Total Due**	$571.04	$571.04	**$1,142.08**	09/08/2025
			0	0	**Paid**	$571.04	$571.04	**$1,142.08**	ACKERMAN, DEAN H
			21,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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23-17-100-002									
EM105203 DUFFY, MARTIN J & CATHY	EM005		14,091	0	Tax Due	$383.17	$383.17	$766.34	First Installment
DUFFY, MARTIN J & CATHY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 160	0021	NW SEC 17 TWP 07 RNG 10 NE NW 394-12 406-71 420-58 2007-12387(PARTIAL INTEREST) 2007-12390 2011-9404	0	0	Pen. Due	$0.00	$0.00	$0.00	DUFFY, MARTIN J & CATHY
NEW HAVEN, IL 62867	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,091	0	Total Due	$383.17	$383.17	$766.34	09/22/2025
			0	0	Paid	$383.17	$383.17	$766.34	DUFFY, MARTIN J & CATHY
			14,091	0	Unpaid	$0.00	$0.00	$0.00	
23-17-100-001									
EM105204 MCCORMICK, SUZANNE	EM005		14,159	0	Tax Due	$385.02	$385.02	$770.04	First Installment
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
9133 LEYLAND DR	0021	NW SEC 17 TWP 07 RNG 10 NW NW 2015-3725	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,159	0	Total Due	$385.02	$385.02	$770.04	09/02/2025
			0	0	Paid	$385.02	$385.02	$770.04	MCCORMICK, JOHN WILLIAM
			14,159	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-005									
EM105205 RHEIN, JEFF & TERESA	EM005	247 CO RD 1325 E	0	0	Tax Due	$48.43	$48.43	$96.86	First Installment
RHEIN, JEFF & TERESA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
523 CO RD 800 E	0040	NW SEC 17 TWP 07 RNG 10 PT S/2 NW 50' FRONT 338-10 2023-5876	707	0	Pen. Due	$2.18	$0.73	$2.91	RHEIN, JEFF & TERESA
NORRIS CITY, IL 62869	0.2500		1,074	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,781	0	Total Due	$50.61	$49.16	$99.77	12/16/2025
			0	0	Paid	$50.61	$49.16	$99.77	RHEIN, JEFF & TERESA
			1,781	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-006									
EM105206 RHEIN, JEFF & TERESA	EM005	247 CO RD 1325 E	0	0	Tax Due	$77.45	$77.45	$154.90	First Installment
RHEIN, JEFF & TERESA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	12/16/2025
523 CO RD 800 E	0030	NW SEC 17 TWP 07 RNG 10 PT S/2 NW 125' FRONT 338-10 2023-5876	2,848	0	Pen. Due	$3.49	$2.32	$5.81	RHEIN, JEFF & TERESA
NORRIS CITY, IL 62869	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,848	0	Total Due	$80.94	$79.77	$160.71	12/16/2025
			0	0	Paid	$80.94	$79.77	$160.71	RHEIN, JEFF & TERESA
			2,848	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-008									
EM105207 BROOKS, DENNIS & REBECCA	EM005	241 CO RD 1325 E	0	0	Tax Due	$19.23	$19.23	$38.46	First Installment
BROOKS, DENNIS & REBECCA	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
203 FORREST ST	0030	NW SEC 17 TWP 07 RNG 10 PT S/2 NW 50' FRONT 381-152 404-235 428-309	707	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, DENNIS K
NORRIS CITY, IL 62869	0.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			707	0	Total Due	$19.23	$19.23	$38.46	09/18/2025
			0	0	Paid	$19.23	$19.23	$38.46	BROOKS, DENNIS K
			707	0	Unpaid	$0.00	$0.00	$0.00	

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23-17-100-003									
EM105208 DUFFY, MARTIN J & CATHY	EM005		23,985	0	Tax Due	$652.21	$652.21	$1,304.42	First Installment
DUFFY, MARTIN J & CATHY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 160	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DUFFY, MARTIN J & CATHY
NEW HAVEN, IL 62867	77.0000	NW SEC 17 TWP 07 RNG 10 PT S/2 NW 394-12 406-71 420-58 2007-12387 (PARTIAL INTEREST) 2007-12390 2011-9404	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,985	0	Total Due	$652.21	$652.21	$1,304.42	09/22/2025
			0	0	Paid	$652.21	$652.21	$1,304.42	DUFFY, MARTIN J & CATHY
			23,985	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-007									
EM105209 BROOKS, DENNIS K	EM005		0	0	Tax Due	$113.48	$113.48	$226.96	First Installment
BROOKS, DENNIS K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
203 N FORREST ST	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, DENNIS K
NORRIS CITY, IL 62869	1.0000	NW SEC 17 TWP 07 RNG 10 100' FRONT PT S/2 NW 331-252 359-194 418-275 2016-3913	1,325	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,173	0	Total Due	$113.48	$113.48	$226.96	09/18/2025
			0	0	Paid	$113.48	$113.48	$226.96	BROOKS, DENNIS K
			4,173	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-009									
EM105210 BROOKS, DENNIS & REBECCA	EM005		0	0	Tax Due	$134.63	$134.63	$269.26	First Installment
BROOKS, DENNIS & REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
203 FORREST ST	0040		2,944	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, DENNIS K
NORRIS CITY, IL 62869	1.2500	NW SEC 17 TWP 07 RNG 10 175' FRONT PT S/2 NW 415-35	2,007	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,951	0	Total Due	$134.63	$134.63	$269.26	09/18/2025
			0	0	Paid	$134.63	$134.63	$269.26	BROOKS, DENNIS K
			4,951	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-010									
EM105211 BROOKS, DENNIS & REBECCA	EM005		0	0	Tax Due	$25.81	$25.81	$51.62	First Installment
BROOKS, DENNIS & REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
203 FORREST ST	0030		949	0	Pen. Due	$0.00	$0.00	$0.00	BROOKS, DENNIS K
NORRIS CITY, IL 62869	0.7500	NW SEC 17 TWP 07 RNG 10 S 75' PT S/2 NW 415-35	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			949	0	Total Due	$25.81	$25.81	$51.62	09/18/2025
			0	0	Paid	$25.81	$25.81	$51.62	BROOKS, DENNIS K
			949	0	Unpaid	$0.00	$0.00	$0.00	
23-17-327-002									
EM105212 HAZLETT, DAVID	EM005	253 CO RD 1325 E	0	0	Tax Due	$48.68	$48.68	$97.36	First Installment
HAZLETT, DAVID	5.43849	NEW HAVEN, IL 62867	0	3,100	DRN Due	$0.00	$0.00	$0.00	09/08/2025
253 CO RD 1325 E	0040		4,609	0	Pen. Due	$0.00	$0.00	$0.00	HAZLETT, DAVID
NEW HAVEN, IL 62867	2.4000	SW SEC 17 TWP 07 RNG 10 300' FRONT PT FRAC E/2 SW 405-244 438-285 2022-6005	281	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,890	0	Total Due	$48.68	$48.68	$97.36	09/08/2025
			0	0	Paid	$48.68	$48.68	$97.36	HAZLETT, DAVID
			1,790	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
23-17-326-001										
EM105213	DUFFY, MARTIN J & CATHY	EM005		2,806	0	Tax Due	$76.30	$76.30	$152.60	First Installment
DUFFY, MARTIN J & CATHY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
PO BOX 160		0021	SW SEC 17 TWP 07 RNG 10 L1-2 FRAC E/2 SW 394-12 406-71 420-58 2007-12387(PARTIAL INTEREST) 2007-12390 2011-9404 2014-19709	0	0	Pen. Due	$0.00	$0.00	$0.00	DUFFY, MARTIN J & CATHY
NEW HAVEN, IL 62867		11.3700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,806	0	Total Due	$76.30	$76.30	$152.60	09/22/2025
				0	0	Paid	$76.30	$76.30	$152.60	DUFFY, MARTIN J & CATHY
				2,806	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-001										
EM105214	WIGGINS, LONNIE	EM005		0	0	Tax Due	$78.21	$78.21	$156.42	First Installment
WIGGINS, LONNIE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
805 COUNTY HWY 9		0030	SE SEC 17 TWP 07 RNG 10 PT FRAC SE 404-142 2012-4613 2014-15079 2015-885 2015-2475 2018-1151	2,876	0	Pen. Due	$0.00	$0.00	$0.00	WIGGINS, LONNIE
SIMS, IL 62886		3.0800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,876	0	Total Due	$78.21	$78.21	$156.42	08/19/2025
				0	0	Paid	$78.21	$78.21	$156.42	WIGGINS, LONNIE
				2,876	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-004										
EM105215	WIGGINS, LONNIE	EM005	1355 CO RD 225 N	0	0	Tax Due	$38.07	$38.07	$76.14	First Installment
WIGGINS, LONNIE		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
805 COUNTY HWY 9		0030	SE SEC 17 TWP 07 RNG 10 PT FRAC SE 393-255 2009-1531 2010-7227 2016-5411	1,400	0	Pen. Due	$0.00	$0.00	$0.00	WIGGINS, LONNIE
SIMS, IL 62886		1.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,400	0	Total Due	$38.07	$38.07	$76.14	08/19/2025
				0	0	Paid	$38.07	$38.07	$76.14	WIGGINS, LONNIE
				1,400	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-007										
EM105216	BECKER, CHRIS ALLYN	EMMA5		0	0	Tax Due	$85.17	$85.17	$170.34	First Installment
BECKER, CHRIS ALLYN		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4725 RANGE ORCHARD RD		0030	SE SEC 17 TWP 07 RNG 10 PT FRAC SE 217-404 385-121 385-123 2020-12459	2,895	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, CHRIS ALLYN
MOUNT VERNON, IN 47620		13.4300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,895	0	Total Due	$85.17	$85.17	$170.34	09/02/2025
				0	0	Paid	$85.17	$85.17	$170.34	BECKER, CHRIS ALLYN
				2,895	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-006										
EM105301	SIMPSON, JOSEPH M & JENNIFER	EM005	1373 CO RD 225 N	0	0	Tax Due	$21.87	$21.87	$43.74	First Installment
SIMPSON, JOSEPH M & JENNIFER A		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 55		0030	SE SEC 17 TWP 07 RNG 10 PT FRAC SE 334-149 405-261	804	0	Pen. Due	$0.00	$0.00	$0.00	SIMPSON, JOSEPH M
NEW HAVEN, IL 62867		5.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				804	0	Total Due	$21.87	$21.87	$43.74	08/21/2025
				0	0	Paid	$21.87	$21.87	$43.74	SIMPSON, JOSEPH M
				804	0	Unpaid	$0.00	$0.00	$0.00	

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23-17-400-005									
EM105302 WIGGINS, LONNIE	EM005	1369 CO RD 225 N	0	0	Tax Due	$58.66	$58.66	$117.32	First Installment
WIGGINS, LONNIE	5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
805 COUNTY HWY 9	0030		2,157	0	Pen. Due	$0.00	$0.00	$0.00	WIGGINS, LONNIE
SIMS, IL 62886	2.3100	SE SEC 17 TWP 07 RNG 10 PT FRAC SE LYING W & S OF MACKEY FERRY RD 323-157 2007-8503 2011-10475	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,157	0	Total Due	$58.66	$58.66	$117.32	08/19/2025
			0	0	Paid	$58.66	$58.66	$117.32	WIGGINS, LONNIE
			2,157	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-002									
EM105304 WIGGINS, LONNIE	EM005		0	0	Tax Due	$34.89	$34.89	$69.78	First Installment
WIGGINS, LONNIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
805 COUNTY HWY 9	0030		1,283	0	Pen. Due	$0.00	$0.00	$0.00	WIGGINS, LONNIE
SIMS, IL 62886	7.5400	SE SEC 17 TWP 07 RNG 10 FRAC SE 226-522 404-142 2009-2750 2009-2948 2014-19713 2019-11627	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,283	0	Total Due	$34.89	$34.89	$69.78	08/19/2025
			0	0	Paid	$34.89	$34.89	$69.78	WIGGINS, LONNIE
			1,283	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-010									
EM105305 LAWLER, JOSEPH TRUST	EM005		0	0	Tax Due	$114.94	$114.94	$229.88	First Installment
LAWLER, JOSEPH TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
17465 BIG HILL RD	0030		4,227	0	Pen. Due	$0.00	$0.00	$0.00	LAWLER, JOSEPH TRUST
RIDGWAY, IL 62979	11.8000	SE SEC 17 TWP 07 RNG 10 PT FRAC SE 432-175	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,227	0	Total Due	$114.94	$114.94	$229.88	08/27/2025
			0	0	Paid	$114.94	$114.94	$229.88	LAWLER, JOSEPH TRUST
			4,227	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-013									
EM105306A R D J THOMAS ENTERPRISES LLC	EM005		2,977	0	Tax Due	$80.95	$80.95	$161.90	First Installment
R D J THOMAS ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
14581 STATE RT 14	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	R D J THOMAS ENTERPRISES LLC
MC LEANSBORO, IL 62859	8.4600	SE SEC 17 TWP 07 RNG 10 PT FRAC SE LYING S & E OF HWY 141 & N OF MACKEY FERRY RD, EXCEPT THAT PT LYING W OF DITCH & EXC 42.38 AC S OF THIS DESCRIPTION 2008-79 2014-9029	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,977	0	Total Due	$80.95	$80.95	$161.90	09/11/2025
			0	0	Paid	$80.95	$80.95	$161.90	R D J THOMAS ENTERPRISES LLC
			2,977	0	Unpaid	$0.00	$0.00	$0.00	
23-17-400-014									
EM105306B ILLINOIS WHITETAIL LLC	EM005		1,061	0	Tax Due	$28.85	$28.85	$57.70	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	42.3800	SE SEC 17 TWP 07 RNG 10 PT FRAC SE LYING S & E OF HWY 141 & N OF MACKEY FERRY RD, EXCEPT THAT PT LYING W OF DITCH & EXC 16.92 AC N OF THIS DESCRIPTION 2008-79 2014-9029	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,061	0	Total Due	$28.85	$28.85	$57.70	09/15/2025
			0	0	Paid	$28.85	$28.85	$57.70	ILLINOIS WHITETAIL LLC
			1,061	0	Unpaid	$0.00	$0.00	$0.00	

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23-18-200-002									
EM105307 SCATES, PAT & SONS	EM005		307	0	Tax Due	$8.35	$8.35	**$16.70**	**First Installment**
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NE SEC 18 TWP 07 RNG 10 ALL THAT PT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	7.5400	OF NW NE LYING S OF LITTLE WABASH RIVER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			307	0	Total Due	$8.35	$8.35	**$16.70**	11/19/2025
			0	0	Paid	$8.35	$8.35	**$16.70**	SCATES LAND TRUST
			307	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-200-001									
EM105308 NADINDLA S & S FARMS INC CORF	EM005		20,971	0	Tax Due	$570.26	$570.26	**$1,140.52**	**First Installment**
NADINDLA S & S FARMS INC CORP,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
1071 WOODFIELD ESTATES DR	0021	NE SEC 18 TWP 07 RNG 10 N/2 NE N OF	0	0	Pen. Due	$17.11	$0.00	**$17.11**	ONLINE
CHESTERFIELD, MO 63017	77.0000	LITTLE WABASH RIVER 422-48 2007-765 2007-772 2011-11596 2012-15027 2012-15034 2019-2468	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,971	0	Total Due	$587.37	$570.26	**$1,157.63**	11/13/2025
			0	0	Paid	$587.37	$570.26	**$1,157.63**	ONLINE
			20,971	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-200-003									
EM105309 TRUST #351 PEOPLES NATIONAL I	EM001		6,203	0	Tax Due	$197.05	$197.05	**$394.10**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NE SEC 18 TWP 07 RNG 10 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.0000	2008-12980	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,203	0	Total Due	$197.05	$197.05	**$394.10**	11/19/2025
			0	0	Paid	$197.05	$197.05	**$394.10**	SCATES LAND TRUST
			6,203	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-200-004									
EM105310 RIDER, ROB W & HANNAH GARRE	EM001	295 CO RD 1325 E	0	0	Tax Due	$1,028.65	$1,028.65	**$2,057.30**	**First Installment**
RIDER, ROB W & HANNAH GARRETT	6.35340	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3804 EVERGREEN	0040	NE SEC 18 TWP 07 RNG 10 PT L1 SE NE	8,602	0	Pen. Due	$0.00	$0.00	**$0.00**	RIDER, ROB W & MICHELLE
EVANSVILLE, IN 47711	17.0600	344-49 (400-66) 400-68 2009-12054 2022-6647	23,779	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,381	0	Total Due	$1,028.65	$1,028.65	**$2,057.30**	09/09/2025
			0	0	Paid	$1,028.65	$1,028.65	**$2,057.30**	RIDER, ROB W & MICHELLE
			32,381	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-200-005									
EM105311 MCCORMICK, SUZANNE	EM001		174	0	Tax Due	$5.53	$5.53	**$11.06**	**First Installment**
MCCORMICK, JOHN W	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	NE SEC 18 TWP 07 RNG 10 PT L1 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	0.6400	2015-3725	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			174	0	Total Due	$5.53	$5.53	**$11.06**	09/02/2025
			0	0	Paid	$5.53	$5.53	**$11.06**	MCCORMICK, JOHN WILLIAM
			174	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-18-200-006									
EM105312 TRUST #351 PEOPLES NATIONAL I	EM001		5,935	0	**Tax Due**	$188.54	$188.54	**$377.08**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NE SEC 18 TWP 07 RNG 10 L2 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	22.2900	2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,935	0	**Total Due**	$188.54	$188.54	**$377.08**	11/19/2025
			0	0	**Paid**	$188.54	$188.54	**$377.08**	SCATES LAND TRUST
			5,935	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-100-002									
EM105313 POSHARD, JOANNA LIV TRUST	EM005		3,415	0	**Tax Due**	$92.86	$92.86	**$185.72**	**First Installment**
POSHARD, JOANNA LIV TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
410 PATOMAC AVE	0021	NW SEC 18 TWP 07 RNG 10 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POSHARD, JOANNA LIV TRUST
SAVOY, IL 61874	38.7500	2020-2869	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,415	0	**Total Due**	$92.86	$92.86	**$185.72**	08/22/2025
			0	0	**Paid**	$92.86	$92.86	**$185.72**	POSHARD, JOANNA LIV TRUST
			3,415	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-100-001									
EM105314 TEMPLETON, WILLIAM BRIAN & KA	EM005		14,966	0	**Tax Due**	$406.96	$406.96	**$813.92**	**First Installment**
TEMPLETON, WILLIAM H & JANICE	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
10011 OLD HWY 69 SOUTH	0021	NW SEC 18 TWP 07 RNG 10 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TEMPLETON, WILLIAM & MANN, BETT
MT VERNON, IN 47620	38.7000	2017-3816	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,966	0	**Total Due**	$406.96	$406.96	**$813.92**	09/11/2025
			0	0	**Paid**	$406.96	$406.96	**$813.92**	TEMPLETON, WILLIAM & MANN, BETT
			14,966	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-100-003									
EM105315 POSHARD, JOANNA LIV TRUST	EM001		8,949	0	**Tax Due**	$284.29	$284.29	**$568.58**	**First Installment**
POSHARD, JOANNA LIV TRUST	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
410 PATOMAC AVE	0021	NW SEC 18 TWP 07 RNG 10 SW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POSHARD, JOANNA LIV TRUST
SAVOY, IL 61874	38.4000	2020-2869	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,949	0	**Total Due**	$284.29	$284.29	**$568.58**	08/22/2025
			0	0	**Paid**	$284.29	$284.29	**$568.58**	POSHARD, JOANNA LIV TRUST
			8,949	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-100-004									
EM105316 TRUST #351 PEOPLES NATIONAL I	EM001		8,915	0	**Tax Due**	$283.21	$283.21	**$566.42**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	NW SEC 18 TWP 07 RNG 10 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	38.7500	2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,915	0	**Total Due**	$283.21	$283.21	**$566.42**	11/19/2025
			0	0	**Paid**	$283.21	$283.21	**$566.42**	SCATES LAND TRUST
			8,915	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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23-18-301-001									
EM105401 TRUST #351 PEOPLES NATIONAL I	EM001		13,943	0	**Tax Due**	$442.93	$442.93	**$885.86**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 18 TWP 07 RNG 10 NW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.1600	325-13 2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,943	0	**Total Due**	$442.93	$442.93	**$885.86**	11/19/2025
			0	0	**Paid**	$442.93	$442.93	**$885.86**	SCATES LAND TRUST
			13,943	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-326-001									
EM105402 TRUST #351 PEOPLES NATIONAL I	EM001		16,099	0	**Tax Due**	$511.42	$511.42	**$1,022.84**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 18 TWP 07 RNG 10 NE SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	40.2800	2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,099	0	**Total Due**	$511.42	$511.42	**$1,022.84**	11/19/2025
			0	0	**Paid**	$511.42	$511.42	**$1,022.84**	SCATES LAND TRUST
			16,099	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-376-002									
EM105403 TRUST #351 PEOPLES NATIONAL I	EM001		274	0	**Tax Due**	$8.71	$8.71	**$17.42**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 18 TWP 07 RNG 10 L1 S/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	0.6400	2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			274	0	**Total Due**	$8.71	$8.71	**$17.42**	11/19/2025
			0	0	**Paid**	$8.71	$8.71	**$17.42**	SCATES LAND TRUST
			274	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-376-001									
EM105404 TRUST #351 PEOPLES NATIONAL I	EM001		15,537	0	**Tax Due**	$493.57	$493.57	**$987.14**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 18 TWP 07 RNG 10 L2 S/2 SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	39.1400	2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,537	0	**Total Due**	$493.57	$493.57	**$987.14**	11/19/2025
			0	0	**Paid**	$493.57	$493.57	**$987.14**	SCATES LAND TRUST
			15,537	0	**Unpaid**	$0.00	$0.00	**$0.00**	
23-18-351-006									
EM105405 TRUST #351 PEOPLES NATIONAL I	EM001		12,443	0	**Tax Due**	$395.28	$395.28	**$790.56**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	0021	SW SEC 18 TWP 07 RNG 10 PT L3 SW SW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	29.8300	325-13 422-134 2008-12980	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,443	0	**Total Due**	$395.28	$395.28	**$790.56**	11/19/2025
			0	0	**Paid**	$395.28	$395.28	**$790.56**	SCATES LAND TRUST
			12,443	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Emma

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
23-18-351-002										
EM105406	GATES, JACK DAVID	EM001		0	0	Tax Due	$45.52	$45.52	**$91.04**	**First Installment**
GATES, DAVID		6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
216 CO RD 1200 E		0030	SW SEC 18 TWP 07 RNG 10 SW/C NW 1/16 L3 S/2 SW 354-213 2019-8617 2023-3378	1,433	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEW HAVEN, IL 62867		0.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,433	0	Total Due	$45.52	$45.52	**$91.04**	11/10/2025
				0	0	Paid	$45.52	$45.52	**$91.04**	ONLINE
				1,433	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-351-001										
EM105407	GATES, JACK DAVID	EM001	216 CO RD 1200 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GATES, DAVID		6.35340	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	
216 CO RD 1200 E		0040	SW SEC 18 TWP 07 RNG 10 NW 1/16 L3 S/2 SW 354-213 2019-8617 2023-3378	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HAVEN, IL 62867		1.3200		17,271	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				20,119	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				20,119	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-351-004										
EM105409	GATES, DAVID & JENNIFER	EM001	212 CO RD 1200 E	0	0	Tax Due	$92.83	$92.83	**$185.66**	**First Installment**
GATES, DAVID & JENNIFER		6.35340	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
212 CO RD 1200 E		0030	SW SEC 18 TWP 07 RNG 10 N/8 OF L4 S/2 SW 327-218 368-143 372-271	2,922	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEW HAVEN, IL 62867		1.2000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,922	0	Total Due	$92.83	$92.83	**$185.66**	11/10/2025
				0	0	Paid	$92.83	$92.83	**$185.66**	ONLINE
				2,922	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-351-005										
EM105410	SCATES, PAT & SONS	EM001	204 CO RD 1200 E	435	0	Tax Due	$9,528.86	$9,528.86	**$19,057.72**	**First Installment**
SCATES, PAT & SONS		6.35340	NEW HAVEN, IL 62867	299,526	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0011	SW SEC 18 TWP 07 RNG 10 PT L4 S/2 SW 420-117 2011-10368 2012-3592 2021-4010	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES, PAT & SONS
SHAWNEETOWN, IL 62984		5.4900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				299,961	0	Total Due	$9,528.86	$9,528.86	**$19,057.72**	11/19/2025
				0	0	Paid	$9,528.86	$9,528.86	**$19,057.72**	SCATES, PAT & SONS
				299,961	0	Unpaid	$0.00	$0.00	**$0.00**	
23-18-400-001										
EM105411	TRUST #351 PEOPLES NATIONAL I	EM001		33,443	0	Tax Due	$1,874.80	$1,874.80	**$3,749.60**	**First Installment**
SCATES, PAT & SONS		6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697		0011	SE SEC 18 TWP 07 RNG 10 W/2 SE 2008-12980	664	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984		80.0000		24,910	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				59,017	0	Total Due	$1,874.80	$1,874.80	**$3,749.60**	11/19/2025
				0	0	Paid	$1,874.80	$1,874.80	**$3,749.60**	SCATES LAND TRUST
				59,017	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-18-400-002									
EM105412 TRUST #351 PEOPLES NATIONAL I	EM001		25,470	0	Tax Due	$809.11	$809.11	$1,618.22	First Installment
SCATES, PAT & SONS	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	SE SEC 18 TWP 07 RNG 10 PT E/2 SE 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	68.5600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,470	0	Total Due	$809.11	$809.11	$1,618.22	11/19/2025
			0	0	Paid	$809.11	$809.11	$1,618.22	SCATES LAND TRUST
			25,470	0	Unpaid	$0.00	$0.00	$0.00	
23-18-400-004									
EM105413 WAGNER, GIDGET & EMMERSON,	EMHA7	12975 VINE ST	0	0	Tax Due	$926.04	$926.04	$1,852.08	First Installment
EMMERSON, SONDRA	7.02584	NEW HAVEN, IL 62867	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12975 VINE ST	0040	SE SEC 18 TWP 07 RNG 10 FRAC E/2 SE (329-281) 2015-3878	1,425	5,000	Pen. Due	$0.00	$0.00	$0.00	WAGNER, GIDGET & EMMERSON, RC
NEW HAVEN, IL 62867	0.5000		35,936	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			37,361	0	Total Due	$926.04	$926.04	$1,852.08	08/26/2025
			0	0	Paid	$926.04	$926.04	$1,852.08	WAGNER, GIDGET & EMMERSON, RC
			26,361	0	Unpaid	$0.00	$0.00	$0.00	
23-18-400-801									
EM105414	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	SE SEC 18 TWP 07 RNG 10 SW/C SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	1.7100		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	
23-18-400-007									
EM105415 THOMAS B LEWIS TRUST U/T/A 7/2	EMHA7	12965 VINE ST	0	0	Tax Due	$700.55	$700.55	$1,401.10	First Installment
LEWIS, THOMAS B	7.02584	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
8230 N ST JOESPH RD	0040	SE SEC 18 TWP 07 RNG 10 SE/C SE SE 429-191 429-187 (298-309) 2018-6576 2024-3528	1,089	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS B LEWIS TRUST U/T/A 7/23/2
EVANSVILLE, IN 47720	0.6100		18,853	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,942	0	Total Due	$700.55	$700.55	$1,401.10	08/22/2025
			0	0	Paid	$700.55	$700.55	$1,401.10	THOMAS B LEWIS TRUST U/T/A 7/23/2
			19,942	0	Unpaid	$0.00	$0.00	$0.00	
23-18-400-005									
EM105416 MITSDARFFER, STEVEN J & SHAR	EMHA7	12955 VINE ST	0	0	Tax Due	$1,520.32	$1,520.32	$3,040.64	First Installment
MITSDARFFER, STEVEN J	7.02584	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
63 IL HWY 14	0060	SE SEC 18 TWP 07 RNG 10 PT SE/C SE SE BEG 613 E & 72 N SE/C N 165.29, NE ON S LINE OF HWY 377.31, S 270.33, W 353.48 TO POB 405-109 437-89 439-309 2014-2529 2018-11089 2019-12414	4,455	0	Pen. Due	$0.00	$0.00	$0.00	MITSDARFFER, STEVEN J & SHARON
ENFIELD, IL 62835	1.7800		38,823	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,278	0	Total Due	$1,520.32	$1,520.32	$3,040.64	11/20/2025
			0	0	Paid	$1,520.32	$1,520.32	$3,040.64	MITSDARFFER, STEVEN J & SHARON
			43,278	0	Unpaid	$0.00	$0.00	$0.00	

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23-18-400-008									
EM105501 BLAIR, LISA & JAN PATTERSON	EMHA7		0	0	Tax Due	$174.84	$174.84	$349.68	First Installment
BLAIR, LISA & JAN PATTERSON	7.02584		0	0	DRN Due	$0.00	$0.00	$0.00	11/07/2025
1717 S KENMORE DR	0040	SE SEC 18 TWP 07 RNG 10 SE/C SE SE 429-191 429-187	3,973	0	Pen. Due	$5.25	$0.00	$5.25	ONLINE
EVANSVILLE, IN 47714	1.4000		1,004	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,977	0	Total Due	$180.09	$174.84	$354.93	11/07/2025
			0	0	Paid	$180.09	$174.84	$354.93	ONLINE
			4,977	0	Unpaid	$0.00	$0.00	$0.00	
23-21-200-001									
EM105502 JEB & JEB LLC	EM005		12,733	0	Tax Due	$346.24	$346.24	$692.48	First Installment
JEB & JEB LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
8350 REIS CT	0021	NE SEC 21 TWP 07 RNG 10 NE 435-106 2019-4684 2021-1003	0	0	Pen. Due	$0.00	$0.00	$0.00	JEB & JEB LLC
EVANSVILLE, IN 47720	149.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,733	0	Total Due	$346.24	$346.24	$692.48	09/11/2025
			0	0	Paid	$346.24	$346.24	$692.48	JEB & JEB LLC
			12,733	0	Unpaid	$0.00	$0.00	$0.00	
23-21-400-001									
EM105503 JEB & JEB LLC	EM005		4,553	0	Tax Due	$123.81	$123.81	$247.62	First Installment
JEB & JEB LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
8350 REIS CT	0021	SE SEC 21 TWP 07 RNG 10 FRAC SE 435-106 2019-4684 2021-1003	0	0	Pen. Due	$0.00	$0.00	$0.00	JEB & JEB LLC
EVANSVILLE, IN 47720	49.4500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,553	0	Total Due	$123.81	$123.81	$247.62	09/11/2025
			0	0	Paid	$123.81	$123.81	$247.62	JEB & JEB LLC
			4,553	0	Unpaid	$0.00	$0.00	$0.00	
23-21-100-001									
EM105504 BECKER, CHRIS ALLYN	EM005		859	0	Tax Due	$23.36	$23.36	$46.72	First Installment
BECKER, CHRIS ALLYN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4725 RANGE ORCHARD RD	0021	NW SEC 21 TWP 07 RNG 10 PT NW NW 412-116 2019-8468	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, CHRIS ALLYN
MOUNT VERNON, IN 47620	8.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			859	0	Total Due	$23.36	$23.36	$46.72	09/02/2025
			0	0	Paid	$23.36	$23.36	$46.72	BECKER, CHRIS ALLYN
			859	0	Unpaid	$0.00	$0.00	$0.00	
23-21-100-002									
EM105505 TRUST #351 PEOPLES NATIONAL I	EM005		15,289	0	Tax Due	$415.75	$415.75	$831.50	First Installment
SCATES, PAT & SONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	0021	NW SEC 21 TWP 07 RNG 10 PT E/2 NW 325-13 2008-12980	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	36.0100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,289	0	Total Due	$415.75	$415.75	$831.50	11/19/2025
			0	0	Paid	$415.75	$415.75	$831.50	SCATES LAND TRUST
			15,289	0	Unpaid	$0.00	$0.00	$0.00	

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23-22-200-001									
EM105507 BRUSHY SLOUGH LLC SANDY BAF	EM005		3,050	0	Tax Due	$82.94	$82.94	$165.88	First Installment
BRUSHY SLOUGH LLC SANDY BAR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PARTNERS, LLC	0021	NE SEC 22 TWP 07 RNG 10 FRAC NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3333 PIEDMONT ROAD N E	30.3900	348-71 348-73 380-169 2017-529 2017-3654	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		2017-3660 2020-9047 2020-10365	3,050	0	Total Due	$82.94	$82.94	$165.88	08/20/2025
ATLANTA, GA 30305		2020-10372 2020-10543 2021-12829	0	0	Paid	$82.94	$82.94	$165.88	ONLINE
		2021-15723 2022-6741	3,050	0	Unpaid	$0.00	$0.00	$0.00	
23-22-100-001									
EM105508 JEB & JEB LLC	EM005		330	0	Tax Due	$8.98	$8.98	$17.96	First Installment
JEB & JEB LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
8350 REIS CT	0021	NW SEC 22 TWP 07 RNG 10 N/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	JEB & JEB LLC
EVANSVILLE, IN 47720	1.6500	W/2 FRAC 435-106 2019-4684 2021-1003	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			330	0	Total Due	$8.98	$8.98	$17.96	09/11/2025
			0	0	Paid	$8.98	$8.98	$17.96	JEB & JEB LLC
			330	0	Unpaid	$0.00	$0.00	$0.00	
23-22-300-001									
EM105509 JEB & JEB LLC	EM005		3,017	0	Tax Due	$82.04	$82.04	$164.08	First Installment
JEB & JEB LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
8350 REIS CT	0021	SW SEC 22 TWP 07 RNG 10 S/2 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	JEB & JEB LLC
EVANSVILLE, IN 47720	33.7100	W/2 FRAC 435-106 2019-4684 2021-1003	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,017	0	Total Due	$82.04	$82.04	$164.08	09/11/2025
			0	0	Paid	$82.04	$82.04	$164.08	JEB & JEB LLC
			3,017	0	Unpaid	$0.00	$0.00	$0.00	
23-23-200-004									
EM105512 ERVIN BUCK & DUCK LLC	EM005		6,937	0	Tax Due	$188.64	$188.64	$377.28	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	NE SEC 23 TWP 07 RNG 10 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	80.0000	392-345 397-60 398-81 404-105 404-108	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459		410-242 2016-556 2016-918 2018-505	6,937	0	Total Due	$188.64	$188.64	$377.28	09/12/2025
			0	0	Paid	$188.64	$188.64	$377.28	ERVIN BUCK & DUCK LLC
			6,937	0	Unpaid	$0.00	$0.00	$0.00	
23-23-200-001									
EM105513 ERVIN BUCK & DUCK LLC	EM005		3,068	0	Tax Due	$83.43	$83.43	$166.86	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	NE SEC 23 TWP 07 RNG 10 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	40.0000	336-145 336-149 337-302 337-303 393-311	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459		407-329 410-107 2016-556 2016-911	3,068	0	Total Due	$83.43	$83.43	$166.86	09/12/2025
		2018-505	0	0	Paid	$83.43	$83.43	$166.86	ERVIN BUCK & DUCK LLC
			3,068	0	Unpaid	$0.00	$0.00	$0.00	

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23-23-200-003									
EM105514 ERVIN BUCK & DUCK LLC	EM005		2,522	0	Tax Due	$68.58	$68.58	$137.16	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	0021	NE SEC 23 TWP 07 RNG 10 E 7/8 SW NE 336-145 336-149 337-302 337-303 393-311 407-329 410-107 2016-556 2016-911 2018-505	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	35.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459			2,522	0	Total Due	$68.58	$68.58	$137.16	09/12/2025
			0	0	Paid	$68.58	$68.58	$137.16	ERVIN BUCK & DUCK LLC
			2,522	0	Unpaid	$0.00	$0.00	$0.00	
23-23-200-002									
EM105515 SCHNEIDER, THOMAS R & TAMMY	EM005		308	0	Tax Due	$8.38	$8.38	$16.76	First Installment
SCHNEIDER, THOMAS R & TAMMY S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7025 UPTON ROAD	0021	NE SEC 23 TWP 07 RNG 10 W 165 FT SW NE 319-232 433-223 2007-3189	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, TR FARMS
MOUNT VERNON, IN 47620	5.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			308	0	Total Due	$8.38	$8.38	$16.76	08/26/2025
			0	0	Paid	$8.38	$8.38	$16.76	SCHNEIDER, TR FARMS
			308	0	Unpaid	$0.00	$0.00	$0.00	
23-23-100-001									
EM105516 SCHNEIDER, THOMAS R & TAMMY	EM005		33,510	0	Tax Due	$911.22	$911.22	$1,822.44	First Installment
SCHNEIDER, THOMAS R & TAMMY S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7025 UPTON ROAD	0021	SEC 23 TWP 7 RNG 10 FRAC W/2 319-232 433-223 2007-3189	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, TR FARMS
MOUNT VERNON, IN 47620	171.2100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,510	0	Total Due	$911.22	$911.22	$1,822.44	08/26/2025
			0	0	Paid	$911.22	$911.22	$1,822.44	SCHNEIDER, TR FARMS
			33,510	0	Unpaid	$0.00	$0.00	$0.00	
23-23-400-004									
EM105517 SCHNEIDER, THOMAS R & TAMMY	EM005		290	0	Tax Due	$7.89	$7.89	$15.78	First Installment
SCHNEIDER, THOMAS R & TAMMY S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
7025 UPTON ROAD	0021	SE SEC 23 TWP 07 RNG 10 W165' FRAC W/2 SE 319-232 433-223 2007-3189	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHNEIDER, TR FARMS
MOUNT VERNON, IN 47620	4.6000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			290	0	Total Due	$7.89	$7.89	$15.78	08/26/2025
			0	0	Paid	$7.89	$7.89	$15.78	SCHNEIDER, TR FARMS
			290	0	Unpaid	$0.00	$0.00	$0.00	
23-27-100-001									
EM105518 ILLINOIS WHITETAIL LLC	EM005		1,330	0	Tax Due	$36.17	$36.17	$72.34	First Installment
ILLINOIS WHITETAIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5439 HINES GIN ROAD	0021	NW SEC 27 TWP 07 RNG 10 NW FRAC 435-106	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS WHITETAIL LLC
SELMER, TN 38375	15.3200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,330	0	Total Due	$36.17	$36.17	$72.34	09/15/2025
			0	0	Paid	$36.17	$36.17	$72.34	ILLINOIS WHITETAIL LLC
			1,330	0	Unpaid	$0.00	$0.00	$0.00	

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23-23-400-002									
EM105601 ERVIN BUCK & DUCK LLC	EM005		8,456	0	Tax Due	$229.94	$229.94	**$459.88**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 23 TWP 07 RNG 10 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	56.4400	392-345 397-60 398-81 404-105 404-108	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		410-242 2016-556 2016-918 2018-505	**8,456**	0	Total Due	$229.94	$229.94	**$459.88**	09/12/2025
			0	0	Paid	$229.94	$229.94	**$459.88**	ERVIN BUCK & DUCK LLC
			8,456	0	Unpaid	$0.00	$0.00	**$0.00**	
23-23-400-005									
EM105602 ERVIN BUCK & DUCK LLC	EM005		2,235	0	Tax Due	$60.78	$60.78	**$121.56**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 23 TWP 07 RNG 10 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	35.6700	EXCEPT WEST 165' 336-145 336-149	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		337-302 337-303 393-311 407-329 410-107	**2,235**	0	Total Due	$60.78	$60.78	**$121.56**	09/12/2025
		2016-556 2016-911 2018-505	0	0	Paid	$60.78	$60.78	**$121.56**	ERVIN BUCK & DUCK LLC
			2,235	0	Unpaid	$0.00	$0.00	**$0.00**	
23-25-200-004									
EM105603 ERVIN BUCK & DUCK LLC	EM005		1,352	0	Tax Due	$36.77	$36.77	**$73.54**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	N/2 SEC 25 TWP 07 RNG 10 N/2 FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	21.4600	392-345 397-60 398-81 404-105 404-108	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		410-242 2016-556	**1,352**	0	Total Due	$36.77	$36.77	**$73.54**	09/12/2025
			0	0	Paid	$36.77	$36.77	**$73.54**	ERVIN BUCK & DUCK LLC
			1,352	0	Unpaid	$0.00	$0.00	**$0.00**	
23-24-200-002									
EM105605 ERVIN BUCK & DUCK LLC	EM005		11,194	0	Tax Due	$304.39	$304.39	**$608.78**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	NE SEC 24 TWP 07 RNG 10 N 25/80 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	24.2100	NE 380-169 2014-15434 2020-9047	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		2020-10365 2020-10372 2020-10543	**11,194**	0	Total Due	$304.39	$304.39	**$608.78**	09/12/2025
		021-12883	0	0	Paid	$304.39	$304.39	**$608.78**	ERVIN BUCK & DUCK LLC
			11,194	0	Unpaid	$0.00	$0.00	**$0.00**	
23-24-200-003									
EM105606 ERVIN BUCK & DUCK LLC TIMOTH	EM005		23,111	0	Tax Due	$628.45	$628.45	**$1,256.90**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
MANAGER	0021	NE SEC 24 TWP 07 RNG 10 S 55/80 E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
450 PRYOR BLVD	55.0000	NE 2011-11963 2013-22730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**23,111**	0	Total Due	$628.45	$628.45	**$1,256.90**	09/12/2025
			0	0	Paid	$628.45	$628.45	**$1,256.90**	ERVIN BUCK & DUCK LLC
			23,111	0	Unpaid	$0.00	$0.00	**$0.00**	

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23-24-200-001									
EM105607 ERVIN BUCK & DUCK LLC	EM005		5,431	0	Tax Due	$147.68	$147.68	**$295.36**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	NE SEC 24 TWP 07 RNG 10 W/2 NE 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**5,431**	0	Total Due	$147.68	$147.68	**$295.36**	09/12/2025
			0	0	Paid	$147.68	$147.68	**$295.36**	ERVIN BUCK & DUCK LLC
			5,431	0	Unpaid	$0.00	$0.00	**$0.00**	
23-24-400-003									
EM105608 ERVIN BUCK & DUCK LLC	EM005		11,039	0	Tax Due	$300.18	$300.18	**$600.36**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 24 TWP 07 RNG 10 SE 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	163.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**11,039**	0	Total Due	$300.18	$300.18	**$600.36**	09/12/2025
			0	0	Paid	$300.18	$300.18	**$600.36**	ERVIN BUCK & DUCK LLC
			11,039	0	Unpaid	$0.00	$0.00	**$0.00**	
23-24-100-001									
EM105609 ERVIN BUCK & DUCK LLC	EM005		24,333	0	Tax Due	$661.68	$661.68	**$1,323.36**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SW SEC 24 TWP 07 RNG 10 W/2 392-345 397-60 398-81 404-105 404-108 410-242 2016-556 2016-918 2018-505	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	311.4300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**24,333**	0	Total Due	$661.68	$661.68	**$1,323.36**	09/12/2025
			0	0	Paid	$661.68	$661.68	**$1,323.36**	ERVIN BUCK & DUCK LLC
			24,333	0	Unpaid	$0.00	$0.00	**$0.00**	
20-05-300-001									
EM105612 WADELYNN FARMS LLC	EM005		18,480	0	Tax Due	$502.52	$502.52	**$1,005.04**	**First Installment**
WADELYNN FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
2624 TIMBER DR #219	0021	NE SEC 05 TWP 06 RNG 11 FRAC 376-169 396-172 409-320 421-268 433-19 2018-391 2021-1983	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GARNER, NC 27529	234.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,480	0	Total Due	$502.52	$502.52	**$1,005.04**	08/21/2025
			0	0	Paid	$502.52	$502.52	**$1,005.04**	ONLINE
			18,480	0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-200-001									
EM105615 WADELYNN FARMS LLC	EM005		63	0	Tax Due	$1.72	$1.72	**$3.44**	**First Installment**
WADELYNN FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
2624 TIMBER DR #219	0021	NE SEC 06 TWP 06 RNG 11 FRAC NE 376-169 396-172 409-320 421-268 433-19 2018-391 2021-1983	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
GARNER, NC 27529	0.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63	0	Total Due	$1.72	$1.72	**$3.44**	08/21/2025
			0	0	Paid	$1.72	$1.72	**$3.44**	ONLINE
			63	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-06-100-001									
EM105616 POLLARD, WILLIAM & DONNA	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
	0030	NW SEC 06 TWP 06 RNG 11 PT L3-4 N 3/4 NW 354-256 (IN THE RIVER) 2011-14142	1	0	Pen. Due	$0.00	$0.00	**$0.00**	
	2.3100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1	0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-002									
EM105701 FRASHIER, ROBERT E & KAREN S	EM005		0	0	Tax Due	$24.31	$24.31	**$48.62**	**First Installment**
FRASHIER, ROBERT E & KAREN S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 53	0030	NW SEC 06 TWP 06 RNG 11 SUB L4 N 3/4 NW 343-191	894	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MAUNIE, IL 62861	0.9300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			894	0	Total Due	$24.31	$24.31	**$48.62**	09/17/2025
			0	0	Paid	$24.31	$24.31	**$48.62**	ONLINE
			894	0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-003									
EM105702 P & M INVESTMENTS LLC	EM005		3,321	0	Tax Due	$90.31	$90.31	**$180.62**	**First Installment**
P & M INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1007 WEST WILLOW ST	0021	NW SEC 06 TWP 06 RNG 11 L2-3 N 3/4 NW 2008-12103	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
PALATINE, IL 60067	13.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,321	0	Total Due	$90.31	$90.31	**$180.62**	09/19/2025
			0	0	Paid	$90.31	$90.31	**$180.62**	P & M INVESTMENTS LLC
			3,321	0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-100-004									
EM105703 P & M INVESTMENTS LLC	EM005		7,020	0	Tax Due	$190.89	$190.89	**$381.78**	**First Installment**
P & M INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1007 WEST WILLOW ST	0021	NW SEC 06 TWP 06 RNG 11 S/4 FRAC NW 2008-12103	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
PALATINE, IL 60067	20.6300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,020	0	Total Due	$190.89	$190.89	**$381.78**	09/19/2025
			0	0	Paid	$190.89	$190.89	**$381.78**	P & M INVESTMENTS LLC
			7,020	0	Unpaid	$0.00	$0.00	**$0.00**	
20-06-300-001									
EM105704 P & M INVESTMENTS LLC	EM005		37,747	0	Tax Due	$1,026.44	$1,026.44	**$2,052.88**	**First Installment**
P & M INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1007 WEST WILLOW ST	0021	SW SEC 06 TWP 06 RNG 11 L1 SW 2008-12103	0	0	Pen. Due	$0.00	$0.00	**$0.00**	P & M INVESTMENTS LLC
PALATINE, IL 60067	83.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,747	0	Total Due	$1,026.44	$1,026.44	**$2,052.88**	09/19/2025
			0	0	Paid	$1,026.44	$1,026.44	**$2,052.88**	P & M INVESTMENTS LLC
			37,747	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-06-300-002										
EM105705	BRYANT FARMS REAL ESTATE, LL(	EM005		31,991	0	Tax Due	$869.92	$869.92	$1,739.84	First Installment
BRYANT FARMS REAL ESTATE, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR		0021	SW SEC 06 TWP 06 RNG 11 L2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS
CARMI, IL 62821		62.6500	402-237 402-240 2008-13146 2015-4597 2022-2215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				31,991	0	Total Due	$869.92	$869.92	$1,739.84	11/18/2025
				0	0	Paid	$869.92	$869.92	$1,739.84	BRYANT FARMS
				31,991	0	Unpaid	$0.00	$0.00	$0.00	
20-06-400-001										
EM105706	BRYANT FARMS REAL ESTATE, LL(	EM005		6,832	0	Tax Due	$185.78	$185.78	$371.56	First Installment
BRYANT FARMS REAL ESTATE, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR		0021	SE SEC 06 TWP 06 RNG 11 L1 PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS
CARMI, IL 62821		18.8100	402-237 402-240 2008-13146 2015-4597 2022-2215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,832	0	Total Due	$185.78	$185.78	$371.56	11/18/2025
				0	0	Paid	$185.78	$185.78	$371.56	BRYANT FARMS
				6,832	0	Unpaid	$0.00	$0.00	$0.00	
20-06-400-002										
EM105707	WADELYNN FARMS LLC	EM005		8,695	0	Tax Due	$236.44	$236.44	$472.88	First Installment
WADELYNN FARMS LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2624 TIMBER DR #219		0021	SE SEC 06 TWP 06 RNG 11 L1 PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GARNER, NC 27529		139.4000	376-169 396-172 409-320 421-268 433-19 2018-391 2021-1983	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,695	0	Total Due	$236.44	$236.44	$472.88	08/21/2025
				0	0	Paid	$236.44	$236.44	$472.88	ONLINE
				8,695	0	Unpaid	$0.00	$0.00	$0.00	
20-07-200-002										
EM105710	BRYANT FARMS REAL ESTATE, LL(	EM005		49,877	0	Tax Due	$1,356.28	$1,356.28	$2,712.56	First Installment
BRYANT FARMS REAL ESTATE, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR		0021	NE SEC 07 TWP 06 RNG 11 NE/4 EXCEPT	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS
CARMI, IL 62821		138.1800	PT S OF DRAINAGE DITCH & WEST OF LEVEE 402-237 402-240 2008-13146 2015-4597 2022-2215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,877	0	Total Due	$1,356.28	$1,356.28	$2,712.56	11/18/2025
				0	0	Paid	$1,356.28	$1,356.28	$2,712.56	BRYANT FARMS
				49,877	0	Unpaid	$0.00	$0.00	$0.00	
20-07-100-005										
EM105711	BRYANT FARMS REAL ESTATE, LL(	EM005		29,745	0	Tax Due	$808.84	$808.84	$1,617.68	First Installment
BRYANT FARMS REAL ESTATE, LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR		0021	NW SEC 07 TWP 06 RNG 11 PT NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS
CARMI, IL 62821		51.6000	LYING NORTH OF DITCH 402-237 402-240 2008-13146 2015-4597 2022-2215	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				29,745	0	Total Due	$808.84	$808.84	$1,617.68	11/18/2025
				0	0	Paid	$808.84	$808.84	$1,617.68	BRYANT FARMS
				29,745	0	Unpaid	$0.00	$0.00	$0.00	

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20-07-100-002									
EM105712	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NW SEC 07 TWP 06 RNG 11 2 ACRES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	2.0000		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**	
20-07-100-006									
EM105713 BRYANT FARMS REAL ESTATE, LL(	EM005		39,876	0	Tax Due	$1,084.33	$1,084.33	**$2,168.66**	**First Installment**
BRYANT FARMS REAL ESTATE, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
508 BOHLEBER DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRYANT FARMS
CARMI, IL 62821	106.5300	NW SEC 07 TWP 06 RNG 11 NW/4 LYING SOUTH OF DRAINAGE DITCH & EXTREME SW CORNER OF LOT 2 SEC 6-6-11 402-237 402-240 2008-13146 2015-4601 2022-2215	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,876	0	Total Due	$1,084.33	$1,084.33	**$2,168.66**	11/18/2025
			0	0	Paid	$1,084.33	$1,084.33	**$2,168.66**	BRYANT FARMS
			39,876	0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-300-002									
EM105714 VAUGHT, FAITH BOSSLE	EM005		29,888	0	Tax Due	$812.73	$812.73	**$1,625.46**	**First Installment**
VAUGHT, FAITH BOSSLE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
534 DEBBIE DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, FAITH B
NIANTIC, IL 62551	80.0000	SW SEC 07 TWP 06 RNG 11 E/2 SW 86-P-1 2011-1896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,888	0	Total Due	$812.73	$812.73	**$1,625.46**	09/08/2025
			0	0	Paid	$812.73	$812.73	**$1,625.46**	VAUGHT, FAITH B
			29,888	0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-300-001									
EM105715 DRONE, REBECCA	EM005		32,742	0	Tax Due	$890.34	$890.34	**$1,780.68**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	80.0000	SW SEC 07 TWP 06 RNG 11 W/2 SW 408-291 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,742	0	Total Due	$890.34	$890.34	**$1,780.68**	11/19/2025
			0	0	Paid	$890.34	$890.34	**$1,780.68**	DRONE, REBECCA
			32,742	0	Unpaid	$0.00	$0.00	**$0.00**	
20-07-400-001									
EM105716 VAUGHT, FAITH BOSSLE	EM005		9,432	0	Tax Due	$256.48	$256.48	**$512.96**	**First Installment**
VAUGHT, FAITH BOSSLE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
534 DEBBIE DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, FAITH B
NIANTIC, IL 62551	65.5800	SE SEC 07 TWP 06 RNG 11 N/2 FRAC SE 86-P-1 2011-1896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,432	0	Total Due	$256.48	$256.48	**$512.96**	09/08/2025
			0	0	Paid	$256.48	$256.48	**$512.96**	VAUGHT, FAITH B
			9,432	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-07-200-003									
EM105717 BRYANT FARMS REAL ESTATE, LL(	EM005		7,536	0	Tax Due	$204.92	$204.92	$409.84	First Installment
BRYANT FARMS REAL ESTATE, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
508 BOHLEBER DR	0021	NE SEC 07 TWP 06 RNG 11 NE/4 S OF DRAINAGE DITCH & WEST OF LEVEE 402-237 402-240 2008-13146 2015-4601 2022-2215	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT FARMS
CARMI, IL 62821	22.7800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,536	0	Total Due	$204.92	$204.92	$409.84	11/18/2025
			0	0	Paid	$204.92	$204.92	$409.84	BRYANT FARMS
			7,536	0	Unpaid	$0.00	$0.00	$0.00	
20-07-400-002									
EM105801 ALLEN, EVA LOU TRUST	EM005		5,106	0	Tax Due	$138.85	$138.85	$277.70	First Installment
ALLEN, EVA LOU TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1660 CO RD 700 N	0021	SE SEC 07 TWP 06 RNG 11 S/2 FRAC SE 357-34	0	0	Pen. Due	$2.08	$0.00	$2.08	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	60.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,106	0	Total Due	$140.93	$138.85	$279.78	11/13/2025
			0	0	Paid	$140.93	$138.85	$279.78	ALLEN, EVA TRUST
			5,106	0	Unpaid	$0.00	$0.00	$0.00	
20-08-100-001									
EM105804 WADELYNN FARMS LLC	EM005		2,375	0	Tax Due	$64.58	$64.58	$129.16	First Installment
WADELYNN FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2624 TIMBER DR #219	0021	NW SEC 08 TWP 06 RNG 11 FRAC 376-169 396-172 409-320 421-268 433-19 2018-391 2021-1983	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GARNER, NC 27529	25.0200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,375	0	Total Due	$64.58	$64.58	$129.16	08/21/2025
			0	0	Paid	$64.58	$64.58	$129.16	ONLINE
			2,375	0	Unpaid	$0.00	$0.00	$0.00	
20-17-300-001									
EM105807 NOLEN, MARILYN RES TRUST	EM005		1,146	0	Tax Due	$31.17	$31.17	$62.34	First Installment
WOOTEN, MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	0021	SW SEC 17 TWP 06 RNG 11 FRAC 422-183 2013-18462 2014-9240	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	8.0700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,146	0	Total Due	$31.17	$31.17	$62.34	09/03/2025
			0	0	Paid	$31.17	$31.17	$62.34	NOLEN, MARILYN RES TRUST
			1,146	0	Unpaid	$0.00	$0.00	$0.00	
20-18-200-001									
EM105810 ALLEN, EVA LOU TRUST	EM005		10,148	0	Tax Due	$275.95	$275.95	$551.90	First Installment
ALLEN, EVA LOU TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/15/2025
1660 CO RD 700 N	0021	NE SEC 18 TWP 06 RNG 11 N/2 N/2 FRAC NE 357-34 2024-3180	0	0	Pen. Due	$4.14	$0.00	$4.14	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	27.6500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,148	0	Total Due	$280.09	$275.95	$556.04	11/13/2025
			0	0	Paid	$280.09	$275.95	$556.04	ALLEN, EVA TRUST
			10,148	0	Unpaid	$0.00	$0.00	$0.00	

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20-18-200-002									
EM105811 MCCORMICK, SUZANNE	EM005		8,821	0	Tax Due	$239.87	$239.87	**$479.74**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	NE SEC 18 TWP 06 RNG 11 N PT W/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	34.0000	FRAC NE 2015-3725 2024-3180	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,821	0	Total Due	$239.87	$239.87	**$479.74**	09/02/2025
			0	0	Paid	$239.87	$239.87	**$479.74**	MCCORMICK, JOHN WILLIAM
			8,821	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-200-003									
EM105812 MCCORMICK, SUZANNE	EM005		17,220	0	Tax Due	$468.26	$468.26	**$936.52**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	NE SEC 18 TWP 06 RNG 11 PT E/2 FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	58.0500	NE 2015-3725 2024-3180	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,220	0	Total Due	$468.26	$468.26	**$936.52**	09/02/2025
			0	0	Paid	$468.26	$468.26	**$936.52**	MCCORMICK, JOHN WILLIAM
			17,220	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-100-004									
EM105813 MCCORMICK, SUZANNE	EM005		6,402	0	Tax Due	$174.09	$174.09	**$348.18**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	NW SEC 18 TWP 06 RNG 11 S/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	20.0000	2015-3725	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,402	0	Total Due	$174.09	$174.09	**$348.18**	09/02/2025
			0	0	Paid	$174.09	$174.09	**$348.18**	MCCORMICK, JOHN WILLIAM
			6,402	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-100-002									
EM105814 VAUGHT, FAITH BOSSLE	EM005		22,728	0	Tax Due	$618.03	$618.03	**$1,236.06**	**First Installment**
VAUGHT, FAITH BOSSLE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
534 DEBBIE DR	0021	NW SEC 18 TWP 06 RNG 11 N 3/4 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, FAITH B
NIANTIC, IL 62551	60.0000	86-P-1 2011-1896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,728	0	Total Due	$618.03	$618.03	**$1,236.06**	09/08/2025
			0	0	Paid	$618.03	$618.03	**$1,236.06**	VAUGHT, FAITH B
			22,728	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-100-001									
EM105815 DRONE, REBECCA	EM005		29,915	0	Tax Due	$813.46	$813.46	**$1,626.92**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	0021	NW SEC 18 TWP 06 RNG 11 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	80.0000	408-211 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,915	0	Total Due	$813.46	$813.46	**$1,626.92**	11/19/2025
			0	0	Paid	$813.46	$813.46	**$1,626.92**	DRONE, REBECCA
			29,915	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-18-300-005									
EM105816A MCCORMICK, SUZANNE	EM005		6,749	0	Tax Due	$183.52	$183.52	**$367.04**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	62.6700	SW SEC 18 TWP 06 RNG 11 PT LOT 1 & 2 OF SUB OF SW 2014-23096 2015-2140 2015-3725	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,749	0	Total Due	$183.52	$183.52	**$367.04**	09/02/2025
			0	0	Paid	$183.52	$183.52	**$367.04**	MCCORMICK, JOHN WILLIAM
			6,749	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-300-006									
EM105816B BUSH, MICHAEL & MELISSA	EM005	1902 CO RD 830 N	0	0	Tax Due	$615.07	$615.07	**$1,230.14**	**First Installment**
PENNYMAC LOAN SERVICE LLC ISAOA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040		3,986	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEP	3.3300	SW SEC 18 TWP 06 RNG 11 PT LOT 2 OF SUB OF SW, BEG SE/C LOT 2, THENCE N 623.32' TO P.O.B., THENCE W 442.07', THENCE N 327.76', THENCE E 444.25', THENCE S 327.70' TO P.O.B. (2010-14023)	41,006	11,373	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
IRVING, TX 75063-0156			**44,992**	0	Total Due	$615.07	$615.07	**$1,230.14**	11/14/2025
			0	0	Paid	$615.07	$615.07	**$1,230.14**	Cotality Tax Service (prev Corelogic)
			22,619	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-300-003									
EM105901 WOOTEN, RONNIE J & MELINDA N	EM005	1837 CO RD 850 N	7,440	0	Tax Due	$202.31	$202.31	**$404.62**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849	CARMI, IL 62821	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**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	40.0000	SW SEC 18 TWP 06 RNG 11 L3 SW 379-275 403-321 2024-4738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,440	0	Total Due	$202.31	$202.31	**$404.62**	09/03/2025
			0	0	Paid	$202.31	$202.31	**$404.62**	WOOTEN, RONNIE J & MELINDA N
			7,440	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-300-002									
EM105902 WELDIN, RANDALL	EM005	1823 CO RD 850 N	0	0	Tax Due	$1,030.73	$1,030.73	**$2,061.46**	**First Installment**
WELDIN, RANDALL	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1823 CO RD 850 N	0040		5,860	0	Pen. Due	$0.00	$0.00	**$0.00**	WELDIN, RANDALL
CARMI, IL 62821	5.7200	SW SEC 18 TWP 06 RNG 11 PT L4 SW (297-96) 2023-6307	38,045	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,905	0	Total Due	$1,030.73	$1,030.73	**$2,061.46**	08/29/2025
			0	0	Paid	$1,030.73	$1,030.73	**$2,061.46**	WELDIN, RANDALL
			37,905	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-300-001									
EM105903 ADAMS, THERESA M & BAUMGART	EM005		9,882	0	Tax Due	$268.72	$268.72	**$537.44**	**First Installment**
BAUMGART, WILLIAM L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
730 WALNUT ST	0021		0	0	Pen. Due	$12.09	$8.06	**$20.15**	ONLINE
MOUNT VERNON, IN 47620	47.4000	SW SEC 18 TWP 06 RNG 11 PT L4 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,882	0	Total Due	$280.81	$276.78	**$557.59**	12/29/2025
			0	0	Paid	$280.81	$276.78	**$557.59**	ONLINE
			9,882	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-18-403-002									
EM105904 WOOTEN, RONNIE J & MELINDA N	EM005	1920 CO RD 830 N	0	0	Tax Due	$246.50	$246.50	**$493.00**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0040	SE SEC 18 TWP 06 RNG 11 S 4.5' L3 BLK 2 & L4 BLK 2 & PT N PT SE 350-45 98-233 350-58 354-260 (355-236) 2025-973	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	2.0000		5,859	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,065	0	Total Due	$246.50	$246.50	**$493.00**	09/03/2025
			0	0	Paid	$246.50	$246.50	**$493.00**	WOOTEN, RONNIE J & MELINDA N
			9,065	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-403-001									
EM105906 WOOTEN, RONNIE J & MELINDA N	EM005	836 CO RD 1920 E	920	0	Tax Due	$40.06	$40.06	**$80.12**	**First Installment**
WOOTEN, RONNIE J & MELINDA N	5.43849	CARMI, IL 62821	553	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0011	SE SEC 18 TWP 06 RNG 11 N PT N PT SE & L1-2 PT 3 BLK 2 (238-400) 251-471 267-153 434-271 440-212 2010-10258	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,473	0	Total Due	$40.06	$40.06	**$80.12**	09/03/2025
			0	0	Paid	$40.06	$40.06	**$80.12**	WOOTEN, RONNIE J & MELINDA N
			1,473	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-401-004									
EM105907	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SE SEC 18 TWP 06 RNG 11 6 RN N80 E/88 S 80	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
20-18-401-002									
EM105908 DELONG, DAVID & LELA	EM005	841 CO RD 1920 E	1,885	0	Tax Due	$574.52	$574.52	**$1,149.04**	**First Installment**
DELONG, DAVID & LELA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
841 CO RD 1920 E	0011	SE SEC 18 TWP 06 RNG 11 PT NW SE 342-306	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DELONG, DAVID & LELA
CARMI, IL 62821	16.0000		22,395	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,128	0	Total Due	$574.52	$574.52	**$1,149.04**	10/28/2025
			0	0	Paid	$574.52	$574.52	**$1,149.04**	DELONG, DAVID & LELA
			21,128	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-402-001									
EM105909 MCCORMICK, SUZANNE	EM005		2,040	0	Tax Due	$55.48	$55.48	**$110.96**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0021	SE SEC 18 TWP 06 RNG 11 PT SE 2015-3725	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	5.5200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,040	0	Total Due	$55.48	$55.48	**$110.96**	09/02/2025
			0	0	Paid	$55.48	$55.48	**$110.96**	MCCORMICK, JOHN WILLIAM
			2,040	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-18-401-003									
EM105911	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	NW SEC 18 TWP 06 RNG 11 ABOUT 5.67 ACRES	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	5.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-451-001									
EM105912 NOLEN, MARILYN RES TRUST	EM005		27,765	0	Tax Due	$1,403.30	$1,403.30	**$2,806.60**	**First Installment**
WOOTEN, MELINDA N	5.43849		5,515	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0011	SE SEC 18 TWP 06 RNG 11 S SIDE FRAC SE 422-183 2013-18462 2014-9240	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	95.3300		15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			51,606	0	Total Due	$1,403.30	$1,403.30	**$2,806.60**	09/03/2025
			0	0	Paid	$1,403.30	$1,403.30	**$2,806.60**	NOLEN, MARILYN RES TRUST
			51,606	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-430-001									
EM105913 WOOTEN, TYLER J	EM005	1938 CO RD 830 N	0	0	Tax Due	$351.93	$351.93	**$703.86**	**First Installment**
WOOTEN, TYLER J	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1947 CO RD 830 N	0040	SE SEC 18 TWP 06 RNG 11 PT S SIDE FRAC SE 2022-5081	5,176	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, TYLER J
CARMI, IL 62821	7.0000		7,766	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,942	0	Total Due	$351.93	$351.93	**$703.86**	09/18/2025
			0	0	Paid	$351.93	$351.93	**$703.86**	WOOTEN, TYLER J
			12,942	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-427-009									
EM105914 WOOTEN, TYLER J	EM005		0	0	Tax Due	$35.57	$35.57	**$71.14**	**First Installment**
WOOTEN, TYLER J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1947 CO RD 830 N	0030	SE SEC 18 TWP 06 RNG 11 PT SE 334-202 416-219	1,308	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, TYLER J
CARMI, IL 62821	1.6800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,308	0	Total Due	$35.57	$35.57	**$71.14**	09/18/2025
			0	0	Paid	$35.57	$35.57	**$71.14**	WOOTEN, TYLER J
			1,308	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-401-001									
EM105915	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	SE SEC 18 TWP 06 RNG 11 NW/C SE FRAC CONT 1/2 AC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	

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20-18-427-008									
EM105916 HUTCHINSON, JOE	EM005	856 CO RD 1930 E	0	0	Tax Due	$99.88	$99.88	**$199.76**	**First Installment**
HUTCHINSON, JOE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
852 CO RD 1930 E	0040	SE SEC 18 TWP 06 RNG 11 NORTH ST	449	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHINSON, JOE A & VALERIE
CARMI, IL 62821	0.0000	SE 418-176 2018-3426 2018-3428	3,224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,673	0	Total Due	$99.88	$99.88	**$199.76**	08/21/2025
			0	0	Paid	$99.88	$99.88	**$199.76**	HUTCHINSON, JOE A & VALERIE
			3,673	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-427-001									
EM106001 HUTCHINSON, JOE A & VALERIE	EM005	852 CO RD 1930 E	0	0	Tax Due	$8.79	$8.79	**$17.58**	**First Installment**
HUTCHINSON, JOE A & VALERIE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
852 CO RD 1930 E	0030	SE SEC 18 TWP 06 RNG 11 N ST SE	323	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHINSON, JOE A & VALERIE
CARMI, IL 62821	0.0000	112-126 410-173 410-175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			323	0	Total Due	$8.79	$8.79	**$17.58**	08/21/2025
			0	0	Paid	$8.79	$8.79	**$17.58**	HUTCHINSON, JOE A & VALERIE
			323	0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-100-001									
EM106004 NOLEN, MARILYN RES TRUST	EM005		66,464	0	Tax Due	$1,807.32	$1,807.32	**$3,614.64**	**First Installment**
WOOTEN, MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021	NE SEC 19 TWP 06 RNG 11 N/2 422-183	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	320.0000	2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			66,464	0	Total Due	$1,807.32	$1,807.32	**$3,614.64**	09/03/2025
			0	0	Paid	$1,807.32	$1,807.32	**$3,614.64**	NOLEN, MARILYN RES TRUST
			66,464	0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-300-001									
EM106005 RISING SUN LLC	EM005		13,936	0	Tax Due	$378.96	$378.96	**$757.92**	**First Installment**
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	0021	SW SEC 19 TWP 06 RNG 11 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	60.0000	336-171 389-141 389-147 389-154 389-160	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		389-166	**13,936**	0	Total Due	$378.96	$378.96	**$757.92**	08/28/2025
			0	0	Paid	$378.96	$378.96	**$757.92**	RISING SUN LLC
			13,936	0	Unpaid	$0.00	$0.00	**$0.00**	
20-19-300-002									
EM106006 NOLEN, MARILYN RES TRUST	EM005		1,491	0	Tax Due	$40.55	$40.55	**$81.10**	**First Installment**
WOOTEN, MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	0021	SW SEC 19 TWP 06 RNG 11 PT N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	20.0000	422-183 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,491	0	Total Due	$40.55	$40.55	**$81.10**	09/03/2025
			0	0	Paid	$40.55	$40.55	**$81.10**	NOLEN, MARILYN RES TRUST
			1,491	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-19-300-003									
EM106007 ALLEN, EVA LOU TRUST	EM005		12,280	0	**Tax Due**	$333.93	$333.93	**$667.86**	**First Installment**
ALLEN, EVA LOU TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/15/2025
1660 CO RD 700 N	0021		0	0	**Pen. Due**	$5.01	$0.00	**$5.01**	COURTNEY THOMPSON, TRUSTEE
CARMI, IL 62821	40.0000	SW SEC 19 TWP 06 RNG 11 SW SW 357-34	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,280	0	**Total Due**	$338.94	$333.93	**$672.87**	11/13/2025
			0	0	**Paid**	$338.94	$333.93	**$672.87**	ALLEN, EVA TRUST
			12,280	0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-300-004									
EM106008 HARRIS, DANIEL L & LINDA K	EM005		12,217	0	**Tax Due**	$332.21	$332.21	**$664.42**	**First Installment**
HARRIS, DANIEL L & LINDA K	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
726 CO RD 1920 E	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, DANIEL L & LINDA K
CARMI, IL 62821	40.0000	SW SEC 19 TWP 06 RNG 11 SE SW 352-144 355-308 359-170 359-172 403-213 405-264	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,217	0	**Total Due**	$332.21	$332.21	**$664.42**	09/02/2025
			0	0	**Paid**	$332.21	$332.21	**$664.42**	HARRIS, DANIEL L & LINDA K
			12,217	0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-001									
EM106010 NOLEN, MARILYN RES TRUST	EM005		16,308	0	**Tax Due**	$443.46	$443.46	**$886.92**	**First Installment**
WOOTEN, MELINDA N	5.43849		0	0	**DRN Due**	$140.00	$140.00	**$280.00**	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	SE SEC 19 TWP 06 RNG 11 N/2 SE 422-183 2013-18462 2014-9240	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			16,308	0	**Total Due**	$583.46	$583.46	**$1,166.92**	09/03/2025
			0	0	**Paid**	$583.46	$583.46	**$1,166.92**	NOLEN, MARILYN RES TRUST
			16,308	0	**Unpaid**	$0.00	$0.00	**$0.00**	
20-19-400-002									
EM106011	EM005		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 81	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	1.0000	SE SEC 19 TWP 06 RNG 11 PT 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**	
20-19-400-003									
EM106012 RISING SUN LLC	EM005	726 CO RD 1920 E	17,657	0	**Tax Due**	$1,476.17	$1,476.17	**$2,952.34**	**First Installment**
HARRIS, DANIEL AGENT	5.43849	CARMI, IL 62821	21,095	0	**DRN Due**	$54.01	$54.01	**$108.02**	08/28/2025
4503 W CHURCH AVE	0011		2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	79.0000	SE SEC 19 TWP 06 RNG 11 S/2 SE 336-171 389-141 389-147 389-154 389-160 389-166	12,686	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			54,286	0	**Total Due**	$1,530.18	$1,530.18	**$3,060.36**	08/28/2025
			0	0	**Paid**	$1,530.18	$1,530.18	**$3,060.36**	RISING SUN LLC
			54,286	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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20-20-300-001										
EM106015	NOLEN, MARILYN RES TRUST	EM005		58,153	0	Tax Due	$1,581.33	$1,581.33	$3,162.66	First Installment
WOOTEN, MELINDA N		5.43849		0	0	DRN Due	$560.00	$560.00	$1,120.00	09/03/2025
106 HOLLY LANE		0021	NW SEC 20 TWP 06 RNG 11 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821		197.3900	422-183 2013-18462 2014-9240	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				58,153	0	Total Due	$2,141.33	$2,141.33	$4,282.66	09/03/2025
				0	0	Paid	$2,141.33	$2,141.33	$4,282.66	NOLEN, MARILYN RES TRUST
				58,153	0	Unpaid	$0.00	$0.00	$0.00	
20-29-100-001										
EM106102	RISING SUN LLC	EM005		108,674	0	Tax Due	$2,955.11	$2,955.11	$5,910.22	First Installment
HARRIS, DANIEL AGENT		5.43849		0	0	DRN Due	$1,071.84	$1,071.84	$2,143.68	08/28/2025
4503 W CHURCH AVE		0021	NE SEC 29 TWP 06 RNG 11 FRAC 336-171	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546		371.6900	389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				108,674	0	Total Due	$4,026.95	$4,026.95	$8,053.90	08/28/2025
				0	0	Paid	$4,026.95	$4,026.95	$8,053.90	RISING SUN LLC
				108,674	0	Unpaid	$0.00	$0.00	$0.00	
20-30-100-001										
EM106105	RISING SUN LLC	EM005		79,461	0	Tax Due	$2,160.74	$2,160.74	$4,321.48	First Installment
HARRIS, DANIEL AGENT		5.43849		0	0	DRN Due	$280.00	$280.00	$560.00	08/28/2025
4503 W CHURCH AVE		0021	NE SEC 30 TWP 06 RNG 11 N/2 336-171	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546		320.0000	389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				79,461	0	Total Due	$2,440.74	$2,440.74	$4,881.48	08/28/2025
				0	0	Paid	$2,440.74	$2,440.74	$4,881.48	RISING SUN LLC
				79,461	0	Unpaid	$0.00	$0.00	$0.00	
20-30-300-001										
EM106106	RISING SUN LLC	EM005		45,978	0	Tax Due	$1,250.26	$1,250.26	$2,500.52	First Installment
HARRIS, DANIEL AGENT		5.43849		0	0	DRN Due	$466.66	$466.66	$933.32	08/28/2025
4503 W CHURCH AVE		0021	SW SEC 30 TWP 06 RNG 11 N 5/6 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546		133.3300	336-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				45,978	0	Total Due	$1,716.92	$1,716.92	$3,433.84	08/28/2025
				0	0	Paid	$1,716.92	$1,716.92	$3,433.84	RISING SUN LLC
				45,978	0	Unpaid	$0.00	$0.00	$0.00	
20-30-300-002										
EM106107	SJ & MM ALLEN FARM LLC	EM005		8,958	0	Tax Due	$243.59	$243.59	$487.18	First Installment
SJ & MM ALLEN FARM LLC		5.43849		0	0	DRN Due	$93.31	$93.31	$186.62	09/10/2025
607 CHIMNEY ROCK		0021	SW SEC 30 TWP 06 RNG 11 S/6 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SJ & MM ALLEN FARM LLC
VICTORIA, TX 77904-1103		26.6700	2012-5863 2012-5865 2012-5867 2012-5869 2020-13750	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,958	0	Total Due	$336.90	$336.90	$673.80	11/10/2025
				0	0	Paid	$336.90	$336.90	$673.80	SJ & MM ALLEN FARM LLC
				8,958	0	Unpaid	$0.00	$0.00	$0.00	

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20-30-400-002									
EM106108 RISING SUN LLC	EM005		41,954	0	Tax Due	$1,140.83	$1,140.83	$2,281.66	First Installment
HARRIS, DANIEL AGENT	5.43849		0	0	DRN Due	$280.00	$280.00	$560.00	08/28/2025
4503 W CHURCH AVE	0021	SE SEC 30 TWP 06 RNG 11 E/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	RISING SUN LLC
JASPER, IN 47546	80.0000	366-171 389-141 389-147 389-154 389-160 389-166	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			41,954	0	Total Due	$1,420.83	$1,420.83	$2,841.66	08/28/2025
			0	0	Paid	$1,420.83	$1,420.83	$2,841.66	RISING SUN LLC
			41,954	0	Unpaid	$0.00	$0.00	$0.00	
20-32-100-001									
EM106115 RIVERVIEW LAND PRESERVATION	EM005		7,504	0	Tax Due	$204.05	$204.05	$408.10	First Installment
RIVERVIEW LAND PRESERVATION LLC,	5.43849		0	0	DRN Due	$45.36	$45.36	$90.72	08/20/2025
SANDY BAY PARTNERS, LLC	0021	NW SEC 32 TWP 06 RNG 11 FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
3333 PIEDMONT RD NE	101.0500	334-284 389-261 391-198 392-103 393-348	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 1475		393-290 402-162 401-87 420-186 420-188	7,504	0	Total Due	$249.41	$249.41	$498.82	08/20/2025
ATLANTA GA 30305		420-190 420-192 420-194 420-196 420-198	0	0	Paid	$249.41	$249.41	$498.82	ONLINE
		420-200 420-202 420-204 420-206 420-208	7,504	0	Unpaid	$0.00	$0.00	$0.00	
24-06-100-001									
EM106202 SKIPWORTH, BARBARA BREV TRU	EM005		25,021	0	Tax Due	$680.38	$680.38	$1,360.76	First Installment
SKIPWORTH, BARBARA B REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1720 LAKESIDE DR	0021	NW SEC 06 TWP 07 RNG 11 FRAC NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821	93.3600	416-1 2016-14000 2016-14258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,021	0	Total Due	$680.38	$680.38	$1,360.76	09/19/2025
			0	0	Paid	$680.38	$680.38	$1,360.76	SKIPWORTH, BARBARA BREV TRUST
			25,021	0	Unpaid	$0.00	$0.00	$0.00	
24-06-200-004									
EM106203 MORGAN, TERESSA D & WILLIAMS	EM005		2,201	0	Tax Due	$59.85	$59.85	$119.70	First Installment
WILLIAMS, JERRY B TRUST U/A/D 9-11-2024,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
BETTY L WILLIAMS TRUSTEE	0021	SW SEC 06 TWP 07 RNG 11 MID PT FRAC	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JERRY B TRUST U/A/D 9-1
1410 CO RD 850 E	37.3500	S/2 86-184 391-272 404-1 2018-1119	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2024-8281 2024-8289	2,201	0	Total Due	$59.85	$59.85	$119.70	09/09/2025
			0	0	Paid	$59.85	$59.85	$119.70	WILLIAMS, JERRY B TRUST U/A/D 9-1
			2,201	0	Unpaid	$0.00	$0.00	$0.00	
24-06-200-002									
EM106204 GLASER, ANTHONY D	EM005		2,549	0	Tax Due	$69.32	$69.32	$138.64	First Installment
GLASER, ANTHONY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
10026 SHERRI LN	0021	SW SEC 06 TWP 07 RNG 11 N PT FRAC.	0	0	Pen. Due	$0.00	$0.00	$0.00	GLASER, ANTHONY D
MT VERNON, IN 47620	38.4000	S/2 86-184 391-272 404-63 432-178	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,549	0	Total Due	$69.32	$69.32	$138.64	08/22/2025
			0	0	Paid	$69.32	$69.32	$138.64	GLASER, ANTHONY D
			2,549	0	Unpaid	$0.00	$0.00	$0.00	

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24-06-200-005									
EM106205 MATHENY, H DAVID	EM005		3,120	0	Tax Due	$84.84	$84.84	**$169.68**	**First Installment**
MATHENY, H DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1625 SUNSET DR	0021	SW SEC 06 TWP 07 RNG 11 S 820' FRAC. S/2 86-184 391-272 404-74	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MATHENY, H DAVID
CARMI, IL 62821	44.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,120	0	Total Due	$84.84	$84.84	**$169.68**	09/05/2025
			0	0	Paid	$84.84	$84.84	**$169.68**	MATHENY, H DAVID
			3,120	0	Unpaid	$0.00	$0.00	**$0.00**	
24-07-100-001									
EM106206 MILLER, ANNA DUVALL	EM005		55,879	0	Tax Due	$1,519.49	$1,519.49	**$3,038.98**	**First Installment**
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 MARLENE DR	0021	NW SEC 07 TWP 07 RNG 11 FRAC NW 319-118 372-175 410-282	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	302.0500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			55,879	0	Total Due	$1,519.49	$1,519.49	**$3,038.98**	09/22/2025
			0	0	Paid	$1,519.49	$1,519.49	**$3,038.98**	ONLINE
			55,879	0	Unpaid	$0.00	$0.00	**$0.00**	
24-17-300-001									
EM106209 ERVIN BUCK & DUCK LLC	EM005		31,167	0	Tax Due	$847.51	$847.51	**$1,695.02**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SW SEC 17 TWP 07 RNG 11 FRAC S/2 397-106 404-100 404-108 410-242 2016-556 2016-911 2016-915	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	87.2900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**31,167**	0	Total Due	$847.51	$847.51	**$1,695.02**	09/12/2025
			0	0	Paid	$847.51	$847.51	**$1,695.02**	ERVIN BUCK & DUCK LLC
			31,167	0	Unpaid	$0.00	$0.00	**$0.00**	
24-18-400-002									
EM106214 ERVIN BUCK & DUCK LLC TIMOTH	EM005		16,467	0	Tax Due	$447.78	$447.78	**$895.56**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN, MANAGER	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	SE SEC 18 TWP 07 RNG 11 L1 SE 398-59 2013-22734 2013-22736	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
STURGIS, KY 42459	85.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,467	0	Total Due	$447.78	$447.78	**$895.56**	09/12/2025
			0	0	Paid	$447.78	$447.78	**$895.56**	ERVIN BUCK & DUCK LLC
			16,467	0	Unpaid	$0.00	$0.00	**$0.00**	
24-19-200-001									
EM106302 ERVIN BUCK & DUCK LLC TIMOTH	EM005		13,947	0	Tax Due	$379.26	$379.26	**$758.52**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN, MANAGER	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	NE SEC 19 TWP 07 RNG 11 NE 398-59 427-103 2013-22738	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
STURGIS, KY 42459	161.8000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,947	0	Total Due	$379.26	$379.26	**$758.52**	09/12/2025
			0	0	Paid	$379.26	$379.26	**$758.52**	ERVIN BUCK & DUCK LLC
			13,947	0	Unpaid	$0.00	$0.00	**$0.00**	

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24-19-100-003									
EM106303 ERVIN BUCK & DUCK LLC TIMOTH	EM005		15,782	0	Tax Due	$429.15	$429.15	**$858.30**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
MANAGER	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
450 PRYOR BLVD	40.0000	NW SEC 19 TWP 07 RNG 11 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		2011-11963 2013-22730	**15,782**	0	Total Due	$429.15	$429.15	**$858.30**	09/12/2025
			0	0	Paid	$429.15	$429.15	**$858.30**	ERVIN BUCK & DUCK LLC
			15,782	0	Unpaid	$0.00	$0.00	**$0.00**	
24-19-100-001									
EM106304 ERVIN BUCK & DUCK LLC	EM005		10,116	0	Tax Due	$275.08	$275.08	**$550.16**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	26.0500	NW SEC 19 TWP 07 RNG 11 N 25/80 W/2 NW 380-169 2014-15434 2020-9047 2020-10365 2020-10372 2020-10543 2021-12883	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**10,116**	0	Total Due	$275.08	$275.08	**$550.16**	09/12/2025
			0	0	Paid	$275.08	$275.08	**$550.16**	ERVIN BUCK & DUCK LLC
			10,116	0	Unpaid	$0.00	$0.00	**$0.00**	
24-19-100-002									
EM106305 ERVIN BUCK & DUCK LLC TIMOTH	EM005		22,077	0	Tax Due	$600.33	$600.33	**$1,200.66**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
MANAGER	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
450 PRYOR BLVD	55.0000	NW SEC 19 TWP 07 RNG 11 S 55/80 W/2 NW 2011-11963 2013-22730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**22,077**	0	Total Due	$600.33	$600.33	**$1,200.66**	09/12/2025
			0	0	Paid	$600.33	$600.33	**$1,200.66**	ERVIN BUCK & DUCK LLC
			22,077	0	Unpaid	$0.00	$0.00	**$0.00**	
24-19-100-004									
EM106306 ERVIN BUCK & DUCK LLC TIMOTH	EM005		3,229	0	Tax Due	$87.81	$87.81	**$175.62**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
MANAGER	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
450 PRYOR BLVD	40.0000	NW SEC 19 TWP 07 RNG 11 SE NW 398-59 427-103 2013-22738	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**3,229**	0	Total Due	$87.81	$87.81	**$175.62**	09/12/2025
			0	0	Paid	$87.81	$87.81	**$175.62**	ERVIN BUCK & DUCK LLC
			3,229	0	Unpaid	$0.00	$0.00	**$0.00**	
24-19-300-001									
EM106307 ERVIN BUCK & DUCK LLC TIMOTH	EM005		45	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MANAGER	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
450 PRYOR BLVD	0.2300	SW SEC 19 TWP 07 RNG 11 PT SW 2011-11963 2013-22730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**45**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			45	0	Unpaid	$0.00	$0.00	**$0.00**	

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24-19-300-004										
EM106308	THE CAROUSEL GROUP LLC,	EM005		49,957	0	Tax Due	$1,358.46	$1,358.46	$2,716.92	First Installment
THE CAROUSEL GROUP LLC,		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
38 WITHERBEE PLACE		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
THE WOODLANDS, TX 77375		146.4500	SW SEC 19 TWP 07 RNG 11 FRAC SW 423-15 2011-12010	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				49,957	0	Total Due	$1,358.46	$1,358.46	$2,716.92	09/12/2025
				0	0	Paid	$1,358.46	$1,358.46	$2,716.92	ERVIN BUCK & DUCK LLC
				49,957	0	Unpaid	$0.00	$0.00	$0.00	
24-19-400-001										
EM106309	ERVIN BUCK & DUCK LLC	EM005		9,007	0	Tax Due	$244.92	$244.92	$489.84	First Installment
ERVIN BUCK & DUCK LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER		125.0500	SE SEC 19 TWP 07 RNG 11 SE 398-309 404-103 404-108 410-242 2016-556 2016-911 2016-915	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459				9,007	0	Total Due	$244.92	$244.92	$489.84	09/12/2025
				0	0	Paid	$244.92	$244.92	$489.84	ERVIN BUCK & DUCK LLC
				9,007	0	Unpaid	$0.00	$0.00	$0.00	
24-20-100-001										
EM106312	WILLIS, LINDA & PLEISS, BEVERLY	EM005		4,760	0	Tax Due	$134.33	$134.33	$268.66	First Installment
ROWE, J & B TRUST		5.43849		180	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1931 HOLLER RD		0011		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIS, LINDA & PLEISS, BEVERLY R(
MOUNT VERNON, IN 47620		77.3900	NW SEC 20 TWP 07 RNG 11 SUB L1 L1 FRAC 409-330 2015-6730 2015-6734 2016-6862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,940	0	Total Due	$134.33	$134.33	$268.66	09/10/2025
				0	0	Paid	$134.33	$134.33	$268.66	WILLIS, LINDA & PLEISS, BEVERLY R(
				4,940	0	Unpaid	$0.00	$0.00	$0.00	
24-20-100-002										
EM106313	CURTIS, CORRINE	EM005		622	0	Tax Due	$16.92	$16.92	$33.84	First Installment
CURTIS, GEORGE W		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
325 W LINCOLN AVE		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CURTIS, ROBERT
MT VERNON, IN 47620		9.7800	SW SEC 20 TWP 07 RNG 11 SUB L2 L1 FRAC 369-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				622	0	Total Due	$16.92	$16.92	$33.84	09/04/2025
				0	0	Paid	$16.92	$16.92	$33.84	CURTIS, ROBERT
				622	0	Unpaid	$0.00	$0.00	$0.00	
24-20-300-001										
EM106314	CURTIS, CORRINE	EM005		10,395	0	Tax Due	$282.67	$282.67	$565.34	First Installment
CURTIS, GEORGE W		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
325 W LINCOLN AVE		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	CURTIS, ROBERT
MT VERNON, IN 47620		155.0900	SW SEC 20 TWP 07 RNG 11 L2 FRAC 369-137	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,395	0	Total Due	$282.67	$282.67	$565.34	09/04/2025
				0	0	Paid	$282.67	$282.67	$565.34	CURTIS, ROBERT
				10,395	0	Unpaid	$0.00	$0.00	$0.00	

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24-30-100-003									
EM106315 THE CAROUSEL GROUP LLC,	EM005		589	0	Tax Due	$16.02	$16.02	**$32.04**	**First Installment**
THE CAROUSEL GROUP LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
38 WITHERBEE PLACE	0021	NW SEC 30 TWP 07 RNG 11 FRAC NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
THE WOODLANDS, TX 77375	9.7200	RIVER ACCRETION 423-15 2011-12010	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			589	0	Total Due	$16.02	$16.02	**$32.04**	09/12/2025
			0	0	Paid	$16.02	$16.02	**$32.04**	ERVIN BUCK & DUCK LLC
			589	0	Unpaid	$0.00	$0.00	**$0.00**	
24-30-200-001									
EM106316 ERVIN BUCK & DUCK LLC	EM005		313	0	Tax Due	$8.51	$8.51	**$17.02**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	0021	NE SEC 30 TWP 07 RNG 11 NE FRAC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	4.7400	398-309 404-105 404-108 410-242 2016-556	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459		2016-911 2016-915	**313**	0	Total Due	$8.51	$8.51	**$17.02**	09/12/2025
			0	0	Paid	$8.51	$8.51	**$17.02**	ERVIN BUCK & DUCK LLC
			313	0	Unpaid	$0.00	$0.00	**$0.00**	
24-29-100-002									
EM106317 CURTIS, CORRINE	EM005		10,614	0	Tax Due	$288.62	$288.62	**$577.24**	**First Installment**
CURTIS, GEORGE W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
325 W LINCOLN AVE	0021	N/2 SEC 29 TWP 07 RNG 11 FRAC RIVER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CURTIS, ROBERT
MT VERNON, IN 47620	171.8900	ACCRETION 369-137	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,614	0	Total Due	$288.62	$288.62	**$577.24**	09/04/2025
			0	0	Paid	$288.62	$288.62	**$577.24**	CURTIS, ROBERT
			10,614	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-276-012									
EM209215 WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$100.13	$100.13	**$200.26**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	0060	LOT 001 BLK 001 PLT 000 VILLAGE OF	518	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	CONCORD EXC E 60' 355-96 355-288	3,164	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		366-160 437-192	**3,682**	0	Total Due	$100.13	$100.13	**$200.26**	09/02/2025
			0	0	Paid	$100.13	$100.13	**$200.26**	HENRY LEE WALKER IRREVOCABLE
			3,682	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-276-013									
EM209216 WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$15.58	$15.58	**$31.16**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	0030	LOT 003 BLK 001 PLT 000 VILLAGE OF	573	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	CONCORD EXC E 60' 355-96 355-288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		366-160 437-192	**573**	0	Total Due	$15.58	$15.58	**$31.16**	09/02/2025
			0	0	Paid	$15.58	$15.58	**$31.16**	HENRY LEE WALKER IRREVOCABLE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-276-014									
EM209217 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$15.58	$15.58	**$31.16**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 003 BLK 001 PLT 000 VILLAGE OF CONCORD E 60' L1 & 3 BLK 1 355-96 355-288 366-151 429-333 2019-9129	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.58	$15.58	**$31.16**	09/02/2025
			0	0	Paid	$15.58	$15.58	**$31.16**	BERNHARDT, KRYSTAL L ILLINOIS TF
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-276-005									
EM209302	EM005	2ND ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090	LOT 002 BLK 001 PLT 000 VILLAGE OF CONCORD 20' OF S SIDE LOT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	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**	
19-29-276-004									
EM209303 BERNHARDT, KRYSTAL L ILLINOIS	EM005	681 CO RD 1375 E	0	0	Tax Due	$732.87	$732.87	**$1,465.74**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0040	LOT 002 BLK 001 PLT 000 VILLAGE OF CONCORD HOUSE 355-96 366-151 429-333 2019-9129	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		26,035	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,951	0	Total Due	$732.87	$732.87	**$1,465.74**	09/02/2025
			0	0	Paid	$732.87	$732.87	**$1,465.74**	BERNHARDT, KRYSTAL L ILLINOIS TF
			26,951	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-276-003									
EM209305 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$15.58	$15.58	**$31.16**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 004 BLK 001 PLT 000 VILLAGE OF CONCORD W/2 355-96 366-151 429-333 2019-9129	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.58	$15.58	**$31.16**	09/02/2025
			0	0	Paid	$15.58	$15.58	**$31.16**	BERNHARDT, KRYSTAL L ILLINOIS TF
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-276-007									
EM209307 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$19.93	$19.93	**$39.86**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0040	LOT 004 BLK 001 PLT 000 VILLAGE OF CONCORD 40 X 78 OFF E/2 355-96 366-151 429-333 2019-9129	502	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		231	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			733	0	Total Due	$19.93	$19.93	**$39.86**	09/02/2025
			0	0	Paid	$19.93	$19.93	**$39.86**	BERNHARDT, KRYSTAL L ILLINOIS TF
			733	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-276-008									
EM209308 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT	0030	LOT 005 BLK 001 PLT 000 VILLAGE OF CONCORD 355-96 366-151 429-333 2019-9129	626	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			626	0	Total Due	$17.02	$17.02	$34.04	09/02/2025
			0	0	Paid	$17.02	$17.02	$34.04	BERNHARDT, KRYSTAL L ILLINOIS TF
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-004									
EM209309 ALLEN, EDDIE D & LORI L JR	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
WELLS FARGO HOME MORT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030	LOT 001 BLK 002 PLT 000 VILLAGE OF CONCORD 366-160 366-163 2012-7727	626	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
			626	0	Total Due	$17.02	$17.02	$34.04	11/14/2025
			0	0	Paid	$17.02	$17.02	$34.04	Cotality Tax Service (prev Corelogic)
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-003									
EM209310 ALLEN, EDDIE D & LORI L JR	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
WELLS FARGO HOME MORT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030	LOT 002 BLK 002 PLT 000 VILLAGE OF CONCORD 355-96 366-160 366-163 2012-7727	626	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
			626	0	Total Due	$17.02	$17.02	$34.04	11/14/2025
			0	0	Paid	$17.02	$17.02	$34.04	Cotality Tax Service (prev Corelogic)
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-002									
EM209311 ALLEN, EDDIE D & LORI L JR	EM005		0	0	Tax Due	$134.93	$134.93	$269.86	First Installment
WELLS FARGO HOME MORT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0040	LOT 003 BLK 002 PLT 000 VILLAGE OF CONCORD 2012-7727	626	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000		4,336	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,962	0	Total Due	$134.93	$134.93	$269.86	11/14/2025
			0	0	Paid	$134.93	$134.93	$269.86	Cotality Tax Service (prev Corelogic)
			4,962	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-001									
EM209312 ALLEN, EDDIE D & LORI L JR	EM005	674 CO RD 1375 E	0	0	Tax Due	$575.99	$575.99	$1,151.98	First Installment
WELLS FARGO HOME MORT	5.43849	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 004 BLK 002 PLT 000 VILLAGE OF CONCORD 2012-7727	916	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328	0.0000		26,266	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,182	0	Total Due	$575.99	$575.99	$1,151.98	11/14/2025
			0	0	Paid	$575.99	$575.99	$1,151.98	Cotality Tax Service (prev Corelogic)
			21,182	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-277-008									
EM209313 HEIL, GREGORY P & TRACY K	EM005	673 CO RD 1383 E	0	0	Tax Due	$546.65	$546.65	$1,093.30	First Installment
HEIL, GREGORY P & TRACY K	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
673 CO RD 1383 E	0040	LOT 005 BLK 002 PLT 000 VILLAGE OF CONCORD 375-296 2008-9885	916	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821	0.0000		25,187	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,103	0	Total Due	$546.65	$546.65	$1,093.30	11/10/2025
			0	0	Paid	$546.65	$546.65	$1,093.30	ONLINE
			20,103	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-007									
EM209314 HEIL, GREGORY P & TRACY K	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
HEIL, GREGORY P & TRACY K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
673 CO RD 1383 E	0030	LOT 006 BLK 002 PLT 000 VILLAGE OF CONCORD 375-296	626	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
			626	0	Total Due	$17.02	$17.02	$34.04	11/10/2025
			0	0	Paid	$17.02	$17.02	$34.04	ONLINE
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-006									
EM209315 ALLEN, EDDIE D & LORI L JR	EM005		0	0	Tax Due	$24.91	$24.91	$49.82	First Installment
WELLS FARGO HOME MORT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030	LOT 007 BLK 002 PLT 000 VILLAGE OF CONCORD 351-33 352-240 437-126 2012-7727	916	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
			916	0	Total Due	$24.91	$24.91	$49.82	11/14/2025
			0	0	Paid	$24.91	$24.91	$49.82	Cotality Tax Service (prev Corelogic)
			916	0	Unpaid	$0.00	$0.00	$0.00	
19-29-277-005									
EM209316 ALLEN, EDDIE D & LORI L JR	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
WELLS FARGO HOME MORT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1 HOME CAMPUS MAC X2302-04D	0030	LOT 008 BLK 002 PLT 000 VILLAGE OF CONCORD 351-33 352-240 437-126 2012-7727	626	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
			626	0	Total Due	$17.02	$17.02	$34.04	11/14/2025
			0	0	Paid	$17.02	$17.02	$34.04	Cotality Tax Service (prev Corelogic)
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-228-004									
EM209401 HEIL, GREGORY P & TRACY K	EM005	1384 CO RD 680 N	0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
HEIL, GREGORY P & TRACY K	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
673 CO RD 1383 E	0030	LOT 001 BLK 003 PLT 000 VILLAGE OF CONCORD 363-103 402-265 402-259 411-307 424-232 2007-4667 2023-205	626	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
			626	0	Total Due	$17.02	$17.02	$34.04	11/10/2025
			0	0	Paid	$17.02	$17.02	$34.04	ONLINE
			626	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-228-003									
EM209402 HEIL, GREGORY P & TRACY K	EM005		0	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
HEIL, GREGORY P & TRACY K	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
673 CO RD 1383 E	0030	LOT 002 BLK 003 PLT 000 VILLAGE OF CONCORD 363-103 402-265 402-259 411-307 424-232 2007-4667 2023-205	626	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**
			626	0	Total Due	$17.02	$17.02	**$34.04**	11/10/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	ONLINE
			626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-002									
EM209403 WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	0030	LOT 003 BLK 003 PLT 000 VILLAGE OF CONCORD 355-96 366-160 437-192	626	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			626	0	Total Due	$17.02	$17.02	**$34.04**	09/02/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	HENRY LEE WALKER IRREVOCABLE
			626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-001									
EM209404 WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$17.02	$17.02	**$34.04**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	0030	LOT 004 BLK 003 PLT 000 VILLAGE OF CONCORD 355-96 366-160 437-192	626	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			626	0	Total Due	$17.02	$17.02	**$34.04**	09/02/2025
			0	0	Paid	$17.02	$17.02	**$34.04**	HENRY LEE WALKER IRREVOCABLE
			626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-009									
EM209405 BERNHARDT, KRYSTAL L ILLINOIS	EM005	1382 CO RD 680 N	0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 005 BLK 003 PLT 000 VILLAGE OF CONCORD 355-96 366-151 429-333 2019-9129	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	09/02/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	BERNHARDT, KRYSTAL L ILLINOIS TF
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-008									
EM209406 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$4.65	$4.65	**$9.30**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 006 BLK 003 PLT 000 VILLAGE OF CONCORD E/4 L6 355-96 366-151 366-151 429-333 2019-9129	171	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			171	0	Total Due	$4.65	$4.65	**$9.30**	09/02/2025
			0	0	Paid	$4.65	$4.65	**$9.30**	BERNHARDT, KRYSTAL L ILLINOIS TF
			171	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-228-007									
EM209407 BROWNING, KERMIT	EM005		0	0	Tax Due	$13.84	$13.84	**$27.68**	**First Installment**
BROWNING, KERMIT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1380 CO RD 680 N	0030	LOT 006 BLK 003 PLT 000 VILLAGE OF	509	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, KERMIT
CARMI, IL 62821	0.0000	CONCORD W 3/4 L6 366-325 2012-2395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			509	0	Total Due	$13.84	$13.84	**$27.68**	09/11/2025
			0	0	Paid	$13.84	$13.84	**$27.68**	BROWNING, KERMIT
			509	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-006									
EM209408 BROWNING, KERMIT	EM005	1380 CO RD 680 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWNING, KERMIT	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1380 CO RD 680 N	0040	LOT 007 BLK 003 PLT 000 VILLAGE OF	678	4,290	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	CONCORD 366-325 (2012-2395)	10,720	1,108	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,398	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-228-005									
EM209409 BROWNING, KERMIT	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
BROWNING, KERMIT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1380 CO RD 680 N	0030	LOT 008 BLK 003 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, KERMIT
CARMI, IL 62821	0.0000	CONCORD 366-325 2012-2395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	09/11/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	BROWNING, KERMIT
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-227-004									
EM209410 HENRY LEE WALKER IRREVOCABL	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
HENRY LEE WALKER IRREVOCABLE TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
UNDER AGREEMENT DATED SEPT 7, 2006	0030	LOT 001 BLK 004 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
682 CO RD 1375 E	0.0000	CONCORD 366-165 2022-9773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**678**	0	Total Due	$18.44	$18.44	**$36.88**	09/02/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	HENRY LEE WALKER IRREVOCABLE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-227-003									
EM209411 HENRY LEE WALKER IRREVOCABL	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
HENRY LEE WALKER IRREVOCABLE TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
UNDER AGREEMENT DATED SEPT 7, 2006	0030	LOT 002 BLK 004 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
682 CO RD 1375 E	0.0000	CONCORD 366-165 2022-9773	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**678**	0	Total Due	$18.44	$18.44	**$36.88**	09/02/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	HENRY LEE WALKER IRREVOCABLE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-227-002									
EM209412 MOUGAKOS, MICHAEL	EM005	686 CO RD 1375 E	0	0	Tax Due	$19.04	$19.04	$38.08	First Installment
MOUGAKOS, MICHAEL	5.43849	CARMI, IL 62821	0	5,825	DRN Due	$0.00	$0.00	$0.00	10/24/2025
686 CO RD 1375 E	0040	LOT 003 BLK 004 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.57	$0.00	$0.57	MOUGAKOS, MICHAEL
CARMI, IL 62821	0.0000	CONCORD N/2 367-119 403-224 2011-7757	6,005	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,525	0	Total Due	$19.61	$19.04	$38.65	10/24/2025
			0	0	Paid	$19.61	$19.04	$38.65	MOUGAKOS, MICHAEL
			700	0	Unpaid	$0.00	$0.00	$0.00	
19-29-227-005									
EM209413	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090	LOT 003 BLK 004 PLT 000 VILLAGE OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	CONCORD S/2 L3 & 4 ACROSS TO S	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L70-140	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-29-227-001									
EM209414 MOUGAKOS, MICHAEL	EM005		0	0	Tax Due	$23.25	$23.25	$46.50	First Installment
MOUGAKOS, MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
686 CO RD 1375 E	0040	LOT 004 BLK 004 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.70	$0.00	$0.70	MOUGAKOS, MICHAEL
CARMI, IL 62821	0.0000	CONCORD N/2 367-119 403-224 2011-7757	335	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			855	0	Total Due	$23.95	$23.25	$47.20	10/24/2025
			0	0	Paid	$23.95	$23.25	$47.20	MOUGAKOS, MICHAEL
			855	0	Unpaid	$0.00	$0.00	$0.00	
19-29-227-009									
EM209416 HENRY LEE WALKER IRREVOCABL	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
HENRY LEE WALKER IRREVOCABLE TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
AGREEMENT DATED SEPTEMBER 7, 2006	0030	LOT 005 BLK 004 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
682 CO RD 1375 E	0.0000	CONCORD ALL L5 328-253 364-286	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		2022-9773	678	0	Total Due	$18.44	$18.44	$36.88	09/02/2025
			0	0	Paid	$18.44	$18.44	$36.88	HENRY LEE WALKER IRREVOCABLE
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-227-008									
EM209501 HENRY LEE WALKER IRREVOCABL	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
HENRY LEE WALKER IRREVOCABLE TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
AGREEMENT DATED SEPTEMBER 7, 2006	0030	LOT 006 BLK 004 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
682 CO RD 1375 E	0.0000	CONCORD 329-253 365-286 2022-9773	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			678	0	Total Due	$18.44	$18.44	$36.88	09/02/2025
			0	0	Paid	$18.44	$18.44	$36.88	HENRY LEE WALKER IRREVOCABLE
			678	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-227-007									
EM209502 WALKER, HENRY LEE TRUST	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	0030	LOT 007 BLK 004 PLT 000 VILLAGE OF CONCORD 355-96 366-160 437-192	678	0	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	09/02/2025
			0	0	Paid	$18.44	$18.44	$36.88	HENRY LEE WALKER IRREVOCABLE
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-227-006									
EM209503 WALKER, HENRY LEE TRUST	EM005	682 CO RD 1375 E	0	0	Tax Due	$126.31	$126.31	$252.62	First Installment
DOLAN, SHANNON	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
109 EDGEWOOD LANE	0040	LOT 008 BLK 004 PLT 000 VILLAGE OF CONCORD 355-96 366-160 (437-192)	656	5,000	Pen. Due	$0.00	$0.00	$0.00	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000		14,989	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,645	0	Total Due	$126.31	$126.31	$252.62	09/02/2025
			0	0	Paid	$126.31	$126.31	$252.62	HENRY LEE WALKER IRREVOCABLE
			4,645	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-001									
EM209507 NEWMAN, JODON	EM005		0	0	Tax Due	$133.16	$133.16	$266.32	First Installment
NEWMAN, JODON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
811 4TH ST	0040	LOT 001 BLK 001 PLT 000 CLARK'S ADDITION 352-118 435-92	916	0	Pen. Due	$5.99	$3.99	$9.98	GUPTA, VINOD
CARMI, IL 62821	0.0000		3,981	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			4,897	0	Total Due	$139.15	$167.15	$306.30	01/21/2026
			0	0	Paid	$139.15	$167.15	$306.30	GUPTA, VINOD
			4,897	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-002									
EM209508 WALTERS, KATHERINE & BART	EM005	667 CO RD 1375 E	0	0	Tax Due	$24.91	$24.91	$49.82	First Installment
WALTERS, KATHERINE & BART	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
661 CO RD 1375 E	0030	LOT 002 BLK 001 PLT 000 CLARK'S ADDITION 326-55 343-132 367-255	916	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, KATHERINE & BART
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.91	$24.91	$49.82	11/18/2025
			0	0	Paid	$24.91	$24.91	$49.82	WALTERS, KATHERINE & BART
			916	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-003									
EM209509 WALTERS, KATHERINE & BART	EM005		0	0	Tax Due	$24.91	$24.91	$49.82	First Installment
WALTERS, KATHERINE & BART	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
661 CO RD 1375 E	0030	LOT 003 BLK 001 PLT 000 CLARK'S ADDITION 326-55 343-132 367-255	916	0	Pen. Due	$0.00	$0.00	$0.00	WALTERS, KATHERINE & BART
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$24.91	$24.91	$49.82	11/18/2025
			0	0	Paid	$24.91	$24.91	$49.82	WALTERS, KATHERINE & BART
			916	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-279-004									
EM209510 WALTERS, KATHERINE & BART	EM005		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
WALTERS, KATHERINE & BART	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
661 CO RD 1375 E	0030	LOT 004 BLK 001 PLT 000 CLARK'S ADDITION 367-255	916	0	Pen. Due	$0.00	$0.00	**$0.00**	WALTERS, KATHERINE & BART
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$24.91	$24.91	**$49.82**	11/18/2025
			0	0	Paid	$24.91	$24.91	**$49.82**	WALTERS, KATHERINE & BART
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-279-005									
EM209511 WALTERS, KATHERINE & BART	EM005	661 CO RD 1375 E	0	0	Tax Due	$59.99	$59.99	**$119.98**	**First Installment**
WALTERS, KATHERINE & BART	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
661 CO RD 1375 E	0040	LOT 005 BLK 001 PLT 000 CLARK'S ADDITION (367-255)	916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WALTERS, KATHERINE & BART
CARMI, IL 62821	0.0000		16,394	2,104	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,310	0	Total Due	$59.99	$59.99	**$119.98**	11/18/2025
			0	0	Paid	$59.99	$59.99	**$119.98**	WALTERS, KATHERINE & BART
			4,206	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-279-006									
EM209512 WALTERS, KATHERINE & BART	EM005		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
WALTERS, KATHERINE & BART	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
661 CO RD 1375 E	0030	LOT 006 BLK 001 PLT 000 CLARK'S ADDITION 367-255	916	0	Pen. Due	$0.00	$0.00	**$0.00**	WALTERS, KATHERINE & BART
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$24.91	$24.91	**$49.82**	11/18/2025
			0	0	Paid	$24.91	$24.91	**$49.82**	WALTERS, KATHERINE & BART
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-279-007									
EM209513 SHEL-JA FAMILY LIVING TRUST	EM005		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
HALL, WILLIAM L & LINDA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
652 CO RD 1375 E	0030	LOT 007 BLK 001 PLT 000 CLARK'S ADDITION 406-172 408-72 430-254 435-269 2011-13711 2014-12271	916	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$24.91	$24.91	**$49.82**	11/10/2025
			0	0	Paid	$24.91	$24.91	**$49.82**	HALL, BILL & LINDA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-279-008									
EM209514 SHEL-JA FAMILY LIVING TRUST	EM005	655 CO RD 1375 E	0	0	Tax Due	$272.50	$272.50	**$545.00**	**First Installment**
HALL, WILLIAM L & LINDA	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
652 CO RD 1375 E	0040	LOT 008 BLK 001 PLT 000 CLARK'S ADDITION 406-172 408-72 430-254 435-269 2011-13711 2014-12271	916	0	Pen. Due	$0.00	$0.00	**$0.00**	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821	0.0000		9,105	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,021	0	Total Due	$272.50	$272.50	**$545.00**	11/10/2025
			0	0	Paid	$272.50	$272.50	**$545.00**	HALL, BILL & LINDA
			10,021	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-279-009										
EM209515	SHEL-JA FAMILY LIVING TRUST	EM005		0	0	Tax Due	$24.91	$24.91	$49.82	First Installment
HALL, WILLIAM L & LINDA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
652 CO RD 1375 E		0030	LOT 009 BLK 001 PLT 000 CLARK'S	916	0	Pen. Due	$0.00	$0.00	$0.00	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821		0.0000	ADDITION 406-172 408-72 430-254 435-269 2011-13711 2014-12271	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$24.91	$24.91	$49.82	11/10/2025
				0	0	Paid	$24.91	$24.91	$49.82	HALL, BILL & LINDA
				916	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-010										
EM209516	COSTON, DONALD R & LESLIE CAI	EM005	651 CO RD 1375 E	0	0	Tax Due	$48.32	$48.32	$96.64	First Installment
COSTON, DONALD R & LESLIE CARLA		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
667 CO RD 1400 E		0040		916	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, DONALD R & LESLIE CARLA
CARMI, IL 62821		0.0000	LOT 010 BLK 001 PLT 000 CLARK'S ADDITION 323-186 359-97 366-18 2013-15408	861	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,777	0	Total Due	$48.32	$48.32	$96.64	09/11/2025
				0	0	Paid	$48.32	$48.32	$96.64	COSTON, DONALD R & LESLIE CARLA
				1,777	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-011										
EM209601	SUTTON, TONY E	EM005	649 CO RD 1375 E	0	0	Tax Due	$40.79	$40.79	$81.58	First Installment
SUTTON, TONY E		5.43849	CARMI, IL 62821	0	5,596	DRN Due	$0.00	$0.00	$0.00	09/17/2025
649 CO RD 1375 E		0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	KITCHENS, APRIL
CARMI, IL 62821		0.0000	LOT 011 BLK 001 PLT 000 CLARK'S ADDITION 323-24 359-97 366-85 394-201	5,913	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,096	0	Total Due	$40.79	$40.79	$81.58	09/17/2025
				0	0	Paid	$40.79	$40.79	$81.58	KITCHENS, APRIL
				1,500	0	Unpaid	$0.00	$0.00	$0.00	
19-29-279-012										
EM209602	SUTTON, TONY E	EM005		0	0	Tax Due	$86.72	$86.72	$173.44	First Installment
SUTTON, TONY E		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
649 CO RD 1375 E		0040	LOT 012 BLK 001 PLT 000 CLARK'S	916	0	Pen. Due	$0.00	$0.00	$0.00	KITCHENS, APRIL
CARMI, IL 62821		0.0000	ADDITION 323-24 359-97 366-85 394-201	2,273	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,189	0	Total Due	$86.72	$86.72	$173.44	09/17/2025
				0	0	Paid	$86.72	$86.72	$173.44	KITCHENS, APRIL
				3,189	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-007										
EM209606	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 001 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-278-006										
EM209607	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 002 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-005										
EM209608	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 003 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-004										
EM209609	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 004 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-003										
EM209610	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 005 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-002										
EM209611	MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N		0030	LOT 006 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869		0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
				0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
				85	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-278-001									
EM209612 MOORE, ALICE	EM005	676 CO RD 1383 E	0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	0030	LOT 007 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
			0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
			85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-014									
EM209613 MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	0030	LOT 008 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
			0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
			85	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-013									
EM209614 MOORE, ALICE	EM005		0	0	Tax Due	$33.64	$33.64	$67.28	First Installment
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	0040	LOT 009 BLK 001 PLT 000 CLARK'S	573	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION 431-96	664	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,237	0	Total Due	$33.64	$33.64	$67.28	11/12/2025
			0	0	Paid	$33.64	$33.64	$67.28	MOORE, ALICE
			1,237	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-012									
EM209615 MOORE, ALICE	EM005		0	0	Tax Due	$15.58	$15.58	$31.16	First Installment
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	0030	LOT 010 BLK 001 PLT 000 CLARK'S	573	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.58	$15.58	$31.16	11/12/2025
			0	0	Paid	$15.58	$15.58	$31.16	MOORE, ALICE
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-29-278-011									
EM209616 MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
518 CO RD 700 N	0030	LOT 011 BLK 001 PLT 000 CLARK'S	85	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000	SECOND ADDITION 431-96	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	11/12/2025
			0	0	Paid	$2.31	$2.31	$4.62	MOORE, ALICE
			85	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-278-010									
EM209701 MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	**$4.62**	**First Installment**
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
518 CO RD 700 N	0030	LOT 012 BLK 001 PLT 000 CLARK'S SECOND ADDITION 431-96	85	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.31	$2.31	**$4.62**	11/12/2025
			0	0	Paid	$2.31	$2.31	**$4.62**	MOORE, ALICE
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-278-009									
EM209702 MOORE, ALICE	EM005		0	0	Tax Due	$2.31	$2.31	**$4.62**	**First Installment**
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
518 CO RD 700 N	0030	LOT 013 BLK 001 PLT 000 CLARK'S SECOND ADDITION 431-96	85	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.31	$2.31	**$4.62**	11/12/2025
			0	0	Paid	$2.31	$2.31	**$4.62**	MOORE, ALICE
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-278-008									
EM209703 MOORE, ALICE	EM005		0	0	Tax Due	$15.58	$15.58	**$31.16**	**First Installment**
MOORE, ALICE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
518 CO RD 700 N	0030	LOT 014 BLK 001 PLT 000 CLARK'S SECOND ADDITION 431-96	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MOORE, ALICE
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$15.58	$15.58	**$31.16**	11/12/2025
			0	0	Paid	$15.58	$15.58	**$31.16**	MOORE, ALICE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-280-001									
EM209707 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 001 BLK 001 PLT 000 CLARK'S 3RD ADDITION 2013-15394 2017-6294 2018-853 2018-4431 2018-8752 2019-9129	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	09/02/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	BERNHARDT, KRYSTAL L ILLINOIS TF
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-280-002									
EM209708 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0030	LOT 002 BLK 001 PLT 000 CLARK'S 3RD ADDITION 2013-15394 2017-6294 2018-853 2018-4431 2018-8752 2019-9129	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	09/02/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	BERNHARDT, KRYSTAL L ILLINOIS TF
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-280-003									
EM209709 BERNHARDT, KRYSTAL L ILLINOIS	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1236 LAUREL CT	0030	LOT 003 BLK 001 PLT 000 CLARK'S 3RD ADDITION 355-96 366-151 429-333 2018-4166 2018-8752 2019-9129	678	0	Pen. Due	$0.00	$0.00	$0.00	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	09/02/2025
			0	0	Paid	$18.44	$18.44	$36.88	BERNHARDT, KRYSTAL L ILLINOIS TF
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-280-004									
EM209710 MALLORY, KATHLEEN	EM005	662 CO RD 1375 E	0	0	Tax Due	$277.66	$277.66	$555.32	First Installment
MALLORY, KATHLEEN	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
662 CO RD 1375 E	0040	LOT 004 BLK 001 PLT 000 CLARK'S 3RD ADDITION 347-114 364-293 (391-336) 2016-11531	826	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.0000		27,561	7,176	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,387	0	Total Due	$277.66	$277.66	$555.32	11/14/2025
			0	0	Paid	$277.66	$277.66	$555.32	Cotality Tax Service (prev Corelogic)
			10,211	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-001									
EM209711 PATTILLO, CHARLES D & CAROLYN	EM005	658 CO RD 1375 E	0	0	Tax Due	$266.98	$266.98	$533.96	First Installment
PATTILLO, CHARLES D & CAROLYN	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	10/02/2025
658 CO RD 1375 E	0040	LOT 006 BLK 001 PLT 000 CLARK'S 3RD ADDITION (318-54)	826	0	Pen. Due	$4.00	$0.00	$4.00	HAWTHORNE TITLE
CARMI, IL 62821	0.0000		8,992	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,818	0	Total Due	$270.98	$266.98	$537.96	10/02/2025
			0	0	Paid	$270.98	$266.98	$537.96	HAWTHORNE TITLE
			9,818	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-002									
EM209712 STEELE, CAMERON L	EM005	656 CO RD 1375 E	0	0	Tax Due	$42.23	$42.23	$84.46	First Installment
CURRY, RUDY & ANGEL	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E	0040	LOT 007 BLK 001 PLT 000 CLARK'S 3RD ADDITION	826	0	Pen. Due	$1.90	$0.63	$2.53	RUDY & ANGELA CURRY
CARMI, IL 62821	0.0000		6,727	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,553	0	Total Due	$44.13	$42.86	$86.99	12/02/2025
			0	0	Paid	$44.13	$42.86	$86.99	RUDY & ANGELA CURRY
			1,553	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-003									
EM209713 CURRY, RUDY LEE	EM005	654 CO RD 1375 E	0	0	Tax Due	$39.02	$39.02	$78.04	First Installment
CURRY, RUDY LEE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E	0040	LOT 008 BLK 001 PLT 000 CLARK'S 3RD ADDITION 2016-14229	678	0	Pen. Due	$1.76	$0.59	$2.35	RUDY & ANGELA CURRY
CARMI, IL 62821	0.0000		757	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,435	0	Total Due	$40.78	$39.61	$80.39	12/02/2025
			0	0	Paid	$40.78	$39.61	$80.39	RUDY & ANGELA CURRY
			1,435	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-283-004									
EM209714 SHEL-JA FAMILY LIVING TRUST	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
HALL, WILLIAM L & LINDA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
652 CO RD 1375 E	0030	LOT 009 BLK 001 PLT 000 CLARK'S 3RD ADDITION	678	0	Pen. Due	$0.00	$0.00	$0.00	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	11/10/2025
			0	0	Paid	$18.44	$18.44	$36.88	HALL, BILL & LINDA
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-005									
EM209715 SHEL-JA FAMILY LIVING TRUST	EM005	652 CO RD 1375 E	0	0	Tax Due	$117.75	$117.75	$235.50	First Installment
HALL, WILLIAM L & LINDA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
652 CO RD 1375 E	0040	LOT 010 BLK 001 PLT 000 CLARK'S 3RD ADDITION (246-193) 2014-12271	826	5,000	Pen. Due	$0.00	$0.00	$0.00	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821	0.0000		20,193	5,689	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,019	0	Total Due	$117.75	$117.75	$235.50	11/10/2025
			0	0	Paid	$117.75	$117.75	$235.50	HALL, BILL & LINDA
			4,330	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-006									
EM209716 SHEL-JA FAMILY LIVING TRUST	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
HALL, WILLIAM L & LINDA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
652 CO RD 1375 E	0030	LOT 011 BLK 001 PLT 000 CLARK'S 3RD ADDITION 246-193 2014-12271	678	0	Pen. Due	$0.00	$0.00	$0.00	SHEL-JA FAMILY LIVING TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	11/10/2025
			0	0	Paid	$18.44	$18.44	$36.88	HALL, BILL & LINDA
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-280-005									
EM209801 MALLORY, KATHLEEN	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
MALLORY, KATHLEEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
662 CO RD 1375 E	0030	LOT 012 BLK 001 PLT 000 CLARK'S 3RD ADDITION 391-12	678	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
			678	0	Total Due	$18.44	$18.44	$36.88	11/10/2025
			0	0	Paid	$18.44	$18.44	$36.88	ONLINE
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-280-006									
EM209802 MALLORY, KATHLEEN	EM005		0	0	Tax Due	$22.46	$22.46	$44.92	First Installment
MALLORY, KATHLEEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
662 CO RD 1375 E	0030	LOT 013 BLK 001 PLT 000 CLARK'S 3RD ADDITION 391-12	826	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
			826	0	Total Due	$22.46	$22.46	$44.92	11/10/2025
			0	0	Paid	$22.46	$22.46	$44.92	ONLINE
			826	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-280-007										
EM209803	MALLORY, KATHLEEN	EM005		0	0	Tax Due	$63.80	$63.80	$127.60	First Installment
MALLORY, KATHLEEN		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
662 CO RD 1375 E		0060	LOT 014 BLK 001 PLT 000 CLARK'S 3RD ADDITION W/2 L14-15 347-114 364-283 391-336 2016-11531	726	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821		0.0000		1,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,346	0	Total Due	$63.80	$63.80	$127.60	11/14/2025
				0	0	Paid	$63.80	$63.80	$127.60	Cotality Tax Service (prev Corelogic)
				2,346	0	Unpaid	$0.00	$0.00	$0.00	
19-29-280-008										
EM209804	MALLORY, NORMAN	EM005		0	0	Tax Due	$60.78	$60.78	$121.56	First Installment
MALLORY, NORMAN		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
662 CO RD 1375 E		0040	LOT 014 BLK 001 PLT 000 CLARK'S 3RD ADDITION E/2 L14-15 386-40	826	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARMI, IL 62821		0.0000		1,409	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,235	0	Total Due	$60.78	$60.78	$121.56	11/10/2025
				0	0	Paid	$60.78	$60.78	$121.56	ONLINE
				2,235	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-007										
EM209805	REEL, WILLIAM & MELINDA	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
REEL, WILLIAM & MELINDA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1383 CO RD 660 N		0030	LOT 017 BLK 001 PLT 000 CLARK'S 3RD ADDITION 374-94 393-313 2021-7223 2023-1290	678	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
				678	0	Total Due	$18.44	$18.44	$36.88	09/05/2025
				0	0	Paid	$18.44	$18.44	$36.88	ONLINE
				678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-008										
EM209806	CURRY, ANGELA G & CURRY JR, R	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
CURRY, ANGELA G		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E		0030	LOT 018 BLK 001 PLT 000 CLARK'S 3RD ADDITION 338-8 2012-5548	678	0	Pen. Due	$0.83	$0.28	$1.11	RUDY & ANGELA CURRY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$19.27	$18.72	$37.99	12/02/2025
				0	0	Paid	$19.27	$18.72	$37.99	RUDY & ANGELA CURRY
				678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-009										
EM209807	CURRY, ANGELA G & CURRY JR, R	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
CURRY, ANGELA G		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E		0030	LOT 019 BLK 001 PLT 000 CLARK'S 3RD ADDITION 338-8 403-269 2012-5548	626	0	Pen. Due	$0.77	$0.26	$1.03	RUDY & ANGELA CURRY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$17.79	$17.28	$35.07	12/02/2025
				0	0	Paid	$17.79	$17.28	$35.07	RUDY & ANGELA CURRY
				626	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-283-010										
EM209808	CURRY, ANGELA G & CURRY JR, R	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
CURRY, ANGELA G		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E		0030	LOT 020 BLK 001 PLT 000 CLARK'S 3RD ADDITION 338-205 403-269 2012-5546	626	0	Pen. Due	$0.77	$0.26	$1.03	RUDY & ANGELA CURRY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$17.79	$17.28	$35.07	12/02/2025
				0	0	Paid	$17.79	$17.28	$35.07	RUDY & ANGELA CURRY
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-011										
EM209809	CURRY, ANGELA G & CURRY JR, R	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
CURRY, ANGELA G		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E		0030	LOT 021 BLK 001 PLT 000 CLARK'S 3RD ADDITION 338-205 403-269 2012-5546	626	0	Pen. Due	$0.77	$0.26	$1.03	RUDY & ANGELA CURRY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$17.79	$17.28	$35.07	12/02/2025
				0	0	Paid	$17.79	$17.28	$35.07	RUDY & ANGELA CURRY
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-283-012										
EM209810	CURRY, ANGELA G & CURRY JR, R	EM005		0	0	Tax Due	$17.02	$17.02	$34.04	First Installment
CURRY, ANGELA G		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/02/2025
656 CO RD 1375 E		0030	LOT 022 BLK 001 PLT 000 CLARK'S 3RD ADDITION 338-205 403-269 2012-5546	626	0	Pen. Due	$0.77	$0.26	$1.03	RUDY & ANGELA CURRY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$17.79	$17.28	$35.07	12/02/2025
				0	0	Paid	$17.79	$17.28	$35.07	RUDY & ANGELA CURRY
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-29-281-001										
EM209814	DOSHIER, JOHN C	EM005		0	0	Tax Due	$24.91	$24.91	$49.82	First Installment
DOSHIER, JOHN C		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
690 CO RD 1375 E		0030	LOT 001 BLK 000 PLT 000 BROWN'S ADDITION 352-148 353-72 366-167 384-281 2011-11034	916	0	Pen. Due	$0.00	$0.00	$0.00	DOSHIER, JOHN C
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$24.91	$24.91	$49.82	08/22/2025
				0	0	Paid	$24.91	$24.91	$49.82	DOSHIER, JOHN C
				916	0	Unpaid	$0.00	$0.00	$0.00	
19-29-281-002										
EM209815	DOSHIER, JOHN C	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
DOSHIER, JOHN C		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
690 CO RD 1375 E		0030	LOT 002 BLK 000 PLT 000 BROWN'S ADDITION 352-148 353-72 366-167 410-39 2011-11034	678	0	Pen. Due	$0.00	$0.00	$0.00	DOSHIER, JOHN C
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$18.44	$18.44	$36.88	08/22/2025
				0	0	Paid	$18.44	$18.44	$36.88	DOSHIER, JOHN C
				678	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-281-003									
EM209816 CURRY, RUDY JR & TIFFANY O	EM005		0	0	Tax Due	$101.38	$101.38	**$202.76**	**First Installment**
CURRY, RUDY JR & TIFFANY O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
656 COUNTY ROAD 1375 E	0040	LOT 003 BLK 000 PLT 000 BROWN'S ADDITION 322-102 392-70 397-70 2018-9053 2021-12997	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000		2,812	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,728	0	Total Due	$101.38	$101.38	**$202.76**	11/12/2025
			0	0	Paid	$101.38	$101.38	**$202.76**	CURRY, RUDY JR
			3,728	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-281-004									
EM209901 CURRY, RUDY JR & TIFFANY O	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
CURRY, RUDY JR & TIFFANY O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
656 COUNTY ROAD 1375 E	0030	LOT 004 BLK 000 PLT 000 BROWN'S ADDITION 322-102 392-70 397-70 2018-9053 2021-12997	678	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**
			678	0	Total Due	$18.44	$18.44	**$36.88**	11/12/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	CURRY, RUDY JR
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-284-001									
EM209902 PETTYJOHN, BRAXTON	EM005	1389 CO RD 660 N	0	0	Tax Due	$38.97	$38.97	**$77.94**	**First Installment**
PETTYJOHN, BRAXTON	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1389 COUNTY ROAD 660 N	0040	LOT 006 BLK 000 PLT 000 BROWN'S ADDITION 388-252 391-216 391-218 421-304 2007-4987 2022-6653 2022-8495	678	0	Pen. Due	$1.75	$0.58	**$2.33**	PETTYJOHN, RICHARD
CARMI, IL 62821	0.0000		755	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,433	0	Total Due	$40.72	$39.55	**$80.27**	12/15/2025
			0	0	Paid	$40.72	$39.55	**$80.27**	PETTYJOHN, RICHARD
			1,433	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-284-002									
EM209903 PETTYJOHN, BRAXTON	EM005		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
PETTYJOHN, BRAXTON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1389 COUNTY ROAD 660 N	0030	LOT 007 BLK 000 PLT 000 BROWN'S ADDITION 2007-5103 2022-8495	916	0	Pen. Due	$1.12	$0.37	**$1.49**	PETTYJOHN, RICHARD
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$26.03	$25.28	**$51.31**	12/15/2025
			0	0	Paid	$26.03	$25.28	**$51.31**	PETTYJOHN, RICHARD
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-284-003									
EM209904 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
651 CO RD 1393 E	0030	LOT 008 BLK 000 PLT 000 BROWN'S ADDITION 380-43 419-19 2008-515	678	0	Pen. Due	$0.00	$0.00	**$0.00**	LITTRELL, MILAS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	08/27/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	LITTRELL, MILAS
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-29-284-004									
EM209905 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0030	LOT 009 BLK 000 PLT 000 BROWN'S ADDITION 256-356 380-43 419-19 (2008-515)	678	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	08/27/2025
			0	0	Paid	$18.44	$18.44	$36.88	LITTRELL, MILAS
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-005									
EM209906 LITTRELL, MILAS R & ELLEN I	EM005	651 CO RD 1393 E	0	0	Tax Due	$778.58	$778.58	$1,557.16	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0040	LOT 010 BLK 000 PLT 000 BROWN'S ADDITION 380-43 419-19 2008-515	916	5,000	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000		38,716	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			39,632	0	Total Due	$778.58	$778.58	$1,557.16	08/27/2025
			0	0	Paid	$778.58	$778.58	$1,557.16	LITTRELL, MILAS
			28,632	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-006									
EM209907 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0030	LOT 011 BLK 000 PLT 000 BROWN'S ADDITION 380-43 419-19 2008-515	678	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	08/27/2025
			0	0	Paid	$18.44	$18.44	$36.88	LITTRELL, MILAS
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-281-005									
EM209908	EM005	665 CO RD 1393 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090	LOT 012 BLK 000 PLT 000 BROWN'S ADDITION 2010-178	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	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	
19-29-281-006									
EM209909	EM005	WALNUT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81	0090	LOT 013 BLK 000 PLT 000 BROWN'S ADDITION 2010-178	0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	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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19-29-281-007									
EM209910 GOFORTH, DONALD R & ROSE J	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
GOFORTH, DONALD R & ROSE J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1390 CO RD 660 N	0030	LOT 014 BLK 000 PLT 000 BROWN'S ADDITION 390-291 396-263 397-16 397-18 409-113	678	0	Pen. Due	$0.00	$0.00	$0.00	GOFORTH, DONALD R & ROSE J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	08/27/2025
			0	0	Paid	$18.44	$18.44	$36.88	GOFORTH, DONALD R & ROSE J
			678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-281-008									
EM209911 GOFORTH, DONALD R & ROSE J	EM005	1390 CO RD 660 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOFORTH, DONALD R & ROSE J	5.43849	CARMI, IL 62821	0	870	DRN Due	$0.00	$0.00	$0.00	
1390 CO RD 660 N	0040	LOT 015 BLK 000 PLT 000 BROWN'S ADDITION 390-291 396-263 397-16 397-18 (409-113)	916	606	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		1,059	499	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,975	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-007									
EM209912 PETTYJOHN, BRAXTON	EM005	1389 CO RD 660 N	0	0	Tax Due	$438.34	$438.34	$876.68	First Installment
PETTYJOHN, BRAXTON	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/15/2025
1389 COUNTY ROAD 660 N	0040	LOT 017 BLK 000 PLT 000 BROWN'S ADDITION 388-252 391-216 391-218 421-304 2007-4987 2022-6653	916	0	Pen. Due	$19.73	$6.58	$26.31	PETTYJOHN, RICHARD
CARMI, IL 62821	0.0000		21,204	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,120	0	Total Due	$458.07	$444.92	$902.99	12/15/2025
			0	0	Paid	$458.07	$444.92	$902.99	PETTYJOHN, RICHARD
			16,120	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-008									
EM209913 MAYO, STEFANIE J	EM005		0	0	Tax Due	$186.08	$186.08	$372.16	First Installment
MAYO, STEFANIE J	5.43849		0	6,000	DRN Due	$0.00	$0.00	$0.00	01/23/2026
1389 B CO RD 660 N	0040	LOT 018 BLK 000 PLT 000 BROWN'S ADDITION 388-252 391-216 391-218 421-304 2007-4987 2009-6042	678	0	Pen. Due	$8.37	$5.58	$13.95	ONLINE
CARMI, IL 62821	0.0000		12,165	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			12,843	0	Total Due	$194.45	$201.66	$396.11	01/23/2026
			0	0	Paid	$194.45	$201.66	$396.11	ONLINE
			6,843	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-009									
EM209914 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$15.58	$15.58	$31.16	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0030	LOT 019 BLK 000 PLT 000 BROWN'S ADDITION 380-43 419-19 2008-515	573	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.58	$15.58	$31.16	08/27/2025
			0	0	Paid	$15.58	$15.58	$31.16	LITTRELL, MILAS
			573	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-284-010									
EM209915 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$127.37	$127.37	$254.74	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0040	LOT 020 BLK 000 PLT 000 BROWN'S	573	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000	ADDITION 380-43 419-19 2008-515	4,111	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,684	0	Total Due	$127.37	$127.37	$254.74	08/27/2025
			0	0	Paid	$127.37	$127.37	$254.74	LITTRELL, MILAS
			4,684	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-011									
EM209916 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$15.58	$15.58	$31.16	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0030	LOT 021 BLK 000 PLT 000 BROWN'S	573	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000	ADDITION 380-43 419-19 2008-515	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.58	$15.58	$31.16	08/27/2025
			0	0	Paid	$15.58	$15.58	$31.16	LITTRELL, MILAS
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-29-284-012									
EM210001 LITTRELL, MILAS R & ELLEN I	EM005		0	0	Tax Due	$15.58	$15.58	$31.16	First Installment
LITTRELL, MILAS R & ELLEN I	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
651 CO RD 1393 E	0030	LOT 022 BLK 000 PLT 000 BROWN'S	573	0	Pen. Due	$0.00	$0.00	$0.00	LITTRELL, MILAS
CARMI, IL 62821	0.0000	ADDITION 380-43 419-19 2008-515	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$15.58	$15.58	$31.16	08/27/2025
			0	0	Paid	$15.58	$15.58	$31.16	LITTRELL, MILAS
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-29-282-002									
EM210005 COSTON, DONALD R & CARLA	EM005	667 CO RD 1400 E	0	0	Tax Due	$6.91	$6.91	$13.82	First Installment
COSTON, DONALD R & CARLA	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
667 CO RD 1400 E	0040	LOT 001 BLK 001 PLT 000 CLARK'S 4TH	916	5,000	Pen. Due	$0.00	$0.00	$0.00	COSTON, DONALD R & LESLIE CARLA
CARMI, IL 62821	0.0000	ADDITION (271-22)	10,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,254	0	Total Due	$6.91	$6.91	$13.82	09/11/2025
			0	0	Paid	$6.91	$6.91	$13.82	COSTON, DONALD R & LESLIE CARLA
			254	0	Unpaid	$0.00	$0.00	$0.00	
19-29-282-003									
EM210006 COSTON, DONALD R & CARLA	EM005		0	0	Tax Due	$43.35	$43.35	$86.70	First Installment
COSTON, DONALD R & CARLA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
667 CO RD 1400 E	0040	LOT 002 BLK 001 PLT 000 CLARK'S 4TH	678	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, DONALD R & LESLIE CARLA
CARMI, IL 62821	0.0000	ADDITION 347-26 388-309	916	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,594	0	Total Due	$43.35	$43.35	$86.70	09/11/2025
			0	0	Paid	$43.35	$43.35	$86.70	COSTON, DONALD R & LESLIE CARLA
			1,594	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-282-004										
EM210007	COSTON, DONALD R & CARLA	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
COSTON, DONALD R & CARLA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
667 CO RD 1400 E		0030	LOT 003 BLK 001 PLT 000 CLARK'S 4TH ADDITION 347-26 388-309	678	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, DONALD R & LESLIE CARLA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$18.44	$18.44	$36.88	09/11/2025
				0	0	Paid	$18.44	$18.44	$36.88	COSTON, DONALD R & LESLIE CARLA
				678	0	Unpaid	$0.00	$0.00	$0.00	
19-29-282-007										
EM210010	COSTON, DONALD R & CARLA	EM005		0	0	Tax Due	$22.46	$22.46	$44.92	First Installment
COSTON, DONALD R & CARLA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
667 CO RD 1400 E		0030	LOT 001 BLK 001 PLT 000 CHASTAIN ADDITION PIECE SE NE BEG SE/C L1, E TO MULBERRY ST, N TO SE/C L3 CLARKS 4TH W TO L1 CHASTAIN ADD, S TO POB 115-277 382-93 388-139 389-324 394-247	826	0	Pen. Due	$0.00	$0.00	$0.00	COSTON, DONALD R & LESLIE CARLA
CARMI, IL 62821		0.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$22.46	$22.46	$44.92	09/11/2025
				0	0	Paid	$22.46	$22.46	$44.92	COSTON, DONALD R & LESLIE CARLA
				826	0	Unpaid	$0.00	$0.00	$0.00	
19-29-282-006										
EM210011		EM005	SHELBY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRASHIER, LAURIE		5.43849	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 81		0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861		0.0000	LOT 001 BLK 001 PLT 000 CHASTAIN ADDITION L1 & PIECE SE NE BEG SE/C, E TO MULBERRY ST, N TO SE/C L3 CLARKS 4TH W TO L1 CHASTAIN ADD, S TO POB 115-277 382-93 388-139	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
19-29-285-002										
EM210015	DOSHIER, JOHN C	EM005	1397 CO RD 660 N	0	0	Tax Due	$308.88	$308.88	$617.76	First Installment
DOSHIER, JOHN C		5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
690 CO RD 1375 E		0040		2,293	0	Pen. Due	$0.00	$0.00	$0.00	DOSHIER, JOHN C
CARMI, IL 62821		0.0000	NE SEC 29 TWP 06 RNG 10 PT E/2 NE (WALKER'S ADD) 380-210 381-328 394-247	9,066	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,359	0	Total Due	$308.88	$308.88	$617.76	08/22/2025
				0	0	Paid	$308.88	$308.88	$617.76	DOSHIER, JOHN C
				11,359	0	Unpaid	$0.00	$0.00	$0.00	
19-29-229-004										
EM210101	DOSHIER, JOHN C	EM005		737	0	Tax Due	$20.04	$20.04	$40.08	First Installment
DOSHIER, JOHN C		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
690 CO RD 1375 E		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DOSHIER, JOHN C
CARMI, IL 62821		1.8400	LOT 001 BLK 000 PLT 000 FAULKNER'S ADDITION 369-269 2011-11034	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				737	0	Total Due	$20.04	$20.04	$40.08	08/22/2025
				0	0	Paid	$20.04	$20.04	$40.08	DOSHIER, JOHN C
				737	0	Unpaid	$0.00	$0.00	$0.00	

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19-29-229-001									
EM210102 BROWNING, KERMIT	EM005		0	0	Tax Due	$86.37	$86.37	**$172.74**	**First Installment**
BROWNING, KERMIT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1380 CO RD 680 N	0040	LOT 002 BLK 000 PLT 000 FAULKNER'S ADDITION W PT .85 ACRES	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, KERMIT
CARMI, IL 62821	0.8500		2,260	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,176	0	Total Due	$86.37	$86.37	**$172.74**	09/11/2025
			0	0	Paid	$86.37	$86.37	**$172.74**	BROWNING, KERMIT
			3,176	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-229-003									
EM210103 BERNHARDT, KRYSTAL L ILLINOIS	EM005		713	0	Tax Due	$19.39	$19.39	**$38.78**	**First Installment**
BERNHARDT, KRYSTAL L ILLINOIS TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	0021	LOT 002 BLK 000 PLT 000 FAULKNER'S ADDITION E PT 2.27 ACRES 355-96 366-151 429-333 2019-9129	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	2.2700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			713	0	Total Due	$19.39	$19.39	**$38.78**	09/02/2025
			0	0	Paid	$19.39	$19.39	**$38.78**	BERNHARDT, KRYSTAL L ILLINOIS TF
			713	0	Unpaid	$0.00	$0.00	**$0.00**	
19-29-229-002									
EM210104 BROWNING, KERMIT	EM005	1386 CO RD 680 N CARMI, IL 62821	0	0	Tax Due	$297.54	$297.54	**$595.08**	**First Installment**
BROWNING, KERMIT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1380 CO RD 680 N	0040	LOT 003 BLK 000 PLT 000 FAULKNER'S ADDITION	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, KERMIT
CARMI, IL 62821	0.0000		9,847	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,942	0	Total Due	$297.54	$297.54	**$595.08**	09/11/2025
			0	0	Paid	$297.54	$297.54	**$595.08**	BROWNING, KERMIT
			10,942	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-429-009									
EM210201 WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
WOOTEN, TYLER J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1947 CO RD 830 N	0030	LOT 001 BLK 001 PLT 000 VILLAGE OF RISING SUN 334-202 416-219 2022-5081	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, TYLER J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	09/18/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	WOOTEN, TYLER J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-429-010									
EM210202 WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
WOOTEN, TYLER J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1947 CO RD 830 N	0030	LOT 002 BLK 001 PLT 000 VILLAGE OF RISING SUN 334-202 416-219 2022-5081	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, TYLER J
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	09/18/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	WOOTEN, TYLER J
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-18-429-011										
EM210203	WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WOOTEN, TYLER J		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1947 CO RD 830 N		0030	LOT 003 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, TYLER J
CARMI, IL 62821		0.0000	RISING SUN 334-202 416-219 2022-5081	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	09/18/2025
				0	0	Paid	$14.14	$14.14	$28.28	WOOTEN, TYLER J
				520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-012										
EM210204	WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WOOTEN, TYLER J		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1947 CO RD 830 N		0030	LOT 004 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, TYLER J
CARMI, IL 62821		0.0000	RISING SUN 334-202 416-219 2022-5081	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	09/18/2025
				0	0	Paid	$14.14	$14.14	$28.28	WOOTEN, TYLER J
				520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-013										
EM210205	WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WOOTEN, TYLER J		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1947 CO RD 830 N		0030	LOT 005 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, TYLER J
CARMI, IL 62821		0.0000	RISING SUN 334-202 416-219 2022-5081	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	09/18/2025
				0	0	Paid	$14.14	$14.14	$28.28	WOOTEN, TYLER J
				520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-014										
EM210206	WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WOOTEN, TYLER J		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1947 CO RD 830 N		0030	LOT 006 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, TYLER J
CARMI, IL 62821		0.0000	RISING SUN 334-202 416-219 2022-5081	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	09/18/2025
				0	0	Paid	$14.14	$14.14	$28.28	WOOTEN, TYLER J
				520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-008										
EM210207	HORTON, TOMMY & SANDRA	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
HORTON, TOMMY & SANDRA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
435 CO RD 1125 E		0030	LOT 007 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	HORTON, TOMMY & SANDRA
NORRIS CITY, IL 62869		0.0000	RISING SUN 374-64 434-336	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$14.14	$14.14	$28.28	10/03/2025
				0	0	Paid	$14.14	$14.14	$28.28	HORTON, TOMMY & SANDRA
				520	0	Unpaid	$0.00	$0.00	$0.00	

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20-18-429-007									
EM210208 BLAZIER, SAM & GINGER	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
BLAZIER, SAM & GINGER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
25 BEN COURT	0030	LOT 008 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	BLAZIER, SAMUEL & GINGER
BUNNLEVEL, NC 28323	0.0000	RISING SUN 371-205 397-115 2023-9872	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.14	$14.14	$28.28	09/09/2025
			0	0	Paid	$14.14	$14.14	$28.28	BLAZIER, SAMUEL & GINGER
			520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-006									
EM210209 MCDONALD, LEAR E	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
MOORE, SHIRLEY E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
521 E 2ND ST	0030	LOT 009 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, HERSCHEL E
MT VERNON, IN 47620	0.0000	RISING SUN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.14	$14.14	$28.28	09/16/2025
			0	0	Paid	$14.14	$14.14	$28.28	MOORE, HERSCHEL E
			520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-005									
EM210210 MCDONALD, LEAR E	EM005	834 CO RD 1930 E	0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
MOORE, SHIRLEY E	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
521 E 2ND ST	0030	LOT 010 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	MOORE, HERSCHEL E
MT VERNON, IN 47620	0.0000	RISING SUN	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.14	$14.14	$28.28	09/16/2025
			0	0	Paid	$14.14	$14.14	$28.28	MOORE, HERSCHEL E
			520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-004									
EM210211 WOOTEN, TYLER J	EM005		0	0	Tax Due	$14.14	$14.14	$28.28	First Installment
WOOTEN, TYLER J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1947 CO RD 830 N	0030	LOT 011 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	$0.00	WOOTEN, TYLER J
CARMI, IL 62821	0.0000	RISING SUN 334-202 416-219 2022-5081	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$14.14	$14.14	$28.28	09/18/2025
			0	0	Paid	$14.14	$14.14	$28.28	WOOTEN, TYLER J
			520	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-002									
EM210212	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARSHALL FERRY GENERAL BAPTIST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
CHURCH C/O MELAS MILLAR	0090	LOT 012 BLK 001 PLT 000 VILLAGE OF	0	0	Pen. Due	$0.00	$0.00	$0.00	
2543 CO RD 1600 E	0.0000	RISING SUN NW SIDE 30 X 60 OR 1800'	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GRAYVILLE, IL 62844		RUNNING CROSS	0	0	Total Due	$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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20-18-429-003									
EM210213 MARSHALL FERRY GENERAL BAP	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
MARSHALL FERRY GENERAL BAPTIST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
CHURCH C/O MELAS MILLAR	0030	LOT 012 BLK 001 PLT 000 VILLAGE OF	520	0	Pen. Due	$0.00	$0.00	**$0.00**	MARSHALL FERRY GENERAL BAPTIS
2543 CO RD 1600 E	0.0000	RISING SUN S 30 X 60 & 30 X 45 334-202	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844		416-219 2024-5411	**520**	0	Total Due	$14.14	$14.14	**$28.28**	08/29/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	MARSHALL FERRY GENERAL BAPTIS
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-428-009									
EM210214 DISMANG, TEDDY J & SUE	EM005		0	0	Tax Due	$138.44	$138.44	**$276.88**	**First Installment**
DISMANG, TEDDY J & SUE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
833 CO RD 1930 E	0040	LOT 005 BLK 002 PLT 000 VILLAGE OF	916	0	Pen. Due	$0.00	$0.00	**$0.00**	DISMANG, TEDDY J & SUE
CARMI, IL 62821	0.0000	RISING SUN E/2	4,175	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,091	0	Total Due	$138.44	$138.44	**$276.88**	11/13/2025
			0	0	Paid	$138.44	$138.44	**$276.88**	DISMANG, TEDDY J & SUE
			5,091	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-428-007									
EM210216 DISMANG, TEDDY J & SUE	EM005	833 CO RD 1930 E	0	0	Tax Due	$37.12	$37.12	**$74.24**	**First Installment**
DISMANG, TEDDY J & SUE	5.43849	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
833 CO RD 1930 E	0040	LOT 006 BLK 002 PLT 000 VILLAGE OF	916	0	Pen. Due	$0.00	$0.00	**$0.00**	DISMANG, TEDDY J & SUE
CARMI, IL 62821	0.0000	RISING SUN E/2 (276-307) 2021-1981	6,449	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,365	0	Total Due	$37.12	$37.12	**$74.24**	11/13/2025
			0	0	Paid	$37.12	$37.12	**$74.24**	DISMANG, TEDDY J & SUE
			1,365	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-427-002									
EM210306 HUTCHINSON, JOE A & VALERIE	EM005		0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
HUTCHINSON, JOE A & VALERIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
852 CO RD 1930 E	0030	LOT 001 BLK 003 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHINSON, JOE A & VALERIE
CARMI, IL 62821	0.0000	RISING SUN 338-140 112-126 410-175	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$18.44	$18.44	**$36.88**	08/21/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	HUTCHINSON, JOE A & VALERIE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-427-003									
EM210307 HUTCHINSON, JOE	EM005	850 CO RD 1930 E	0	0	Tax Due	$18.44	$18.44	**$36.88**	**First Installment**
HUTCHINSON, JOE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
852 CO RD 1930 E	0030	LOT 002 BLK 003 PLT 000 VILLAGE OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	HUTCHINSON, JOE A & VALERIE
CARMI, IL 62821	0.0000	RISING SUN 360-280 360-277 432-227	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		432-286	**678**	0	Total Due	$18.44	$18.44	**$36.88**	08/21/2025
			0	0	Paid	$18.44	$18.44	**$36.88**	HUTCHINSON, JOE A & VALERIE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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20-18-427-004									
EM210308 HUTCHINSON, JOE	EM005	846 CO RD 1930 E	0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
HUTCHINSON, JOE	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
852 CO RD 1930 E	0030	LOT 003 BLK 003 PLT 000 VILLAGE OF RISING SUN 348-279 2015-12013	678	0	Pen. Due	$0.00	$0.00	$0.00	HUTCHINSON, JOE A & VALERIE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	08/21/2025
			0	0	Paid	$18.44	$18.44	$36.88	HUTCHINSON, JOE A & VALERIE
			678	0	Unpaid	$0.00	$0.00	$0.00	
20-18-427-005									
EM210309 WAY, GREGORY J & ANNA G	EM005		0	0	Tax Due	$18.44	$18.44	$36.88	First Installment
WAY, GREGORY J & ANNA G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2609 YOSEMITE DR	0030	LOT 004 BLK 003 PLT 000 VILLAGE OF RISING SUN 419-65 2020-2871	678	0	Pen. Due	$0.00	$0.00	$0.00	WAY, ANNA G
OWENSBORO, KY 42301	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$18.44	$18.44	$36.88	09/23/2025
			0	0	Paid	$18.44	$18.44	$36.88	WAY, ANNA G
			678	0	Unpaid	$0.00	$0.00	$0.00	
20-18-427-006									
EM210310 WAY, GREGORY J & ANNA G	EM005	844 CO RD 1930 E	0	0	Tax Due	$106.92	$106.92	$213.84	First Installment
WAY, GREGORY J & ANNA G	5.43849	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2609 YOSEMITE DR	0040	LOT 005 BLK 003 PLT 000 VILLAGE OF RISING SUN 419-65 2020-2871	573	0	Pen. Due	$0.00	$0.00	$0.00	WAY, ANNA G
OWENSBORO, KY 42301	0.0000		3,359	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,932	0	Total Due	$106.92	$106.92	$213.84	09/23/2025
			0	0	Paid	$106.92	$106.92	$213.84	WAY, ANNA G
			3,932	0	Unpaid	$0.00	$0.00	$0.00	
20-18-427-007									
EM210311 DIELKES, KENNETH E & BARBARA	EM005		0	0	Tax Due	$38.04	$38.04	$76.08	First Installment
DIELKES, KENNETH E & BARBARA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
840 CO RD 1930 E	0040	LOT 006 BLK 003 PLT 000 VILLAGE OF RISING SUN	573	0	Pen. Due	$0.00	$0.00	$0.00	JOE HUTCHINSON
CARMI, IL 62821	0.0000		826	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,399	0	Total Due	$38.04	$38.04	$76.08	08/21/2025
			0	0	Paid	$38.04	$38.04	$76.08	JOE HUTCHINSON
			1,399	0	Unpaid	$0.00	$0.00	$0.00	
20-18-429-001									
EM210312 DIELKES, KENNETH E & BARBARA	EM005	840 CO RD 1930 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DIELKES, KENNETH E & BARBARA A	5.43849	CARMI, IL 62821	0	5,510	DRN Due	$0.00	$0.00	$0.00	
840 CO RD 1930 E	0040	LOT 000 BLK 000 PLT 000 VILLAGE OF RISING SUN MAIN ST 418-176 (INCORRECT LEGAL) (249-614)	287	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		9,978	4,755	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,265	0	Total Due	$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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20-18-426-001									
EM210313 MCCORMICK, SUZANNE	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0030	LOT 001 BLK 004 PLT 000 VILLAGE OF RISING SUN 2015-3725	520	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	09/02/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	MCCORMICK, JOHN WILLIAM
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-426-002									
EM210314 MCCORMICK, SUZANNE	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0030	LOT 002 BLK 004 PLT 000 VILLAGE OF RISING SUN 2015-3725	520	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	09/02/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	MCCORMICK, JOHN WILLIAM
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
20-18-426-003									
EM210315 MCCORMICK, SUZANNE	EM005		0	0	Tax Due	$14.14	$14.14	**$28.28**	**First Installment**
MCCORMICK, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
9133 LEYLAND DR	0030	LOT 003 BLK 004 PLT 000 VILLAGE OF RISING SUN 2015-3725	520	0	Pen. Due	$0.00	$0.00	**$0.00**	MCCORMICK, JOHN WILLIAM
OOLTEWAH, TN 37363-4928	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$14.14	$14.14	**$28.28**	09/02/2025
			0	0	Paid	$14.14	$14.14	**$28.28**	MCCORMICK, JOHN WILLIAM
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-230-001									
EM210501 BURNETT, WILMA & SCHEXNAYDE	EMMA5	278 NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BURNETT, WILMA	5.88347	MAUNIE, IL 62861	0	2,891	DRN Due	$0.00	$0.00	**$0.00**	
278 NORTH ST	0040	LOT 001 BLK 001 PLT 000 ORIGINAL OF MAUNIE 330-197 344-158 428-154 MISC 142-116 2015-7373	1,183	2,020	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000		3,728	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,911	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-230-002									
EM210502 BURNETT, WILMA & SCHEXNAYDE	EMMA5		0	0	Tax Due	$19.95	$19.95	**$39.90**	**First Installment**
BURNETT, WILMA	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
278 NORTH ST	0030	LOT 002 BLK 001 PLT 000 ORIGINAL OF MAUNIE N/2 30' 330-198 344-158 428-154 MISC 142-116 2015-7373	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BURNETT, WILMA
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$19.95	$19.95	**$39.90**	08/19/2025
			0	0	Paid	$19.95	$19.95	**$39.90**	BURNETT, WILMA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-230-003									
EM210503 GTE TELEPHONE OPERATIONS	EMMA5		0	0	Tax Due	$218.90	$218.90	$437.80	First Installment
FRONTIER COMMUNICATIONS TAX DEPT	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
C/O DUFF & PHELPS	0060		596	0	Pen. Due	$0.00	$0.00	$0.00	DUFF & PHELPS
PO BOX 2629	0.0000	LOT 002 BLK 001 PLT 000 ORIGINAL OF MAUNIE S/2 30'	6,845	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ADDISON, TX 75001			7,441	0	Total Due	$218.90	$218.90	$437.80	09/15/2025
			0	0	Paid	$218.90	$218.90	$437.80	DUFF & PHELPS
			7,441	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-004									
EM210504 MILLER, JOSH & BETH	EMMA5	240 NORTH ST	0	0	Tax Due	$142.18	$142.18	$284.36	First Installment
MILLER, JOSH & BETH	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
252 W PUMPHREY	0040		1,183	0	Pen. Due	$6.40	$4.27	$10.67	AS-IS PROPERTIES, LTD,
CARMI, IL 62821	0.0000	LOT 003 BLK 001 PLT 000 ORIGINAL OF MAUNIE 365-49 395-51 2015-13690 2015-13695 2022-9683	3,650	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			4,833	0	Total Due	$148.58	$166.45	$315.03	12/29/2025
			0	0	Paid	$148.58	$166.45	$315.03	AS-IS PROPERTIES, LTD,
			4,833	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-005									
EM210505 DISMANG, DAVID CALEB & JESSIC	EMMA5	242 NORTH ST	0	0	Tax Due	$441.47	$441.47	$882.94	First Installment
DISMANG, DAVID CALEB & JESSICA	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
242 NORTH ST	0040		520	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
CARMI, IL 62821	0.0000	LOT 004 BLK 001 PLT 000 ORIGINAL OF MAUNIE N/2 30' 365-49 395-51 2015-13690 2015-13695 2017-5586 2022-9683 2023-10353	20,487	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,007	0	Total Due	$441.47	$441.47	$882.94	08/22/2025
			0	0	Paid	$441.47	$441.47	$882.94	VANDERBILT MORTGAGE & FINANCE
			15,007	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-006									
EM210506 DISMANG, DAVID CALEB & JESSIC	EMMA5	424 NORTH ST	0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
DISMANG, DAVID CALEB & JESSICA	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
242 NORTH ST	0030		520	0	Pen. Due	$0.00	$0.00	$0.00	VANDERBILT MORTGAGE & FINANCE
CARMI, IL 62821	0.0000	LOT 004 BLK 001 PLT 000 ORIGINAL OF MAUNIE S/2 30' 365-49 395-51 2015-13690 2015-13695 2017-5586 2022-9683 2023-10353	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.30	$15.30	$30.60	08/22/2025
			0	0	Paid	$15.30	$15.30	$30.60	VANDERBILT MORTGAGE & FINANCE
			520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-015									
EM210507	EMMA5	NORTH & VINE STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	W 100' LOT 5 BLK 1 ORIGINAL OF MAUNIE 365-49 366-169 372-163 2010-6475 2011-10943 2011-8779 2016-1372 2018-2123 2019-1741 2022-10714	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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19-01-230-008										
EM210508	BURNETT, WILMA	EMMA5	165 E LOGAN ST	0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
BURNETT, WILMA		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
278 NORTH ST		0030		1,183	0	Pen. Due	$0.00	$0.00	$0.00	BURNETT, WILMA
CARMI, IL 62821		0.0000	LOT 006 BLK 001 PLT 000 ORIGINAL OF MAUNIE 351-58 2009-6867	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$34.80	$34.80	$69.60	08/19/2025
				0	0	Paid	$34.80	$34.80	$69.60	BURNETT, WILMA
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-009										
EM210509	BURNETT, WILMA	EMMA5		0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
BURNETT, WILMA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
278 NORTH ST		0030		1,183	0	Pen. Due	$0.00	$0.00	$0.00	BURNETT, WILMA
CARMI, IL 62821		0.0000	LOT 007 BLK 001 PLT 000 ORIGINAL OF MAUNIE 328-252 367-269 405-15 2009-12160 2014-3952	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$34.80	$34.80	$69.60	08/19/2025
				0	0	Paid	$34.80	$34.80	$69.60	BURNETT, WILMA
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-010										
EM210510	BURNETT, WILMA	EMMA5	259 SHERIDAN STREET	0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
BURNETT, WILMA		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
278 NORTH ST		0030		1,183	0	Pen. Due	$0.00	$0.00	$0.00	BURNETT, WILMA
CARMI, IL 62821		0.0000	LOT 008 BLK 001 PLT 000 ORIGINAL OF MAUNIE 328-252 367-269 405-15 2009-12160 2014-3952	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$34.80	$34.80	$69.60	08/19/2025
				0	0	Paid	$34.80	$34.80	$69.60	BURNETT, WILMA
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-011										
EM210511	BURNETT, WILMA	EMMA5		0	0	Tax Due	$33.10	$33.10	$66.20	First Installment
BURNETT, WILMA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
278 NORTH ST		0030		1,125	0	Pen. Due	$0.00	$0.00	$0.00	BURNETT, WILMA
CARMI, IL 62821		0.0000	LOT 009 BLK 001 PLT 000 ORIGINAL OF MAUNIE 2014-19301 2014-23149	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,125	0	Total Due	$33.10	$33.10	$66.20	08/19/2025
				0	0	Paid	$33.10	$33.10	$66.20	BURNETT, WILMA
				1,125	0	Unpaid	$0.00	$0.00	$0.00	
19-01-230-013										
EM210512	BURNETT, WILMA	EMMA5		0	0	Tax Due	$33.10	$33.10	$66.20	First Installment
BURNETT, WILMA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
278 NORTH ST		0030		1,125	0	Pen. Due	$0.00	$0.00	$0.00	BURNETT, WILMA
CARMI, IL 62821		0.0000	LOT 010 BLK 001 PLT 000 ORIGINAL OF MAUNIE 2014-19302 2014-23150	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,125	0	Total Due	$33.10	$33.10	$66.20	08/19/2025
				0	0	Paid	$33.10	$33.10	$66.20	BURNETT, WILMA
				1,125	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-230-016									
EM210513	EMMA5	VINE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	E 50' LOT 5 BLK 1 ORIGINAL OF MAUNIE 365-49 366-169 372-163 2010-6475 2011-8779 2017-13281 2018-627 2018-2123 2019-1741 2022-10714	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-001									
EM210515	EMMA5	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 001 BLK 002 PLT 000 ORIGINAL OF MAUNIE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-002									
EM210516	EMMA5	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 002 BLK 002 PLT 000 ORIGINAL OF MAUNIE N/2 353-214 410-114 DOC #96-97-16	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-003									
EM210601	EMMA5	NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 002 BLK 002 PLT 000 ORIGINAL OF MAUNIE S/2 410-114 410-172 DOR DOC# 13-97-10	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**	
19-01-235-004									
EM210602	EMMA5	NORTH & PUMPHREY STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 003 BLK 002 PLT 000 ORIGINAL OF MAUNIE 430-15 DOR DOC# 13-97-8	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**	

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19-01-235-005									
EM210603	EMMA5	PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 004 BLK 002 PLT 000 ORIGINAL OF MAUNIE 430-14 DOR DOC# 13-97-7	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**	
19-01-234-001									
EM210604 WEBB, RICHARD A	EMMA5	104 MORGAN ST	0	0	Tax Due	$33.10	$33.10	**$66.20**	**First Installment**
WEBB, RICHARD A	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
241 MORGAN ST	0030		1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	WEBB, RICHARD
CARMI, IL 62821	0.0000	LOT 005 BLK 002 PLT 000 ORIGINAL OF MAUNIE 2014-19303 2014-23151 2021-3530 2021-3530	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,125	0	Total Due	$33.10	$33.10	**$66.20**	08/27/2025
			0	0	Paid	$33.10	$33.10	**$66.20**	WEBB, RICHARD
			1,125	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-006									
EM210605	EMMA5	187 SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 006 BLK 002 PLT 000 ORIGINAL OF MAUNIE 350-309 351-37 356-210 2015-15066 2021-3625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-007									
EM210606	EMMA5	173 SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 007 BLK 002 PLT 000 ORIGINAL OF MAUNIE N 10' L7 350-309 351-37 356-210 2015-15069 2021-3625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-008									
EM210607	EMMA5	173 SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 007 BLK 002 PLT 000 ORIGINAL OF MAUNIE S 50' L7 342-106 382-183 2019-365 2021-3624	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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: Emma

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
19-01-235-009									
EM210608	EMMA5	161 SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 008 BLK 002 PLT 000 ORIGINAL OF MAUNIE 371-82 2014-19304 2014-23152 2022-6091	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-010									
EM210609	EMMA5	149 SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 009 BLK 002 PLT 000 ORIGINAL OF MAUNIE 368-290 2021-3986 2022-3016 2022-4295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-011									
EM210610	MILLER, SHANE	EMMA5	131 SHERIDEN ST	0	0	Tax Due	$35.80	$35.80	**$71.60**	**First Installment**
MILLER, SHANE		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
P O BOX 86		0030		1,217	0	Pen. Due	$1.07	$0.54	**$1.61**	MILLER, SHANE
CARMI, IL 62821		0.0000	LOT 010 BLK 002 PLT 000 ORIGINAL OF MAUNIE 422-259 2016-12610 2020-6979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,217	0	Total Due	$36.87	$36.34	**$73.21**	12/18/2025
				0	0	Paid	$36.87	$36.34	**$73.21**	MILLER, SHANE
				1,217	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-235-012									
EM210611	MILLER, SHANE	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
MILLER, SHANE		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
P O BOX 86		0030		1,059	0	Pen. Due	$0.93	$0.47	**$1.40**	MILLER, SHANE
CARMI, IL 62821		0.0000	LOT 011 BLK 002 PLT 000 ORIGINAL OF MAUNIE 422-259 2016-12610 2020-6979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,059	0	Total Due	$32.09	$31.63	**$63.72**	12/18/2025
				0	0	Paid	$32.09	$31.63	**$63.72**	MILLER, SHANE
				1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-236-001									
EM210615	MILLER, SHANE	EMMA5		0	0	Tax Due	$18.98	$18.98	**$37.96**	**First Installment**
MILLER, SHANE		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
P O BOX 86		0030		645	0	Pen. Due	$0.57	$0.28	**$0.85**	MILLER, SHANE
CARMI, IL 62821		0.0000	LOT 001 BLK 001 PLT 000 PUMPHREY'S ADDITION N SIDE 28.5' OF LOT 377-53 403-293 2020-3014 2020-6028 2021-4545 2021-12676	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				645	0	Total Due	$19.55	$19.26	**$38.81**	12/18/2025
				0	0	Paid	$19.55	$19.26	**$38.81**	MILLER, SHANE
				645	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-236-002										
EM210616	MILLER, SHANE	EMMA5		0	0	Tax Due	$252.76	$252.76	**$505.52**	**First Installment**
MILLER, SHANE		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
P O BOX 86		0040	LOT 001 BLK 001 PLT 000 PUMPHREY'S ADDITION PT OF L1 377-53 403-293 2020-3014 2020-6028 2021-4546 2021-12676	678	0	Pen. Due	$7.58	$3.79	**$11.37**	MILLER, SHANE
CARMI, IL 62821		0.0000		7,914	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,592	0	Total Due	$260.34	$256.55	**$516.89**	12/18/2025
				0	0	Paid	$260.34	$256.55	**$516.89**	MILLER, SHANE
				8,592	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-236-003										
EM210701	MILLER, SHANE	EMMA5	186 SHERIDAN ST	0	0	Tax Due	$18.98	$18.98	**$37.96**	**First Installment**
MILLER, SHANE		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
P O BOX 86		0030	LOT 002 BLK 001 PLT 000 PUMPHREY'S ADDITION 377-53 403-293 2020-3014 2020-6028 2021-4547 2021-12676	645	0	Pen. Due	$0.57	$0.28	**$0.85**	MILLER, SHANE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				645	0	Total Due	$19.55	$19.26	**$38.81**	12/18/2025
				0	0	Paid	$19.55	$19.26	**$38.81**	MILLER, SHANE
				645	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-236-004										
EM210702	WHITE COUNTY, AS TRUSTEE,	EMMA5		0	0	Tax Due	$19.95	$19.95	**$39.90**	**First Installment**
WHITE COUNTY, AS TRUSTEE,		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 96		0030	LOT 003 BLK 001 PLT 000 PUMPHREY'S ADDITION 2025-473	678	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
EDWARDSVILLE, IL 62025		0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				678	0	Total Due	$19.95	$29.95	**$49.90**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
				678	0	Unpaid	$19.95	$29.95	**$49.90**	
19-01-236-005										
EM210703	MILLER, DAVID S & CHARLY & VAN	EMMA5	GENERAL DELIVERY	0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
VANDERBILT MORTGAGE		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
ATT: TAX DEPARTMENT		0030	LOT 004 BLK 001 PLT 000 PUMPHREY'S ADDITION N 60' 2013-22115	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802				**1,183**	0	Total Due	$34.80	$34.80	**$69.60**	08/22/2025
				0	0	Paid	$34.80	$34.80	**$69.60**	VANDERBILT MORTGAGE & FINANCE
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-236-006										
EM210704	MILLER, DAVID S & CHARLY	EMMA5	130 SHERIDAN ST	0	0	Tax Due	$280.67	$280.67	**$561.34**	**First Installment**
MILLER, DAVID S & CHARLY		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 86		0040	LOT 005 BLK 001 PLT 000 PUMPHREY'S ADDITION 2013-22115	1,217	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
CARMI, IL 62821		0.0000		14,324	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,541	0	Total Due	$280.67	$280.67	**$561.34**	08/22/2025
				0	0	Paid	$280.67	$280.67	**$561.34**	VANDERBILT MORTGAGE & FINANCE
				9,541	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-226-007									
EM210709 FRASHIER, ELI & FUELLING, ERIN	EMMA5	393 SHERIDAN ST	0	0	Tax Due	$118.85	$118.85	**$237.70**	**First Installment**
FRASHIER, ELI	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0040	LOT 001 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 136' 2024-2087	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		2,678	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,040	0	Total Due	$118.85	$118.85	**$237.70**	11/19/2025
			0	0	Paid	$118.85	$118.85	**$237.70**	FRASHIER, RANDY & LAURIE
			4,040	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-226-008									
EM210710 FUELLING, ERIN & FRASHIER, ELI	EMMA5		0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030	LOT 001 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 50' 2017-13717	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	11/19/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	FRASHIER, RANDY & LAURIE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-226-009									
EM210711 FUELLING, ERIN & FRASHIER, ELI	EMMA5	355 SHERIDAN ST	0	0	Tax Due	$15.33	$15.33	**$30.66**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0040	LOT 001 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 60' OFF S SIDE (2017-13717)	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		10,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,521	0	Total Due	$15.33	$15.33	**$30.66**	11/19/2025
			0	0	Paid	$15.33	$15.33	**$30.66**	FRASHIER, RANDY & LAURIE
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-226-010									
EM210712 FUELLING, ERIN & FRASHIER, ELI	EMMA5		0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030	LOT 002 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 2017-13717	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	11/19/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	FRASHIER, RANDY & LAURIE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-226-011									
EM210713 FUELLING, ERIN & FRASHIER, ELI	EMMA5		0	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030	LOT 003 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 389-341 2009-10014 2017-13717	1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,146	0	Total Due	$33.71	$33.71	**$67.42**	11/19/2025
			0	0	Paid	$33.71	$33.71	**$67.42**	FRASHIER, RANDY & LAURIE
			1,146	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-226-012										
EM210714	FRASHIER, MATTHEW L	EMMA5		0	0	**Tax Due**	$33.71	$33.71	**$67.42**	**First Installment**
FRASHIER, MATTHEW L		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 48		0030	LOT 004 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 389-341 2016-5513 2017-3833 2023-1207	1,146	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRASHIER, MATTHEW L
MAUNIE, IL 62861		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,146	0	**Total Due**	$33.71	$33.71	**$67.42**	09/09/2025
				0	0	**Paid**	$33.71	$33.71	**$67.42**	FRASHIER, MATTHEW L
				1,146	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-226-013										
EM210715	FRASHIER, MATTHEW L	EMMA5	168 E LOGAN ST	0	0	**Tax Due**	$242.02	$242.02	**$484.04**	**First Installment**
FRASHIER, MATTHEW L		5.88347	MAUNIE, IL 62861	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 48		0040	LOT 005 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 389-341 2016-5513 2017-3833 2023-1207	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FRASHIER, MATTHEW L
MAUNIE, IL 62861		0.0000		13,044	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,227	0	**Total Due**	$242.02	$242.02	**$484.04**	09/09/2025
				0	0	**Paid**	$242.02	$242.02	**$484.04**	FRASHIER, MATTHEW L
				8,227	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-226-006										
EM210716	KUEBER, JAMES	EMMA5	128 E LOGAN ST	0	0	**Tax Due**	$34.80	$34.80	**$69.60**	**First Installment**
KUEBER, JAMES		5.88347	MAUNIE, IL 62861	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
374 NORTH STREET		0030	LOT 006 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 397-22 (238-528) 2009-3384 2016-5987 2016-10854 2022-8766 2023-7737	1,183	0	**Pen. Due**	$1.57	$1.04	**$2.61**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,183	0	**Total Due**	$36.37	$45.84	**$82.21**	01/30/2026
				0	0	**Paid**	$36.37	$45.84	**$82.21**	ONLINE
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-226-005										
EM210801	KUEBER, JAMES	EMMA5		0	0	**Tax Due**	$33.71	$33.71	**$67.42**	**First Installment**
KUEBER, JAMES		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
374 NORTH STREET		0030	LOT 007 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 397-22 2009-3384 2016-5987 2016-10854 2022-8766 2023-7737	1,146	0	**Pen. Due**	$1.52	$1.01	**$2.53**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,146	0	**Total Due**	$35.23	$44.72	**$79.95**	01/30/2026
				0	0	**Paid**	$35.23	$44.72	**$79.95**	ONLINE
				1,146	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-226-004										
EM210802	KUEBER, JAMES	EMMA5		0	0	**Tax Due**	$33.71	$33.71	**$67.42**	**First Installment**
KUEBER, JAMES		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
374 NORTH STREET		0030	LOT 008 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 397-22 2009-3384 2016-10854 2022-8766 2023-7737	1,146	0	**Pen. Due**	$1.52	$1.01	**$2.53**	ONLINE
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				1,146	0	**Total Due**	$35.23	$44.72	**$79.95**	01/30/2026
				0	0	**Paid**	$35.23	$44.72	**$79.95**	ONLINE
				1,146	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-01-226-003									
EM210803 KUEBER, ARNOLD M & BECKY M	EMMA5		0	0	Tax Due	$33.71	$33.71	$67.42	First Installment
KUEBER, ARNOLD M & BECKY M	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
375 NORTH ST	0030	LOT 009 BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION 369-98 369-100 395-35	1,146	0	Pen. Due	$1.52	$1.01	$2.53	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			1,146	0	Total Due	$35.23	$44.72	$79.95	01/30/2026
			0	0	Paid	$35.23	$44.72	$79.95	ONLINE
			1,146	0	Unpaid	$0.00	$0.00	$0.00	
19-01-226-002									
EM210804 KUEBER, ARNOLD M & BECKY M	EMMA5		0	0	Tax Due	$55.16	$55.16	$110.32	First Installment
KUEBER, ARNOLD M & BECKY M	5.88347		0	5,417	DRN Due	$0.00	$0.00	$0.00	01/30/2026
375 NORTH ST	0040	LOT 01A BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION S 108 X 150 DEEP 369-98 369-100 395-35	1,146	0	Pen. Due	$2.48	$1.65	$4.13	ONLINE
CARMI, IL 62821	0.0000		6,146	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			7,292	0	Total Due	$57.64	$66.81	$124.45	01/30/2026
			0	0	Paid	$57.64	$66.81	$124.45	ONLINE
			1,875	0	Unpaid	$0.00	$0.00	$0.00	
19-01-226-001									
EM210805	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
METHODIST CHURCH	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
DAGLEY JAMES	0090	LOT 01A BLK 001 PLT 000 PUMPHREY'S 2ND ADDITION N 138 X 150 DEEP	0	0	Pen. Due	$0.00	$0.00	$0.00	
1207 GILPIN 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	
19-01-231-004									
EM210809 SCHEXNAYDER, ADAM J & DAWN I	EMMA5		0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
SCHEXNAYDER, ADAM J & DAWN M	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 267	0030	LOT 001 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION W 40' L1-2 355-192 355-316 422-25 2014-14096	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
220 SHERIDAN ST	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			1,183	0	Total Due	$34.80	$34.80	$69.60	10/20/2025
			0	0	Paid	$34.80	$34.80	$69.60	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-231-006									
EM210810 SCHEXNAYDER, ADAM J & DAWN I	EMMA5		0	0	Tax Due	$47.45	$47.45	$94.90	First Installment
SCHEXNAYDER, ADAM J & DAWN M	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 267	0040	LOT 001 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION PT 330-29 422-25 2014-14096	1,059	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
220 SHERIDAN ST	0.0000		554	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			1,613	0	Total Due	$47.45	$47.45	$94.90	10/20/2025
			0	0	Paid	$47.45	$47.45	$94.90	ONLINE
			1,613	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-231-005										
EM210811	SCHEXNAYDER, ADAM J & DAWN I	EMMA5	220 SHERIDAN ST	0	0	Tax Due	$265.14	$265.14	**$530.28**	**First Installment**
SCHEXNAYDER, ADAM J & DAWN M		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 267		0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
220 SHERIDAN ST		0.0000	LOT 002 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION PT 330-29 422-25 2014-14096	13,830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821				**15,013**	0	Total Due	$265.14	$265.14	**$530.28**	11/06/2025
				0	0	Paid	$265.14	$265.14	**$530.28**	SCHEXNAYDER, ADAM J & DAWN M
				9,013	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-231-003										
EM210812	BURNETT, WILMA	EMMA5		0	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
BURNETT, WILMA		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
278 NORTH ST		0030		1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 003 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION 328-252 367-269 405-15 2009-12160 2014-3952	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,146	0	Total Due	$33.71	$33.71	**$67.42**	10/20/2025
				0	0	Paid	$33.71	$33.71	**$67.42**	ONLINE
				1,146	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-231-002										
EM210813	BURNETT, WILMA	EMMA5		0	0	Tax Due	$33.71	$33.71	**$67.42**	**First Installment**
BURNETT, WILMA		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
278 NORTH ST		0030		1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821		0.0000	LOT 004 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION 328-252 367-269 405-15 2009-12160 2014-3952	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,146	0	Total Due	$33.71	$33.71	**$67.42**	10/20/2025
				0	0	Paid	$33.71	$33.71	**$67.42**	ONLINE
				1,146	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-231-001										
EM210814	DELONG, MORRIS W & PATRICIA D	EMMA5	292 SHERIDAN ST	0	0	Tax Due	$52.87	$52.87	**$105.74**	**First Installment**
DELONG, MORRIS W & PATRICIA D		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
PO BOX 92		0040		1,183	0	Pen. Due	$2.38	$1.59	**$3.97**	DELONG, MORRIS W & PATRICIA D
292 SHERIDAN ST		0.0000	LOT 005 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION 333-203 436-141 2024-2089	6,614	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
MAUNIE, IL 62861				**7,797**	0	Total Due	$55.25	$64.46	**$119.71**	01/09/2026
				0	0	Paid	$55.25	$64.46	**$119.71**	DELONG, MORRIS W & PATRICIA D
				1,797	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-007										
EM210815	ROWE, MICHAEL D	EMMA5		0	0	Tax Due	$118.20	$118.20	**$236.40**	**First Installment**
ROWE, MICHAEL D		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14		0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, DONNA
ENFIELD, IL 62835		0.0000	LOT 006 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION 220-224 2010-5678 2014-17713	2,835	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,018	0	Total Due	$118.20	$118.20	**$236.40**	08/20/2025
				0	0	Paid	$118.20	$118.20	**$236.40**	EVANS, DONNA
				4,018	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-227-006									
EM210816	EMMA5	SHERIDAN	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 007 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION PARKING LOT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-005									
EM210901	EMMA5	SHERIDAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRASHIER, LAURIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 81	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 008 BLK 000 PLT 000 PUMPHREY'S 3RD 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**	
19-01-227-004									
EM210902 FRASHIER, ELI	EMMA5	346 SHERIDAN	0	0	Tax Due	$33.10	$33.10	**$66.20**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030		1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000	LOT 009 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION 363-145 404-188 2014-19404 2014-23148 2017-14069	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,125	0	Total Due	$33.10	$33.10	**$66.20**	11/19/2025
			0	0	Paid	$33.10	$33.10	**$66.20**	FRASHIER, RANDY & LAURIE
			1,125	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-003									
EM210903 FRASHIER, ELI	EMMA5		0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000	LOT 010 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION PT 2017-14069	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	11/19/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	FRASHIER, RANDY & LAURIE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-001									
EM210904 FRASHIER, KENNETH E & KATHLE	EMMA5		0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
FRASHIER, KENNETH E & KATHLEEN	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 48	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, KENNETH E & KATHLEEN
MAUNIE, IL 62861	0.0000	LOT 010 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION N/2 2024-2092	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	09/09/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	FRASHIER, KENNETH E & KATHLEEN
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-227-002									
EM210905 FRASHIER, ELI	EMMA5		0	0	Tax Due	$14.27	$14.27	**$28.54**	**First Installment**
FRASHIER, MARK R & LAURIE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 81	0030	LOT 010 BLK 000 PLT 000 PUMPHREY'S 3RD ADDITION PT S/2 333-246 2017-14069	485	0	Pen. Due	$0.00	$0.00	**$0.00**	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$14.27	$14.27	**$28.54**	11/19/2025
			0	0	Paid	$14.27	$14.27	**$28.54**	FRASHIER, RANDY & LAURIE
			485	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-009									
EM210910 AUD, CURTIS & JESSICA	EMMA5		0	0	Tax Due	$157.71	$157.71	**$315.42**	**First Installment**
AUD, CURTIS & JESSICA	5.88347		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 85	0040	LOT 001 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 353-74 2015-13209	1,899	0	Pen. Due	$7.10	$2.37	**$9.47**	ONLINE
MAUNIE, IL 62861	0.0000		9,462	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,361	0	Total Due	$164.81	$160.08	**$324.89**	12/22/2025
			0	0	Paid	$164.81	$160.08	**$324.89**	ONLINE
			5,361	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-010									
EM210911 ROWE, MICHAEL D & EVANS, DON	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
EVANS, DONNA	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 17	0030	LOT 002 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 400-127 427-8 2012-5100 2012-5550 2014-17109	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, DONNA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$31.16	$31.16	**$62.32**	08/20/2025
			0	0	Paid	$31.16	$31.16	**$62.32**	EVANS, DONNA
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-011									
EM210912 ROWE, MICHAEL D & EVANS, DON	EMMA5	329 WASHINGTON ST	0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
EVANS, DONNA	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 17	0030	LOT 003 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 400-127 427-8 2012-5100 2012-5550 2014-17109	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	EVANS, DONNA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$34.80	$34.80	**$69.60**	08/20/2025
			0	0	Paid	$34.80	$34.80	**$69.60**	EVANS, DONNA
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-227-012									
EM210913 ROWE, MICHAEL D	EMMA5	321 WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROWE, MICHAEL D	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
35 IL HWY 14	0040	LOT 004 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION (367-226) 2014-17713	1,183	2,465	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		10,642	3,360	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,825	0	Total Due	$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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19-01-227-013										
EM210914	ROWE, MICHAEL D	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
ROWE, MICHAEL D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
35 IL HWY 14		0030	LOT 005 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 429-102 2014-17713	1,059	0	Pen. Due	$0.00	$0.00	$0.00	EVANS, DONNA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$31.16	$31.16	$62.32	08/20/2025
				0	0	Paid	$31.16	$31.16	$62.32	EVANS, DONNA
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-231-007										
EM210915	BROWN, VIVIAN	EMMA5	289 WASHINGTON ST	0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
BROWN, VIVIAN		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
413 W ROBINSON ST		0030	LOT 006 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 436-165 2009-3 2014-12478 2015-12305 2016-10296 2017-3519	1,059	0	Pen. Due	$1.40	$0.47	$1.87	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$32.56	$31.63	$64.19	12/22/2025
				0	0	Paid	$32.56	$31.63	$64.19	ONLINE
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-231-008										
EM210916	NEWLIN, DONALD R	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment Sold at Tax Sale
NEWLIN, DONALD R		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
4518 6TH AVE N		0030	LOT 007 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 396-238 410-3 2015-15064 2017-669	1,059	0	Pen. Due	$1.40	$0.93	$2.33	TRUSTEE SALE
SAINT PETERSBURG, FL 33713		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,059	0	Total Due	$32.56	$112.09	$144.65	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,059	0	Unpaid	$32.56	$112.09	$144.65	
19-01-231-009										
EM211001	NEWLIN, DONALD R	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment Sold at Tax Sale
NEWLIN, DONALD R		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
4518 6TH AVE N		0030	LOT 008 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 396-238 410-3 2015-15065 2017-669	1,059	0	Pen. Due	$1.40	$0.93	$2.33	TRUSTEE SALE
SAINT PETERSBURG, FL 33713		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,059	0	Total Due	$32.56	$112.09	$144.65	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,059	0	Unpaid	$32.56	$112.09	$144.65	
19-01-231-010										
EM211002	NEWLIN, DONALD R	EMMA5	217 WASHINGTON ST	0	0	Tax Due	$280.91	$280.91	$561.82	First Installment Sold at Tax Sale
NEWLIN, DONALD R		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
4518 6TH AVE N		0040	LOT 009 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION 393-251 429-345	1,183	0	Pen. Due	$12.64	$8.43	$21.07	GUPTA, VINOD
SAINT PETERSBURG, FL 33713		0.0000		8,366	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				9,549	0	Total Due	$293.55	$369.34	$662.89	01/30/2026
				0	0	Paid	$293.55	$369.34	$662.89	GUPTA, VINOD
				9,549	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-231-011										
EM211003	MERCER, OTIS DELL	EMMA5	WASHINGTON ST	0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 010 BLK 000 PLT 000 PUMPHREY'S	1,059	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	4TH ADDITION TO THE VILLAGE OF MAUNIE 2024-2328 25-1796	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$31.16	$31.16	$62.32	08/20/2025
				0	0	Paid	$31.16	$31.16	$62.32	MERCER, OTIS DELL
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-236-008										
EM211004	POLLARD, REBECCA	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
POLLARD, REBECCA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
185 THOMPSON ST P O BOX 11		0030	LOT 011 BLK 000 PLT 000 PUMPHREY'S	1,059	0	Pen. Due	$1.40	$0.47	$1.87	
MAUNIE, IL 62861		0.0000	4TH ADDITION 354-256 2011-14144	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,059	0	Total Due	$32.56	$51.63	$84.19	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,059	0	Unpaid	$32.56	$51.63	$84.19	
19-01-236-009										
EM211005	POLLARD, REBECCA	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
POLLARD, REBECCA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
185 THOMPSON ST P O BOX 11		0030	LOT 012 BLK 000 PLT 000 PUMPHREY'S	1,059	0	Pen. Due	$1.40	$0.47	$1.87	
MAUNIE, IL 62861		0.0000	4TH ADDITION 354-256 2011-14144	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,059	0	Total Due	$32.56	$51.63	$84.19	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,059	0	Unpaid	$32.56	$51.63	$84.19	
19-01-236-010										
EM211006	POLLARD, REBECCA	EMMA5	157 WASHINGTON ST	0	0	Tax Due	$100.96	$100.96	$201.92	First Installment
POLLARD, REBECCA		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
185 THOMPSON ST P O BOX 11		0040	LOT 013 BLK 000 PLT 000 PUMPHREY'S	1,183	0	Pen. Due	$4.54	$1.51	$6.05	
MAUNIE, IL 62861		0.0000	4TH ADDITION 354-256 (292-205) 201-14144	2,249	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				3,432	0	Total Due	$105.50	$122.47	$227.97	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				3,432	0	Unpaid	$105.50	$122.47	$227.97	
19-01-236-011										
EM211007	PARRISH, HATTIE	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
POLLARD, REBECCA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
185 THOMPSON ST P O BOX 11		0030	LOT 014 BLK 000 PLT 000 PUMPHREY'S	1,059	0	Pen. Due	$1.40	$0.47	$1.87	
MAUNIE, IL 62861		0.0000	4TH ADDITION	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,059	0	Total Due	$32.56	$51.63	$84.19	TRUSTEE SUBSEQUENT
				0	0	Paid	$0.00	$0.00	$0.00	
				1,059	0	Unpaid	$32.56	$51.63	$84.19	

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19-01-236-012									
EM211008	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BLACK FOLKS CHURCH	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
TIM CASON	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
P O BOX 75	0.0000	LOT 015 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-236-013									
EM211009 TATOM, LINDA	EMMA5	117 WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATOM, LINDA	5.88347	MAUNIE, IL 62861	0	5,597	DRN Due	$0.00	$0.00	$0.00	
PO BOX 83	0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	
117 WASHINGTON ST	0.0000	LOT 016 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION N PT 56' 388-134 2010-13608 2011-9826 (2015-6132) 2015-6464	6,636	2,222	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			7,819	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-236-014									
EM211010	EMMA5	PUMPHREY & WASHINGTON STS	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE	5.88347	IL	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	LOT 016 BLK 000 PLT 000 PUMPHREY'S 4TH ADDITION S PT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-001									
EM211014 DELONG, DAVID	EMMA5		0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
DELONG, DAVID	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
841 CO RD 1920 E	0030		554	0	Pen. Due	$0.00	$0.00	$0.00	DELONG, DAVID & LELA
CARMI, IL 62821	0.0000	LOT 001 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 427-235	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			554	0	Total Due	$16.30	$16.30	$32.60	10/28/2025
			0	0	Paid	$16.30	$16.30	$32.60	DELONG, DAVID & LELA
			554	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-002									
EM211015 LEMA, LISA & TOMMY ETAL	EMMA5		0	0	Tax Due	$45.25	$45.25	$90.50	First Installment
LOWE, J W	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 65	0040		554	0	Pen. Due	$0.00	$0.00	$0.00	LEMA, LISA
269 WASHINGTON ST	0.0000	LOT 002 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 421-249 421-264	984	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			1,538	0	Total Due	$45.25	$45.25	$90.50	08/27/2025
			0	0	Paid	$45.25	$45.25	$90.50	LEMA, LISA
			1,538	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-228-003										
EM211016	LEMA, LISA & TOMMY ETAL	EMMA5	269 WASHINGTON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWE, J W		5.88347	MAUNIE, IL 62861	0	5,418	DRN Due	$0.00	$0.00	$0.00	
PO BOX 65		0040	LOT 003 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 421-249 (421-264)	554	0	Pen. Due	$0.00	$0.00	$0.00	
269 WASHINGTON ST		0.0000		6,768	1,904	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861				7,322	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-004										
EM211101	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 004 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2012-5100 2015-7352	554	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				554	0	Total Due	$16.30	$16.30	$32.60	11/17/2025
				0	0	Paid	$16.30	$16.30	$32.60	ATTEBERRY, SAMUEL D
				554	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-005										
EM211102	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 005 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2012-5100 2015-7352	554	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				554	0	Total Due	$16.30	$16.30	$32.60	11/17/2025
				0	0	Paid	$16.30	$16.30	$32.60	ATTEBERRY, SAMUEL D
				554	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-006										
EM211103	ATTEBERRY, SAM	EMMA5	326 WASHINGTON ST	0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
ATTEBERRY, SAM		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 006 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE (295-107) 2012-5100 2015-7352	554	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				554	0	Total Due	$16.30	$16.30	$32.60	11/17/2025
				0	0	Paid	$16.30	$16.30	$32.60	ATTEBERRY, SAMUEL D
				554	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-007										
EM211104	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 007 BLK 001 PLT 000 THOMPSON ADDITION: E RIVER SIDE 295-107 2012-5100 2015-7352	554	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				554	0	Total Due	$16.30	$16.30	$32.60	11/17/2025
				0	0	Paid	$16.30	$16.30	$32.60	ATTEBERRY, SAMUEL D
				554	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-228-008										
EM211105	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$16.30	$16.30	$32.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 008 BLK 001 PLT 000 THOMPSON	554	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 2012-5100 2015-7352	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				554	0	Total Due	$16.30	$16.30	$32.60	11/17/2025
				0	0	Paid	$16.30	$16.30	$32.60	ATTEBERRY, SAMUEL D
				554	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-016										
EM211106	PEYTON, ANGELA M	EMMA5	313 THOMPSON STREET	0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
PEYTON, ANGELA M		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
700 W MAIN ST		0030	LOT 009 BLK 001 PLT 000 THOMPSON	1,183	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, ANGELA M
CROSSVILLE, IL 62827		0.0000	ADDITION: E RIVER SIDE 2010-360 2019-3281 2019-8375	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$34.80	$34.80	$69.60	09/04/2025
				0	0	Paid	$34.80	$34.80	$69.60	PEYTON, ANGELA M
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-015										
EM211107	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$24.30	$24.30	$48.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 010 BLK 001 PLT 000 THOMPSON	826	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 2022-2783	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$24.30	$24.30	$48.60	11/17/2025
				0	0	Paid	$24.30	$24.30	$48.60	ATTEBERRY, SAMUEL D
				826	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-014										
EM211108	MERCER, OTIS DELL	EMMA5	THOMPSON ST	0	0	Tax Due	$15.83	$15.83	$31.66	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 011 BLK 001 PLT 000 THOMPSON	538	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 2024-2327 2024-6873	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				538	0	Total Due	$15.83	$15.83	$31.66	08/20/2025
				0	0	Paid	$15.83	$15.83	$31.66	MERCER, OTIS DELL
				538	0	Unpaid	$0.00	$0.00	$0.00	
19-01-228-013										
EM211109	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$14.80	$14.80	$29.60	First Installment
ATTEBERRY, SAM		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 63		0030	LOT 012 BLK 001 PLT 000 THOMPSON	503	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				503	0	Total Due	$14.80	$14.80	$29.60	11/17/2025
				0	0	Paid	$14.80	$14.80	$29.60	ATTEBERRY, SAMUEL D
				503	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-228-012										
EM211110	ATTEBERRY, SAM	EMMA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ATTEBERRY, SAM		5.88347		0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 63		0040	LOT 013 BLK 001 PLT 000 THOMPSON	503	3,533	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE (2010-1294)	13,857	4,827	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,360	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-228-011										
EM211111	ATTEBERRY, SAMUEL & PATRICIA	EMMA5		0	0	Tax Due	$59.25	$59.25	**$118.50**	**First Installment**
ATTEBERRY, SAMUEL & PATRICIA L		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 63		0040	LOT 014 BLK 001 PLT 000 THOMPSON	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE	1,494	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,014	0	Total Due	$59.25	$59.25	**$118.50**	11/17/2025
				0	0	Paid	$59.25	$59.25	**$118.50**	ATTEBERRY, SAMUEL D
				2,014	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-228-010										
EM211112	ATTEBERRY, SAMUEL & PATRICIA	EMMA5		0	0	Tax Due	$15.30	$15.30	**$30.60**	**First Installment**
ATTEBERRY, SAMUEL & PATRICIA L		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 63		0030	LOT 015 BLK 001 PLT 000 THOMPSON	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ATTEBERRY, SAMUEL
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$15.30	$15.30	**$30.60**	11/17/2025
				0	0	Paid	$15.30	$15.30	**$30.60**	ATTEBERRY, SAMUEL D
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-228-009										
EM211113	BRADEN, KEVIN & GRUBB, BRADL	EMMA5	375 E EMMA ST	0	0	Tax Due	$138.12	$138.12	**$276.24**	**First Installment**
COY, RONNIE		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
15784 ST HWY 37		0040	LOT 016 BLK 001 PLT 000 THOMPSON	502	0	Pen. Due	$2.07	$0.00	**$2.07**	ONLINE
WHITTINGTON, IL 62897		0.0000	ADDITION: E RIVER SIDE 411-148 431-71	4,193	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2009-11511	**4,695**	0	Total Due	$140.19	$138.12	**$278.31**	10/20/2025
				0	0	Paid	$140.19	$138.12	**$278.31**	ONLINE
				4,695	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-232-001										
EM211114	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$27.51	$27.51	**$55.02**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030	LOT 001 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 434-237	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-4480	**935**	0	Total Due	$27.51	$27.51	**$55.02**	08/26/2025
				0	0	Paid	$27.51	$27.51	**$55.02**	PEYTON, LARRY D
				935	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-232-002										
EM211115	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$27.51	$27.51	$55.02	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 002 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 434-237	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-4480	935	0	Total Due	$27.51	$27.51	$55.02	08/26/2025
				0	0	Paid	$27.51	$27.51	$55.02	PEYTON, LARRY D
				935	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-003										
EM211116	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$27.51	$27.51	$55.02	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 003 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 434-237	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-4480	935	0	Total Due	$27.51	$27.51	$55.02	08/26/2025
				0	0	Paid	$27.51	$27.51	$55.02	PEYTON, LARRY D
				935	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-004										
EM211201	MERCER, OTIS DELL	EMMA5		0	0	Tax Due	$27.51	$27.51	$55.02	First Installment
MERCER, OTIS DELL		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 004 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 408-227	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2014-14469 2015-12307	935	0	Total Due	$27.51	$27.51	$55.02	08/20/2025
				0	0	Paid	$27.51	$27.51	$55.02	MERCER, OTIS DELL
				935	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-005										
EM211202	MERCER, OTIS DELL	EMMA5	218 WASHINGTON ST	0	0	Tax Due	$27.51	$27.51	$55.02	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 005 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 408-227	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2011-10249 2014-14469 2015-12307	935	0	Total Due	$27.51	$27.51	$55.02	08/20/2025
				0	0	Paid	$27.51	$27.51	$55.02	MERCER, OTIS DELL
				935	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-010										
EM211203	MERCER, OTIS DELL	EMMA5	213 THOMPSON ST	0	0	Tax Due	$27.51	$27.51	$55.02	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 006 BLK 002 PLT 000 THOMPSON	935	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 410-177	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2013-3384	935	0	Total Due	$27.51	$27.51	$55.02	08/20/2025
				0	0	Paid	$27.51	$27.51	$55.02	MERCER, OTIS DELL
				935	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-232-009										
EM211204	MERCER, OTIS DELL	EMMA5	THOMPSON ST	0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030		626	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	LOT 007 BLK 002 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2024-2330 2024-6875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/20/2025
				0	0	Paid	$18.42	$18.42	$36.84	MERCER, OTIS DELL
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-008										
EM211205	MERCER, OTIS DELL	EMMA5	THOMPSON ST	0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030		626	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	LOT 008 BLK 002 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2024-2329 2024-6874	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/20/2025
				0	0	Paid	$18.42	$18.42	$36.84	MERCER, OTIS DELL
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-007										
EM211206	GROOME, WILLIAM E	EMMA5	287 THOMPSON ST	0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
GROOME, WILLIAM E		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		0030		626	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000	LOT 009 BLK 002 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2024-11728	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/21/2025
				0	0	Paid	$18.42	$18.42	$36.84	GROOME, WILLIAM E
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-232-006										
EM211207	GROOME, WILLIAM E	EMMA5	287 THOMPSON ST	0	0	Tax Due	$62.07	$62.07	$124.14	First Installment
GROOME, WILLIAM E		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N		0040		826	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-9442		0.0000	LOT 010 BLK 002 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2024-11728	1,284	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,110	0	Total Due	$62.07	$62.07	$124.14	08/21/2025
				0	0	Paid	$62.07	$62.07	$124.14	GROOME, WILLIAM E
				2,110	0	Unpaid	$0.00	$0.00	$0.00	
19-01-237-001										
EM211208	WRIGHT, STEVEN J	EMMA5	GENERAL DELIVERY	0	0	Tax Due	$29.54	$29.54	$59.08	First Installment
WRIGHT, STEVEN J		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
304 N. CHURCH ST APT C		0030		1,004	0	Pen. Due	$1.33	$0.44	$1.77	TRUSTEE SUBSEQUENT
CARMI, IL 62821		0.0000	LOT 001 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2011-1434 2017-13282 2022-1825	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
				1,004	0	Total Due	$30.87	$49.98	$80.85	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
				1,004	0	Unpaid	$30.87	$49.98	$80.85	

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19-01-237-002										
EM211209	CLARKE, TRACEY & PEYTON, LAR	EMMA5	178 WASHINGTON STREET	0	0	**Tax Due**	$30.51	$30.51	**$61.02**	**First Installment**
PEYTON, LARRY D		5.88347	MAUNIE, IL 62861	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030		1,037	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	LOT 002 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 386-265 403-148 2008-2469 2010-10837 2013-21663 2020-3014 2020-6028 2021-4548 2021-6594 2022-3401	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,037	0	**Total Due**	$30.51	$30.51	**$61.02**	08/26/2025
				0	0	**Paid**	$30.51	$30.51	**$61.02**	PEYTON, LARRY D
				1,037	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-237-003										
EM211210	CLARKE, TRACEY & PEYTON, LAR	EMMA5	168 WASHINGTON ST	0	0	**Tax Due**	$30.51	$30.51	**$61.02**	**First Installment**
PEYTON, LARRY D		5.88347	MAUNIE, IL 62861	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030		1,037	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	LOT 003 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 354-155 354-256 2008-9176 2011-3028 2013-3616 2020-3014 2020-6028 2021-4549 2021-6595 2022-3401	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,037	0	**Total Due**	$30.51	$30.51	**$61.02**	08/26/2025
				0	0	**Paid**	$30.51	$30.51	**$61.02**	PEYTON, LARRY D
				1,037	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-237-004										
EM211211	CLARKE, TRACEY & PEYTON, LAR	EMMA5		0	0	**Tax Due**	$30.51	$30.51	**$61.02**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030		1,037	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	LOT 004 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 354-155 354-256 2008-9176 2011-3028 2013-3616 2020-3014 2020-6028 2021-4550 2021-6596 2022-3401	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,037	0	**Total Due**	$30.51	$30.51	**$61.02**	08/26/2025
				0	0	**Paid**	$30.51	$30.51	**$61.02**	PEYTON, LARRY D
				1,037	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-237-005										
EM211212	PEYTON, LARRY D	EMMA5		0	0	**Tax Due**	$30.51	$30.51	**$61.02**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030		1,037	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	LOT 005 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 392-121 428-154 438-122 2017-9024 2018-1777	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,037	0	**Total Due**	$30.51	$30.51	**$61.02**	08/26/2025
				0	0	**Paid**	$30.51	$30.51	**$61.02**	PEYTON, LARRY D
				1,037	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-237-006										
EM211213	PEYTON, LARRY D	EMMA5		0	0	**Tax Due**	$30.51	$30.51	**$61.02**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030		1,037	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	LOT 006 BLK 003 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 354-203 392-121 428-154 438-122 2017-9024 2018-1777	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,037	0	**Total Due**	$30.51	$30.51	**$61.02**	08/26/2025
				0	0	**Paid**	$30.51	$30.51	**$61.02**	PEYTON, LARRY D
				1,037	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-01-237-007										
EM211214	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$30.51	$30.51	$61.02	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 007 BLK 003 PLT 000 THOMPSON	1,037	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 339-216 353-172	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			354-237 392-121 428-154 438-122	1,037	0	Total Due	$30.51	$30.51	$61.02	08/26/2025
			2017-9024 2018-1777	0	0	Paid	$30.51	$30.51	$61.02	PEYTON, LARRY D
				1,037	0	Unpaid	$0.00	$0.00	$0.00	
19-01-237-014										
EM211215	MERCER, OTIS DELL	EMMA5	380 E PUMPHREY ST	0	0	Tax Due	$30.51	$30.51	$61.02	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 008 BLK 003 PLT 000 THOMPSON	1,037	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 2020-3014	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-6028 2024-2331 2024-6876	1,037	0	Total Due	$30.51	$30.51	$61.02	08/20/2025
				0	0	Paid	$30.51	$30.51	$61.02	MERCER, OTIS DELL
				1,037	0	Unpaid	$0.00	$0.00	$0.00	
19-01-237-013										
EM211216	WHITE, BRENDA	EMMA5		0	0	Tax Due	$46.28	$46.28	$92.56	First Installment
WHITE, BRENDA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
380 E PUMPHREY ST		0040	LOT 009 BLK 003 PLT 000 THOMPSON	1,037	0	Pen. Due	$2.08	$0.69	$2.77	**TRUSTEE SUBSEQUENT**
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 2020-3014	536	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			2020-6028 2021-4551 2021-9149	1,573	0	Total Due	$48.36	$66.97	$115.33	
				0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
				1,573	0	Unpaid	$48.36	$66.97	$115.33	
19-01-237-012										
EM211301	PEYTON, ANGELA M	EMMA5		0	0	Tax Due	$30.51	$30.51	$61.02	First Installment
PEYTON, ANGELA M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
700 W MAIN ST		0030	LOT 010 BLK 003 PLT 000 THOMPSON	1,037	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, ANGELA M
CROSSVILLE, IL 62827		0.0000	ADDITION: E RIVER SIDE 339-216 353-172	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			359-151 367-266 440-109 2019-3281	1,037	0	Total Due	$30.51	$30.51	$61.02	09/04/2025
			2019-8375	0	0	Paid	$30.51	$30.51	$61.02	PEYTON, ANGELA M
				1,037	0	Unpaid	$0.00	$0.00	$0.00	
19-01-237-011										
EM211302	PEYTON, ANGELA M	EMMA5		0	0	Tax Due	$30.51	$30.51	$61.02	First Installment
PEYTON, ANGELA M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
700 W MAIN ST		0030	LOT 011 BLK 003 PLT 000 THOMPSON	1,037	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, ANGELA M
CROSSVILLE, IL 62827		0.0000	ADDITION: E RIVER SIDE 339-216 353-172	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			359-151 367-266 440-109 2019-3281	1,037	0	Total Due	$30.51	$30.51	$61.02	09/04/2025
			2019-8375	0	0	Paid	$30.51	$30.51	$61.02	PEYTON, ANGELA M
				1,037	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
19-01-237-010										
EM211303	DUVALL, CHESTER	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030	LOT 012 BLK 003 PLT 000 THOMPSON	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 226-404	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,059	0	Total Due	$31.16	$31.16	**$62.32**	08/26/2025
				0	0	Paid	$31.16	$31.16	**$62.32**	PEYTON, LARRY D
				1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-237-009										
EM211304	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030	LOT 013 BLK 003 PLT 000 THOMPSON	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 367-55 2014-2012 2016-6067	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,059	0	Total Due	$31.16	$31.16	**$62.32**	08/26/2025
				0	0	Paid	$31.16	$31.16	**$62.32**	PEYTON, LARRY D
				1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-237-008										
EM211305	PEYTON, LARRY D	EMMA5	159 THOMPSON ST	0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
PEYTON, LARRY D		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 45		0030	LOT 014 BLK 003 PLT 000 THOMPSON	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000	ADDITION: E RIVER SIDE 367-55 2014-2012 2016-6067	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,059	0	Total Due	$31.16	$31.16	**$62.32**	08/26/2025
				0	0	Paid	$31.16	$31.16	**$62.32**	PEYTON, LARRY D
				1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-233-001										
EM211306	MERCER, OTIS DELL	EMMA5		0	0	Tax Due	$18.42	$18.42	**$36.84**	**First Installment**
MERCER, OTIS DELL		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 580		0030	LOT 001 BLK 004 PLT 000 THOMPSON	626	0	Pen. Due	$0.00	$0.00	**$0.00**	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 2009-3291 2009-3294 2015-3313 2022-5459 2022-5461	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				626	0	Total Due	$18.42	$18.42	**$36.84**	08/20/2025
				0	0	Paid	$18.42	$18.42	**$36.84**	MERCER, OTIS DELL
				626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-233-002										
EM211307	MERCER, OTIS DELL	EMMA5	246 THOMPSON ST	0	0	Tax Due	$100.79	$100.79	**$201.58**	**First Installment**
MERCER, OTIS DELL		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 580		0040	LOT 002 BLK 004 PLT 000 THOMPSON	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	MERCER, OTIS DELL
CARMI, IL 62821		0.0000	ADDITION: E RIVER SIDE 2009-3291 2009-3294 2015-3313 2022-5459 2022-5461	8,243	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,426	0	Total Due	$100.79	$100.79	**$201.58**	08/20/2025
				0	0	Paid	$100.79	$100.79	**$201.58**	MERCER, OTIS DELL
				3,426	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-233-003										
EM211308	CLARKE, TRACEY & PEYTON, LAR	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 003 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 372-97 2021-5118	626	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/26/2025
				0	0	Paid	$18.42	$18.42	$36.84	PEYTON, LARRY D
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-004										
EM211309	PEYTON, LARRY D	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 004 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 372-99	626	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/26/2025
				0	0	Paid	$18.42	$18.42	$36.84	PEYTON, LARRY D
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-005										
EM211310	PEYTON, LARRY D	EMMA5	210 THOMPSON ST	0	0	Tax Due	$303.09	$303.09	$606.18	First Installment
PEYTON, LARRY D		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0040	LOT 005 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 319-294 (352-218)	1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000		20,120	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,303	0	Total Due	$303.09	$303.09	$606.18	08/26/2025
				0	0	Paid	$303.09	$303.09	$606.18	PEYTON, LARRY D
				10,303	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-010										
EM211311	FUELLING, ERIN	EMMA5		0	0	Tax Due	$33.19	$33.19	$66.38	First Installment
FRASHIER, MARK R & LAURIE		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 81		0040	LOT 006 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2017-14067	626	0	Pen. Due	$0.00	$0.00	$0.00	FRASHIER, RANDY & LAURIE
MAUNIE, IL 62861		0.0000		502	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,128	0	Total Due	$33.19	$33.19	$66.38	11/19/2025
				0	0	Paid	$33.19	$33.19	$66.38	FRASHIER, RANDY & LAURIE
				1,128	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-009										
EM211312	CLARKE, TRACEY & PEYTON, LAR	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 007 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 355-35 398-315 414-158 2021-5118	626	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/26/2025
				0	0	Paid	$18.42	$18.42	$36.84	PEYTON, LARRY D
				626	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-233-008										
EM211313	CLARKE, TRACEY & PEYTON, LAR	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
PEYTON, LARRY D		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 45		0030	LOT 008 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 339-216 353-172 354-301 372-95 2021-5118	626	0	Pen. Due	$0.00	$0.00	$0.00	PEYTON, LARRY D
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/26/2025
				0	0	Paid	$18.42	$18.42	$36.84	PEYTON, LARRY D
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-007										
EM211314	MERCER, OTIS DELL	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
MERCER, OTIS DELL		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 009 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2009-3291 2009-3294 2015-3313 2022-5459 2022-5461	626	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/20/2025
				0	0	Paid	$18.42	$18.42	$36.84	MERCER, OTIS DELL
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-233-006										
EM211315	MERCER, OTIS DELL	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
MERCER, OTIS DELL		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 010 BLK 004 PLT 000 THOMPSON ADDITION: E RIVER SIDE 2009-3291 2009-3294 2015-3313 2022-5459 2022-5461	626	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				626	0	Total Due	$18.42	$18.42	$36.84	08/20/2025
				0	0	Paid	$18.42	$18.42	$36.84	MERCER, OTIS DELL
				626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-001										
EM211403	EVANSVILLE WESTERN RAILWAY	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment
EVANSVILLE WESTERN RAILWAY		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
818 WEST 2ND ST		0030	LOT 001 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682 2018-4873	916	0	Pen. Due	$0.00	$0.00	$0.00	EVANSVILLE WESTERN RAILWAY
MOUNT VERNON, IN 47620		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$26.95	$26.95	$53.90	09/08/2025
				0	0	Paid	$26.95	$26.95	$53.90	EVANSVILLE WESTERN RAILWAY
				916	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-002										
EM211404	EVANSVILLE WESTERN RAILWAY	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment
EVANSVILLE WESTERN RAILWAY		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
818 WEST 2ND ST		0030	LOT 002 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682 2018-4873	916	0	Pen. Due	$0.00	$0.00	$0.00	EVANSVILLE WESTERN RAILWAY
MOUNT VERNON, IN 47620		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				916	0	Total Due	$26.95	$26.95	$53.90	09/08/2025
				0	0	Paid	$26.95	$26.95	$53.90	EVANSVILLE WESTERN RAILWAY
				916	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-278-003									
EM211405 EVANSVILLE WESTERN RAILWAY	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment
EVANSVILLE WESTERN RAILWAY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
818 WEST 2ND ST	0030	LOT 003 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682 2018-4873	916	0	Pen. Due	$0.00	$0.00	$0.00	EVANSVILLE WESTERN RAILWAY
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$26.95	$26.95	$53.90	09/08/2025
			0	0	Paid	$26.95	$26.95	$53.90	EVANSVILLE WESTERN RAILWAY
			916	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-004									
EM211406 EVANSVILLE WESTERN RAILWAY	EMMA5		0	0	Tax Due	$40.07	$40.07	$80.14	First Installment
EVANSVILLE WESTERN RAILWAY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
818 WEST 2ND ST	0030	LOT 004 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682 2018-4873	1,362	0	Pen. Due	$0.00	$0.00	$0.00	EVANSVILLE WESTERN RAILWAY
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$40.07	$40.07	$80.14	09/08/2025
			0	0	Paid	$40.07	$40.07	$80.14	EVANSVILLE WESTERN RAILWAY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-005									
EM211407 EVANSVILLE WESTERN RAILWAY	EMMA5		0	0	Tax Due	$40.07	$40.07	$80.14	First Installment
EVANSVILLE WESTERN RAILWAY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
818 WEST 2ND ST	0030	LOT 005 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682 2018-4873	1,362	0	Pen. Due	$0.00	$0.00	$0.00	EVANSVILLE WESTERN RAILWAY
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$40.07	$40.07	$80.14	09/08/2025
			0	0	Paid	$40.07	$40.07	$80.14	EVANSVILLE WESTERN RAILWAY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
19-01-278-006									
EM211408 TATOM, LINDA	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment Sold at Tax Sale
TATOM, LINDA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 83	0030	LOT 006 BLK 004 PLT 000 SEITZINGER ADDITION 433-257 2009-11551 2013-20682	916	0	Pen. Due	$1.21	$0.81	$2.02	**TRUSTEE SALE**
117 WASHINGTON ST	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
MAUNIE, IL 62861			916	0	Total Due	$28.16	$107.76	$135.92	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SALE**
			916	0	Unpaid	$28.16	$107.76	$135.92	
19-01-278-007									
EM211409 TATOM, LINDA & SHELBY FRAME	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment
TATOM, LINDA & SHELBY FRAME	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	01/28/2026
PO BOX 83	0030	LOT 007 BLK 004 PLT 000 SEITZINGER ADDITION 370-227 373-98	916	0	Pen. Due	$1.21	$0.81	$2.02	TRABANT ROBERT
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$28.16	$27.76	$55.92	01/28/2026
			0	0	Paid	$28.16	$27.76	$55.92	TRABANT ROBERT
			916	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-278-008										
EM211410	TATOM, LINDA & SHELBY FRAME	EMMA5		0	0	Tax Due	$26.95	$26.95	$53.90	First Installment Sold at Tax Sale
TATOM, LINDA & SHELBY FRAME		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 83		0030	LOT 008 BLK 004 PLT 000 SEITZINGER ADDITION 370-227 373-98	916	0	Pen. Due	$1.21	$0.81	$2.02	TRUSTEE SALE
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				916	0	Total Due	$28.16	$107.76	$135.92	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				916	0	Unpaid	$28.16	$107.76	$135.92	
19-01-278-010										
EM211411	FRASHIER, ROBERT E & KAREN S	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
FRASHIER, ROBERT E & KAREN S		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53		0030	LOT 009 BLK 004 PLT 000 SEITZINGER ADDITION 343-198	520	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$15.30	$15.30	$30.60	09/17/2025
				0	0	Paid	$15.30	$15.30	$30.60	ONLINE
				520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-010										
EM211412	MERCER, OTIS DELL	EMMA5	WABASH ST	0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
MERCER, OTIS DELL		5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 580		0030	LOT 012 BLK 004 PLT 000 SEITZINGER ADDITION 2024-2334 2024-6877	573	0	Pen. Due	$0.00	$0.00	$0.00	MERCER, OTIS DELL
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$16.86	$16.86	$33.72	08/20/2025
				0	0	Paid	$16.86	$16.86	$33.72	MERCER, OTIS DELL
				573	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-008										
EM211413	FRASHIER, KAREN S	EMMA5	246 WABASH ST	0	0	Tax Due	$26.98	$26.98	$53.96	First Installment
FRASHIER, KAREN S		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53		0040	LOT 013 BLK 004 PLT 000 SEITZINGER ADDITION PT L13 & PT NE SE 1-6-10 BEG SE/C L16 N 90, E 88, S 120, NW ALONG ST TO POB 351-130 2011-4412 2021-5346	649	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861		0.2500		268	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				917	0	Total Due	$26.98	$26.98	$53.96	09/17/2025
				0	0	Paid	$26.98	$26.98	$53.96	ONLINE
				917	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-009										
EM211414	ELLIOTT, GAIL M & JEFFERSON B	EMMA5		0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
ELLIOTT, GAIL M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
306 OLIVE ST		0030	LOT 013 BLK 004 PLT 000 SEITZINGER ADDITION PT 408-227 2010-8773	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	$16.86	$16.86	$33.72	09/11/2025
				0	0	Paid	$16.86	$16.86	$33.72	ONLINE
				573	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-279-004									
EM211415 FRASHIER, TERRY & MARDELLA	EMMA5	351 E PUMPHREY ST	0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
FRASHIER, TERRY & MARDELLA	5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
PO BOX 36	0030	LOT 016 BLK 004 PLT 000 SEITZINGER ADDITION 373-156 381-99 2009-2797 2014-17173 2015-4678 2019-366 2019-1311	573	0	Pen. Due	$0.25	$0.00	$0.25	FRASHIER, TERRY & MARDELLA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$17.11	$16.86	$33.97	10/03/2025
			0	0	Paid	$17.11	$16.86	$33.97	FRASHIER, TERRY & MARDELLA
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-003									
EM211416 FRASHIER, TERRY & MARDELLA	EMMA5		0	0	Tax Due	$15.77	$15.77	$31.54	First Installment
FRASHIER, TERRY & MARDELLA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
PO BOX 36	0030	LOT 017 BLK 004 PLT 000 SEITZINGER ADDITION 50' OFF E SIDE 373-156 381-99 2009-2797 2010-8164 2015-6464 2016-10458	536	0	Pen. Due	$0.24	$0.00	$0.24	FRASHIER, TERRY & MARDELLA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			536	0	Total Due	$16.01	$15.77	$31.78	10/03/2025
			0	0	Paid	$16.01	$15.77	$31.78	FRASHIER, TERRY & MARDELLA
			536	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-002									
EM211501 FRASHIER, TERRY & MARDELLA	EMMA5		0	0	Tax Due	$15.77	$15.77	$31.54	First Installment
FRASHIER, TERRY & MARDELLA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
PO BOX 36	0030	LOT 017 BLK 004 PLT 000 SEITZINGER ADDITION E PT W SIDE 373-156 381-99 2009-2797 2010-8164 2015-6132 2015-6464 2016-10458	536	0	Pen. Due	$0.24	$0.00	$0.24	FRASHIER, TERRY & MARDELLA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			536	0	Total Due	$16.01	$15.77	$31.78	10/03/2025
			0	0	Paid	$16.01	$15.77	$31.78	FRASHIER, TERRY & MARDELLA
			536	0	Unpaid	$0.00	$0.00	$0.00	
19-01-279-001									
EM211502 FRASHIER, TERRY & MARDELLA	EMMA5	325 E PUMPHREY ST	0	0	Tax Due	$15.77	$15.77	$31.54	First Installment
FRASHIER, TERRY & MARDELLA	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
PO BOX 36	0030	LOT 017 BLK 004 PLT 000 SEITZINGER ADDITION PT W SIDE 373-156 381-99 2009-2797 2010-8164 2015-6132 2015-6464 2016-10458	536	0	Pen. Due	$0.24	$0.00	$0.24	FRASHIER, TERRY & MARDELLA
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			536	0	Total Due	$16.01	$15.77	$31.78	10/03/2025
			0	0	Paid	$16.01	$15.77	$31.78	FRASHIER, TERRY & MARDELLA
			536	0	Unpaid	$0.00	$0.00	$0.00	
19-01-229-001									
EM211506 ARBAUGH, THOMAS	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
	0030	LOT 001 BLK 000 PLT 000 THOMAS ADDITION (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			1	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-229-002										
EM211507	SIMMONS, JOE	EMMA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0030	LOT 005 BLK 000 PLT 000 THOMAS	1	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.0000	ADDITION (IN THE RIVER)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				1	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-229-003										
EM211508	BOMAR, FRED	EMMA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0030	LOT 006 BLK 000 PLT 000 THOMAS	1	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.0000	ADDITION (IN THE RIVER)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				1	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-229-004										
EM211509	PEYTON, ANGELA M	EMMA5	322 THOMPSON STREET	0	0	Tax Due	$15.30	$15.30	**$30.60**	**First Installment**
PEYTON, ANGELA M		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
700 W MAIN ST		0030	LOT 007 BLK 000 PLT 000 THOMAS	520	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, ANGELA M
CROSSVILLE, IL 62827		0.0000	ADDITION 434-217 2019-8375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$15.30	$15.30	**$30.60**	09/04/2025
				0	0	Paid	$15.30	$15.30	**$30.60**	PEYTON, ANGELA M
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-229-005										
EM211510	PEYTON, ANGELA M	EMMA5		0	0	Tax Due	$15.30	$15.30	**$30.60**	**First Installment**
PEYTON, ANGELA M		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
700 W MAIN ST		0030	LOT 008 BLK 000 PLT 000 THOMAS	520	0	Pen. Due	$0.00	$0.00	**$0.00**	PEYTON, ANGELA M
CROSSVILLE, IL 62827		0.0000	ADDITION 434-217 2019-8375	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$15.30	$15.30	**$30.60**	09/04/2025
				0	0	Paid	$15.30	$15.30	**$30.60**	PEYTON, ANGELA M
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-229-009										
EM211511	HARRELSON, BERNARD C	EMMA5		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	
		0030	LOT 009 BLK 000 PLT 000 THOMAS	1	0	Pen. Due	$0.00	$0.00	**$0.00**	
		0.0000	ADDITION (IN THE RIVER)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				1	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-229-008										
EM211512	HARRELSON, BERNARD C	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 010 BLK 000 PLT 000 THOMAS ADDITION (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
19-01-229-007										
EM211513	JONES, PHRONIA	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 011 BLK 000 PLT 000 THOMAS ADDITION (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
19-01-229-006										
EM211514	POLLARD, ERNEST	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
		0030	LOT 012 BLK 000 PLT 000 THOMAS ADDITION (IN THE RIVER)	1	0	Pen. Due	$0.00	$0.00	$0.00	
		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				1	0	Unpaid	$0.00	$0.00	$0.00	
19-01-276-001										
EM211601	WEBB, RICHARD A	EMMA5	241 MORGAN ST	0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
WEBB, RICHARD A		5.88347	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
241 MORGAN ST		0030		1,059	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, RICHARD
CARMI, IL 62821		0.0000	LOT 001 BLK 001 PLT 000 MORGAN ADDITION 386-260 2018-2123 2018-3245 2018-6933 2021-3530 2021-3530	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$31.16	$31.16	$62.32	08/27/2025
				0	0	Paid	$31.16	$31.16	$62.32	WEBB, RICHARD
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-276-002										
EM211602	WEBB, RICHARD A	EMMA5		0	0	Tax Due	$88.20	$88.20	$176.40	First Installment
WEBB, RICHARD A		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
241 MORGAN ST		0040		1,059	0	Pen. Due	$0.00	$0.00	$0.00	WEBB, RICHARD
CARMI, IL 62821		0.0000	LOT 002 BLK 001 PLT 000 MORGAN ADDITION 386-260 2018-2123 2018-3245 2018-6933 2021-3530	1,939	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,998	0	Total Due	$88.20	$88.20	$176.40	08/27/2025
				0	0	Paid	$88.20	$88.20	$176.40	WEBB, RICHARD
				2,998	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-276-003									
EM211603	EMMA5	MORGAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE COUNTY TRUSTEE	5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 96	0090	LOT 003 BLK 001 PLT 000 MORGAN	930	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDWARDSVILLE, IL 62025	0.0000	ADDITION 386-260 2018-2123 2024-2332	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			930	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			930	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-276-004									
EM211604 CORNELL, COLLEEN	EMMA5		0	0	Tax Due	$69.16	$69.16	**$138.32**	**First Installment**
CORNELL, COLLEEN	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
241 MORGAN ST	0040	LOT 004 BLK 001 PLT 000 MORGAN	1,059	0	Pen. Due	$3.11	$1.04	**$4.15**	
CARMI, IL 62821	0.0000	ADDITION 411-203 2007-6781 2007-6782 2021-3986	1,292	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2,351	0	Total Due	$72.27	$90.20	**$162.47**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			2,351	0	Unpaid	$72.27	$90.20	**$162.47**	
19-01-276-005									
EM211605 VESSELS, DAVID ALLEN	EMMA5	252 MORGAN ST	0	0	Tax Due	$17.80	$17.80	**$35.60**	**First Installment**
VESSELS, DAVID ALLEN	5.88347	MAUNIE, IL 62861	0	3,450	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
252 MORGAN ST	0040	LOT 005 BLK 001 PLT 000 MORGAN	1,059	0	Pen. Due	$0.80	$0.27	**$1.07**	
CARMI, IL 62821	0.0000	ADDITION 340-15 340-294	2,996	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			4,055	0	Total Due	$18.60	$38.07	**$56.67**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			605	0	Unpaid	$18.60	$38.07	**$56.67**	
19-01-276-006									
EM211606 YOUNGMAN, MARCUS L	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
YOUNGMAN, MARCUS L	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0030	LOT 006 BLK 001 PLT 000 MORGAN	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861	0.0000	ADDITION 332-296 373-150 418-153	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$31.16	$31.16	**$62.32**	10/30/2025
			0	0	Paid	$31.16	$31.16	**$62.32**	YOUNGMAN, MARCUS & TINA
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-276-007									
EM211607 YOUNGMAN, MARCUS L	EMMA5	268 MORGAN ST	0	0	Tax Due	$237.11	$237.11	**$474.22**	**First Installment**
YOUNGMAN, MARCUS L	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0040	LOT 007 BLK 001 PLT 000 MORGAN	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861	0.0000	ADDITION 332-296 373-150 418-153	7,001	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,060	0	Total Due	$237.11	$237.11	**$474.22**	10/30/2025
			0	0	Paid	$237.11	$237.11	**$474.22**	YOUNGMAN, MARCUS & TINA
			8,060	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-276-009									
EM211612	EMMA5	COMMERCE & MAIN STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 012 BLK 001 PLT 000 MORGAN ADDITION 386-260 2018-2123 2018-3247 2019-6626 2022-2761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-276-008									
EM211613	EMMA5	COMMERCE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861	0.0000	LOT 013 BLK 001 PLT 000 MORGAN ADDITION 386-260 2018-2123 2018-3247 2019-6626 2022-2761	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-277-001									
EM211614	HINES, ROBERT G	EMMA5	0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
POLLARD, JARRETT M		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1047 CO RD 2000 N		0030	1,059	0	Pen. Due	$0.93	$0.00	**$0.93**	ONLINE
CARMI, IL 62821		0.0000 LOT 001 BLK 002 PLT 000 MORGAN ADDITION 386-320 416-264 419-235 2020-9254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$32.09	$31.16	**$63.25**	11/13/2025
			0	0	Paid	$32.09	$31.16	**$63.25**	SOUTHERN IL TITLE INS SVCS INC
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-277-002									
EM211615	HINES, ROBERT G	EMMA5	0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
POLLARD, JARRETT M		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1047 CO RD 2000 N		0030	1,059	0	Pen. Due	$0.93	$0.00	**$0.93**	ONLINE
CARMI, IL 62821		0.0000 LOT 002 BLK 002 PLT 000 MORGAN ADDITION 386-320 416-264 419-235 2020-9254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$32.09	$31.16	**$63.25**	11/13/2025
			0	0	Paid	$32.09	$31.16	**$63.25**	SOUTHERN IL TITLE INS SVCS INC
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-277-003									
EM211616	HINES, ROBERT G	EMMA5	0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
POLLARD, JARRETT M		5.88347	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1047 CO RD 2000 N		0030	1,059	0	Pen. Due	$0.93	$0.00	**$0.93**	ONLINE
CARMI, IL 62821		0.0000 LOT 003 BLK 002 PLT 000 MORGAN ADDITION 386-320 416-264 419-235 2020-9254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$32.09	$31.16	**$63.25**	11/13/2025
			0	0	Paid	$32.09	$31.16	**$63.25**	SOUTHERN IL TITLE INS SVCS INC
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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19-01-277-004									
EM211701 HINES, ROBERT G	EMMA5		0	0	Tax Due	$123.35	$123.35	**$246.70**	**First Installment**
POLLARD, JARRETT M	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1047 CO RD 2000 N	0040	LOT 004 BLK 002 PLT 000 MORGAN ADDITION 386-322 416-264 419-235 2020-9254	826	0	Pen. Due	$3.70	$0.00	**$3.70**	ONLINE
CARMI, IL 62821	0.0000		3,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,193	0	Total Due	$127.05	$123.35	**$250.40**	11/13/2025
			0	0	Paid	$127.05	$123.35	**$250.40**	SOUTHERN IL TITLE INS SVCS INC
			4,193	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-001									
EM211702 YOUNGMAN, MARCUS L	EMMA5	308 MORGAN ST	0	0	Tax Due	$242.37	$242.37	**$484.74**	**First Installment**
YOUNGMAN, MARCUS L	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0040	LOT 001 BLK 003 PLT 000 MORGAN ADDITION W/2 L1-2 322-118 405-54 2014-21105 2014-23153	1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861	0.0000		13,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,239	0	Total Due	$242.37	$242.37	**$484.74**	10/30/2025
			0	0	Paid	$242.37	$242.37	**$484.74**	YOUNGMAN, MARCUS & TINA
			8,239	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-002									
EM211703 YOUNGMAN, MARCUS & TINA	EMMA5	850 CO RD 1930 E	0	0	Tax Due	$33.10	$33.10	**$66.20**	**First Installment**
YOUNGMAN, MARCUS & TINA	5.88347	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0030	LOT 001 BLK 003 PLT 000 MORGAN ADDITION E/2 L1-2 410-264 2015-15067 2016-1140	1,125	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
268 MORGAN ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MAUNIE, IL 62861			**1,125**	0	Total Due	$33.10	$33.10	**$66.20**	10/30/2025
			0	0	Paid	$33.10	$33.10	**$66.20**	YOUNGMAN, MARCUS & TINA
			1,125	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-003									
EM211704 YOUNGMAN, MARCUS L	EMMA5		0	0	Tax Due	$29.68	$29.68	**$59.36**	**First Installment**
YOUNGMAN, MARCUS L	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0030	LOT 003 BLK 003 PLT 000 MORGAN ADDITION 2014-19305 2014-23154	1,009	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,009	0	Total Due	$29.68	$29.68	**$59.36**	10/30/2025
			0	0	Paid	$29.68	$29.68	**$59.36**	YOUNGMAN, MARCUS & TINA
			1,009	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-004									
EM211705 YOUNGMAN, MARCUS L	EMMA5		0	0	Tax Due	$29.68	$29.68	**$59.36**	**First Installment**
YOUNGMAN, MARCUS L	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18	0030	LOT 004 BLK 003 PLT 000 MORGAN ADDITION 2014-19306 2014-23155	1,009	0	Pen. Due	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,009	0	Total Due	$29.68	$29.68	**$59.36**	10/30/2025
			0	0	Paid	$29.68	$29.68	**$59.36**	YOUNGMAN, MARCUS & TINA
			1,009	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-280-005										
EM211706	YOUNGMAN, MARCUS L	EMMA5		0	0	**Tax Due**	$29.68	$29.68	**$59.36**	**First Installment**
YOUNGMAN, MARCUS L		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 18		0030	LOT 005 BLK 003 PLT 000 MORGAN ADDITION 2014-19307 2014-23156	1,009	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNGMAN, MARCUS
MAUNIE, IL 62861		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,009	0	**Total Due**	$29.68	$29.68	**$59.36**	10/30/2025
				0	0	**Paid**	$29.68	$29.68	**$59.36**	YOUNGMAN, MARCUS & TINA
				1,009	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-280-006										
EM211707	YOUNGMAN, ASHLEY	EMMA5		0	0	**Tax Due**	$26.54	$26.54	**$53.08**	**First Installment**
YOUNGMAN, ASHLEY		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
390 SHORT ST		0030	LOT 006 BLK 003 PLT 000 MORGAN ADDITION 2014-19308 2018-628 2022-11390 2024-2281	902	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNGMAN, ASHLEY
PO BOX 86		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MAUNIE, IL 62861				**902**	0	**Total Due**	$26.54	$26.54	**$53.08**	09/16/2025
				0	0	**Paid**	$26.54	$26.54	**$53.08**	YOUNGMAN, ASHLEY
				902	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-280-007										
EM211708	YOUNGMAN, ASHLEY	EMMA5		0	0	**Tax Due**	$26.54	$26.54	**$53.08**	**First Installment**
YOUNGMAN, ASHLEY		5.88347		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
390 SHORT ST		0030	LOT 007 BLK 003 PLT 000 MORGAN ADDITION 2014-19309 2018-628 2022-11390 2024-2281	902	0	**Pen. Due**	$0.00	$0.00	**$0.00**	YOUNGMAN, ASHLEY
PO BOX 86		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MAUNIE, IL 62861				**902**	0	**Total Due**	$26.54	$26.54	**$53.08**	09/16/2025
				0	0	**Paid**	$26.54	$26.54	**$53.08**	YOUNGMAN, ASHLEY
				902	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-280-014										
EM211709	CARVER, BOBBY & LOTTIE	EMMA5	190 E 2ND ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CARVER, BOBBY		5.88347	MAUNIE, IL 62861	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 15		0040	LOT 008 BLK 003 PLT 000 MORGAN ADDITION 394-249 (403-159)	1,059	359	**Pen. Due**	$0.00	$0.00	**$0.00**	
MAUNIE, IL 62861		0.0000		7,451	2,151	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,510	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
19-01-280-013										
EM211710	CARVER, BOBBY	EMMA5	375 MAIN ST	0	0	**Tax Due**	$52.75	$52.75	**$105.50**	**First Installment**
CARVER, BOBBY		5.88347	MAUNIE, IL 62861	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/16/2025
PO BOX 15		0040	LOT 009 BLK 003 PLT 000 MORGAN ADDITION 439-271 2015-12075	1,059	0	**Pen. Due**	$0.79	$0.00	**$0.79**	ONLINE
MAUNIE, IL 62861		0.0000		734	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,793	0	**Total Due**	$53.54	$52.75	**$106.29**	10/16/2025
				0	0	**Paid**	$53.54	$52.75	**$106.29**	ONLINE
				1,793	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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19-01-280-012									
EM211711 CARVER, BOBBY	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment**
CARVER, BOBBY	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
PO BOX 15	0030	LOT 010 BLK 003 PLT 000 MORGAN ADDITION 371-9 402-292 2015-12075	1,059	0	Pen. Due	$0.47	$0.00	**$0.47**	ONLINE
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$31.63	$31.16	**$62.79**	10/16/2025
			0	0	Paid	$31.63	$31.16	**$62.79**	ONLINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-011									
EM211712 YOUNGMAN, TANNER LEE	EMMA5		0	0	Tax Due	$68.57	$68.57	**$137.14**	**First Installment** **Sold at Tax Sale**
YOUNGMAN, TANNER LEE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
337 MAIN ST	0040	LOT 011 BLK 003 PLT 000 MORGAN ADDITION 371-9 402-292 2015-15771 2020-3014 2020-6028 2021-4552 2021-6590	1,059	0	Pen. Due	$3.09	$2.06	**$5.15**	
MAUNIE, IL 62861	0.0000		1,272	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2,331	0	Total Due	$71.66	$150.63	**$222.29**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,331	0	Unpaid	$71.66	$150.63	**$222.29**	
19-01-280-010									
EM211713 YOUNGMAN, TANNER LEE	EMMA5	337 MAIN ST	0	0	Tax Due	$268.85	$268.85	**$537.70**	**First Installment** **Sold at Tax Sale**
YOUNGMAN, TANNER LEE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
337 MAIN ST	0040	LOT 012 BLK 003 PLT 000 MORGAN ADDITION 322-14 2015-11956 2015-15771 2020-6990 2020-6998	1,059	0	Pen. Due	$12.10	$8.07	**$20.17**	GUPTA, VINOD
MAUNIE, IL 62861	0.0000		8,080	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			9,139	0	Total Due	$280.95	$356.92	**$637.87**	01/30/2026
			0	0	Paid	$280.95	$356.92	**$637.87**	GUPTA, VINOD
			9,139	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-280-009									
EM211714 YOUNGMAN, TANNER LEE	EMMA5		0	0	Tax Due	$31.16	$31.16	**$62.32**	**First Installment** **Sold at Tax Sale**
YOUNGMAN, TANNER LEE	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
337 MAIN ST	0030	LOT 013 BLK 003 PLT 000 MORGAN ADDITION 2024-5143	1,059	0	Pen. Due	$1.40	$0.93	**$2.33**	
MAUNIE, IL 62861	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,059	0	Total Due	$32.56	$112.09	**$144.65**	**TRUSTEE SALE**
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,059	0	Unpaid	$32.56	$112.09	**$144.65**	
19-01-280-008									
EM211715 YOUNGMAN, TANNER LEE	EMMA5	317 MAIN ST	0	0	Tax Due	$203.66	$203.66	**$407.32**	**First Installment** **Sold at Tax Sale**
YOUNGMAN, TANNER LEE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
337 MAIN ST	0040	LOT 014 BLK 003 PLT 000 MORGAN ADDITION 2024-5143	1,059	0	Pen. Due	$9.16	$6.11	**$15.27**	GUPTA, VINOD
MAUNIE, IL 62861	0.0000		5,864	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			6,923	0	Total Due	$212.82	$289.77	**$502.59**	01/30/2026
			0	0	Paid	$212.82	$289.77	**$502.59**	GUPTA, VINOD
			6,923	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-281-001										
EM211716	HALE, DANIEL W	EMMA5	316 MAIN ST	0	0	Tax Due	$109.17	$109.17	$218.34	First Installment
HALE, DANIEL W		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108		0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861		0.0000	LOT 001 BLK 004 PLT 000 MORGAN ADDITION 342-310 353-174 394-322	8,528	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,711	0	Total Due	$109.17	$109.17	$218.34	11/26/2025
				0	0	Paid	$109.17	$109.17	$218.34	HALE, DANNY
				3,711	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-002										
EM211801	HALE, DANIEL W	EMMA5		0	0	Tax Due	$122.70	$122.70	$245.40	First Installment
HALE, DANIEL W		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108		0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861		0.0000	LOT 002 BLK 004 PLT 000 MORGAN ADDITION 342-310 353-174 394-322	2,988	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,171	0	Total Due	$122.70	$122.70	$245.40	11/26/2025
				0	0	Paid	$122.70	$122.70	$245.40	HALE, DANNY
				4,171	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-003										
EM211802	HALE, DANIEL W	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
HALE, DANIEL W		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108		0030		1,059	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861		0.0000	LOT 003 BLK 004 PLT 000 MORGAN ADDITION 342-310 353-174 394-322	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$31.16	$31.16	$62.32	11/26/2025
				0	0	Paid	$31.16	$31.16	$62.32	HALE, DANNY
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-004										
EM211803	HALE, DANIEL W	EMMA5		0	0	Tax Due	$78.99	$78.99	$157.98	First Installment
HALE, DANIEL W		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108		0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861		0.0000	LOT 004 BLK 004 PLT 000 MORGAN ADDITION 342-310 353-174 394-322	1,502	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,685	0	Total Due	$78.99	$78.99	$157.98	11/26/2025
				0	0	Paid	$78.99	$78.99	$157.98	HALE, DANNY
				2,685	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-005										
EM211804	HALE, DANNY	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
HALE, DANNY		5.88347	IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108		0030		1,059	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861		0.0000	LOT 005 BLK 004 PLT 000 MORGAN ADDITION 353-26 388-327 389-134 2015-5965 2015-11198 2024-2292 2024-6878	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$31.16	$31.16	$62.32	11/26/2025
				0	0	Paid	$31.16	$31.16	$62.32	HALE, DANNY
				1,059	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-281-006									
EM211805 HALE, DANNY	EMMA5	376 MAIN ST	0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
HALE, DANNY	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108	0030	LOT 006 BLK 004 PLT 000 MORGAN	1,059	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861	0.0000	ADDITION 353-26 388-327 389-134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-5965 2015-11198 2021-7653 2023-289	1,059	0	Total Due	$31.16	$31.16	$62.32	11/26/2025
			0	0	Paid	$31.16	$31.16	$62.32	HALE, DANNY
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-007									
EM211806 HALE, DANNY	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
HALE, DANNY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 108	0030	LOT 007 BLK 004 PLT 000 MORGAN	1,059	0	Pen. Due	$0.00	$0.00	$0.00	HALE, DANNY
MAUNIE, IL 62861	0.0000	ADDITION 353-26 388-327 389-134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2015-5965 2015-11198 2021-7653 2023-289	1,059	0	Total Due	$31.16	$31.16	$62.32	11/26/2025
			0	0	Paid	$31.16	$31.16	$62.32	HALE, DANNY
			1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-015									
EM211807 JAMES, ERVIN & PEGGY	EMMA5		0	0	Tax Due	$38.63	$38.63	$77.26	First Installment
JAMES, ERVIN & PEGGY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
PO BOX 112	0040	LOT 008 BLK 004 PLT 000 MORGAN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, ERVIN & PEGGY
MAUNIE, IL 62861	0.0000	ADDITION 378-13	130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,313	0	Total Due	$38.63	$38.63	$77.26	09/11/2025
			0	0	Paid	$38.63	$38.63	$77.26	JAMES, ERVIN & PEGGY
			1,313	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-014									
EM211808 JAMES, ERVIN & PEGGY	EMMA5	373 SHORT ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JAMES, ERVIN & PEGGY	5.88347	MAUNIE, IL 62861	0	5,520	DRN Due	$0.00	$0.00	$0.00	
PO BOX 112	0040	LOT 009 BLK 004 PLT 000 MORGAN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	ADDITION (378-13)	11,038	6,701	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,221	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-013									
EM211809 JAMES, ERVIN & PEGGY	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
JAMES, ERVIN & PEGGY	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
PO BOX 112	0030	LOT 010 BLK 004 PLT 000 MORGAN	520	0	Pen. Due	$0.00	$0.00	$0.00	JAMES, ERVIN & PEGGY
MAUNIE, IL 62861	0.0000	ADDITION 15' OFF S SIDE 378-13	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.30	$15.30	$30.60	09/11/2025
			0	0	Paid	$15.30	$15.30	$30.60	JAMES, ERVIN & PEGGY
			520	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-281-012										
EM211810	SHADE TREE FARM & POLLARD, J.	EMMA5		0	0	Tax Due	$22.21	$22.21	$44.42	First Installment
POLLARD, JARRETT M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1047 CO RD 2000 N		0030	LOT 010 BLK 004 PLT 000 MORGAN ADDITION 309-185 392-212 2007-6577 2019-7975 2020-10733	755	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, JARRETT M
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				755	0	Total Due	$22.21	$22.21	$44.42	11/20/2025
				0	0	Paid	$22.21	$22.21	$44.42	ONLINE
				755	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-011										
EM211811	SHADE TREE FARM & POLLARD, J.	EMMA5	359 SHORT ST	0	0	Tax Due	$34.80	$34.80	$69.60	First Installment
POLLARD, JARRETT M		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1047 CO RD 2000 N		0030	LOT 011 BLK 004 PLT 000 MORGAN ADDITION (309-185) 392-212 2007-6577 2019-7975 2020-10733	1,183	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, JARRETT M
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$34.80	$34.80	$69.60	11/20/2025
				0	0	Paid	$34.80	$34.80	$69.60	ONLINE
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-010										
EM211812	SHADE TREE FARM & POLLARD, J.	EMMA5		0	0	Tax Due	$107.73	$107.73	$215.46	First Installment
POLLARD, JARRETT M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1047 CO RD 2000 N		0040	LOT 012 BLK 004 PLT 000 MORGAN ADDITION 309-185 392-212 2007-6577 2019-7975 2020-10733	1,183	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, JARRETT M
CARMI, IL 62821		0.0000		2,479	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,662	0	Total Due	$107.73	$107.73	$215.46	11/20/2025
				0	0	Paid	$107.73	$107.73	$215.46	ONLINE
				3,662	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-009										
EM211813	HINES, ROBERT G	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
POLLARD, JARRETT M		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
1047 CO RD 2000 N		0030	LOT 013 BLK 004 PLT 000 MORGAN ADDITION 386-322 416-264 419-235 2020-9254	1,059	0	Pen. Due	$0.93	$0.00	$0.93	ONLINE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$32.09	$31.16	$63.25	11/13/2025
				0	0	Paid	$32.09	$31.16	$63.25	SOUTHERN IL TITLE INS SVCS INC
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-281-008										
EM211814	HINES, ROBERT G	EMMA5	279 E FIRST ST	0	0	Tax Due	$251.52	$251.52	$503.04	First Installment
POLLARD, JARRETT M		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/28/2025
1047 CO RD 2000 N		0040	LOT 014 BLK 004 PLT 000 MORGAN ADDITION (386-322) 416-264 419-235 2020-9254	1,183	0	Pen. Due	$7.55	$0.00	$7.55	ONLINE
CARMI, IL 62821		0.0000		13,367	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,550	0	Total Due	$259.07	$251.52	$510.59	11/13/2025
				0	0	Paid	$259.07	$251.52	$510.59	SOUTHERN IL TITLE INS SVCS INC
				8,550	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-282-001									
EM211815 POLLARD, WILLIAM & DONNA	EMMA5		0	0	Tax Due	$19.95	$19.95	**$39.90**	**First Installment**
MONTIEL, REYNALDO & CHRISTAL	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
PO BOX 86	0030	LOT 001 BLK 005 PLT 000 MORGAN	678	0	Pen. Due	$0.60	$0.00	**$0.60**	ONLINE
MAUNIE, IL 62861	0.0000	ADDITION 401-116 401-136 2021-9818	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$20.55	$19.95	**$40.50**	10/28/2025
			0	0	Paid	$20.55	$19.95	**$40.50**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-282-002									
EM211816 POLLARD, WILLIAM & DONNA	EMMA5	348 SHORT STREET	0	0	Tax Due	$26.95	$26.95	**$53.90**	**First Installment**
MONTIEL, REYNALDO & CHRISTAL	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
PO BOX 86	0030	LOT 002 BLK 005 PLT 000 MORGAN	916	0	Pen. Due	$0.81	$0.00	**$0.81**	ONLINE
MAUNIE, IL 62861	0.0000	ADDITION 401-116 401-136 2021-9818	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$27.76	$26.95	**$54.71**	10/28/2025
			0	0	Paid	$27.76	$26.95	**$54.71**	ONLINE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-282-003									
EM211901 POLLARD, WILLIAM & DONNA	EMMA5		0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
MONTIEL, REYNALDO & CHRISTAL	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
PO BOX 86	0030	LOT 003 BLK 005 PLT 000 MORGAN	1,183	0	Pen. Due	$1.04	$0.00	**$1.04**	ONLINE
MAUNIE, IL 62861	0.0000	ADDITION 401-116 401-136 2021-9818	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$35.84	$34.80	**$70.64**	10/28/2025
			0	0	Paid	$35.84	$34.80	**$70.64**	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-282-004									
EM211902 POLLARD, WILLIAM & DONNA	EMMA5	360 SHORT ST	0	0	Tax Due	$34.80	$34.80	**$69.60**	**First Installment**
MONTIEL, REYNALDO & CHRISTAL	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
PO BOX 86	0030	LOT 004 BLK 005 PLT 000 MORGAN	1,183	0	Pen. Due	$1.04	$0.00	**$1.04**	ONLINE
MAUNIE, IL 62861	0.0000	ADDITION 2021-9818	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$35.84	$34.80	**$70.64**	10/28/2025
			0	0	Paid	$35.84	$34.80	**$70.64**	ONLINE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-282-005									
EM211903 POLLARD, WILLIAM & DONNA	EMMA5		0	0	Tax Due	$74.87	$74.87	**$149.74**	**First Installment**
MONTIEL, REYNALDO & CHRISTAL	5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
PO BOX 86	0040	LOT 005 BLK 005 PLT 000 MORGAN	1,183	0	Pen. Due	$2.25	$0.00	**$2.25**	ONLINE
MAUNIE, IL 62861	0.0000	ADDITION 2021-9818	1,362	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,545	0	Total Due	$77.12	$74.87	**$151.99**	10/28/2025
			0	0	Paid	$77.12	$74.87	**$151.99**	ONLINE
			2,545	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-282-006										
EM211904	POLLARD, WILLIAM & DONNA	EMMA5		0	0	Tax Due	$31.16	$31.16	$62.32	First Installment
MONTIEL, REYNALDO & CHRISTAL		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	10/28/2025
PO BOX 86		0030	LOT 006 BLK 005 PLT 000 MORGAN ADDITION 2021-9818	1,059	0	Pen. Due	$0.93	$0.00	$0.93	ONLINE
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,059	0	Total Due	$32.09	$31.16	$63.25	10/28/2025
				0	0	Paid	$32.09	$31.16	$63.25	ONLINE
				1,059	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-005										
EM211908	GUPTA, VINOD C	EMMA5		0	0	Tax Due	$181.98	$181.98	$363.96	First Installment
MAJORS, WELBORN G & SHEILA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
715 MAIN ST SOUTH		0060	LOT 001 BLK 001 PLT 000 JOHNSON ADDITION 329-54 419-234	1,039	0	Pen. Due	$0.00	$0.00	$0.00	MAJORS, WELBORN & SHEILA
MCCLUSKY, ND 58463		0.0000		5,147	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,186	0	Total Due	$181.98	$181.98	$363.96	08/26/2025
				0	0	Paid	$181.98	$181.98	$363.96	MAJORS, WELBORN & SHEILA
				6,186	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-006										
EM211909	DEKOYER, JOHN	EMMA5	377 NORTH ST	0	0	Tax Due	$317.00	$317.00	$634.00	First Installment
DEKOYER, JOHN		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
373 NORTH ST		0040	LOT 002 BLK 001 PLT 000 JOHNSON ADDITION 414-124 414-126 436-243 2013-21557 2018-4640	1,183	0	Pen. Due	$0.00	$4.76	$4.76	DEKOYER, JOHN
CARMI, IL 62821		0.0000		9,593	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,776	0	Total Due	$317.00	$321.76	$638.76	12/08/2025
				0	0	Paid	$317.00	$321.76	$638.76	ONLINE
				10,776	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-007										
EM211910	DEKOYER, JOHN	EMMA5		0	0	Tax Due	$97.52	$97.52	$195.04	First Installment
DEKOYER, JOHN		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
373 NORTH ST		0040	LOT 003 BLK 001 PLT 000 JOHNSON ADDITION 403-87 2013-21557 2018-4640	678	0	Pen. Due	$0.00	$0.00	$0.00	DEKOYER, JOHN
CARMI, IL 62821		0.0000		2,637	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,315	0	Total Due	$97.52	$97.52	$195.04	09/18/2025
				0	0	Paid	$97.52	$97.52	$195.04	DEKOYER, JOHN
				3,315	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-008										
EM211911	DEKOYER, JOHN	EMMA5		0	0	Tax Due	$30.51	$30.51	$61.02	First Installment
DEKOYER, JOHN		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
373 NORTH ST		0030	LOT 004 BLK 001 PLT 000 JOHNSON ADDITION 369-17 403-87 2013-21557 2018-4640	1,037	0	Pen. Due	$0.00	$0.00	$0.00	DEKOYER, JOHN
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,037	0	Total Due	$30.51	$30.51	$61.02	09/18/2025
				0	0	Paid	$30.51	$30.51	$61.02	DEKOYER, JOHN
				1,037	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-204-009									
EM211912 DEKOYER, JOHN	EMMA5	373 NORTH ST	0	0	Tax Due	$156.12	$156.12	$312.24	First Installment
DEKOYER, JOHN	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
373 NORTH ST	0040		1,183	0	Pen. Due	$0.00	$2.34	$2.34	DEKOYER, JOHN
CARMI, IL 62821	0.0000	LOT 005 BLK 001 PLT 000 JOHNSON ADDITION 369-17 403-87 2013-21557 2018-4640	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,307	0	Total Due	$156.12	$158.46	$314.58	12/08/2025
			0	0	Paid	$156.12	$158.46	$314.58	ONLINE
			5,307	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-010									
EM211913 DONEGHUE, MARTHA	EMMA5		0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
DONEGHUE, MARTHA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1302 HAWTHORNE CHASE	0030		573	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SHERMAN, IL 62684	0.0000	LOT 006 BLK 001 PLT 000 JOHNSON ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$16.86	$16.86	$33.72	09/05/2025
			0	0	Paid	$16.86	$16.86	$33.72	ONLINE
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-011									
EM211914 DONEGHUE, MARTHA	EMMA5		0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
DONEGHUE, MARTHA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1302 HAWTHORNE CHASE	0030		573	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SHERMAN, IL 62684	0.0000	LOT 007 BLK 001 PLT 000 JOHNSON ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$16.86	$16.86	$33.72	09/05/2025
			0	0	Paid	$16.86	$16.86	$33.72	ONLINE
			573	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-001									
EM211915 KARGER, BARBARA	EMMA5		0	0	Tax Due	$59.48	$59.48	$118.96	First Installment
KARGER, BARBARA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178	0030		2,022	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821	0.0000	LOT 008 BLK 001 PLT 000 JOHNSON ADDITION L8-11 188-290 323-93 396-230	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,022	0	Total Due	$59.48	$59.48	$118.96	11/12/2025
			0	0	Paid	$59.48	$59.48	$118.96	KARGER, BARBARA
			2,022	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-002									
EM212003 COBB, LANA JANE	EMMA5		0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
COBB, LANA JANE	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
190 LOGAN ST	0030		573	0	Pen. Due	$0.00	$0.00	$0.00	COBB, LANA J
MAUNIE, IL 62861	0.0000	LOT 012 BLK 001 PLT 000 JOHNSON ADDITION 323-72 2010-11088 2014-20410 2020-5652 2020-14010 2021-5314 2022-4138 2024-11217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$16.86	$16.86	$33.72	09/18/2025
			0	0	Paid	$16.86	$16.86	$33.72	COBB, LANA J
			573	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-204-003										
EM212004	COBB, LANA JANE	EMMA5		0	0	Tax Due	$16.86	$16.86	$33.72	First Installment
COBB, LANA JANE		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
190 LOGAN ST		0030	LOT 013 BLK 001 PLT 000 JOHNSON ADDITION 323-72 2010-11088 2014-20410 2020-5652 2020-14010 2021-5314 2022-4138 2024-11217	573	0	Pen. Due	$0.00	$0.00	$0.00	COBB, LANA J
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$16.86	$16.86	$33.72	09/18/2025
				0	0	Paid	$16.86	$16.86	$33.72	COBB, LANA J
				573	0	Unpaid	$0.00	$0.00	$0.00	
19-01-204-004										
EM212005	COBB, LANA JANE	EMMA5	190 LOGAN ST	0	0	Tax Due	$238.34	$238.34	$476.68	First Installment
COBB, LANA JANE		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
190 LOGAN ST		0040	LOT 014 BLK 001 PLT 000 JOHNSON ADDITION 188-290 319-104 2014-20410 2020-5652 2020-14010 2021-5314 2022-4138 2024-11217	1,183	0	Pen. Due	$0.00	$0.00	$0.00	COBB, LANA J
MAUNIE, IL 62861		0.0000		12,919	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,102	0	Total Due	$238.34	$238.34	$476.68	09/18/2025
				0	0	Paid	$238.34	$238.34	$476.68	COBB, LANA J
				8,102	0	Unpaid	$0.00	$0.00	$0.00	
19-01-203-002										
EM212006	KARGER, BARBARA	EMMA5	291 N JOHNSON ST	0	0	Tax Due	$286.17	$286.17	$572.34	First Installment
KARGER, BARBARA		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178		0040	LOT 001 BLK 002 PLT 000 JOHNSON ADDITION (188-290) 323-93 396-230	1,183	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821		0.0000		8,545	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,728	0	Total Due	$286.17	$286.17	$572.34	11/12/2025
				0	0	Paid	$286.17	$286.17	$572.34	KARGER, BARBARA
				9,728	0	Unpaid	$0.00	$0.00	$0.00	
19-01-203-001										
EM212007	KARGER, BARBARA	EMMA5		0	0	Tax Due	$85.34	$85.34	$170.68	First Installment
KARGER, BARBARA		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178		0030	LOT 002 BLK 002 PLT 000 JOHNSON ADDITION L2-14 188-290 323-93 396-230	2,901	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,901	0	Total Due	$85.34	$85.34	$170.68	11/12/2025
				0	0	Paid	$85.34	$85.34	$170.68	KARGER, BARBARA
				2,901	0	Unpaid	$0.00	$0.00	$0.00	
19-01-206-001										
EM212104	FRASHIER, JOSHUA C & MATTHEV	EMMA5		0	0	Tax Due	$15.92	$15.92	$31.84	First Installment
FRASHIER, JOSHUA C & MATTHEW L		5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 48		0030	LOT 001 BLK 003 PLT 000 JOHNSON ADDITION 2015-3837 2021-5311 2022-4134	541	0	Pen. Due	$0.00	$0.00	$0.00	FRASHIER, JOSHUA C & MATTHEW L
MAUNIE, IL 62861		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				541	0	Total Due	$15.92	$15.92	$31.84	09/09/2025
				0	0	Paid	$15.92	$15.92	$31.84	FRASHIER, JOSHUA C & MATTHEW L
				541	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-206-002									
EM212105 FRASHIER, JOSHUA C & MATTHEV	EMMA5		0	0	Tax Due	$15.09	$15.09	$30.18	First Installment
FRASHIER, JOSHUA C & MATTHEW L	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 48	0030	LOT 002 BLK 003 PLT 000 JOHNSON	513	0	Pen. Due	$0.00	$0.00	$0.00	FRASHIER, JOSHUA C & MATTHEW L
MAUNIE, IL 62861	0.0000	ADDITION 2015-3837 2021-5311 2022-4134	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			513	0	Total Due	$15.09	$15.09	$30.18	09/09/2025
			0	0	Paid	$15.09	$15.09	$30.18	FRASHIER, JOSHUA C & MATTHEW L
			513	0	Unpaid	$0.00	$0.00	$0.00	
19-01-205-001									
EM212106 KARGER, BARBARA	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
KARGER, BARBARA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178	0030	LOT 001 BLK 004 PLT 000 JOHNSON	520	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821	0.0000	ADDITION 188-290 396-230	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.30	$15.30	$30.60	11/12/2025
			0	0	Paid	$15.30	$15.30	$30.60	KARGER, BARBARA
			520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-205-002									
EM212107 KARGER, BARBARA	EMMA5		0	0	Tax Due	$15.30	$15.30	$30.60	First Installment
KARGER, BARBARA	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 178	0030	LOT 002 BLK 004 PLT 000 JOHNSON	520	0	Pen. Due	$0.00	$0.00	$0.00	KARGER, BARBARA
CARMI, IL 62821	0.0000	ADDITION 188-290 396-230	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$15.30	$15.30	$30.60	11/12/2025
			0	0	Paid	$15.30	$15.30	$30.60	KARGER, BARBARA
			520	0	Unpaid	$0.00	$0.00	$0.00	
19-01-207-006									
EM212108 TRUST NO 19-01-207-006,	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	0090	LOT 003 BLK 004 PLT 000 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 96	0.0000	ADDITION W PT L3-4 405-15 2009-12160	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025		2014-19300 2014-19300	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-207-005									
EM212109 TRUST NO 19-01-207-005,	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY AS TRUSTEE TRUST NO.	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
13-13-181-019	0090	LOT 003 BLK 004 PLT 000 JOHNSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 96	0.0000	ADDITION E PT L3-4 405-15 2014-19299	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025			0	0	Total Due	$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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19-01-207-004										
EM212110	BICANA, MARGARITA	EMMA5		0	0	Tax Due	$18.42	$18.42	**$36.84**	**First Installment**
BICANA, MARGARITA		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
165 S LAND ST		0030	LOT 005 BLK 004 PLT 000 JOHNSON ADDITION 2008-1155 2008-4407 2009-14284 2016-11871 2017-542 2023-5235	626	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**
				626	0	Total Due	$18.70	$18.42	**$37.12**	09/26/2025
				0	0	Paid	$18.70	$18.42	**$37.12**	ONLINE
				626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-207-003										
EM212111	BICANA, MARGARITA	EMMA5	165 S LAND ST	0	0	Tax Due	$67.54	$67.54	**$135.08**	**First Installment**
BICANA, MARGARITA		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
165 S LAND ST		0040	LOT 007 BLK 004 PLT 000 JOHNSON ADDITION (269-138) 2008-1155 2008-4407 2009-14284 2016-11871 2017-542 2023-5235	1,183	0	Pen. Due	$1.01	$0.00	**$1.01**	ONLINE
CARMI, IL 62821		0.0000		7,113	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,296	0	Total Due	$68.55	$67.54	**$136.09**	09/26/2025
				0	0	Paid	$68.55	$67.54	**$136.09**	ONLINE
				2,296	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-207-002										
EM212112	BICANA, MARGARITA	EMMA5		0	0	Tax Due	$18.42	$18.42	**$36.84**	**First Installment**
BICANA, MARGARITA		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
165 S LAND ST		0030	LOT 006 BLK 004 PLT 000 JOHNSON ADDITION 2008-1155 2008-4407 2009-14284 2016-11871 2017-542	626	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**
				626	0	Total Due	$18.70	$18.42	**$37.12**	09/26/2025
				0	0	Paid	$18.70	$18.42	**$37.12**	ONLINE
				626	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-207-001										
EM212113	COLLINS, MARY L	EMMA5	288 W VINE ST	0	0	Tax Due	$67.66	$67.66	**$135.32**	**First Installment**
COLLINS, MARY L		5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/09/2026
288 VINE ST		0040	LOT 008 BLK 004 PLT 000 JOHNSON ADDITION 2013-15602	993	0	Pen. Due	$3.04	$2.03	**$5.07**	COLLINS, MARY L
CARMI, IL 62821		0.0000		7,307	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,300	0	Total Due	$70.70	$69.69	**$140.39**	01/09/2026
				0	0	Paid	$70.70	$69.69	**$140.39**	COLLINS, MARY L
				2,300	0	Unpaid	$0.00	$0.00	**$0.00**	
19-01-210-001										
EM212114	MILLER, RUSTY & VIVIAN	EMMA5		0	0	Tax Due	$18.42	$18.42	**$36.84**	**First Installment**
MILLER, RUSTY & VIVIAN		5.88347		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
218 S JOHNSON ST		0030	LOT 001 BLK 005 PLT 000 JOHNSON ADDITION 437-265	626	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, RUSTY
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				626	0	Total Due	$18.42	$18.42	**$36.84**	08/27/2025
				0	0	Paid	$18.42	$18.42	**$36.84**	MILLER, RUSTY
				626	0	Unpaid	$0.00	$0.00	**$0.00**	

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19-01-210-002									
EM212115 MILLER, RUSTY & VIVIAN	EMMA5	206 S JOHNSON ST	0	0	Tax Due	$440.41	$440.41	$880.82	First Installment
MILLER, RUSTY & VIVIAN	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
218 S JOHNSON ST	0040		962	0	Pen. Due	$0.00	$0.00	$0.00	MILLER, RUSTY
CARMI, IL 62821	0.0000	LOT 002 BLK 005 PLT 000 JOHNSON ADDITION (270-185) 437-265	14,009	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,971	0	Total Due	$440.41	$440.41	$880.82	08/27/2025
			0	0	Paid	$440.41	$440.41	$880.82	MILLER, RUSTY
			14,971	0	Unpaid	$0.00	$0.00	$0.00	
19-01-210-003									
EM212116 MILLER, RUSTY & VIVIAN	EMMA5	218 S JOHNSON ST	0	0	Tax Due	$112.94	$112.94	$225.88	First Installment
MILLER, RUSTY & VIVIAN	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	**UNPAID**
218 S JOHNSON ST	0040		993	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	LOT 003 BLK 005 PLT 000 JOHNSON ADDITION 411-111 412-99 414-303 2013-15369 2016-4243	2,846	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			3,839	0	Total Due	$112.94	$122.94	$235.88	
			0	0	Paid	$0.00	$0.00	$0.00	**UNPAID**
			3,839	0	Unpaid	$112.94	$122.94	$235.88	
19-01-210-004									
EM212201 GRAHAM, STEPHANIE & LAWREN(	EMMA5	203 S JOHNSON STREET	0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
GRAHAM, STEPHANIE & LAWRENCE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
230 JOHNSON ST	0030		993	0	Pen. Due	$1.31	$0.44	$1.75	**TRUSTEE SUBSEQUENT**
CARMI, IL 62821	0.0000	LOT 004 BLK 005 PLT 000 JOHNSON ADDITION 2008-8720 2013-21176 2016-4964 2022-8761	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			993	0	Total Due	$30.52	$49.65	$80.17	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
			993	0	Unpaid	$30.52	$49.65	$80.17	
19-01-210-008									
EM212202	EMMA5	186 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	LOT 005 BLK 005 PLT 000 JOHNSON ADDITION 341-73 2009-2799 2018-7549 2018-10454 DOR DOC #18-097-00005	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-210-009									
EM212203	EMMA5	172 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF MAUNIE	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 9	0090		0	0	Pen. Due	$0.00	$0.00	$0.00	
MAUNIE, IL 62861	0.0000	LOT 006 BLK 005 PLT 000 JOHNSON ADDITION (224-513) 393-276 2016-4401 2021-8200	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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19-01-209-007									
EM212204 BROWN, MINNIE M & DONALD G	EMMA5	213 S JOHNSON ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, MINNIE M & DONALD G	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	
213 S JOHNSON ST	0040	LOT 001 BLK 006 PLT 000 JOHNSON ADDITION 403-342 (275-264) (2018-6385)	993	2,447	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 51	0.0000		7,454	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			8,447	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-008									
EM212205 BROWN, MINNIE M & DONALD G	EMMA5		0	0	Tax Due	$18.42	$18.42	$36.84	First Installment
BROWN, MINNIE M & DONALD G	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
213 S JOHNSON ST	0030	LOT 002 BLK 006 PLT 000 JOHNSON ADDITION N/2 SUB L1 & SUB L2 403-342 2018-6385	626	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, MINNIE M & DONALD G
PO BOX 51	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			626	0	Total Due	$18.42	$18.42	$36.84	09/04/2025
			0	0	Paid	$18.42	$18.42	$36.84	BROWN, MINNIE M & DONALD G
			626	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-009									
EM212206 BROWN, EDWARD K	EMMA5		0	0	Tax Due	$58.48	$58.48	$116.96	First Installment
BROWN, EDWARD K	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	12/08/2025
PO BOX 4	0040	LOT 002 BLK 006 PLT 000 JOHNSON ADDITION S/2 L2 428-76 434-315 2007-275 2007-7498	626	0	Pen. Due	$2.63	$0.88	$3.51	ONLINE
239 S JOHNSON ST	0.0000		1,362	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			1,988	0	Total Due	$61.11	$59.36	$120.47	12/08/2025
			0	0	Paid	$61.11	$59.36	$120.47	ONLINE
			1,988	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-010									
EM212207 BROWN, EDWARD K	EMMA5	239 S JOHNSON ST	0	0	Tax Due	$177.60	$177.60	$355.20	First Installment
BROWN, EDWARD K	5.88347	MAUNIE, IL 62861	0	6,000	DRN Due	$0.00	$0.00	$0.00	12/08/2025
PO BOX 4	0040	LOT 003 BLK 006 PLT 000 JOHNSON ADDITION 428-76 434-315 2007-275 2007-7498	993	0	Pen. Due	$7.99	$2.66	$10.65	ONLINE
239 S JOHNSON ST	0.0000		13,044	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MAUNIE, IL 62861			14,037	0	Total Due	$185.59	$180.26	$365.85	12/08/2025
			0	0	Paid	$185.59	$180.26	$365.85	ONLINE
			8,037	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-011									
EM212208	EMMA5		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAUNIE CHURCH OF GOD	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
BALLARD SANDY	0090	LOT 004 BLK 006 PLT 000 JOHNSON ADDITION	0	0	Pen. Due	$0.00	$0.00	$0.00	
210 FAIRVIEW DR	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	

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19-01-209-001									
EM212209 FRASHIER, ROBERT E & KAREN S	EMMA5	289 W VINE ST	0	0	Tax Due	$119.35	$119.35	$238.70	First Installment
FRASHIER, ROBERT E & KAREN S	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53	0040		453	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861	0.0000	LOT 005 BLK 006 PLT 000 JOHNSON ADDITION W 48' 359-130 376-270 390-50 412-313 416-104 424-97	3,604	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,057	0	Total Due	$119.35	$119.35	$238.70	09/17/2025
			0	0	Paid	$119.35	$119.35	$238.70	ONLINE
			4,057	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-002									
EM212210 ACRES INVESTMENTS LLC	EMMA5	273 W VINE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACRES INVESTMENTS LLC	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN, #1216	0090		742	0	Pen. Due	$0.00	$0.00	$0.00	
BOLINGBROOK, IL 60440	0.0000	LOT 005 BLK 006 PLT 000 JOHNSON ADDITION E 112' 2024-2325 2024-6872	4,439	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,181	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			5,181	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-004									
EM212211 WHITE COUNTY TRUSTEE, TRUST	EMMA5	OFF LAND STREET	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY TRUSTEE, TRUST NO.	5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
19-01-209-004	0030		26	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 96	0.0000	LOT 006 BLK 006 PLT 000 JOHNSON ADDITION E 112' 2020-3014 2020-6028 2022-3022	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EDWARDSVILLE, IL 62025			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	
19-01-209-003									
EM212212 FRASHIER, ROBERT E & KAREN S	EMMA5		0	0	Tax Due	$13.33	$13.33	$26.66	First Installment
FRASHIER, ROBERT E & KAREN S	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 53	0030		453	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAUNIE, IL 62861	0.0000	LOT 006 BLK 006 PLT 000 JOHNSON ADDITION W 48' 359-130 376-270 390-50 412-313 416-104 424-97	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			453	0	Total Due	$13.33	$13.33	$26.66	09/17/2025
			0	0	Paid	$13.33	$13.33	$26.66	ONLINE
			453	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-005									
EM212213 CARTMILL, BRUCE R. & JAMIE L.	EMMA5		0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
CARTMILL, BRUCE R. & JAMIE L.	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
815 5TH ST	0030		993	0	Pen. Due	$1.31	$0.44	$1.75	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000	LOT 007 BLK 006 PLT 000 JOHNSON ADDITION 2020-3014 2020-6028 2021-9144 2022-1806 2022-1812	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			993	0	Total Due	$30.52	$49.65	$80.17	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			993	0	Unpaid	$30.52	$49.65	$80.17	

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19-01-209-006									
EM212214 CARTMILL, BRUCE R. & JAMIE L.	EMMA5		0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
CARTMILL, BRUCE R. & JAMIE L.	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	
815 5TH ST	0030	LOT 008 BLK 006 PLT 000 JOHNSON ADDITION 2020-3014 2020-6028 2021-9145 2022-1807 2022-1813	993	0	Pen. Due	$1.31	$0.44	$1.75	TRUSTEE SUBSEQUENT
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			993	0	Total Due	$30.52	$49.65	$80.17	
			0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SUBSEQUENT
			993	0	Unpaid	$30.52	$49.65	$80.17	
19-01-209-012									
EM212215	EMMA5	PUMPHREY AND LAND STS.	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY TRUSTEE	5.88347	MAUNIE, IL	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 96	0090	LOT 009 BLK 006 PLT 000 JOHNSON ADDITION 2024-2326	872	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			872	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			872	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-013									
EM212216 NIEHAUS, STEPHEN	EMMA5		0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
NIEHAUS, STEPHEN	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	11/03/2025
252 W. PUMPHREY ST	0030	LOT 010 BLK 006 PLT 000 JOHNSON ADDITION 2017-13278	993	0	Pen. Due	$0.88	$0.00	$0.88	NIEHAUS, STEPHEN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			993	0	Total Due	$30.09	$29.21	$59.30	11/03/2025
			0	0	Paid	$30.09	$29.21	$59.30	NIEHAUS, STEPHEN
			993	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-014									
EM212301 NIEHAUS, STEPHEN	EMMA5	252 W PUMPHREY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NIEHAUS, STEPHEN	5.88347	MAUNIE, IL 62861	0	5,786	DRN Due	$0.00	$0.00	$0.00	
252 W PUMPHREY	0040	LOT 011 BLK 006 PLT 000 JOHNSON ADDITION 333-180 358-162 2017-13279	993	425	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000		5,218	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,211	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
19-01-209-015									
EM212302 NIEHAUS, STEPHEN	EMMA5		0	0	Tax Due	$29.21	$29.21	$58.42	First Installment
NIEHAUS, STEPHEN	5.88347		0	0	DRN Due	$0.00	$0.00	$0.00	11/03/2025
252 W. PUMPHREY	0030	LOT 012 BLK 006 PLT 000 JOHNSON ADDITION 333-180 358-162 2017-13280	993	0	Pen. Due	$0.88	$0.00	$0.88	NIEHAUS, STEPHEN
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			993	0	Total Due	$30.09	$29.21	$59.30	11/03/2025
			0	0	Paid	$30.09	$29.21	$59.30	NIEHAUS, STEPHEN
			993	0	Unpaid	$0.00	$0.00	$0.00	

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19-01-209-017										
EM212303	SANDUSKY, AMY L	EMMA5	291 S JOHNSON ST	0	0	Tax Due	$56.72	$56.72	$113.44	First Installment Sold at Tax Sale
SANDUSKY, AMY L		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
701 WALNUT ST		0040		993	0	Pen. Due	$2.55	$1.70	$4.25	TRUSTEE SALE
GRAYVILLE, IL 62844		0.0000	LOT 013 BLK 006 PLT 000 JOHNSON ADDITION S/2 L13-14 353-64 414-339 2010-9908 2018-6387 2022-12127	935	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				1,928	0	Total Due	$59.27	$138.42	$197.69	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				1,928	0	Unpaid	$59.27	$138.42	$197.69	
19-01-209-016										
EM212304	SANDUSKY, AMY L	EMMA5	251 JOHNSON ST	0	0	Tax Due	$76.96	$76.96	$153.92	First Installment Sold at Tax Sale
SANDUSKY, AMY L		5.88347	MAUNIE, IL 62861	0	0	DRN Due	$0.00	$0.00	$0.00	
701 WALNUT ST		0040		993	0	Pen. Due	$3.46	$2.31	$5.77	TRUSTEE SALE
GRAYVILLE, IL 62844		0.0000	LOT 013 BLK 006 PLT 000 JOHNSON ADDITION N/2 L13-14 363-62 414-341 2010-9910 2018-6387 2022-12127	1,623	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				2,616	0	Total Due	$80.42	$159.27	$239.69	
				0	0	Paid	$0.00	$0.00	$0.00	TRUSTEE SALE
				2,616	0	Unpaid	$80.42	$159.27	$239.69	
EM-30-010-1										
EM300101	WILLIAMS, MARK	EM005	1655 UNIT 3 CO RD 300 N	0	0	Tax Due	$137.19	$137.19	$274.38	First Installment
WILLIAMS, MARK		5.43849	NEW HAVEN, IL 62867	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2066 LONG RD		0040		0	0	Pen. Due	$0.00	$0.00	$0.00	HAROLD STALLION
BOONVILLE, IN 47601		0.0000	NW SEC 14 TWP 07 RNG 10 CABIN ON LEASED LAND E OF SANDY SLOUGH ON BRENT & NANCY KNIGHT PARCEL 23-14-100-001	5,045	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,045	0	Total Due	$137.19	$137.19	$274.38	09/02/2025
				0	0	Paid	$137.19	$137.19	$274.38	HAROLD STALLION
				5,045	0	Unpaid	$0.00	$0.00	$0.00	
EM-30-041-1										
EM300411	STEPHENS, JOHNNY W	EM005	1523 CO RD 1100 N	0	0	Tax Due	$27.19	$27.19	$54.38	First Installment
STEPHENS, JOHNNY W		5.43849	CARMI, IL 62821	0	3,606	DRN Due	$0.00	$0.00	$0.00	11/18/2025
1523 CO RD 1100 N		0040		0	0	Pen. Due	$0.82	$0.00	$0.82	STEPHENS, JOHNNY W
CARMI, IL 62821		0.0000	1978 SCHULTZ 14X70 MH VIN# K-153923 HERE AS A BLDG ON LEASED LAND	4,606	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,606	0	Total Due	$28.01	$27.19	$55.20	11/18/2025
				0	0	Paid	$28.01	$27.19	$55.20	STEPHENS, JOHNNY W
				1,000	0	Unpaid	$0.00	$0.00	$0.00	
EM-40-010-1										
EM400101	WHITE COUNTY COAL CORP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PROPERTY TAX ADVOCATE LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P. O. BOX 22027		7101		0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74121-2027		0.0000	MINE II SEC 00 TWP 00 RNG 00 UNDEVELOPED	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$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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EM-40-010-4									
EM400104 WHITE COUNTY COAL CORP	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.43849		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	0.0000	DEVELOPED	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-40-010-5									
EM400105 WHITE COUNTY COAL CORP	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.43849		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	1,148.2000	UNMINEABLE & 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**	
EM-40-010-6									
EM400106 WHITE COUNTY COAL CORP	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PROPERTY TAX ADVOCATE LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P. O. BOX 22027	7101	MINE II SEC 00 TWP 00 RNG 00 MINED	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TULSA, OK 74121-2027	1,148.2000	OUT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-010-6									
EM500106 O L M ENERGY	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment** **Sold at Tax Sale**
O L M ENERGY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P O BOX 64	7200	SW SEC 06 TWP 06 RNG 10 CALVERT	0	0	Pen. Due	$0.82	$0.54	**$1.36**	SULLENS, LEXIE
NEW HAVEN, IL 62867	0.0000	HEIRS W/INT .820312 SW/4 SE/4 SW/4 L	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		#26577 MAUNIE NORTH	**667**	0	Total Due	$18.96	$98.68	**$117.64**	01/30/2026
			0	0	Paid	$18.96	$98.68	**$117.64**	SULLENS, LEXIE
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-010-7									
EM500107 CAMPBELL RUN ENTERPRISES LL	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
JOHN L CAMPBELL	7200	NW SEC 07 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
1237 CO RD 800 N	0.0000	W/INT .4 NW L# 132023 STORMS CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630			**667**	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL FARMS
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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
EM-50-011-4										
EM500114	R ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
R ENERGY LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 357		7200	NE SEC 12 TWP 06 RNG 10 ABSHIER B W/INT .777656 E/2 NE NE L #122126 MAUNIE S	0	0	Pen. Due	$0.00	$0.00	$0.00	R ENERGY LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				667	0	Total Due	$18.14	$18.14	$36.28	09/03/2025
				0	0	Paid	$18.14	$18.14	$36.28	R ENERGY LLC
				667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-014-2										
EM500142	CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
CAMPBELL ENERGY LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	SW SEC 07 TWP 06 RNG 10 K W FUNKHOUSER #2 CAMPBELL ENERGY LLC W/INT .803125 W/2 SW L# 42235 STORMS CONSOL	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
				667	0	Total Due	$18.14	$18.14	$36.28	09/17/2025
				0	0	Paid	$18.14	$18.14	$36.28	CAMPBELL ENERGY LLC
				667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-014-6										
EM500146	MOUNTAIN VIEW OIL LLC	EM005		47,905	0	Tax Due	$1,302.66	$1,302.66	$2,605.32	First Installment
MOUNTAIN VIEW OIL LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST		7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL #71-3 W/INT .7775 NE/4 #101735	0	0	Pen. Due	$0.00	$0.00	$0.00	MOUNTAIN VIEW OIL LLC
FAIRFIELD, IL 62837		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				47,905	0	Total Due	$1,302.66	$1,302.66	$2,605.32	09/16/2025
				0	0	Paid	$1,302.66	$1,302.66	$2,605.32	MOUNTAIN VIEW OIL LLC
				47,905	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-014-7										
EM500147	CAMPBELL ENERGY LLC,	EM005		84,129	0	Tax Due	$2,287.68	$2,287.68	$4,575.36	First Installment
CAMPBELL ENERGY LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 COUNTY ROAD 1500 NORTH		7200	NE/C SEC 03 TWP 06 RNG 10 CAMPBELL W/INT 1. NE SE #200563	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
				84,129	0	Total Due	$2,287.68	$2,287.68	$4,575.36	09/17/2025
				0	0	Paid	$2,287.68	$2,287.68	$4,575.36	CAMPBELL ENERGY LLC
				84,129	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-020-1										
EM500201	DRONE, REBECCA	EM005		1,167	0	Tax Due	$31.74	$31.74	$63.48	First Installment
DRONE, REBECCA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		7200	SE SEC 12 TWP 06 RNG 10 LIZZIE BARNES R ENERGY LLC W/INT .7311470 S/2 SE/4 SEC 12, NW/4 NE/4 SEC 13 L #26605 MAUNIE SOUTH	0	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
				1,167	0	Total Due	$31.74	$31.74	$63.48	11/19/2025
				0	0	Paid	$31.74	$31.74	$63.48	DRONE, REBECCA
				1,167	0	Unpaid	$0.00	$0.00	$0.00	

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EM-50-020-2									
EM500202 DRONE, REBECCA	EM005		52,706	0	**Tax Due**	$1,433.21	$1,433.21	**$2,866.42**	**First Installment**
DRONE, REBECCA	5.43849		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	NW SEC 13 TWP 06 RNG 10 PARR POOLE R ENERGY LLC W/INT .54849880 SW/4 SE/4 & SE/4 NW/4 L #26301 MAUNIE SOUTH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			52,706	0	**Total Due**	$1,433.21	$1,433.21	**$2,866.42**	11/19/2025
			0	0	**Paid**	$1,433.21	$1,433.21	**$2,866.42**	DRONE, REBECCA
			52,706	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-020-3									
EM500203 BROOKSTON RESOURCES INC	EM005		100,459	0	**Tax Due**	$2,731.73	$2,731.73	**$5,463.46**	**First Installment**
BROOKSTON RESOURCES INC	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	SE SEC 13 TWP 06 RNG 10 KARCHECK UNIT W/INT .8375 W/2 SE/4 SEC 13, N/2 NE/NE/4 SEC 24 L #200443 MAUNIE SOUTH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100,459	0	**Total Due**	$2,731.73	$2,731.73	**$5,463.46**	11/13/2025
			0	0	**Paid**	$2,731.73	$2,731.73	**$5,463.46**	BROOKSTON RESOURCES INC
			100,459	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-020-4									
EM500204 CAMPBELL ENERGY LLC	EM005		106,513	0	**Tax Due**	$2,896.35	$2,896.35	**$5,792.70**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		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	SE SEC 16 TWP 06 RNG 10 KARNER-AUSTIN COMM UNIT WI .7125 S/2 SE SEC 16 KARNER L# 132337, S/2 NW & SW SEC 22 MADELINE AUSTIN L # 132214	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			106,513	0	**Total Due**	$2,896.35	$2,896.35	**$5,792.70**	09/17/2025
			0	0	**Paid**	$2,896.35	$2,896.35	**$5,792.70**	CAMPBELL ENERGY LLC
			106,513	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-020-7									
EM500207 SCHOFIELD OIL COMPANY	EM005		667	0	**Tax Due**	$18.14	$18.14	**$36.28**	**First Installment**
SCHOFIELD OIL COMPANY	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
500 MARTINS LN	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON COMMUNITY W/INT .79297 SW/4 SW/4 L #42826 CONCORD CONSOL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$18.14	$18.14	**$36.28**	09/11/2025
			0	0	**Paid**	$18.14	$18.14	**$36.28**	SCHOFIELD, JOHN O
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-021-9									
EM500219 RUSSELL, LELAN JR	EM005		3,983	0	**Tax Due**	$108.31	$108.31	**$216.62**	**First Installment**
RUSSELL, LELAN JR	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/25/2025
13685 E SALEM CHURCH RD	7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000	SW SEC 18 TWP 06 RNG 10 CREEK W/INT .820313 330W 990W SE/C SW SW L #46235 MAUNIE NORTH	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,983	0	**Total Due**	$108.31	$108.31	**$216.62**	08/25/2025
			0	0	**Paid**	$108.31	$108.31	**$216.62**	RUSSELL, LELAN JR
			3,983	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-50-023-7									
EM500237 CAMPBELL ENERGY LLC	EM005		60,546	0	Tax Due	$1,646.40	$1,646.40	$3,292.80	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	W/INT .8 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,546	0	Total Due	$1,646.40	$1,646.40	$3,292.80	09/17/2025
			0	0	Paid	$1,646.40	$1,646.40	$3,292.80	CAMPBELL ENERGY LLC
			60,546	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-023-8									
EM500238 CAMPBELL ENERGY LLC	EM005		14,269	0	Tax Due	$388.01	$388.01	$776.02	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE & NE SEC 16 TWP 06 RNG 10 MARTIN	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	FARMS COMMINGLED 1 & 3 2,4,5 W/INT .83 N/2 SE & SW NE L# 132754 L#132843	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,269	0	Total Due	$388.01	$388.01	$776.02	09/17/2025
			0	0	Paid	$388.01	$388.01	$776.02	CAMPBELL ENERGY LLC
			14,269	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-023-9									
EM500239 CAMPBELL ENERGY LLC	EM005		20,936	0	Tax Due	$569.30	$569.30	$1,138.60	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 18 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	FUNKHOUSER #18-2 W/INT .8245 S/2 NW NW L# 200430	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,936	0	Total Due	$569.30	$569.30	$1,138.60	09/17/2025
			0	0	Paid	$569.30	$569.30	$1,138.60	CAMPBELL ENERGY LLC
			20,936	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-024-1									
EM500241 JOHN O SCHOFIELD	EM005		4,705	0	Tax Due	$127.94	$127.94	$255.88	First Installment
JOHN O SCHOFIELD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
500 MARTINS LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHN O SCHOFIELD
EVANSVILLE, IN 47715-3732	0.0000	SCHOFIELD #4 W/INT .75 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,705	0	Total Due	$127.94	$127.94	$255.88	09/11/2025
			0	0	Paid	$127.94	$127.94	$255.88	JOHN O SCHOFIELD
			4,705	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-024-2									
EM500242 JOHN O SCHOFIELD	EM005		3,491	0	Tax Due	$94.93	$94.93	$189.86	First Installment
JOHN O SCHOFIELD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
500 MARTINS LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHN O SCHOFIELD
EVANSVILLE, IN 47715-3732	0.0000	SCHOFIELD #5 W/INT .75 SW/C SW L# 132922	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,491	0	Total Due	$94.93	$94.93	$189.86	09/11/2025
			0	0	Paid	$94.93	$94.93	$189.86	JOHN O SCHOFIELD
			3,491	0	Unpaid	$0.00	$0.00	$0.00	

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EM-50-025-0									
EM500250 CAMPBELL ENERGY LLC	EM005		8,500	0	Tax Due	$231.14	$231.14	**$462.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 16 TWP 06 RNG 10 APX KARNER W/INT .875 S/2 SE L# 132560	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**
			8,500	0	Total Due	$231.14	$231.14	**$462.28**	09/17/2025
			0	0	Paid	$231.14	$231.14	**$462.28**	CAMPBELL ENERGY LLC
			8,500	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-025-1									
EM500251 CAMPBELL ENERGY LLC	EM005		167,645	0	Tax Due	$4,558.68	$4,558.68	**$9,117.36**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 16, SE & NE SEC 21, NW & SW SEC 22 TWP 06 RNG 10 APX COMMINGLED WI .827188 FT. PAYNE L# 132669 SEC 21 NW SE; MADELINE AUSTIN #5, APX 14, APX 15, APX 16 L#	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**
			167,645	0	Total Due	$4,558.68	$4,558.68	**$9,117.36**	09/17/2025
			0	0	Paid	$4,558.68	$4,558.68	**$9,117.36**	CAMPBELL ENERGY LLC
			167,645	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-025-2									
EM500252 CAMPBELL ENERGY LLC	EM005		19,116	0	Tax Due	$519.81	$519.81	**$1,039.62**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 19; NE & NW SEC 20 TWP 06 RNG 10 RALPH NIEKAMP COMMINGLED UNIT W/INT .775 N/2 SE SE SEC 19; SW NE, E/2 SE NW & NW/C NW SEC 20 L# 132873 & 132990	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**
			19,116	0	Total Due	$519.81	$519.81	**$1,039.62**	09/17/2025
			0	0	Paid	$519.81	$519.81	**$1,039.62**	CAMPBELL ENERGY LLC
			19,116	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-026-1									
EM500261 CAMPBELL ENERGY LLC	EM005		42,116	0	Tax Due	$1,145.24	$1,145.24	**$2,290.48**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 15 TWP 06 RNG 10 ACK #2 W/INT .8 W/2 NW L# 142071	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**
			42,116	0	Total Due	$1,145.24	$1,145.24	**$2,290.48**	09/17/2025
			0	0	Paid	$1,145.24	$1,145.24	**$2,290.48**	CAMPBELL ENERGY LLC
			42,116	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-026-2									
EM500262 CAMPBELL ENERGY LLC	EM005		61,877	0	Tax Due	$1,682.59	$1,682.59	**$3,365.18**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW & SW SEC 15 & NW SEC 22 TWP 06 RNG 10 JHF W/INT .775 SEC 15: E/2 SW & S/2 SE NW; SEC 22 NE NW L# 142111	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**
			61,877	0	Total Due	$1,682.59	$1,682.59	**$3,365.18**	09/17/2025
			0	0	Paid	$1,682.59	$1,682.59	**$3,365.18**	CAMPBELL ENERGY LLC
			61,877	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-027-1									
EM500271 BROWN, TAMARA L	EM005		3,449	0	Tax Due	$93.79	$93.79	**$187.58**	**First Installment**
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	R ENERGY LLC W/INT .03630610 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE/4 & SE/4 NW/4 L #26301 MAUNIE	**3,449**	0	Total Due	$93.79	$93.79	**$187.58**	11/14/2025
		SOUTH	0	0	Paid	$93.79	$93.79	**$187.58**	BROWN, TAMARA L
			3,449	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-027-2									
EM500272 HINTON, DEBRA D	EM005		3,449	0	Tax Due	$93.79	$93.79	**$187.58**	**First Installment**
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000	R ENERGY LLC W/INT .03630610 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE/4 & SE/4 NW/4 L #26301 MAUNIE	**3,449**	0	Total Due	$93.79	$93.79	**$187.58**	10/06/2025
		SOUTH	0	0	Paid	$93.79	$93.79	**$187.58**	HINTON, DEBRA D
			3,449	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-027-3									
EM500273 MCELVAIN OIL COMPANY LP	EM005		22,694	0	Tax Due	$617.11	$617.11	**$1,234.22**	**First Installment**
MCELVAIN OIL COMPANY LP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/15/2025
P.O. BOX 801888	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$9.26	$0.00	**$9.26**	MCELVAIN OIL COMPANY LP
DALLAS, TX 75380-1888	0.0000	R ENERGY LLC W/INT .23888900 SW/4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE/4 & SE/4 NW/4 L #26301 MAUNIE	**22,694**	0	Total Due	$626.37	$617.11	**$1,243.48**	10/15/2025
		SOUTH	0	0	Paid	$626.37	$617.11	**$1,243.48**	MCELVAIN OIL COMPANY LP
			22,694	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-027-5									
EM500275 BROWN, TAMARA L	EM005		150	0	Tax Due	$4.08	$4.08	**$8.16**	**First Installment**
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	SE SEC 12 TWP 06 RNG 10 LIZZIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	BARNES R ENERGY LLC W/INT .0719265	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SE/4 SEC 12, NW/4 NE/4 SEC 13 L	**150**	0	Total Due	$4.08	$4.08	**$8.16**	11/14/2025
		#26605 MAUNIE SOUTH	0	0	Paid	$4.08	$4.08	**$8.16**	BROWN, TAMARA L
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-027-6									
EM500276 HINTON, DEBRA D	EM005		150	0	Tax Due	$4.08	$4.08	**$8.16**	**First Installment**
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	SE SEC 12 TWP 06 RNG 10 LIZZIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000	BARNES R ENERGY LLC W/INT .0719265	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		S/2 SE/4 SEC 12, NW/4 NE/4 SEC 13 L	**150**	0	Total Due	$4.08	$4.08	**$8.16**	10/06/2025
		#26605 MAUNIE SOUTH	0	0	Paid	$4.08	$4.08	**$8.16**	HINTON, DEBRA D
			150	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-030-2									
EM500302 DRONE, REBECCA	EM005		3,661	0	Tax Due	$99.55	$99.55	**$199.10**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NW SEC 18 TWP 06 RNG 10 EMIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	MCCARTY W/INT .68994620 N/2 NW/4 L #26634 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,661	0	Total Due	$99.55	$99.55	**$199.10**	11/19/2025
			0	0	Paid	$99.55	$99.55	**$199.10**	DRONE, REBECCA
			3,661	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-030-5									
EM500305 CAMPBELL ENERGY LLC	EM005		1,930	0	Tax Due	$52.48	$52.48	**$104.96**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 20 TWP 06 RNG 10 WULZCAT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	W/INT .775 SE SE L# 142097	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,930	0	Total Due	$52.48	$52.48	**$104.96**	09/17/2025
			0	0	Paid	$52.48	$52.48	**$104.96**	CAMPBELL ENERGY LLC
			1,930	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-030-6									
EM500306 BROWN, TAMARA L	EM005		346	0	Tax Due	$9.41	$9.41	**$18.82**	**First Installment**
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	NW SEC 18 TWP 06 RNG 10 EMIL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	MCCARTY W/INT .06518290 N/2 NW/4 L #26634 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			346	0	Total Due	$9.41	$9.41	**$18.82**	11/14/2025
			0	0	Paid	$9.41	$9.41	**$18.82**	BROWN, TAMARA L
			346	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-031-0									
EM500310 CAMPBELL ENERGY LLC	EM005		500	0	Tax Due	$13.60	$13.60	**$27.20**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 20 TWP 06 RNG 10 IRMA BROWN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	#1 W/INT .8 SE/C SW NE L #476899 CONCORD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$13.60	$13.60	**$27.20**	09/17/2025
			0	0	Paid	$13.60	$13.60	**$27.20**	CAMPBELL ENERGY LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-031-2									
EM500312 DRONE, REBECCA	EM005		22,393	0	Tax Due	$608.92	$608.92	**$1,217.84**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	ENERGY LLC W/INT .73114760 PT NE/4 L #12222 CONCORD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,393	0	Total Due	$608.92	$608.92	**$1,217.84**	11/19/2025
			0	0	Paid	$608.92	$608.92	**$1,217.84**	DRONE, REBECCA
			22,393	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-031-7									
EM500317 CAMPBELL ENERGY LLC	EM005		1,334	0	Tax Due	$36.28	$36.28	**$72.56**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 18 TWP 07 RNG 11 ALLYN CURTIS NON-UNIT W/INT .75 W/2 SW L #12723 NEW HAVEN CONS	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**
			1,334	0	Total Due	$36.28	$36.28	**$72.56**	09/17/2025
			0	0	Paid	$36.28	$36.28	**$72.56**	CAMPBELL ENERGY LLC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-032-3									
EM500323 RUSSELL, LELAN JR	EM005		2,668	0	Tax Due	$72.55	$72.55	**$145.10**	**First Installment**
RUSSELL, LELAN JR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
13685 E SALEM CHURCH RD	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1 W/INT .854166 NW SW NW L# 122998 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,668	0	Total Due	$72.55	$72.55	**$145.10**	08/25/2025
			0	0	Paid	$72.55	$72.55	**$145.10**	RUSSELL, LELAN JR
			2,668	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-032-4									
EM500324 RUSSELL, LELAN JR	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
RUSSELL, LELAN JR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
13685 E SALEM CHURCH RD	7200	NW SEC 18 TWP 06 RNG 10 W A MCCARTY #1 W/INT .875 NE SW NW L# 122999 STORMS CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	08/25/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	RUSSELL, LELAN JR
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-032-5									
EM500325 CAMPBELL ENERGY LLC	EM005		30,382	0	Tax Due	$826.16	$826.16	**$1,652.32**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW W/INT .820313 LOTS 1 & 2 (N 2/3) SE L# 132229	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**
			30,382	0	Total Due	$826.16	$826.16	**$1,652.32**	09/17/2025
			0	0	Paid	$826.16	$826.16	**$1,652.32**	CAMPBELL ENERGY LLC
			30,382	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-032-6									
EM500326 CAMPBELL ENERGY LLC	EM005		14,037	0	Tax Due	$381.70	$381.70	**$763.40**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 18 TWP 06 RNG 10 FUNKHOUSER #18-1 W/INT .75 S/2 NW NW L# 142104	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**
			14,037	0	Total Due	$381.70	$381.70	**$763.40**	09/17/2025
			0	0	Paid	$381.70	$381.70	**$763.40**	CAMPBELL ENERGY LLC
			14,037	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-032-8									
EM500328 HINTON, DEBRA D	EM005		346	0	Tax Due	$9.41	$9.41	$18.82	First Installment
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	NW SEC 18 TWP 06 RNG 10 EMIL MCCARTY W/INT .06518290 N/2 NW/4 L #26634 STORMS CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			346	0	Total Due	$9.41	$9.41	$18.82	10/06/2025
			0	0	Paid	$9.41	$9.41	$18.82	HINTON, DEBRA D
			346	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-033-0									
EM500330 CAMPBELL ENERGY LLC	EM005		500	0	Tax Due	$13.60	$13.60	$27.20	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 21 TWP 06 RNG 10 WR W/INT .8203125 SE/4 L #132253	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
			500	0	Total Due	$13.60	$13.60	$27.20	09/17/2025
			0	0	Paid	$13.60	$13.60	$27.20	CAMPBELL ENERGY LLC
			500	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-033-1									
EM500331 BROWN, TAMARA L	EM005		2,105	0	Tax Due	$57.24	$57.24	$114.48	First Installment
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200	NE SEC 21 TWP 06 RNG 10 TULEY R ENERGY LLC W/INT .07192620 PT NE/4 L #12222 CONCORD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,105	0	Total Due	$57.24	$57.24	$114.48	11/14/2025
			0	0	Paid	$57.24	$57.24	$114.48	BROWN, TAMARA L
			2,105	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-033-2									
EM500332 HINTON, DEBRA D	EM005		2,105	0	Tax Due	$57.24	$57.24	$114.48	First Installment
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	NE SEC 21 TWP 06 RNG 10 TULEY R ENERGY LLC W/INT .07192620 PT NE/4 L #12222 CONCORD CONSOL	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,105	0	Total Due	$57.24	$57.24	$114.48	10/06/2025
			0	0	Paid	$57.24	$57.24	$114.48	HINTON, DEBRA D
			2,105	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-041-2									
EM500412 BROOKSTON RESOURCES INC	EM005		2,834	0	Tax Due	$77.07	$77.07	$154.14	First Installment
BROOKSTON RESOURCES INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA KARCH NON-UNIT W/INT .84375 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	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
			2,834	0	Total Due	$77.07	$77.07	$154.14	11/13/2025
			0	0	Paid	$77.07	$77.07	$154.14	BROOKSTON RESOURCES INC
			2,834	0	Unpaid	$0.00	$0.00	$0.00	

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EM-50-041-3									
EM500413 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW & NW SEC 22 TWP 06 RNG 10 SALEM #H-1 W/INT .8 W/2 SW & SW NW L# 132444	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-041-4									
EM500414 CAMPBELL ENERGY LLC	EM005		46,700	0	Tax Due	$1,269.89	$1,269.89	**$2,539.78**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW & NW SEC 21 TWP 06 RNG 10 GRAY ESTATE COMMINGLED UNIT (UNIT # 99132) SW SW; NW NW; W/2 SW NW L# 132749 & 132840	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**
			46,700	0	Total Due	$1,269.89	$1,269.89	**$2,539.78**	09/17/2025
			0	0	Paid	$1,269.89	$1,269.89	**$2,539.78**	CAMPBELL ENERGY LLC
			46,700	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-041-6									
EM500416 CAMPBELL ENERGY LLC	EM005		25,464	0	Tax Due	$692.43	$692.43	**$1,384.86**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW & SW SEC 22 TWP 06 RNG 10 KARCH W/INT .8 E/2 SW; E/2 W/2 SW; E/2 SE NW L# 132850	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**
			25,464	0	Total Due	$692.43	$692.43	**$1,384.86**	09/17/2025
			0	0	Paid	$692.43	$692.43	**$1,384.86**	CAMPBELL ENERGY LLC
			25,464	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-041-7									
EM500417 CAMPBELL ENERGY LLC	EM005		23,458	0	Tax Due	$637.88	$637.88	**$1,275.76**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS W/INT .8 NW NW L# 132881	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**
			23,458	0	Total Due	$637.88	$637.88	**$1,275.76**	09/17/2025
			0	0	Paid	$637.88	$637.88	**$1,275.76**	CAMPBELL ENERGY LLC
			23,458	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-041-8									
EM500418 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 22 TWP 06 RNG 10 FRED #5 W/INT .8 N/2 NE SE L# 142085	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-050-4									
EM500504 HALEY MANAGEMENT & DEVELOF	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
HALEY MANAGEMENT & DEVELOPMENT INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 547	7200	NE SEC 28 TWP 06 RNG 10 V MILLER W/INT .7578125 NW/4 NE/4 L #32602 CONCORD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HALEY MANAGEMENT & DEVELOPME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	11/19/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	HALEY MANAGEMENT & DEVELOPME
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-050-5									
EM500505 CAMPBELL ENERGY LLC	EM005		68,097	0	Tax Due	$1,851.73	$1,851.73	**$3,703.46**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 28 TWP 06 RNG 10 CLARA W/INT .8 S/2 NW L# 132831	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**
			68,097	0	Total Due	$1,851.73	$1,851.73	**$3,703.46**	09/17/2025
			0	0	Paid	$1,851.73	$1,851.73	**$3,703.46**	CAMPBELL ENERGY LLC
			68,097	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-050-7									
EM500507 MOUNTAIN VIEW OIL LLC	EM005		33,975	0	Tax Due	$923.87	$923.87	**$1,847.74**	**First Installment**
MOUNTAIN VIEW OIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
408 S 1ST ST	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN 77X-28 & 87R-28 W/INT .25354004 SE L#101232 CONCORD CONS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOUNTAIN VIEW OIL LLC
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			33,975	0	Total Due	$923.87	$923.87	**$1,847.74**	09/16/2025
			0	0	Paid	$923.87	$923.87	**$1,847.74**	MOUNTAIN VIEW OIL LLC
			33,975	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-050-8									
EM500508 CAMPBELL ENERGY LLC	EM005		55,720	0	Tax Due	$1,515.17	$1,515.17	**$3,030.34**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 28 TWP 06 RNG 10 MILLER W/INT .8 E/2 NE L# 132853	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**
			55,720	0	Total Due	$1,515.17	$1,515.17	**$3,030.34**	09/17/2025
			0	0	Paid	$1,515.17	$1,515.17	**$3,030.34**	CAMPBELL ENERGY LLC
			55,720	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-050-9									
EM500509 CAMPBELL ENERGY LLC	EM005		67,357	0	Tax Due	$1,831.60	$1,831.60	**$3,663.20**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS W/INT .8 W/2 SW L# 132841	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**
			67,357	0	Total Due	$1,831.60	$1,831.60	**$3,663.20**	09/17/2025
			0	0	Paid	$1,831.60	$1,831.60	**$3,663.20**	CAMPBELL ENERGY LLC
			67,357	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-051-1									
EM500511 CAMPBELL ENERGY LLC	EM005		22,851	0	Tax Due	$621.38	$621.38	**$1,242.76**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 28 TWP 06 RNG 10 NOLEN W/INT .75 N/2 NW L# 142109	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**
			22,851	0	Total Due	$621.38	$621.38	**$1,242.76**	09/17/2025
			0	0	Paid	$621.38	$621.38	**$1,242.76**	CAMPBELL ENERGY LLC
			22,851	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-051-2									
EM500512 CAMPBELL ENERGY LLC	EM005		19,195	0	Tax Due	$521.96	$521.96	**$1,043.92**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD COMMUNITY W/INT .775 NE NE L# 142040	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**
			19,195	0	Total Due	$521.96	$521.96	**$1,043.92**	09/17/2025
			0	0	Paid	$521.96	$521.96	**$1,043.92**	CAMPBELL ENERGY LLC
			19,195	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-051-5									
EM500515 CAMPBELL ENERGY LLC	EM005		41,960	0	Tax Due	$1,141.00	$1,141.00	**$2,282.00**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SEC 29 TWP 06 RNG 10 SPEICHER W/INT .765625 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317 CONCORD CONS	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**
			41,960	0	Total Due	$1,141.00	$1,141.00	**$2,282.00**	09/17/2025
			0	0	Paid	$1,141.00	$1,141.00	**$2,282.00**	CAMPBELL ENERGY LLC
			41,960	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-051-7									
EM500517 BELL, RANDY	EM005		1,834	0	Tax Due	$49.87	$49.87	**$99.74**	**First Installment**
BELL, RANDY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/12/2025
P O BOX 332	7200	SE SEC 35 TWP 06 RNG 10 SCATES W/INT .8 SE L #36950 MAUNIE SOUTH	0	0	Pen. Due	$1.50	$0.00	**$1.50**	BELL, RANDY
MCLEANSBORO, IL 62859-0332	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,834	0	Total Due	$51.37	$49.87	**$101.24**	11/12/2025
			0	0	Paid	$51.37	$49.87	**$101.24**	BELL, RANDY
			1,834	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-060-1									
EM500601 BECKER OIL INC	EM005		1,334	0	Tax Due	$36.28	$36.28	**$72.56**	**First Installment**
BECKER OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NE SEC 29 TWP 06 RNG 10 BREHM-LEACH W/INT .833984 NE/4 SE/4 & PT OF SE/4 NE/4 L #42654 CONCORD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$36.28	$36.28	**$72.56**	09/19/2025
			0	0	Paid	$36.28	$36.28	**$72.56**	BECKER OIL INC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-060-2									
EM500602 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 29 TWP 06 RNG 10 WOOLSEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	RIDER #1 W/INT .8 NE NE L# 132837	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-060-3									
EM500603 BECKER OIL INC	EM005		22,578	0	Tax Due	$613.95	$613.95	**$1,227.90**	**First Installment**
BECKER OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NE SEC 33 TWP 06 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	W/INT .8476562 N/2 SE S/2 NE L# 102746	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,578	0	Total Due	$613.95	$613.95	**$1,227.90**	09/19/2025
			0	0	Paid	$613.95	$613.95	**$1,227.90**	BECKER OIL INC
			22,578	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-060-4									
EM500604 BECKER OIL INC	EM005		4,566	0	Tax Due	$124.16	$124.16	**$248.32**	**First Installment**
BECKER OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	W/INT .8203125 S/2 SE/4 L #12493 HERALD CONS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,566	0	Total Due	$124.16	$124.16	**$248.32**	09/19/2025
			0	0	Paid	$124.16	$124.16	**$248.32**	BECKER OIL INC
			4,566	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-061-2									
EM500612 BECKER OIL INC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
BECKER OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NE SEC 04 TWP 07 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000	ACKERMAN W/INT .8203126 NW NE/4 L #12422 STORMS CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/19/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-061-3									
EM500613 COUNTRYMARK ENERGY RESOUI	EM005		2,668	0	Tax Due	$72.55	$72.55	**$145.10**	**First Installment**
COUNTRYMARK ENERGY RESOURCES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
401 SOUTHWIND PLAZA	7200	SEC 04 & 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COUNTRYMARK ENERGY RESOURCE
MOUNT VERNON, IN 47620	0.0000	UNIT 7 TRACTS W/INT .875 LEGAL: SEE INDIVIDUAL TRACTS L #9075 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,668	0	Total Due	$72.55	$72.55	**$145.10**	09/15/2025
			0	0	Paid	$72.55	$72.55	**$145.10**	COUNTRYMARK ENERGY RESOURCE
			2,668	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-061-5									
EM500615 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS #1 W/INT .8 CAMPBELL ENERGY L #200190 SW/C NE SE	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
			667	0	Total Due	$18.14	$18.14	$36.28	09/17/2025
			0	0	Paid	$18.14	$18.14	$36.28	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-061-6									
EM500616 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS #4 W/INT .8 SW/C NE SE L #476724 HERALD CONS	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
			667	0	Total Due	$18.14	$18.14	$36.28	09/17/2025
			0	0	Paid	$18.14	$18.14	$36.28	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-061-7									
EM500617 CAMPBELL ENERGY LLC	EM005		2,417	0	Tax Due	$65.73	$65.73	$131.46	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 W/INT .8125 SW NW & N/2 NW SW L# 132573	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
			2,417	0	Total Due	$65.73	$65.73	$131.46	09/17/2025
			0	0	Paid	$65.73	$65.73	$131.46	CAMPBELL ENERGY LLC
			2,417	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-070-2									
EM500702 CAMPBELL ENERGY LLC	EM005		2,001	0	Tax Due	$54.41	$54.41	$108.82	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY W/INT .875 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC 18 L# 132048 HERALD	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
			2,001	0	Total Due	$54.41	$54.41	$108.82	09/17/2025
			0	0	Paid	$54.41	$54.41	$108.82	CAMPBELL ENERGY LLC
			2,001	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-070-3									
EM500703 CAMPBELL ENERGY LLC	EM005		53,051	0	Tax Due	$1,442.59	$1,442.59	$2,885.18	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011 W/INT .875 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	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
			53,051	0	Total Due	$1,442.59	$1,442.59	$2,885.18	09/17/2025
			0	0	Paid	$1,442.59	$1,442.59	$2,885.18	CAMPBELL ENERGY LLC
			53,051	0	Unpaid	$0.00	$0.00	$0.00	

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EM-50-071-0									
EM500710 SMILEY OIL LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
SMILEY OIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMILEY OIL LLC
NORRIS CITY, IL 62869	0.0000	CENTRAL LIFE W/INT .8 NE NW L #26303 CONCORD EAST	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	SMILEY OIL LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-071-5									
EM500715 KANIK, TONY	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
KANIK, TONY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
7417 DALE RD	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OILCAT LLC
MC LEANSBORO, IL 62859	0.0000	W/INT .8 NE NW, SW OF RIVER L#9902682P HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/05/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	OILCAT LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-071-6									
EM500716 OILCAT LLC TONY KANIK	EM001		6,002	0	Tax Due	$190.67	$190.67	**$381.34**	**First Installment**
OILCAT LLC TONY KANIK	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
7417 DALE RD	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	OILCAT LLC
MC LEANSBORO, IL 62859	0.0000	FEE W/INT .875 SE NW L#101507 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,002	0	Total Due	$190.67	$190.67	**$381.34**	09/05/2025
			0	0	Paid	$190.67	$190.67	**$381.34**	OILCAT LLC
			6,002	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-071-8									
EM500718 CAMPBELL ENERGY LLC	EM005		1,334	0	Tax Due	$36.28	$36.28	**$72.56**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	BAYOU 4 & 13 W/INT .8 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,334	0	Total Due	$36.28	$36.28	**$72.56**	09/17/2025
			0	0	Paid	$36.28	$36.28	**$72.56**	CAMPBELL ENERGY LLC
			1,334	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-080-1									
EM500801 BLEU COLLAR SOLUTIONS LLC	EM001		5,803	0	Tax Due	$184.35	$184.35	**$368.70**	**First Installment**
BLEU COLLAR SOLUTIONS LLC	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
707 CO RD 600 3	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BLEU COLLAR SOLUTIONS LLC
NORRIS CITY, IL 62869	0.0000	W/INT .820311 NW/SW LT 3 S/2 SW L #9901540 HERALD CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,803	0	Total Due	$184.35	$184.35	**$368.70**	09/03/2025
			0	0	Paid	$184.35	$184.35	**$368.70**	BLEU COLLAR SOLUTIONS LLC
			5,803	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-080-2									
EM500802 TRIPLE K ENERGY RESOURCES,	EM001		667	0	Tax Due	$21.19	$21.19	**$42.38**	**First Installment**
TRIPLE K ENERGY RESOURCES,	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
7417 DALE RD	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1 W/INT .8476562 SE SW L #72562 HERALD CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE K ENERGY RESOURCES,
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$21.19	$21.19	**$42.38**	09/05/2025
			0	0	Paid	$21.19	$21.19	**$42.38**	TRIPLE K ENERGY RESOURCES,
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-080-5									
EM500805 CAMPBELL ENERGY LLC	EM005		106,397	0	Tax Due	$2,893.20	$2,893.20	**$5,786.40**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 24 TWP 07 RNG 10 WASEM NON-UNIT W/INT .75 SE L #62848 NEW HAVEN CONSOL	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**
			106,397	0	Total Due	$2,893.20	$2,893.20	**$5,786.40**	09/17/2025
			0	0	Paid	$2,893.20	$2,893.20	**$5,786.40**	CAMPBELL ENERGY LLC
			106,397	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-080-8									
EM500808 DRONE, REBECCA	EM005		19,056	0	Tax Due	$518.18	$518.18	**$1,036.36**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE R ENERGY LLC W/INT .745577 W/2 SW/4 L #26302 MAUNIE SOUTH	0	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**
			19,056	0	Total Due	$518.18	$518.18	**$1,036.36**	11/19/2025
			0	0	Paid	$518.18	$518.18	**$1,036.36**	DRONE, REBECCA
			19,056	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-080-9									
EM500809 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SEC 29 TWP 06 RNG 11 HARRIS W/INT .81750 NE/4 NW/4 L# 200026	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-081-1									
EM500811 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NE SEC 24 TWP 07 RNG 10 FUHRER CURTIS COMM 2 W/INT .750 NE L# 200201	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-081-4									
EM500814 CAMPBELL ENERGY LLC,	EM005		667	0	**Tax Due**	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 COUNTY ROAD 1500 NORTH	7200	S/2 SEC 24 TWP 07 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	CURTIS-FUHRER COMM W/INT .75 NE/4 NE/4 L# 52110	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	**Paid**	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-083-5									
EM500835 OILCAT LLC TONY KANIK	EM001		667	0	**Tax Due**	$21.19	$21.19	**$42.38**	**First Installment**
OILCAT LLC TONY KANIK	6.35340		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
7417 DALE RD	7200	SE SEC 18 TWP 07 RNG 10	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	OILCAT LLC
MC LEANSBORO, IL 62859	0.0000	BREHM-SCATES #4 W/INT .847656 SE L #9902696P HERALD CONSOL	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$21.19	$21.19	**$42.38**	09/05/2025
			0	0	**Paid**	$21.19	$21.19	**$42.38**	OILCAT LLC
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-083-6									
EM500836 VELVET OIL LLC,	EM005		6,257	0	**Tax Due**	$170.15	$170.15	**$340.30**	**First Installment**
VELVET OIL LLC,	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
36 CO RD 400 N	7200	NE SEC 23 TWP 07 RNG 10 ROWE #1 W/INT .8 NW/C SW/4 NE/4 L #62329 INMAN EAST	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VELVET OIL LLC,
NORRIS CITY, IL 62869	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,257	0	**Total Due**	$170.15	$170.15	**$340.30**	11/18/2025
			0	0	**Paid**	$170.15	$170.15	**$340.30**	VELVET OIL LLC,
			6,257	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-085-1									
EM500851 BROWN, TAMARA L	EM005		905	0	**Tax Due**	$24.61	$24.61	**$49.22**	**First Installment**
SCHULER, TAMARA L	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE R ENERGY LLC R/INT .03736800 W/2 SW L#26302	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			905	0	**Total Due**	$24.61	$24.61	**$49.22**	11/14/2025
			0	0	**Paid**	$24.61	$24.61	**$49.22**	BROWN, TAMARA L
			905	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-50-085-2									
EM500852 HINTON, DEBRA D	EM005		905	0	**Tax Due**	$24.61	$24.61	**$49.22**	**First Installment**
HINTON, DEBRA D	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE R ENERGY LLC R/INT .1825 W/2 SW L#26302	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			905	0	**Total Due**	$24.61	$24.61	**$49.22**	10/06/2025
			0	0	**Paid**	$24.61	$24.61	**$49.22**	HINTON, DEBRA D
			905	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-50-090-2									
EM500902 BECKER OIL INC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
BECKER OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	7200	NW SEC 07 TWP 07 RNG 11 IVAN MCCALLISTER W/INT .833984 S OF NW/C L #2624	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/19/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	BECKER OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-090-8									
EM500908 CAMPBELL ENERGY LLC	EM005		2,932	0	Tax Due	$79.73	$79.73	**$159.46**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	S/2 FRAC SEC 17, NE & NW SEC 19 TWP 07 RNG 11 STINSON HEIRS W/INT .750 S/2 FRAC SEC 17; E 3/4 NE; W/4 NE; SE NW SEC 19 L# 12144	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**
			2,932	0	Total Due	$79.73	$79.73	**$159.46**	09/17/2025
			0	0	Paid	$79.73	$79.73	**$159.46**	CAMPBELL ENERGY LLC
			2,932	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-090-9									
EM500909 BROOKSTON RESOURCES INC	EM005		31,020	0	Tax Due	$843.51	$843.51	**$1,687.02**	**First Installment**
BROOKSTON RESOURCES INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA BOETTICHER W/INT .84875 NE/4 SW/4 L #12148 NEW HAVEN 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**
			31,020	0	Total Due	$843.51	$843.51	**$1,687.02**	
			0	0	Paid	$843.51	$843.51	**$1,687.02**	
			31,020	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-091-0									
EM500910 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 W/INT .750 W/2 NW; NE NW; PT SW L #102218	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-091-1									
EM500911 BREHM OIL INC	EM005		1,167	0	Tax Due	$31.74	$31.74	**$63.48**	**First Installment**
BREHM OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 648	7200	SW SEC 19 & NW SEC 30 TWP 07 RNG 11 HENRY E BOETTICHER W/INT .820312 SE SW SEC 19, NE NW SEC 30 L #52080 NEW HAVEN CONSOL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,167	0	Total Due	$31.74	$31.74	**$63.48**	09/16/2025
			0	0	Paid	$31.74	$31.74	**$63.48**	BREHM OIL INC
			1,167	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-091-4									
EM500914 DENNIS PAINE SERVICE CO	EM005		5,418	0	Tax Due	$147.33	$147.33	**$294.66**	**First Installment**
DENNIS PAINE SERVICE CO	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 445	7200	SEC 04 TWP 07 RNG 10 ACKERMAN-MURCH-MCCALLISTER UNIT 4 TRACTS: WILLARD F ACKERMAN NE SW; ACKERMAN B NE SE NW; MURCH MCCALLISTER S/2 NE & H.E. & HETTIE	0	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**
			5,418	0	Total Due	$147.33	$147.33	**$294.66**	08/22/2025
			0	0	Paid	$147.33	$147.33	**$294.66**	ONLINE
			5,418	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-091-6									
EM500916 CAMPBELL ENERGY LLC	EM001		667	0	Tax Due	$21.19	$21.19	**$42.38**	**First Installment**
CAMPBELL ENERGY LLC	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B NON UNIT W/INT .750 E/2 SW, S/2 SE L# 142026	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**
			667	0	Total Due	$21.19	$21.19	**$42.38**	09/17/2025
			0	0	Paid	$21.19	$21.19	**$42.38**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-092-0									
EM500920 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 18 TWP 07 RNG 11 CHARLES E NAAB W/INT .750 LOT #1 OF SUB OF FRAC. SE L# 132521	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**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/17/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-092-1									
EM500921 BREHM OIL INC	EM005		667	0	Tax Due	$18.14	$18.14	**$36.28**	**First Installment**
BREHM OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 648	7200	SW SEC 19 TWP 7 RNG 11 BOETTICHER #2-D W/INT .765625 S/2 SW & NW SW L# 132500	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$18.14	$18.14	**$36.28**	09/16/2025
			0	0	Paid	$18.14	$18.14	**$36.28**	BREHM OIL INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-50-092-2									
EM500922 BREHM OIL INC	EM005		17,188	0	Tax Due	$467.39	$467.39	**$934.78**	**First Installment**
BREHM OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1 W/INT .7940625 NE SW L# 132848	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM OIL INC
MT VERNON, IL 62864	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,188	0	Total Due	$467.39	$467.39	**$934.78**	09/16/2025
			0	0	Paid	$467.39	$467.39	**$934.78**	BREHM OIL INC
			17,188	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-50-092-4									
EM500924 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 18 TWP 07 RNG 11 O ALLYN NON UNIT W/INT .750 LOT #2 OF SUB OF FRAC. SE L# 12722	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
			667	0	Total Due	$18.14	$18.14	$36.28	09/17/2025
			0	0	Paid	$18.14	$18.14	$36.28	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-092-5									
EM500925 CAMPBELL ENERGY LLC	EM005		667	0	Tax Due	$18.14	$18.14	$36.28	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	W/2 SW/4 SEC 18 TWP 07 RNG 11 ALLYN CURTIS COMM W/INT .75. N L# 52108	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
			667	0	Total Due	$18.14	$18.14	$36.28	09/17/2025
			0	0	Paid	$18.14	$18.14	$36.28	CAMPBELL ENERGY LLC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EM-50-092-6									
EM500926 CAMPBELL ENERGY LLC	EM005		1,667	0	Tax Due	$45.33	$45.33	$90.66	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE/4 SEC 18 TWP 07 RNG 11 OTIS B ALLYN W/INT .750 LOT #2 OF SUB OF FRAC. SE L# 52107	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
			1,667	0	Total Due	$45.33	$45.33	$90.66	09/17/2025
			0	0	Paid	$45.33	$45.33	$90.66	CAMPBELL ENERGY LLC
			1,667	0	Unpaid	$0.00	$0.00	$0.00	
19-18-400-005									
EM502001B CAMPBELL 4 LLC	EM005		14,551	0	Tax Due	$395.68	$395.68	$791.36	First Installment
CAMPBELL 4 LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	0021	SE SEC 18 TWP 06 RNG 10 PT NW SE EXC 2 AC IN SW/C 2008-8259 2009-35 2016-6192 2016-11936	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,551	0	Total Due	$395.68	$395.68	$791.36	09/17/2025
			0	0	Paid	$395.68	$395.68	$791.36	CAMPBELL FARMS
			14,551	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-001-1									
EM510011 CAMPBELL RUN ENTERPRISES LL	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
JOHN L CAMPBELL	7200	NW SEC 07 TWP 06 RNG 10 MCCARTY #1 ACF RESOURCES R/INT .2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
1237 CO RD 800 N	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821-4630			0	0	Total Due	$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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EM-51-002-1									
EM510021 FEATHER, DIANE	EM005		24,048	0	**Tax Due**	$653.93	$653.93	**$1,307.86**	**First Installment**
FEATHER, DIANE	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1265 CO RD 555 E	7200	SE SEC 16 TWP 06 RNG 10 KARNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 132337	**24,048**	0	**Total Due**	$653.93	$653.93	**$1,307.86**	10/31/2025
			0	0	**Paid**	$653.93	$653.93	**$1,307.86**	FEATHER, DIANE ESTATE NICK FEATI
			24,048	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-002-2									
EM510022 BRUNS, KAREN	EM005		24,048	0	**Tax Due**	$653.93	$653.93	**$1,307.86**	**First Installment**
BRUNS KAREN, C/O GABRIELLE BRUNS POA	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/10/2025
6 WHIPPOORWILL CT	7200	SE SEC 16 TWP 06 RNG 10 KARNER	0	0	**Pen. Due**	$19.62	$0.00	**$19.62**	BRUNS, EUGENE & KAREN
DEFIANCE, MO 63341	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 132337	**24,048**	0	**Total Due**	$673.55	$653.93	**$1,327.48**	11/10/2025
			0	0	**Paid**	$673.55	$653.93	**$1,327.48**	BRUNS, EUGENE & KAREN
			24,048	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-002-3									
EM510023 CAMPBELL, JAKOB L	EM005		28,858	0	**Tax Due**	$784.72	$784.72	**$1,569.44**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 16 TWP 06 RNG 10 KARNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .075 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 132337	**28,858**	0	**Total Due**	$784.72	$784.72	**$1,569.44**	09/17/2025
			0	0	**Paid**	$784.72	$784.72	**$1,569.44**	CAMPBELL FARMS
			28,858	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-005-1									
EM510051 FEATHER, DIANE	EM005		1,312	0	**Tax Due**	$35.68	$35.68	**$71.36**	**First Installment**
FEATHER, DIANE	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1265 CO RD 555 E	7200	SE SEC 16 TWP 06 RNG 10 APX KARNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 132560	**1,312**	0	**Total Due**	$35.68	$35.68	**$71.36**	10/31/2025
			0	0	**Paid**	$35.68	$35.68	**$71.36**	FEATHER, DIANE ESTATE NICK FEATI
			1,312	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-005-2									
EM510052 BRUNS, KAREN	EM005		1,312	0	**Tax Due**	$35.68	$35.68	**$71.36**	**First Installment**
BRUNS KAREN, C/O GABRIELLE BRUNS POA	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
6 WHIPPOORWILL CT	7200	SE SEC 16 TWP 06 RNG 10 APX KARNER	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BRUNS, KAREN & EUGENE
DEFIANCE, MO 63341	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 132560	**1,312**	0	**Total Due**	$35.68	$35.68	**$71.36**	11/10/2025
			0	0	**Paid**	$35.68	$35.68	**$71.36**	BRUNS, EUGENE & KAREN
			1,312	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-51-007-1									
EM510071 CAMPBELL, JAKOB L	EM005		13,610	0	Tax Due	$370.09	$370.09	**$740.18**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CR 1500 N	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,610	0	Total Due	$370.09	$370.09	**$740.18**	09/17/2025
			0	0	Paid	$370.09	$370.09	**$740.18**	CAMPBELL FARMS
			13,610	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-007-2									
EM510072 CAMPBELL, JAKOB L	EM005		10,888	0	Tax Due	$296.07	$296.07	**$592.14**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .05 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,888	0	Total Due	$296.07	$296.07	**$592.14**	09/17/2025
			0	0	Paid	$296.07	$296.07	**$592.14**	CAMPBELL FARMS
			10,888	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-007-3									
EM510073 STURM, JOHNNIE G	EM005		2,722	0	Tax Due	$74.02	$74.02	**$148.04**	**First Installment**
HENSHAW, KENNY W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
EXECUTOR OF JOHNNIE G STURM ESTATE	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STURM, JOHNNIE G
627 CEMETARY RD	0.0000	CAMPBELL ENERGY OR/INT .0125 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
GRAYVILLE, IL 62844			**2,722**	0	Total Due	$74.02	$74.02	**$148.04**	09/15/2025
			0	0	Paid	$74.02	$74.02	**$148.04**	STURM, JOHNNIE G
			2,722	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-007-4									
EM510074 DAVENPORT, BEVERLY J	EM005		2,722	0	Tax Due	$74.02	$74.02	**$148.04**	**First Installment**
DAVENPORT, BEVERLY J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1519 9TH STREET	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVENPORT, BEVERLY J
WATERTOWN, WI 53094-7001	0.0000	CAMPBELL ENERGY OR/INT .0125 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,722	0	Total Due	$74.02	$74.02	**$148.04**	09/08/2025
			0	0	Paid	$74.02	$74.02	**$148.04**	DAVENPORT, BEVERLY J
			2,722	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-007-5									
EM510075 DAVENPORT, BEVERLY J	EM005		13,610	0	Tax Due	$370.09	$370.09	**$740.18**	**First Installment**
DAVENPORT, BEVERLY J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1519 9TH STREET	7200	SW SEC 16 TWP 06 RNG 10 STURM #2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVENPORT, BEVERLY J
WATERTOWN, WI 53094-7001	0.0000	CAMPBELL ENERGY R/INT .0625 S/2 SW & NE SW L# 132815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,610	0	Total Due	$370.09	$370.09	**$740.18**	09/08/2025
			0	0	Paid	$370.09	$370.09	**$740.18**	DAVENPORT, BEVERLY J
			13,610	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-010-1									
EM510101 MCCALLISTER, WILLIAM O	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCCALLISTER, WILLIAM O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
18 CHESTNUT RIDGE ROAD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PISGAH FOREST, NC 28768-9521	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002605 N/2 SW & SE 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**	
EM-51-010-2									
EM510102 CLARK, ELLEN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CLARK, ELLEN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2428 N ROOSEVELT ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARLINTON, VA 22207	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE 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**	
EM-51-010-3									
EM510103 LAND, DAVID H	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LAND, DAVID H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
409 W CENTER STREET	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837-1706	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .0026043 N/2 SW & SE 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**	
EM-51-010-4									
EM510104 STEINBRECHER, MARILYN S	EM005		236	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
STEINBRECHER, MARILYN S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
68 GLENDALE DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEINBRECHER, MARILYN S
GLEN CARBON, IL 62034	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .03125 N/2 SW & SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			236	0	Total Due	$6.42	$6.42	**$12.84**	09/04/2025
			0	0	Paid	$6.42	$6.42	**$12.84**	STEINBRECHER, MARILYN S
			236	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-010-5									
EM510105 COKES, TERRY SUCC TRUSTEE &	EM005		413	0	Tax Due	$11.23	$11.23	**$22.46**	**First Installment**
COKES, TERRY SUCC TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
207 HERMLEE ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	COKES, TERRY SUCC TRUSTEE & CC
HOT SPRINGS NATIONAL PARK, AR 71913-000	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY OR/INT .054688 N/2 SW & SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			413	0	Total Due	$11.23	$11.23	**$22.46**	09/29/2025
			0	0	Paid	$11.23	$11.23	**$22.46**	COKES, TERRY SUCC TRUSTEE & CC
			413	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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EM-51-010-6									
EM510106 CALVERT FARMS TRUST FBO MAR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALVERT FARMS TRUST FBO MARY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
CALVERT MCCARTHY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
7575 PELICAN BAY BLVD #506	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .0125 N/2 SW & SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NAPLES, FL 34108			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-010-7									
EM510107 ROBERT CASEY CALVERT JR REV	EM005		126	0	Tax Due	$3.43	$3.43	$6.86	First Installment
ROBERT CASEY CALVERT JR REV TURST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1824 SAINT PHILLIP RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	CALVERT, ROBERT CASEY JR TRUST
EVANSVILLE, IN 47712	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .0166667 N/2 SW & SE SW L# 26577	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			126	0	Total Due	$3.43	$3.43	$6.86	09/11/2025
			0	0	Paid	$3.43	$3.43	$6.86	CALVERT, ROBERT CASEY JR TRUST
			126	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-010-8									
EM510108 ROC ENTERPRISES LLC	EM005		59	0	Tax Due	$1.61	$1.61	$3.22	First Installment
ROC ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59	0	Total Due	$1.61	$1.61	$3.22	08/29/2025
			0	0	Paid	$1.61	$1.61	$3.22	ONLINE
			59	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-010-9									
EM510109 LAND, JOHN TALBOT REV TRUST	EM005		236	0	Tax Due	$6.42	$6.42	$12.84	First Installment
LAND, JOHN TALBOT REV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/20/2025
3203 BAYSHORE BLVD UNIT 1602	7200		0	0	Pen. Due	$0.19	$0.00	$0.19	ONLINE
TAMPA, FL 33629	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .03125 N/2 SW & SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			236	0	Total Due	$6.61	$6.42	$13.03	11/20/2025
			0	0	Paid	$6.61	$6.42	$13.03	ONLINE
			236	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-011-1									
EM510111 STEIN, ANTHONY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEIN, ANTHONY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
412 APRIL AVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE 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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EM-51-011-2									
EM510112 SABRE INVESTMENTS LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SABRE INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE 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**	
EM-51-011-3									
EM510113 CAMPBELL 4, LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CAMPBELL 4, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1238 CO RD 1500 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE 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**	
EM-51-011-4									
EM510114 STEIN, ANDREW LAND	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEIN, ANDREW LAND	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
34635 HANSON MESA ROAD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOTCHKISS, CO 81419-6728	0.0000	SW SEC 06 TWP 06 RNG 10 CALVERT HEIRS OLM ENERGY R/INT .002604 N/2 SW & SE 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**	
EM-51-011-7									
EM510117 FUNKHOUSER FAMILY FARMS LLC	EM005		2,567	0	Tax Due	$69.81	$69.81	**$139.62**	**First Installment**
FUNKHOUSER FAMILY FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	0.0000	SW SEC 07 TWP 06 RNG 10 K W FUNKHOUSER #2 CAMPBELL ENERGY R/INT .125 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,567	0	Total Due	$69.81	$69.81	**$139.62**	09/08/2025
			0	0	Paid	$69.81	$69.81	**$139.62**	FUNKHOUSER FAMILY FARMS LLC
			2,567	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-011-8									
EM510118 FUNKHOUSER FAMILY FARMS LLC	EM005		1,123	0	Tax Due	$30.54	$30.54	**$61.08**	**First Installment**
FUNKHOUSER FAMILY FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1201 JOSHUA CT	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	0.0000	SW SEC 07 TWP 06 RNG 10 K W FUNKHOUSER #2 CAMPBELL ENERGY OR/INT .05468750 W/2 SW L# 42235	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,123	0	Total Due	$30.54	$30.54	**$61.08**	09/08/2025
			0	0	Paid	$30.54	$30.54	**$61.08**	FUNKHOUSER FAMILY FARMS LLC
			1,123	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-013-0										
EM510130	MOORE, JUDITH L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, JUDITH L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
310 W WATER STREETS		7200	SW SEC 06 TWP 06 RNG 10 CALVERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630-1158		0.0000	HEIRS OLM ENERGY R/INT .0026044 N/2 SW & SE 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**	
EM-51-013-1										
EM510131	CUMMINS, CYNTHIA L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CUMMINS, CYNTHIA L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7676 CLAIRE CT		7200	SW SEC 06 TWP 06 RNG 10 CALVERT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630		0.0000	HEIRS OLM ENERGY R/INT .0026043 N/2 SW & SE 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**	
EM-51-013-3										
EM510133	DUVALL, LEROY F	EM005		4,444	0	Tax Due	$120.85	$120.85	**$241.70**	**First Installment**
DUVALL, LEROY F		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
17150 47TH AVE N		7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, LEROY F REV INTERVIVOS T
PLYMOUTH, MN 55446		0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .0234375 NE/4 #101735	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,444	0	Total Due	$120.85	$120.85	**$241.70**	11/24/2025
				0	0	Paid	$120.85	$120.85	**$241.70**	DUVALL, LEROY F & SANDRA
				4,444	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-013-4										
EM510134	DUVALL, RALPH F	EM005		4,444	0	Tax Due	$120.85	$120.85	**$241.70**	**First Installment**
DUVALL, RALPH F		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1418 CO RD 1675 E		7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, RALPH F
CARMI, IL 62821-5219		0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .0234375 NE/4 #101735	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,444	0	Total Due	$120.85	$120.85	**$241.70**	08/25/2025
				0	0	Paid	$120.85	$120.85	**$241.70**	DUVALL, RALPH F
				4,444	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-013-5										
EM510135	DUVALL, DONALD R	EM005		4,444	0	Tax Due	$120.85	$120.85	**$241.70**	**First Installment**
DUVALL, DONALD R		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1404 CO RD 1675 E		7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALD R DUVALL & TRUDY
CARMI, IL 62821		0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .0234375 NE/4 #101735	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,444	0	Total Due	$120.85	$120.85	**$241.70**	08/25/2025
				0	0	Paid	$120.85	$120.85	**$241.70**	DONALD R DUVALL & TRUDY
				4,444	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-013-6									
EM510136 MILLER, ANNA M	EM005		4,444	0	**Tax Due**	$120.85	$120.85	**$241.70**	**First Installment**
MILLER, ANNA M	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/22/2025
416 MARLENE DR	7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .0234375 NE/4 #101735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,444	0	**Total Due**	$120.85	$120.85	**$241.70**	09/22/2025
			0	0	**Paid**	$120.85	$120.85	**$241.70**	ONLINE
			4,444	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-013-7									
EM510137 FECHTER, JOHN H TRUST	EM005		8,887	0	**Tax Due**	$241.66	$241.66	**$483.32**	**First Installment**
FECHTER, JOHN H TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1524 COUNTY ROAD 1475 NORTH	7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .046875 NE/4 #101735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,887	0	**Total Due**	$241.66	$241.66	**$483.32**	09/17/2025
			0	0	**Paid**	$241.66	$241.66	**$483.32**	FECHTER, JOHN H TRUST & PEGGY (
			8,887	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-013-8									
EM510138 FECHTER, PEGGY G TRUST	EM005		8,887	0	**Tax Due**	$241.66	$241.66	**$483.32**	**First Installment**
FECHTER, PEGGY G TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	0.0000	#71-3 MOUNTAIN VIEW OIL LLC R/INT .046875 NE/4 #101735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,887	0	**Total Due**	$241.66	$241.66	**$483.32**	09/17/2025
			0	0	**Paid**	$241.66	$241.66	**$483.32**	FECHTER, JOHN H TRUST & PEGGY (
			8,887	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-013-9									
EM510139 BASNETT, JOHN REVOCABLE TRU	EM005		1,896	0	**Tax Due**	$51.56	$51.56	**$103.12**	**First Installment**
BASNETT, JOHN REVOCABLE TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
408 S 1ST ST	7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	#71-3 MOUNTAIN VIEW OIL LLC OR/INT .01 NE/4 #101735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,896	0	**Total Due**	$51.56	$51.56	**$103.12**	09/16/2025
			0	0	**Paid**	$51.56	$51.56	**$103.12**	BASNETT, JOHN
			1,896	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-014-0									
EM510140 BASNETT, KELLY REVOCABLE TRU	EM005		1,896	0	**Tax Due**	$51.56	$51.56	**$103.12**	**First Installment**
BASNETT, KELLY REVOCABLE TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
408 1ST ST	7200	NE/4 SEC 03 TWP 06 RNG 10 DUVALL	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BASNETT, JOHN
FAIRFIELD, IL 62837	0.0000	#71-3 MOUNTAIN VIEW OIL LLC OR/INT .01 NE/4 #101735	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,896	0	**Total Due**	$51.56	$51.56	**$103.12**	09/16/2025
			0	0	**Paid**	$51.56	$51.56	**$103.12**	BASNETT, JOHN
			1,896	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-51-014-1									
EM510141 FRONTIER LAND HOLDINGS LLC,	EM005		2,844	0	Tax Due	$77.34	$77.34	**$154.68**	**First Installment**
FRONTIER LAND HOLDINGS LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 3081	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	FRONTIER LAND HOLDINGS LLC,
EVANSVILLE, IN 47730	0.0000	NE/4 SEC 03 TWP 06 RNG 10 DUVALL #71-3 MOUNTAIN VIEW OIL LLC OR/INT .015 NE/4 #101735	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,844	0	Total Due	$77.34	$77.34	**$154.68**	09/19/2025
			0	0	Paid	$77.34	$77.34	**$154.68**	FRONTIER LAND HOLDINGS LLC,
			2,844	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-015-1									
EM510151 MARTIN FARMS LLP	EM005		11,352	0	Tax Due	$308.69	$308.69	**$617.38**	**First Installment**
MARTIN FARMS LLP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 401	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FARMS LLP
CARMI, IL 62821	0.0000	SE & NE SEC 16 TWP 06 RNG 10 MARTIN FARMS COMMINGLED 1 & 3 2,4,5 CAMPBELL ENERGY R/INT .15 N/2 SE & SW NE L# 132754 L#132843	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,352	0	Total Due	$308.69	$308.69	**$617.38**	11/10/2025
			0	0	Paid	$308.69	$308.69	**$617.38**	MARTIN FARMS LLP
			11,352	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-015-2									
EM510152 DENNEY, AMY L	EM005		757	0	Tax Due	$20.59	$20.59	**$41.18**	**First Installment**
DENNEY, AMY L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
11807 N 1690 BLVD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNEY, AMY L
MOUNT CARMEL, IL 62863	0.0000	SE & NE SEC 16 TWP 06 RNG 10 MARTIN FARMS COMMINGLED 1 & 3 2,4,5CAMPBELL ENERGY OR/INT .01 N/2 SE & SW NE L# 132754 L#132483	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757	0	Total Due	$20.59	$20.59	**$41.18**	09/11/2025
			0	0	Paid	$20.59	$20.59	**$41.18**	DENNEY, AMY L
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-015-3									
EM510153 MORGAN, TERESSA D	EM005		757	0	Tax Due	$20.59	$20.59	**$41.18**	**First Installment**
MORGAN, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2501 SUGAR MILL DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, DAVID & TERESSA D
EVANSVILLE, IN 47715	0.0000	SE & NE SEC 16 TWP 06 RNG 10 MARTIN FARMS COMMINGLED 1 & 3 2,4,5 CAMPBELL ENERGY OR/INT .01 N/2 SE & SW NE L# 132754 L#132843	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757	0	Total Due	$20.59	$20.59	**$41.18**	09/08/2025
			0	0	Paid	$20.59	$20.59	**$41.18**	MORGAN, DAVID & TERESSA D
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-015-4									
EM510154 MARTIN FARMS LLP	EM005		11,352	0	Tax Due	$308.69	$308.69	**$617.38**	**First Installment**
MARTIN FARMS LLP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 401	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FARMS LLP
CARMI, IL 62821	0.0000	SE & NE SEC 16 TWP 06 RNG 10 MARTIN FARMS COMMINGLED 1 & 3 2,4,5 CAMPBELL ENERGY R/INT .15 N/2 SE & SW NE L# 132754 L#12843	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,352	0	Total Due	$308.69	$308.69	**$617.38**	11/10/2025
			0	0	Paid	$308.69	$308.69	**$617.38**	MARTIN FARMS LLP
			11,352	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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EM-51-015-5									
EM510155 DENNEY, AMY L	EM005		757	0	Tax Due	$20.59	$20.59	**$41.18**	**First Installment**
DENNEY, AMY L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
11807 N 1690 BLVD	7200	SE & NE SEC 16 TWP 06 RNG 10 MARTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNEY, AMY L
MOUNT CARMEL, IL 62863	0.0000	FARMS COMMINGLED 1 & 3 2,4,5 CAMPBELL ENERGY OR/INT .01 N/2 SE & SW NE L# 132754 L#12843	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757	0	Total Due	$20.59	$20.59	**$41.18**	09/11/2025
			0	0	Paid	$20.59	$20.59	**$41.18**	DENNEY, AMY L
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-015-6									
EM510156 MORGAN, TERESSA D	EM005		757	0	Tax Due	$20.59	$20.59	**$41.18**	**First Installment**
MORGAN, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2501 SUGAR MILL DR	7200	SE & NE SEC 16 TWP 06 RNG 10 MARTIN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, DAVID & TERESSA D
EVANSVILLE, IN 47715	0.0000	FARMS COMMINGLED 1 & 3 2,4,5 CAMPBELL ENERGY OR/INT .01 N/2 SE & SW NE L# 132754 L#12843	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			757	0	Total Due	$20.59	$20.59	**$41.18**	09/08/2025
			0	0	Paid	$20.59	$20.59	**$41.18**	MORGAN, DAVID & TERESSA D
			757	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-022-9									
EM510229 DRONE, REBECCA	EM005		19,522	0	Tax Due	$530.85	$530.85	**$1,061.70**	**First Installment**
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 456	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, REBECCA
CARMI, IL 62821	0.0000	R ENERGY LLC R/INT .0800497 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,522	0	Total Due	$530.85	$530.85	**$1,061.70**	11/19/2025
			0	0	Paid	$530.85	$530.85	**$1,061.70**	DRONE, REBECCA
			19,522	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-023-0									
EM510230 DRONE, DAN C	EM005		9,292	0	Tax Due	$252.67	$252.67	**$505.34**	**First Installment**
DRONE, DAN C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 491	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	REBSTOCK OIL CO R/INT .0381001 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,292	0	Total Due	$252.67	$252.67	**$505.34**	09/04/2025
			0	0	Paid	$252.67	$252.67	**$505.34**	DRONE, LOCKYE S & DANIEL C
			9,292	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-023-7									
EM510237 BROWN, TAMARA L	EM005		835	0	Tax Due	$22.71	$22.71	**$45.42**	**First Installment**
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
532 SHILLINGTON DR	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	R ENERGY LLC OR/INT .0034251 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			835	0	Total Due	$22.71	$22.71	**$45.42**	11/14/2025
			0	0	Paid	$22.71	$22.71	**$45.42**	BROWN, TAMARA L
			835	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-023-8									
EM510238 HINTON, DEBRA D	EM005		835	0	Tax Due	$22.71	$22.71	**$45.42**	**First Installment**
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
10900 BROWNING RD	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HINTON, DEBRA D
EVANSVILLE, IN 47725-9207	0.0000	R ENERGY LLC OR/INT .0034251 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			835	0	Total Due	$22.71	$22.71	**$45.42**	10/06/2025
			0	0	Paid	$22.71	$22.71	**$45.42**	HINTON, DEBRA D
			835	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-1									
EM510301 GALLAGHER, VICTOR & PAMELA	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GALLAGHER, VICTOR & PAMELA JR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
225 INDIGO LANE	7200	NE SEC 13 TWP 06 RNG 10 LIZZIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GEORGETOWN, TX 78628	0.0000	BARNES R ENERGY LLC R/INT .0046875 S/2 SE 12, NW NE 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**	
EM-51-030-2									
EM510302 SKIPWORTH, BARBARA B	EM005		936	0	Tax Due	$25.45	$25.45	**$50.90**	**First Installment**
SKIPWORTH, BARBARA B	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1720 LAKESIDE DRIVE	7200	NE SEC 13 TWP 06 RNG 10 LIZZIE	0	0	Pen. Due	$0.00	$0.38	**$0.38**	SKIPWORTH, BARBARA BREV TRUST
CHAMPAIGN, IL 61821-5536	0.0000	BARNES R ENERGY LLC R/INT .1 S/2 SE 12 NW NE 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			936	0	Total Due	$25.45	$25.83	**$51.28**	12/15/2025
			0	0	Paid	$25.45	$25.83	**$51.28**	SKIPWORTH, BARBARA B
			936	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-4									
EM510304 RANGE LINE LAND CO	EM005		152	0	Tax Due	$4.14	$4.14	**$8.28**	**First Installment**
RANGE LINE LAND CO	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
205 E SOUTH MAHOMET RD	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RANGE LINE LAND CO
MAHOMET, IL 61853	0.0000	R ENERGY LLC OR/INT .000625 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			152	0	Total Due	$4.14	$4.14	**$8.28**	08/21/2025
			0	0	Paid	$4.14	$4.14	**$8.28**	RANGE LINE LAND CO
			152	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-5									
EM510305 FELSENTHAL, ED	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FELSENTHAL, ED	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9 ACORN COURT	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARCO ISLAND, FL 34145-6942	0.0000	R ENERGY LLC OR/INT .00017860 SW SE, SE 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**	

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EM-51-030-6									
EM510306 KRP LEGACY ISLES LLC	EM005		2,744	0	Tax Due	$74.62	$74.62	**$149.24**	**First Installment**
BRUCE PROPERTY TAX SOLUTIONS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 8207	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBRELL ROYALTY HOLDINGS LLC (
WICHITA FALLS, TX 76307-8207	0.0000	R ENERGY LLC R/INT .01125 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,744	0	Total Due	$74.62	$74.62	**$149.24**	09/05/2025
			0	0	Paid	$74.62	$74.62	**$149.24**	KIMBRELL ROYALTY HOLDINGS LLC (
			2,744	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-7									
EM510307 HAYES, JOHN W	EM005		102	0	Tax Due	$2.78	$2.78	**$5.56**	**First Installment**
HAYES, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
1501 WOODBRIDGE RD APT #3C	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.13	$0.04	**$0.17**	SABRE INVESTMENTS LLC
JOLIET, IL 60436	0.0000	R ENERGY LLC OR/INT .000417 SW SE, SE NW	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			102	0	Total Due	$2.91	$22.82	**$25.73**	12/12/2025
			0	0	Paid	$2.91	$22.82	**$25.73**	SABRE INVESTMENTS LLC
			102	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-8									
EM510308 HAYES, DARLA MARIE	EM005		102	0	Tax Due	$2.78	$2.78	**$5.56**	**First Installment**
HAYES, DARLA MARIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3523 COUNRY CLUB LN	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAYES, DARLA MARIE
MORRIS, IL 60450	0.0000	R ENERGY LLC OR/INT .000416 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102	0	Total Due	$2.78	$2.78	**$5.56**	08/26/2025
			0	0	Paid	$2.78	$2.78	**$5.56**	HAYES, DARLA MARIE
			102	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-030-9									
EM510309 RYAN OIL COMPANY	EM005		117	0	Tax Due	$3.18	$3.18	**$6.36**	**First Installment**
RYAN OIL COMPANY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 55277	7200	NE SEC 13 TWP 06 RNG 10 LIZZIE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RYAN, KELLY
SHERMAN OAKS, CA 91413	0.0000	BARNES R ENERGY LLC R/INT .0125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			117	0	Total Due	$3.18	$3.18	**$6.36**	08/27/2025
			0	0	Paid	$3.18	$3.18	**$6.36**	RYAN, KELLY
			117	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-031-0									
EM510310 HAYES, DANIEL	EM005		102	0	Tax Due	$2.78	$2.78	**$5.56**	**First Installment**
HAYES, JOHN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
1501 WOODBRIDGE RD APT #3C	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.13	$0.04	**$0.17**	WILLIAM GROOME
JOLIET, IL 60436	0.0000	REBSTOCK OIL CO OR/INT .000417 SW SE, SE NW	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			102	0	Total Due	$2.91	$22.82	**$25.73**	12/12/2025
			0	0	Paid	$2.91	$22.82	**$25.73**	WILLIAM GROOME
			102	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-031-2									
EM510312 WATERBURY ENTERPRISES, INC,	EM005		152	0	Tax Due	$4.14	$4.14	$8.28	First Installment
WATERBURY ENTERPRISES, INC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
P. O. BOX 1	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	WATERBURY ENTERPRISES, INC,
MOUNT CARMEL, IL 62863	0.0000	REBSTOCK OIL CO OR/INT .000625 SW SE, SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			152	0	Total Due	$4.14	$4.14	$8.28	09/15/2025
			0	0	Paid	$4.14	$4.14	$8.28	WATERBURY ENTERPRISES, INC,
			152	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-031-3									
EM510313 JENSEN, CHRISTINE	EM005		726	0	Tax Due	$19.74	$19.74	$39.48	First Installment
JENSEN, CHRISTINE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9407 YUMA DR	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KNOXVILLE, TN 37931	0.0000	UNIT BROOKSTON RESOURCES R/INT .0078125 W/2 SE SEC 13, N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			726	0	Total Due	$19.74	$19.74	$39.48	08/22/2025
			0	0	Paid	$19.74	$19.74	$39.48	ONLINE
			726	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-031-4									
EM510314 FELSENTHAL, JOHN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FELSENTHAL, JOHN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4731 BONITA BAY BLVD UNIT 1001	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
BONITA SPRINGS, FL 34134	0.0000	R ENERGY LLC OR/INT .00017860 SW SE, SE 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	
EM-51-031-5									
EM510315 KARCH, MARY LOU ESTATE	EM005		726	0	Tax Due	$19.74	$19.74	$39.48	First Installment
KARCH CURATOR, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1301 DOVE ST SUITE 1050	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	$0.00	LEGAL TAX ACCOUNTING SERVICES
NEWPORT BEACH, CA 92660	0.0000	UNIT BROOKSTON RESOURCES R/INT .0078125 W/2 SE SEC 13, N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			726	0	Total Due	$19.74	$19.74	$39.48	09/19/2025
			0	0	Paid	$19.74	$19.74	$39.48	LEGAL TAX ACCOUNTING SERVICES
			726	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-031-6									
EM510316 GRIFFIN OILFIELD DEV LLC	EM005		2,903	0	Tax Due	$78.94	$78.94	$157.88	First Installment
GRIFFIN OILFIELD DEV LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
2025 MURDSTONE RD	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	$0.00	GRIFFIN OILFIELD DEV LLC
UPPER ST CLAIR, PA 15241-2242	0.0000	UNIT BROOKSTON RESOURCES R/INT .03125 W/2 SE SEC 13 N/2 NE SE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,903	0	Total Due	$78.94	$78.94	$157.88	08/27/2025
			0	0	Paid	$78.94	$78.94	$157.88	GRIFFIN OILFIELD DEV LLC
			2,903	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-031-7									
EM510317 KARCH, STEVEN A	EM005		1,451	0	Tax Due	$39.46	$39.46	**$78.92**	**First Installment**
KARCH, STEVEN A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1202 GRAND FLORA DR	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$1.78	$1.18	**$2.96**	KARCH, STEVEN A
LELAND, NC 28451	0.0000	UNIT BROOKSTON RESOURCES R/INT .015625 W/2 SE SEC 13, N/2 NE SE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,451	0	Total Due	$41.24	$40.64	**$81.88**	12/23/2025
			0	0	Paid	$41.24	$40.64	**$81.88**	KARCH, STEVEN A
			1,451	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-031-8									
EM510318 ABSHER, HENRY ESTATE	EM005		2,903	0	Tax Due	$78.94	$78.94	**$157.88**	**First Installment**
ABSHER, HENRY ESTATE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821	0.0000	UNIT BROOKSTON RESOURCES OR/INT .03125 W/2 SE SEC 13 N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,903	0	Total Due	$78.94	$78.94	**$157.88**	09/12/2025
			0	0	Paid	$78.94	$78.94	**$157.88**	ABSHER, HENRY ESTATE
			2,903	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-031-9									
EM510319 JOHNSON, BARBARA	EM005		726	0	Tax Due	$19.74	$19.74	**$39.48**	**First Installment**
JOHNSON, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4232 SE 9TH AVE	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CAPE CORAL, FL 33904	0.0000	UNIT BROOKSTON RESOURCES R/INT .0078125 W/2 SE SEC 13 N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			726	0	Total Due	$19.74	$19.74	**$39.48**	09/18/2025
			0	0	Paid	$19.74	$19.74	**$39.48**	ONLINE
			726	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-032-0									
EM510320 PILOT KNOB ORE CO,	EM005		1,451	0	Tax Due	$39.46	$39.46	**$78.92**	**First Installment**
PILOT KNOB ORE CO,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8755 BIG BEND BLVD	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PILOT KNOB ORE CO,
SAINT LOUIS, MO 63119	0.0000	UNIT BROOKSTON RESOURCES R/INT .015625 W/2 SE SEC 13 N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,451	0	Total Due	$39.46	$39.46	**$78.92**	09/11/2025
			0	0	Paid	$39.46	$39.46	**$78.92**	PILOT KNOB ORE CO,
			1,451	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-032-1									
EM510321 FECHTER, HENRY & MAUDE TRUS	EM005		1,675	0	Tax Due	$45.55	$45.55	**$91.10**	**First Installment**
FECHTER, JOHN HENRY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES. R/INT .1125 NE SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,675	0	Total Due	$45.55	$45.55	**$91.10**	09/17/2025
			0	0	Paid	$45.55	$45.55	**$91.10**	FECHTER, JOHN H TRUSTEE
			1,675	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-032-2									
EM510322 WEIR, SUSAN A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00234375 NE 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	
EM-51-032-3									
EM510323 VAUGHT, DAVID H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHT, DAVID H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
301 LARCH DR	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .003125 NE 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	
EM-51-032-4									
EM510324 DUVALL, DONALD R	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
DUVALL, DONALD R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1404 CO RD 1675 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DONALD R DUVALL & TRUDY
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 NE SW SW	70	0	Total Due	$1.91	$1.91	$3.82	08/25/2025
			0	0	Paid	$1.91	$1.91	$3.82	DONALD R DUVALL & TRUDY
			70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-032-5									
EM510325 DUVALL, LEROY F	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
DUVALL, LEROY F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17150 47TH AVE N	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F REV INTERVIVOS T
PLYMOUTH, MN 55446	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 NE SW SW	70	0	Total Due	$1.91	$1.91	$3.82	11/24/2025
			0	0	Paid	$1.91	$1.91	$3.82	DUVALL, LEROY F & SANDRA
			70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-032-7									
EM510327 DUVALL, RALPH F	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
DUVALL, RALPH F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1418 CO RD 1675 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, RALPH F
CARMI, IL 62821-5219	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0046875 NE SW SW	70	0	Total Due	$1.91	$1.91	$3.82	08/25/2025
			0	0	Paid	$1.91	$1.91	$3.82	DUVALL, RALPH F
			70	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-032-8									
EM510328 BARBRE, FRANK LVG TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BARBRE, FRANK LVG TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
111 MCARTHUR PLACE	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0015624 NE 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**	
EM-51-032-9									
EM510329 BINGMAN, LOUIS A & VONDA	EM005		70	0	Tax Due	$1.91	$1.91	**$3.82**	**First Installment**
BINGMAN, LOUIS A & VONDA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1326 CO RD 1400 N	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .004687 NE SW SW	**70**	0	Total Due	$1.91	$1.91	**$3.82**	09/11/2025
			0	0	Paid	$1.91	$1.91	**$3.82**	BINGMAN, LOUIS A & VONDA SUE
			70	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-033-0									
EM510330 BINGMAN, JOHN R	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, JOHN R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1189 CO RD 1700 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .002344 NE 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**	
EM-51-033-1									
EM510331 KARCH, MARY LOU ESTATE	EM005		488	0	Tax Due	$13.27	$13.27	**$26.54**	**First Installment**
KARCH CURATOR, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1301 DOVE ST SUITE 1050	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEGAL TAX ACCOUNTING SERVICES
NEWPORT BEACH, CA 92660	0.0000	TR 2 KARCHACK UNIT BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .0078125 N/2 NE SW,	**488**	0	Total Due	$13.27	$13.27	**$26.54**	09/19/2025
		SW NE SW	0	0	Paid	$13.27	$13.27	**$26.54**	LEGAL TAX ACCOUNTING SERVICES
			488	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-033-2									
EM510332 KARCH, STEVEN A	EM005		976	0	Tax Due	$26.54	$26.54	**$53.08**	**First Installment**
KARCH, STEVEN A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1202 GRAND FLORA DR	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$1.19	$0.80	**$1.99**	KARCH, STEVEN A
LELAND, NC 28451	0.0000	TR 2 KARCHACK UNIT BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES R/INT .015625 N/2 NE SW,	**976**	0	Total Due	$27.73	$27.34	**$55.07**	12/23/2025
		SW NE SW	0	0	Paid	$27.73	$27.34	**$55.07**	KARCH, STEVEN A
			976	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-033-3									
EM510333 HEERN, JONATHON	EM005		488	0	Tax Due	$13.27	$13.27	**$26.54**	**First Installment**
HEERN, JONATHON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
216 STEVENS	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0078125 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.60	$0.20	**$0.80**	WILLIAM GROOME
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			488	0	Total Due	$13.87	$33.47	**$47.34**	12/12/2025
			0	0	Paid	$13.87	$33.47	**$47.34**	WILLIAM GROOME
			488	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-033-4									
EM510334 JOHNSON, BARBARA	EM005		488	0	Tax Due	$13.27	$13.27	**$26.54**	**First Installment**
JOHNSON, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4232 SE 9TH AVE	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCE R/INT .007813 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CAPE CORAL, FL 33904	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			488	0	Total Due	$13.27	$13.27	**$26.54**	09/18/2025
			0	0	Paid	$13.27	$13.27	**$26.54**	ONLINE
			488	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-033-5									
EM510335 JENSEN, CHRISTINE	EM005		488	0	Tax Due	$13.27	$13.27	**$26.54**	**First Installment**
JENSEN, CHRISTINE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
9407 YUMA DR	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .007812 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
KNOXVILLE, TN 37931	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			488	0	Total Due	$13.27	$13.27	**$26.54**	08/22/2025
			0	0	Paid	$13.27	$13.27	**$26.54**	ONLINE
			488	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-033-6									
EM510336 PIPE, BEVERLY J TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAHER FAMILY OFFICE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5625 VETERANS MEMORIAL PARKWAY	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A BROOKSTON RESOURCES R/INT .015625 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAINT PETERS, MO 63376	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**	
EM-51-033-7									
EM510337 FE203 PETROLEUM LLC	EM005		488	0	Tax Due	$13.27	$13.27	**$26.54**	**First Installment**
FE203 PETROLEUM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
P.O. BOX 521042	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .007813 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FE203 PETROLEUM LLC
TULSA, OK 74152	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			488	0	Total Due	$13.27	$13.27	**$26.54**	09/26/2025
			0	0	Paid	$13.27	$13.27	**$26.54**	FE203 PETROLEUM LLC
			488	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-033-8									
EM510338 MATSON ROYALTY CO	EM005		244	0	Tax Due	$6.64	$6.64	$13.28	First Installment
MATSON ROYALTY CO	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
427 S BOSTON STE 802	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	MATSON ROYALTY CO
TULSA, OK 74103-4141	0.0000	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .003906 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			244	0	Total Due	$6.64	$6.64	$13.28	09/09/2025
			0	0	Paid	$6.64	$6.64	$13.28	MATSON ROYALTY CO
			244	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-033-9									
EM510339 MILLER, ANNA DUVALL	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
416 MARLENE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47712	0.0000	SW SEC 13 TWP 06 RNG 10 FECHTER #1 TR4 KARCHACK UNIT BROOKSTON RES. R/INT .0046875 NE SW SW L# 72349	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$1.91	$1.91	$3.82	09/22/2025
			0	0	Paid	$1.91	$1.91	$3.82	ONLINE
			70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-034-0									
EM510340 ABSHER, HENRY ESTATE	EM005		1,950	0	Tax Due	$53.03	$53.03	$106.06	First Installment
ABSHER, HENRY ESTATE	5.43849		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	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .031250 N/2 NW SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,950	0	Total Due	$53.03	$53.03	$106.06	09/12/2025
			0	0	Paid	$53.03	$53.03	$106.06	ABSHER, HENRY ESTATE
			1,950	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-034-1									
EM510341 KIRBY MINERALS	EM005		244	0	Tax Due	$6.64	$6.64	$13.28	First Installment
MERIT ADVISORS - AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .003906 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			244	0	Total Due	$6.64	$6.64	$13.28	09/23/2025
			0	0	Paid	$6.64	$6.64	$13.28	KIRBY MINERALS
			244	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-034-2									
EM510342 KARCH, MIKE	EM005		488	0	Tax Due	$13.27	$13.27	$26.54	First Installment
KARCH, MIKE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
3100 LAKE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KARCH, MIKE
EVANSVILLE, IN 47711	0.0000	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0078125 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			488	0	Total Due	$13.27	$13.27	$26.54	09/10/2025
			0	0	Paid	$13.27	$13.27	$26.54	KARCH, MIKE
			488	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-034-3									
EM510343 ACKERMAN, DOUG	EM005		62	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment**
ACKERMAN, DOUG	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	0.0000	LELAN RUSSELL OR/INT .00455736 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62	0	Total Due	$1.69	$1.69	**$3.38**	11/19/2025
			0	0	Paid	$1.69	$1.69	**$3.38**	ACKERMAN, DOUGLAS G & TOMI
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-034-4									
EM510344 JOHNSON, GEORGE U	EM005		62	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment** **Sold at Tax Sale**
JOHNSON, GEORGE U	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
683 CO RD 450 N	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.08	$0.05	**$0.13**	
NORRIS CITY, IL 62869	0.0000	LELAN RUSSELL OR/INT .00455737 SE/C SW SW	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			62	0	Total Due	$1.77	$81.74	**$83.51**	01/30/2026
			0	0	Paid	$1.77	$81.74	**$83.51**	
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-034-5									
EM510345 KARCH, JOHN FREDERICK	EM005		163	0	Tax Due	$4.43	$4.43	**$8.86**	**First Installment**
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
10221 WESTWOOD DR	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARCH, JOHN FREDERICK
VILLA PARK, CA 92861	0.0000	TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0026042 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			163	0	Total Due	$4.43	$4.43	**$8.86**	09/19/2025
			0	0	Paid	$4.43	$4.43	**$8.86**	KARCH, JOHN FREDERICK
			163	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-034-6									
EM510346 ACLAND, CYNTHIA ANN	EM005		81	0	Tax Due	$2.21	$2.21	**$4.42**	**First Installment**
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
1064 CLAY HILL ROAD	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.10	$0.07	**$0.17**	ONLINE
BOYCE, VA 22620	0.0000	TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0013021 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			81	0	Total Due	$2.31	$12.28	**$14.59**	01/12/2026
			0	0	Paid	$2.31	$12.28	**$14.59**	ONLINE
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-034-7									
EM510347 ACLAND, CYNTHIA ANN	EM005		163	0	Tax Due	$4.43	$4.43	**$8.86**	**First Installment**
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
1064 CLAY HILL ROAD	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.20	$0.13	**$0.33**	ONLINE
BOYCE, VA 22620	0.0000	TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0026041 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			163	0	Total Due	$4.63	$14.56	**$19.19**	01/12/2026
			0	0	Paid	$4.63	$14.56	**$19.19**	ONLINE
			163	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-034-8									
EM510348 KARCH, JOHN FREDERICK	EM005		81	0	Tax Due	$2.21	$2.21	**$4.42**	**First Installment**
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
10221 WESTWOOD DR	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR 2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00103210 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARCH, JOHN FREDERICK
VILLA PARK, CA 92861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			81	0	Total Due	$2.21	$2.21	**$4.42**	09/19/2025
			0	0	Paid	$2.21	$2.21	**$4.42**	KARCH, JOHN FREDERICK
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-034-9									
EM510349 CREDIT SHELTER TRUST, E WAYN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5330 CUMBERLAND CT	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1 TR4 KARCHACK UNIT BROOKSTON RES. R/INT .001875 NE SW SW L# 72349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	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**	
EM-51-035-0									
EM510350 ACKERMAN, MARK A	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKERMAN, MARK A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
37964 EGG HARBOR DRIVE	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1 TR4 KARCHACK UNIT BROOKSTON RES. R/INT .00093750 NE SW SW L# 72349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
AVON, OH 44011-2188	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**	
EM-51-035-1									
EM510351 WHETSTONE, MARY SUE	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHETSTONE, MARY SUE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2465 MT HERMAN RD	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1 TR4 KARCHACK UNIT BROOKSTON RES. R/INT .001875 NE SW SW L# 72349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GRANVILLE, OH 43023-9733	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**	
EM-51-035-2									
EM510352 THE PAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
777 W RIVER RD	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1 TR4 KARCHACK UNIT BROOKSTON RES. R/INT .001875 NE SW SW L# 72349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PETERSBURG, IN 47567	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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EM-51-035-3									
EM510353 BRYANT, LYNDA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRYANT, LYNDA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2122 CO RD 1200 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0015623 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-035-4									
EM510354 ACKERMAN, HELEN L TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001875 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-035-5									
EM510355 FAULKNER, JULIA A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0009375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-035-6									
EM510356	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0009375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-035-7									
EM510357 WOLFF, ROSETTA S	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOLFF, ROSETTA S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
598 JENNIFER AVE	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821-2224	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0015623 NE SW SW L# 72349	0	0	Total Due	$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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EM-51-035-8									
EM510358 ACKERMAN, ARTHUR W	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00234375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-035-9									
EM510359 BINGMAN, RICHARD A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALEXANDER, BETHANY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3821 INDIAN GRASS LN	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0015627 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-036-0									
EM510360 DAMM, KATHLYN ANN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAMM, KATHLYN ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
474 IL HWY 141	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869-3900	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0015627 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-036-1									
EM510361 BINGMAN, SCOTT A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BINGMAN, SCOTT A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
18422 WHITFIELD CT	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0015626 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-036-2									
EM510362 FAWA TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .001875 NE SW SW L# 72349	0	0	Total Due	$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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EM-51-036-5									
EM510365 BINGMAN, JUSTIN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BINGMAN, JUSTIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1715 GREENFIELD ROAD	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715-6190	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .002344 NE 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**	
EM-51-036-6									
EM510366 LUTES, DONNA VAUGHT TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUTES, DONNA VAUGHT TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2225 S SPRING STREET	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62704-4751	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0015625 NE 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**	
EM-51-036-7									
EM510367 VAUGHT, DIXIE	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAUGHT, DIXIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2225 S SPRING ST	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62704	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .003125 NE 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**	
EM-51-036-8									
EM510368 LUTES, BRIAN M	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUTES, BRIAN M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
605 N TYLER RD	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST CHARLES, IL 60174	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00078125 NE 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**	
EM-51-036-9									
EM510369 TURPIN, JAMIE L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TURPIN, JAMIE L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1411 W UNIVERSITY AVE	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHAMPAIGN, IL 61821-3134	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00078125 NE 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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EM-51-037-0									
EM510370 ELLISON, DARCY ACKERMAN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELLISON, DARCY ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
7311 E CHESTNUT STREET	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715-3703	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00234375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-037-1									
EM510371 CBR WINTER FARMS LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CBR WINTER FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1146 CO RD 1500 E	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00234375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-037-2									
EM510372 ACKERMAN, DEAN H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10100 WATERS EDGE	7200	SW SEC 13 TWP 06 RNG 10 FECHTER #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELBERFELD, IN 47613	0.0000	TR4 KARCHACK UNIT BROOKSTON RES.	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0009375 NE SW SW L# 72349	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-037-3									
EM510373 FELSENTHAL, JIM	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FELSENTHAL, JIM	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
686 EMERIL CT	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANIBEL, FL 33957-5318	0.0000	R ENERGY LLC OR/INT .00017860 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE, SE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-037-4									
EM510374 FELSENTHAL, TOM	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FELSENTHAL, TOM	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
8949 RANDOM RD	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT WORTH, TX 76179-2741	0.0000	R ENERGY LLC OR/INT .00017860 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE, SE NW	0	0	Total Due	$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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EM-51-037-5									
EM510375 FELSENTHAL, BOB	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FELSENTHAL, BOB	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
194 RIVERSIDE DR APT 4A	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10025	0.0000	R ENERGY LLC OR/INT .00017860 SW SE, SE 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**	
EM-51-037-6									
EM510376 FELSENTHAL, RICHARD	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FELSENTHAL, RICHARD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
718 6TH ST SW	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WASHINGTON, DC 20024	0.0000	R ENERGY LLC OR/INT .00017850 SW SE, SE 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**	
EM-51-037-7									
EM510377 FELSENTHAL, WILLIAM	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FELSENTHAL, WILLIAM	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9443 S 44TH ST	7200	NW SEC 13 TWP 06 RNG 10 PARR POOLE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PHOENIX, AZ 85044	0.0000	R ENERGY LLC OR/INT .00017850 SW SE, SE 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**	
EM-51-039-1									
EM510391 POOLE, RONALD KEITH	EM005		84	0	Tax Due	$2.29	$2.29	**$4.58**	**First Installment**
POOLE, RONALD KEITH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1612 SAUNDERS AVE	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POOLE, KEITH R & PATSY
CARMI, IL 62821	0.0000	LELAN RUSSELL R/INT .00625 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84	0	Total Due	$2.29	$2.29	**$4.58**	08/27/2025
			0	0	Paid	$2.29	$2.29	**$4.58**	POOLE, KEITH R & PATSY
			84	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-039-2									
EM510392 MITCHELL, PHYLLIS DARLENE	EM005		84	0	Tax Due	$2.29	$2.29	**$4.58**	**First Installment**
MITCHELL, PHYLLIS DARLENE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
517 PLUM ST	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBERLY KLEIN
CARMI, IL 62821	0.0000	LELAN RUSSELL R/INT .00625 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84	0	Total Due	$2.29	$2.29	**$4.58**	08/20/2025
			0	0	Paid	$2.29	$2.29	**$4.58**	KIMBERLY KLEIN
			84	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-039-3									
EM510393 GLASCOCK, LINDA	EM005		84	0	Tax Due	$2.29	$2.29	**$4.58**	**First Installment**
GLASCOCK, LINDA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
303 12TH STREET	7200	SE SEC 18 TWP 06 RNG 10 CREEK LELAN RUSSELL R/INT .00625 SE/C SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLASCOCK, TIMOTHY & LINDA
CARMI, IL 62821-1317	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			84	0	Total Due	$2.29	$2.29	**$4.58**	08/18/2025
			0	0	Paid	$2.29	$2.29	**$4.58**	GLASCOCK, TIMOTHY & LINDA
			84	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-039-4									
EM510394 POOLE, THOMAS	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
POOLE, THOMAS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7388 ACORN DR	7200	SE SEC 18 TWP 06 RNG 10 CREEK LELAN RUSSELL R/INT .003125 SE/C SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630	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**	
EM-51-039-5									
EM510395 ATNIP, KELLY	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ATNIP, KELLY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
210 HARAHAN BLVD	7200	SE SEC 18 TWP 06 RNG 10 CREEK LELAN RUSSELL R/INT .003125 SE/C SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PADUCAH, KY 42001-2717	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**	
EM-51-039-7									
EM510397 KARCH, JOHN FREDERICK	EM005		242	0	Tax Due	$6.58	$6.58	**$13.16**	**First Installment**
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
10221 WESTWOOD DR	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT HJ KARCH TR3 BROOKSTON RESOURCES R/INT .0026042 W/2 SE SEC 13, N/2 NE NE SEC 24 L#200443	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARCH, JOHN FREDERICK
VILLA PARK, CA 92861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			242	0	Total Due	$6.58	$6.58	**$13.16**	09/19/2025
			0	0	Paid	$6.58	$6.58	**$13.16**	KARCH, JOHN FREDERICK
			242	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-039-8									
EM510398 KARCH, JOHN FREDERICK	EM005		121	0	Tax Due	$3.29	$3.29	**$6.58**	**First Installment**
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
10221 WESTWOOD DR	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0026042 W/2 SE SEC 13, N/2 NE NE SEC 24 TRACT 3 LEASE #200443	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KARCH, JOHN FREDERICK
VILLA PARK, CA 92861	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			121	0	Total Due	$3.29	$3.29	**$6.58**	09/19/2025
			0	0	Paid	$3.29	$3.29	**$6.58**	KARCH, JOHN FREDERICK
			121	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-039-9									
EM510399 ACLAND, CYNTHIA ANN	EM005		242	0	Tax Due	$6.58	$6.58	$13.16	First Installment
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/12/2026
1064 CLAY HILL ROAD	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0026041 W/2 SE SEC 13, N/2 NE NE SEC 24 H J KARCH TRACT 3 LEASE #200443	0	0	Pen. Due	$0.30	$0.20	$0.50	ONLINE
BOYCE, VA 22620	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			242	0	Total Due	$6.88	$16.78	$23.66	01/12/2026
			0	0	Paid	$6.88	$16.78	$23.66	ONLINE
			242	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-040-1									
EM510401 KIRBY MINERALS	EM005		363	0	Tax Due	$9.87	$9.87	$19.74	First Installment
MERIT ADVISORS - AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
P.O. BOX 330	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0039063 W/2 SE SEC 13 N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Pen. Due	$0.00	$0.00	$0.00	KIRBY MINERALS
GAINESVILLE, TX 76241-0330	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			363	0	Total Due	$9.87	$9.87	$19.74	09/23/2025
			0	0	Paid	$9.87	$9.87	$19.74	KIRBY MINERALS
			363	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-040-3									
EM510403 MATSON ROYALTY CO	EM005		363	0	Tax Due	$9.87	$9.87	$19.74	First Installment
MATSON ROYALTY CO	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
427 S BOSTON STE 802	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0039062 W/2 SE SEC 13 N/2 NE NE SEC 24 H J KACH TRACT 3 LEASE #200443	0	0	Pen. Due	$0.00	$0.00	$0.00	MATSON ROYALTY CO
TULSA, OK 74103-4141	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			363	0	Total Due	$9.87	$9.87	$19.74	09/09/2025
			0	0	Paid	$9.87	$9.87	$19.74	MATSON ROYALTY CO
			363	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-040-4									
EM510404 MAHER, BEVERLY JO	EM005		484	0	Tax Due	$13.16	$13.16	$26.32	First Installment
MAHER, BEVERLY JO	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
5625 VETERANS MEMORIAL PKWY	7200	SE SEC 13 TWP 06 RNG 10 H J KARCH TR3 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00520833 W/2 SE SEC 13 N/2 NE NE SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT PETERS, MO 63376	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			484	0	Total Due	$13.16	$13.16	$26.32	08/22/2025
			0	0	Paid	$13.16	$13.16	$26.32	ONLINE
			484	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-040-5									
EM510405 FE203 PETROLEUM LLC	EM005		726	0	Tax Due	$19.74	$19.74	$39.48	First Installment
FE203 PETROLEUM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/26/2025
P.O. BOX 521042	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0078125 W/2 SE SEC 13 N/2 NE NE SEC 24 TRACT 3 L#200443	0	0	Pen. Due	$0.00	$0.00	$0.00	FE203 PETROLEUM LLC
TULSA, OK 74152	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			726	0	Total Due	$19.74	$19.74	$39.48	09/26/2025
			0	0	Paid	$19.74	$19.74	$39.48	FE203 PETROLEUM LLC
			726	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
EM-51-040-6									
EM510406 ROC ENTERPRISES LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .00625 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	
EM-51-040-7									
EM510407 SAILER, MARY E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAILER, MARY E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1612 SUNSET DR	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .005468 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	
EM-51-040-8									
EM510408 WAGNER, GIDGET	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WAGNER, GIDGET	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 310	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .0052085 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	
EM-51-040-9									
EM510409 EMMERSON, RODNEY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EMMERSON, RODNEY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
22920 MELODY LN	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HAVEN, IL 62867	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .0052085 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	
EM-51-041-1									
EM510411 SAILER, JACK L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAILER, JACK L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
603 JENNIFER AVE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .00208334 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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EM-51-041-3									
EM510413 SCHOFIELD, JOHN O	EM005		271	0	Tax Due	$7.37	$7.37	$14.74	First Installment
SCHOFIELD, JOHN O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
500 MARTINS LN	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHOFIELD, JOHN O
EVANSVILLE, IN 47715	0.0000	COMM 1 SCHOFIELD OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0512705 SW SW	271	0	Total Due	$7.37	$7.37	$14.74	09/11/2025
			0	0	Paid	$7.37	$7.37	$14.74	SCHOFIELD, JOHN O
			271	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-041-4									
EM510414 GROOME, WILLIAM & VICKI	EM005		51	0	Tax Due	$1.39	$1.39	$2.78	First Installment
GROOME, WILLIAM & VICKI	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899	0.0000	COMM 1 SCHOFIELD OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0095705 SW SW	51	0	Total Due	$1.39	$1.39	$2.78	08/21/2025
			0	0	Paid	$1.39	$1.39	$2.78	GROOME, WILLIAM E
			51	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-041-5									
EM510415	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EMMERSON, LAVAL CETRONE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10021 BROADWAY AVENUE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47712	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.020833 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	
EM-51-041-6									
EM510416 ZOZO ACQUISITIONS LLC	EM005		99	0	Tax Due	$2.69	$2.69	$5.38	First Installment
ZOZO ACQUISITIONS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01875 SW SW	99	0	Total Due	$2.69	$2.69	$5.38	08/26/2025
			0	0	Paid	$2.69	$2.69	$5.38	ONLINE
			99	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-041-7									
EM510417 EMMERSON, BETH LAGENE	EM005		55	0	Tax Due	$1.50	$1.50	$3.00	First Installment
EMMERSON, BETH LAGENE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12975 VINE ST	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMERSON, BETH LAGENE
NEW HAVEN, IL 62867	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.010417 SW SW	55	0	Total Due	$1.50	$1.50	$3.00	08/26/2025
			0	0	Paid	$1.50	$1.50	$3.00	EMMERSON, BETH LAGENE
			55	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-041-8										
EM510418	ROCKETT, SHARON M	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROCKETT, SHARON M		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
600 GREENGATE CT		7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715		0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.0052083 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**	
EM-51-042-1										
EM510421	SAILER, MARY E	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SAILER, MARY E		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1612 SUNSET DR		7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	COMM 1 SCHOFIELD OIL CO R/INT .00625	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**	
EM-51-042-3										
EM510423	SAILER, ALLEN G	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SAILER, ALLEN G		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
767 CO RD 1275 E		7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00625 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**	
EM-51-042-5										
EM510425	SAILER, BETTY J TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SAILER, BETTY J TRUST		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1403 CO RD 900 N		7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.00833333 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**	
EM-51-042-7										
EM510427		EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SHAFFER, CHRIS		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
503 9TH ST		7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821		0.0000	COMM 1 SCHOFIELD OIL CO OR/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			.004785 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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EM-51-042-8									
EM510428 ACKERMAN, DOUG	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
ACKERMAN, DOUG	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821	0.0000	LELAN RUSSELL R/INT .00520834 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$1.91	$1.91	$3.82	11/19/2025
			0	0	Paid	$1.91	$1.91	$3.82	ACKERMAN, DOUGLAS G & TOMI
			70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-042-9									
EM510429 CUNNINGHAM, TONYA	EM005		53	0	Tax Due	$1.44	$1.44	$2.88	First Installment
CUNNINGHAM, TONYA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
801 LONESOME DOVE DR	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
AZTEC, NM 87410	0.0000	LELAN RUSSELL R/INT .00390625 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			53	0	Total Due	$1.44	$1.44	$2.88	09/19/2025
			0	0	Paid	$1.44	$1.44	$2.88	ONLINE
			53	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-043-0									
EM510430 HOWARD, WALTER ESTATE	EM005		246	0	Tax Due	$6.69	$6.69	$13.38	First Installment
1ST NATL BANK ATTN TRUST DEPT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 100	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD, WALTER ESTATE
OLNEY, IL 62450	0.0000	LELAN RUSSELL OR/INT .018229 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			246	0	Total Due	$6.69	$6.69	$13.38	09/05/2025
			0	0	Paid	$6.69	$6.69	$13.38	HOWARD, WALTER ESTATE
			246	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-043-1									
EM510431 MUSE, THOMAS D	EM005		246	0	Tax Due	$6.69	$6.69	$13.38	First Installment Sold at Tax Sale
MUSE, THOMAS D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1673 CO RD 1100 E	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.30	$0.20	$0.50	SABRE INVESTMENTS LLC
CARMI, IL 62821	0.0000	LELAN RUSSELL OR/INT .018229 SE/C SW SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			246	0	Total Due	$6.99	$86.89	$93.88	01/30/2026
			0	0	Paid	$6.99	$86.89	$93.88	SABRE INVESTMENTS LLC
			246	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-043-2									
EM510432 HAUGHT, GEORGE FRANKLIN	EM005		106	0	Tax Due	$2.88	$2.88	$5.76	First Installment
HAUGHT, GEORGE FRANKLIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
506 ILLINOIS ST	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	HAUGHT, FRANK
CARMI, IL 62821	0.0000	LELAN RUSSELL R/INT .0078125 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$2.88	$2.88	$5.76	09/17/2025
			0	0	Paid	$2.88	$2.88	$5.76	HAUGHT, FRANK
			106	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-043-3										
EM510433	AUSTIN, SHARON E	EM005		84	0	**Tax Due**	$2.29	$2.29	**$4.58**	**First Installment**
AUSTIN, SHARON E		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
102 B SURREY LANE		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	AUSTIN, SHARON E
ARTHUR, IL 61911		0.0000	LELAN RUSSELL R/INT .00625 SE/C SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				84	0	**Total Due**	$2.29	$2.29	**$4.58**	08/21/2025
				0	0	**Paid**	$2.29	$2.29	**$4.58**	AUSTIN, SHARON E
				84	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-043-4										
EM510434	MUNSEY, ROBERT	EM005		106	0	**Tax Due**	$2.88	$2.88	**$5.76**	**First Installment**
MUNSEY, ROBERT		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1328 STONEGATE DR		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MEDFORD, OR 97504		0.0000	LELAN RUSSELL R/INT .0078125 SE/C SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106	0	**Total Due**	$2.88	$2.88	**$5.76**	08/22/2025
				0	0	**Paid**	$2.88	$2.88	**$5.76**	ONLINE
				106	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-043-5										
EM510435	MUNSEY, STANLEY	EM005		106	0	**Tax Due**	$2.88	$2.88	**$5.76**	**First Installment**
THOMPSON, JACK B		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
2014 PLUMOSA PALM DR		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MUNSEY, STANLEY
NICEVILLE, FL 32578		0.0000	LELAN RUSSELL R/INT .0078125 SE/C SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				106	0	**Total Due**	$2.88	$2.88	**$5.76**	09/05/2025
				0	0	**Paid**	$2.88	$2.88	**$5.76**	MUNSEY, STANLEY
				106	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-043-6										
EM510436	MUNSEY, ROBERT & SARAH	EM005		53	0	**Tax Due**	$1.44	$1.44	**$2.88**	**First Installment**
MUNSEY, ROBERT & SARAH		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
1328 STONEGATE DR		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
MEDFORD, OR 97504		0.0000	LELAN RUSSELL R/INT .00390625 SE/C SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				53	0	**Total Due**	$1.44	$1.44	**$2.88**	08/22/2025
				0	0	**Paid**	$1.44	$1.44	**$2.88**	ONLINE
				53	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-043-7										
EM510437	TWIN SISTER TRUST 101	EM005		211	0	**Tax Due**	$5.74	$5.74	**$11.48**	**First Installment**
ACKERMAN, DOUG		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		0.0000	LELAN RUSSELL R/INT .01562500 SE/C SW SW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				211	0	**Total Due**	$5.74	$5.74	**$11.48**	11/19/2025
				0	0	**Paid**	$5.74	$5.74	**$11.48**	ACKERMAN, DOUGLAS G & TOMI
				211	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-51-043-8									
EM510438 TWIN SISTER TRUST #201	EM005		211	0	Tax Due	$5.74	$5.74	$11.48	First Installment
ACKERMAN, DOUG	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1172 CO RD 1250 E	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, DOUGLAS G
CARMI, IL 62821	0.0000	LELAN RUSSELL R/INT .01562500 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			211	0	Total Due	$5.74	$5.74	$11.48	11/19/2025
			0	0	Paid	$5.74	$5.74	$11.48	ACKERMAN, DOUGLAS G & TOMI
			211	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-044-2									
EM510442 ASHIN, REBECCA L	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
ASHIN, REBECCA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1591 N RUFF COURT	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
GREEN VALLEY, AZ 85614	0.0000	LELAN RUSSELL OR/INT .004557 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.69	$1.69	$3.38	09/17/2025
			0	0	Paid	$1.69	$1.69	$3.38	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-044-4									
EM510444 RUSSELL, LELAN JR	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
RUSSELL, LELAN JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
13685 E SALEM CHURCH RD	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL, LELAN JR
MT VERNON, IL 62864	0.0000	LELAN RUSSELL JR OR/INT .00455727 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.69	$1.69	$3.38	08/25/2025
			0	0	Paid	$1.69	$1.69	$3.38	RUSSELL, LELAN JR
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-044-9									
EM510449 CLARKE, TRACEY D	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLARKE, TRACEY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5160 BETH AVE SW	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CANTON, OH 44706	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .0052083 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	
EM-51-045-0									
EM510450 HUFF, NOBLE MICHAEL	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUFF, NOBLE MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1152 MARTIN DR	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO R/INT .0052082 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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EM-51-045-1									
EM510451 ORTEN, IRIS KAY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ORTEN, IRIS KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
401 S CHURCH ST APT A	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0052082 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	
EM-51-045-2									
EM510452 BRADLEY, GARRY L	EM005		53	0	Tax Due	$1.44	$1.44	$2.88	First Installment
BRADLEY, GARRY L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
121 MCCANN ST	7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	BRADLEY, GARRY
BENTON, IL 62812	0.0000	LELAN RUSSELL R/INT .00390625 SE/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW SW	53	0	Total Due	$1.44	$1.44	$2.88	09/09/2025
			0	0	Paid	$1.44	$1.44	$2.88	BRADLEY, GARRY
			53	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-045-3									
EM510453 DAVIS, DEANNA F EMMERSON	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DAVIS, DEANNA F EMMERSON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3985 W 75 S	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRINCETON, IN 47670	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00069443 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	
EM-51-045-4									
EM510454 SLYGH, DEBORAH SUE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLYGH, DEBORAH SUE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2813 BELLEMEADE AVE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	COMM 1 SCHOFIELD OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00069444 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	
EM-51-045-5									
EM510455 SAILER, BETTY J TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAILER, BETTY J TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1403 CO RD 900 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMM 1 SCHOFIELD OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0054680 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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EM-51-045-6										
EM510456	ACKERMAN, KELLY	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
ACKERMAN, KELLY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1247 CO RD 1175 N		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, KELLY
CARMI, IL 62821		0.0000	LELAN RUSSELL JR OR/INT .00520833 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				70	0	Total Due	$1.91	$1.91	$3.82	11/19/2025
				0	0	Paid	$1.91	$1.91	$3.82	ACKERMAN, D KELLY
				70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-045-7										
EM510457	HUGHES, GAY	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
HUGHES, GAY		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1042 CO RD 800 E		7200	SE SEC 18 TWP 06 RNG 10 CREEK	0	0	Pen. Due	$0.00	$0.00	$0.00	HUGHES FAMILY IRREVOCABLE TRU
CARMI, IL 62821		0.0000	LELAN RUSSELL JR OR/INT .00520833 SE/C SW SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				70	0	Total Due	$1.91	$1.91	$3.82	11/18/2025
				0	0	Paid	$1.91	$1.91	$3.82	HUGHES, KENNETH & CYNTHIA
				70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-1										
EM510471	LANDERS, BRIAN D TRUST DTD 09	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
LANDERS, BRIAN D TRUST DTD 09-30-2001		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6401 RADIANT TRACE		7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SANDY SPRINGS, GA 30328		0.0000	TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260417 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				163	0	Total Due	$4.43	$4.43	$8.86	08/29/2025
				0	0	Paid	$4.43	$4.43	$8.86	ONLINE
				163	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-2										
EM510472	LANDERS, ELIZABETH H TRUST (	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
LANDERS, ELIZABETH H TRUST 08-31-01		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
4330 RIVER BOTTOM DR		7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
PEACHTREE CORNERS, GA 30092		0.0000	TR4 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260417 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				163	0	Total Due	$4.43	$4.43	$8.86	08/26/2025
				0	0	Paid	$4.43	$4.43	$8.86	ONLINE
				163	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-3										
EM510473	WOHLFORD, NICOLE M	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
WOHLFORD, NICOLE M		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9 GLENCAIRN LN		7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63124		0.0000	TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260416 N/2 NE SW, SW NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				163	0	Total Due	$4.43	$4.43	$8.86	08/22/2025
				0	0	Paid	$4.43	$4.43	$8.86	ONLINE
				163	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-047-4									
EM510474 RAFFERTY, SUZANNE M	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment Sold at Tax Sale
RAFFERTY, SUZANNE M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
11311 CLAYTON RD	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260416 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.20	$0.13	$0.33	
ST LOUIS, MO 63131-2552	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			163	0	Total Due	$4.63	$84.56	$89.19	01/30/2026
			0	0	Paid	$4.63	$84.56	$89.19	
			163	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-5									
EM510475 MAHER, BEVERLY JO	EM005		325	0	Tax Due	$8.84	$8.84	$17.68	First Installment
MAHER, BEVERLY JO	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
5625 VETERANS MEMORIAL PKWY	7200	SW SEC 13 TWP 06 RNG 10 KARCH 4A TR2 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0052083 N/2 NE SW, SW NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT PETERS, MO 63376	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			325	0	Total Due	$8.84	$8.84	$17.68	08/22/2025
			0	0	Paid	$8.84	$8.84	$17.68	ONLINE
			325	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-6									
EM510476 LANDERS, BRIAN D TRUST DTD 09	EM005		242	0	Tax Due	$6.58	$6.58	$13.16	First Installment
LANDERS, BRIAN D TRUST DTD 09-30-2001	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
6401 RADIANT TRACE	7200	SE SEC 13 TWP 06 RNG 10 H J KARCH TR3 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260417 W/2 SE SEC 13 N/2 NE NE SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SANDY SPRINGS, GA 30328	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			242	0	Total Due	$6.58	$6.58	$13.16	08/29/2025
			0	0	Paid	$6.58	$6.58	$13.16	ONLINE
			242	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-7									
EM510477 LANDERS, ELIZABETH H TRUST (	EM005		242	0	Tax Due	$6.58	$6.58	$13.16	First Installment
LANDERS, ELIZABETH H TRUST 08-31-01	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4330 RIVER BOTTOM DR	7200	SE SEC 13 TWP 06 RNG 10 H J KARCH TR3 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260417 W/2 SE SEC 13 N/2 NE NE SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	LANDERS, ELIZABETH H TRUST 08-3
PEACHTREE CORNERS, GA 30092	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			242	0	Total Due	$6.58	$6.58	$13.16	09/02/2025
			0	0	Paid	$6.58	$6.58	$13.16	LANDERS, ELIZABETH H TRUST 08-3
			242	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-047-8									
EM510478 WOHLFORD, NICOLE M	EM005		242	0	Tax Due	$6.58	$6.58	$13.16	First Installment
WOHLFORD, NICOLE M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9 GLENCAIRN LN	7200	SE SEC 13 TWP 06 RNG 10 H J KARCH TR3 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260416 W/2 SE SEC 13 N/2 NE NE SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAINT LOUIS, MO 63124	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			242	0	Total Due	$6.58	$6.58	$13.16	08/22/2025
			0	0	Paid	$6.58	$6.58	$13.16	ONLINE
			242	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-047-9									
EM510479 RAFFERTY, SUZANNE M	EM005		242	0	Tax Due	$6.58	$6.58	**$13.16**	**First Installment**
RAFFERTY, SUZANNE M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
11311 CLAYTON RD	7200	SE SEC 13 TWP 06 RNG 10 H J KARCH TR3 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00260417 W/2 SE SEC 13 N/2 NE NE SEC 24	0	0	Pen. Due	$0.30	$0.10	**$0.40**	SABRE INVESTMENTS LLC
ST LOUIS, MO 63131-2552	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			242	0	Total Due	$6.88	$26.68	**$33.56**	12/12/2025
			0	0	Paid	$6.88	$26.68	**$33.56**	SABRE INVESTMENTS LLC
			242	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-0									
EM510480 ACLAND, CYNTHIA ANN	EM005		121	0	Tax Due	$3.29	$3.29	**$6.58**	**First Installment**
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/12/2026
1064 CLAY HILL ROAD	7200	SE SEC 13 TWP 06 RNG 10 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0026042 W/2 SE SEC 13, N/2 NE NE SEC 24 H J KARCH TRACT 3 LEASE #200443	0	0	Pen. Due	$0.15	$0.10	**$0.25**	ONLINE
BOYCE, VA 22620	0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			121	0	Total Due	$3.44	$13.39	**$16.83**	01/12/2026
			0	0	Paid	$3.44	$13.39	**$16.83**	ONLINE
			121	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-1									
EM510481 JOHNSON, BARBARA	EM005		140	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
JOHNSON, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4232 SE 9TH AVE	7200	SW SEC 13 TWP 06 RNG 10 FLORA KARCH TR5 KARCHACK UNIT BROOKSTON RES. R/INT .0015625 NE SW SW L 200444	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CAPE CORAL, FL 33904	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$3.81	$3.81	**$7.62**	09/18/2025
			0	0	Paid	$3.81	$3.81	**$7.62**	ONLINE
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-2									
EM510482 JENSEN, CHRISTINE	EM005		140	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
JENSEN, CHRISTINE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
9407 YUMA DR	7200	SW SEC 13 TWP 06 RNG 10 FLORA KARCH TR5 KARCHACK UNIT BROOKSTON RES. R/INT .0015625 NE SW SW L 200444	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
KNOXVILLE, TN 37931	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$3.81	$3.81	**$7.62**	08/22/2025
			0	0	Paid	$3.81	$3.81	**$7.62**	ONLINE
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-3									
EM510483 PILOT KNOB ORE CO,	EM005		280	0	Tax Due	$7.62	$7.62	**$15.24**	**First Installment**
PILOT KNOB ORE CO,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
8755 BIG BEND BLVD	7200	SW SEC 13 TWP 06 RNG 10 FLORA KARCH TR5 KARCHACK UNIT BROOKSTON RES. R/INT .03125 NE SW SW L 200444	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PILOT KNOB ORE CO,
SAINT LOUIS, MO 63119	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$7.62	$7.62	**$15.24**	09/11/2025
			0	0	Paid	$7.62	$7.62	**$15.24**	PILOT KNOB ORE CO,
			280	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-048-4									
EM510484 ABSHER, HENRY ESTATE	EM005		280	0	Tax Due	$7.62	$7.62	**$15.24**	**First Installment**
ABSHER, HENRY ESTATE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	SW SEC 13 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821	0.0000	KARCH TR5 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES. R/INT .03125 NE SW	**280**	0	Total Due	$7.62	$7.62	**$15.24**	09/12/2025
		SW L 200444	0	0	Paid	$7.62	$7.62	**$15.24**	ABSHER, HENRY ESTATE
			280	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-5									
EM510485 KARCH, STEVEN A	EM005		280	0	Tax Due	$7.62	$7.62	**$15.24**	**First Installment**
KARCH, STEVEN A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1202 GRAND FLORA DR	7200	SW SEC 13 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.34	$0.23	**$0.57**	KARCH, STEVEN A
LELAND, NC 28451	0.0000	KARCH TR5 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES. R/INT .03125 NE SW	**280**	0	Total Due	$7.96	$7.85	**$15.81**	12/23/2025
		SW L 200444	0	0	Paid	$7.96	$7.85	**$15.81**	KARCH, STEVEN A
			280	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-6									
EM510486 KARCH, MARY LOU ESTATE	EM005		140	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
KARCH CURATOR, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1301 DOVE ST SUITE 1050	7200	SW SEC 13 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEGAL TAX ACCOUNTING SERVICES
NEWPORT BEACH, CA 92660	0.0000	KARCH TR5 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES. R/INT .015625 NE	**140**	0	Total Due	$3.81	$3.81	**$7.62**	09/19/2025
		SW SW L 200444	0	0	Paid	$3.81	$3.81	**$7.62**	LEGAL TAX ACCOUNTING SERVICES
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-7									
EM510487 KARCH, JOHN FREDERICK	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1022 WESTWOOD DRIVE	7200	SW SEC 13 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VILLA PARK, CA 92861	0.0000	KARCH TR5 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES. R/INT .0052083 NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW SW L 200444	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-048-8									
EM510488 ACLAND, CYNTHIA ANN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1064 CLAY HILL ROAD	7200	SW SEC 13 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOYCE, VA 22620	0.0000	KARCH TR5 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES. R/INT .0052084 NE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW SW L 200444	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-055-1										
EM510551	CAMPBELL, MATTHEW S & MEGAN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, MATTHEW		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
205 DARAS DR		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SW & NW SEC 22 TWP 06 RNG 10 SALEM #H-1 CAMPBELL ENERGY R/INT .1 W/2 SW & SW NW L# 132444	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-055-2										
EM510552	CAMPBELL RUN ENTERPRISES LL	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JOHN L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SW & NW SEC 22 TWP 06 RNG 10 SALEM #H-1 CAMPBELL ENERGY R/INT .1 W/2 SW & SW NW L# 132444	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-060-4										
EM510604	CAMPBELL, JOHN L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JOHN L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1327 CO RD 800 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	NE SEC 20 TWP 06 RNG 10 IRMA BROWN #1 CAMPBELL ENTERPRISES OF IL OR/INT .125 SE/C 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	
EM-51-060-5										
EM510605	CAMPBELL, JAKOB L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JAKOB L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
715 CO RD 1435 N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	NE SEC 20 TWP 06 RNG 10 IRMA BROWN #1 CAMPBELL ENTERPRISES OF IL OR/INT .075 SE/C 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	
EM-51-060-7										
EM510607	COKES, TERRY SUCC TRUSTEE &	EM005		966	0	Tax Due	$26.27	$26.27	$52.54	First Installment
COKES, TERRY SUCC TRUSTEE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
207 HERMLEE ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	COKES, TERRY SUCC TRUSTEE & CC
HOT SPRINGS NATIONAL PARK, AR 71913-000		0.0000	NW SEC 18 TWP 06 RNG 10 MCCARTY R ENERGY LLC OR/INT .054688 N/2 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				966	0	Total Due	$26.27	$26.27	$52.54	09/29/2025
				0	0	Paid	$26.27	$26.27	$52.54	COKES, TERRY SUCC TRUSTEE & CC
				966	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-060-8									
EM510608 CAMPBELL RUN ENTERPRISES LL	EM005		2,208	0	Tax Due	$60.04	$60.04	**$120.08**	**First Installment**
CAMPBELL RUN ENTERPRISES LLC C/O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
JOHN L CAMPBELL	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY R	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
1237 CO RD 800 N	0.0000	ENERGY LLC R/INT .125 N/2 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821-4630			**2,208**	0	Total Due	$60.04	$60.04	**$120.08**	09/17/2025
			0	0	Paid	$60.04	$60.04	**$120.08**	CAMPBELL FARMS
			2,208	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-065-1									
EM510651 KEISTER, ALAN W	EM005		451	0	Tax Due	$12.27	$12.27	**$24.54**	**First Installment** **Sold at Tax Sale**
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1110 CARMEL CT	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.55	$0.37	**$0.92**	GROOME, VICKI L
HANFORD, CA 93230	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .01562500 NW SE L# 132669	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			451	0	Total Due	$12.82	$92.64	**$105.46**	01/30/2026
			0	0	Paid	$12.82	$92.64	**$105.46**	GROOME, VICKI L
			451	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-065-4									
EM510654 STOUT, DERRICK	EM005		901	0	Tax Due	$24.50	$24.50	**$49.00**	**First Installment**
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1204 W WABASH AVE	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.37	$0.00	**$0.37**	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .03125 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			901	0	Total Due	$24.87	$24.50	**$49.37**	11/13/2025
			0	0	Paid	$24.87	$24.50	**$49.37**	ONLINE
			901	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-065-5									
EM510655 ROBINSON, JULIA ECKSTEIN	EM005		375	0	Tax Due	$10.20	$10.20	**$20.40**	**First Installment**
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
1229 HARRINGTON DR	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.46	$0.31	**$0.77**	ONLINE
KNOXVILLE, TN 37922-8021	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .013021 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			375	0	Total Due	$10.66	$10.51	**$21.17**	12/31/2025
			0	0	Paid	$10.66	$10.51	**$21.17**	ONLINE
			375	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-065-6									
EM510656 ENDICOTT, WILLIAM TODD	EM005		125	0	Tax Due	$3.40	$3.40	**$6.80**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .00434034 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$3.40	$3.40	**$6.80**	09/17/2025
			0	0	Paid	$3.40	$3.40	**$6.80**	ONLINE
			125	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-065-7									
EM510657 MCKAY, SARA B FAMILY TRUST U//	EM005		601	0	Tax Due	$16.35	$16.35	$32.70	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .020833 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			601	0	Total Due	$16.35	$16.35	$32.70	09/17/2025
			0	0	Paid	$16.35	$16.35	$32.70	ONLINE
			601	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-065-8									
EM510658 CAMPBELL, JAKOB L	EM005		1,577	0	Tax Due	$42.88	$42.88	$85.76	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY OR/INT .0546875 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,577	0	Total Due	$42.88	$42.88	$85.76	09/17/2025
			0	0	Paid	$42.88	$42.88	$85.76	CAMPBELL FARMS
			1,577	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-065-9									
EM510659 KEISTER, ROBERT S	EM005		451	0	Tax Due	$12.27	$12.27	$24.54	First Installment
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
18937 SAN BLAS ST	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .01562500 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			451	0	Total Due	$12.27	$12.27	$24.54	09/16/2025
			0	0	Paid	$12.27	$12.27	$24.54	KEISTER, ROBERT S
			451	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-066-0									
EM510660 KEISTER, JAY D	EM005		451	0	Tax Due	$12.27	$12.27	$24.54	First Installment
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7891 DURHAM WAY	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOULDER, CO 80301	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .01562500 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			451	0	Total Due	$12.27	$12.27	$24.54	08/28/2025
			0	0	Paid	$12.27	$12.27	$24.54	ONLINE
			451	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-066-1									
EM510661 GOODMAN, ELIZABETH	EM005		125	0	Tax Due	$3.40	$3.40	$6.80	First Installment
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
199 REMINGTON AVENUE	7200	SE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000	COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .00434033 NW SE L# 132669	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			125	0	Total Due	$3.40	$3.40	$6.80	08/29/2025
			0	0	Paid	$3.40	$3.40	$6.80	GOODMAN, ELIZABETH
			125	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-066-2									
EM510662 ENDICOTT, JOHN DAVID	EM005		125	0	Tax Due	$3.40	$3.40	**$6.80**	**First Installment**
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
1782 BREEZE POINT LN	7200	SE SEC 21 TWP 06 RNG 10 APX COMMINGLED FT. PAYNE CAMPBELL ENERGY R/INT .00434033 NW SE L# 132669	0	0	Pen. Due	$0.10	$0.00	**$0.10**	ONLINE
DANDRIDGE, TN 37725	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			125	0	Total Due	$3.50	$3.40	**$6.90**	11/10/2025
			0	0	Paid	$3.50	$3.40	**$6.90**	ONLINE
			125	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-070-1									
EM510701 CAMPBELL RUN ENTERPRISES LL	EM005		9,024	0	Tax Due	$245.39	$245.39	**$490.78**	**First Installment**
CAMPBELL, JOHN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	NW & SW SEC 22 TWP 06 RNG 10 KARCH CAMPBELL ENERGY R/INT .1 E/2 SW; E/2 W/2 SW; E/2 SE NW L# 132850	0	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**
			9,024	0	Total Due	$245.39	$245.39	**$490.78**	09/17/2025
			0	0	Paid	$245.39	$245.39	**$490.78**	CAMPBELL FARMS
			9,024	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-070-2									
EM510702 CAMPBELL, MATTHEW S & MEGAN	EM005		9,024	0	Tax Due	$245.39	$245.39	**$490.78**	**First Installment**
CAMPBELL, MATTHEW	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
205 DARAS DR	7200	NW & SW SEC 22 TWP 06 RNG 10 KARCH CAMPBELL ENERGY R/INT .1 E/2 SW; E/2 W/2 SW; E/2 SE NW L# 132850	0	0	Pen. Due	$7.36	$0.00	**$7.36**	CAMPBELL, MATTHEW
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,024	0	Total Due	$252.75	$245.39	**$498.14**	11/17/2025
			0	0	Paid	$252.75	$245.39	**$498.14**	CAMPBELL, MATTHEW
			9,024	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-071-4									
EM510714 ENDICOTT, WILLIAM TODD	EM005		317	0	Tax Due	$8.62	$8.62	**$17.24**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200	NE SEC 21 TWP 06 RNG 10 TULEY R ENERGY LLC R/INT .00434034 PT NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			317	0	Total Due	$8.62	$8.62	**$17.24**	09/17/2025
			0	0	Paid	$8.62	$8.62	**$17.24**	ONLINE
			317	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-071-5									
EM510715 ROBINSON, JULIA ECKSTEIN	EM005		951	0	Tax Due	$25.86	$25.86	**$51.72**	**First Installment**
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
1229 HARRINGTON DR	7200	NE SEC 21 TWP 06 RNG 10 TULEY R ENERGY LLC R/INT .013021 PT NE	0	0	Pen. Due	$1.16	$0.78	**$1.94**	ONLINE
KNOXVILLE, TN 37922-8021	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			951	0	Total Due	$27.02	$26.64	**$53.66**	12/31/2025
			0	0	Paid	$27.02	$26.64	**$53.66**	ONLINE
			951	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-071-6									
EM510716 MCKAY, SARA B FAMILY TRUST U//	EM005		1,522	0	Tax Due	$41.39	$41.39	$82.78	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	ENERGY LLC R/INT .020833 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,522	0	Total Due	$41.39	$41.39	$82.78	09/17/2025
			0	0	Paid	$41.39	$41.39	$82.78	ONLINE
			1,522	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-071-7									
EM510717 STOUT, DERRICK	EM005		2,283	0	Tax Due	$62.08	$62.08	$124.16	First Installment
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1204 W WABASH AVE	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.93	$0.00	$0.93	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000	ENERGY LLC R/INT .031250 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,283	0	Total Due	$63.01	$62.08	$125.09	11/13/2025
			0	0	Paid	$63.01	$62.08	$125.09	ONLINE
			2,283	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-071-8									
EM510718 KEISTER, ROBERT S	EM005		1,142	0	Tax Due	$31.06	$31.06	$62.12	First Installment
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
18937 SAN BLAS ST	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	ENERGY LLC R/INT .01562500 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,142	0	Total Due	$31.06	$31.06	$62.12	09/16/2025
			0	0	Paid	$31.06	$31.06	$62.12	KEISTER, ROBERT S
			1,142	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-071-9									
EM510719 KEISTER, JAY D	EM005		1,142	0	Tax Due	$31.06	$31.06	$62.12	First Installment
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7891 DURHAM WAY	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOULDER, CO 80301	0.0000	ENERGY LLC R/INT .0156250 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,142	0	Total Due	$31.06	$31.06	$62.12	08/28/2025
			0	0	Paid	$31.06	$31.06	$62.12	ONLINE
			1,142	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-072-1									
EM510721 KEISTER, ALAN W	EM005		1,142	0	Tax Due	$31.06	$31.06	$62.12	First Installment Sold at Tax Sale
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1110 CARMEL CT	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$1.40	$0.93	$2.33	
HANFORD, CA 93230	0.0000	ENERGY LLC R/INT .01562500 PT NE	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			1,142	0	Total Due	$32.46	$111.99	$144.45	01/30/2026
			0	0	Paid	$32.46	$111.99	$144.45	
			1,142	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-072-2									
EM510722 GOODMAN, ELIZABETH	EM005		317	0	Tax Due	$8.62	$8.62	$17.24	First Installment
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
199 REMINGTON AVENUE	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.00	$0.00	$0.00	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000	ENERGY LLC R/INT .00434033 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			317	0	Total Due	$8.62	$8.62	$17.24	08/29/2025
			0	0	Paid	$8.62	$8.62	$17.24	GOODMAN, ELIZABETH
			317	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-072-3									
EM510723 ENDICOTT, JOHN DAVID	EM005		317	0	Tax Due	$8.62	$8.62	$17.24	First Installment
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/10/2025
1782 BREEZE POINT LN	7200	NE SEC 21 TWP 06 RNG 10 TULEY R	0	0	Pen. Due	$0.26	$0.00	$0.26	ONLINE
DANDRIDGE, TN 37725	0.0000	ENERGY LLC R/INT .00434033 PT NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			317	0	Total Due	$8.88	$8.62	$17.50	11/10/2025
			0	0	Paid	$8.88	$8.62	$17.50	ONLINE
			317	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-073-1									
EM510731 WINGED FOOT OIL CO INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WINGED FOOT OIL CO INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3106	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79702-3106	0.0000	LELAN RUSSELL JR R/INT .037875 NW SW 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	
EM-51-073-2									
EM510732 EASTLAND EXPLORATION INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EASTLAND EXPLORATION INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 5279	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
AUSTIN, TX 78763	0.0000	LELAN RUSSELL JR R/INT .024625 NW SW 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	
EM-51-073-3									
EM510733 RISTER, APRIL L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RISTER, APRIL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
747 IL RT 130	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ALBION, IL 62806	0.0000	LELAN RUSSELL JR R/INT .005556 NW SW 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	

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EM-51-073-4									
EM510734	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CUTCHIN, STANTON L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
981 CO RD 1000 N	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LELAN RUSSELL JR R/INT .041667 NW SW 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**	
EM-51-073-5									
EM510735 HOLTZCLAW, GLENARD L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLTZCLAW, GLENARD L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
113 COLLEGE BLVD	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	LELAN RUSSELL JR R/INT .013889 NW SW 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**	
EM-51-073-6									
EM510736 HOLTZCLAW, RAYMOND C	EM005		65	0	Tax Due	$1.77	$1.77	**$3.54**	**First Installment**
HOLTZCLAW, RAYMOND C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/25/2025
35 CHERRY ST	7200	NW SEC 18 TWP 06 RNG 10 MCCARTY #1	0	0	Pen. Due	$0.08	$0.03	**$0.11**	DAVIS, JAMES H
SOMERSET, MA 02726	0.0000	LELAN RUSSELL JR R/INT .013889 NW SW NW	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			65	0	Total Due	$1.85	$21.80	**$23.65**	11/25/2025
			0	0	Paid	$1.85	$21.80	**$23.65**	DAVIS, JAMES H
			65	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-075-1									
EM510751	EM005		491	0	Tax Due	$13.35	$13.35	**$26.70**	**First Installment**
CUTCHIN, STANTON L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
981 CO RD 1000 N	7200	NW SEC 18 TWP 06 RNG 10 W A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CUTCHIN, FRIEDA K ESTATE
CARMI, IL 62821	0.0000	MCCARTY #1 LELAN RUSSELL JR R/INT .125 NE SW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			491	0	Total Due	$13.35	$13.35	**$26.70**	09/09/2025
			0	0	Paid	$13.35	$13.35	**$26.70**	CUTCHIN, FRIEDA K ESTATE
			491	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-077-1									
EM510771 CAMPBELL, MATTHEW S & MEGAN	EM005		44,580	0	Tax Due	$1,212.24	$1,212.24	**$2,424.48**	**First Installment**
CAMPBELL, MATTHEW	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
205 DARAS DR	7200	SW & NW SEC 22 TWP 06 RNG 10 APX	0	0	Pen. Due	$36.37	$0.00	**$36.37**	CAMPBELL, MATTHEW
CARMI, IL 62821	0.0000	COMMINGLED MADELINE AUSTIN #5-APX 14-15-16 CAMPBELL ENERGY R/INT .1 W/2 SW; E/2 SW NW; W/2 SE NW L# 132670	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			44,580	0	Total Due	$1,248.61	$1,212.24	**$2,460.85**	11/17/2025
			0	0	Paid	$1,248.61	$1,212.24	**$2,460.85**	CAMPBELL, MATTHEW
			44,580	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-077-2									
EM510772 CAMPBELL RUN ENTERPRISES LL	EM005		44,580	0	Tax Due	$1,212.24	$1,212.24	**$2,424.48**	**First Installment**
CAMPBELL, JOHN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SW & NW SEC 22 TWP 06 RNG 10 APX COMMINGLED MADELINE AUSTIN #5-APX 14-15-16 CAMPBELL ENERGY R/INT .1 W/2 SW; E/2 SW NW; W/2 SE NW L# 132670	0	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**
			44,580	0	Total Due	$1,212.24	$1,212.24	**$2,424.48**	09/17/2025
			0	0	Paid	$1,212.24	$1,212.24	**$2,424.48**	CAMPBELL FARMS
			44,580	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-082-3									
EM510823 CAMPBELL, JOHN L TRUST	EM005		1,440	0	Tax Due	$39.16	$39.16	**$78.32**	**First Installment**
CAMPBELL, JOHN L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	7200	NW SEC 20 TWP 06 RNG 10 RALPH NIEKAMP COMMINGLED UNIT RALPH #1 TRACT CAMPBELL ENERGY R/INT .125 NW/C NW L# 132990	0	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**
			1,440	0	Total Due	$39.16	$39.16	**$78.32**	09/17/2025
			0	0	Paid	$39.16	$39.16	**$78.32**	CAMPBELL FARMS
			1,440	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-082-4									
EM510824 CAMPBELL, JOHN L TRUST	EM005		1,440	0	Tax Due	$39.16	$39.16	**$78.32**	**First Installment**
CAMPBELL, JOHN L TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	7200	NW SEC 20 TWP 06 RNG 10 RALPH NIEKAMP COMMINGLED UNIT RALPH #1 TRACT CAMPBELL ENERGY OR/INT .125 NW/C NW L# 132990	0	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**
			1,440	0	Total Due	$39.16	$39.16	**$78.32**	09/17/2025
			0	0	Paid	$39.16	$39.16	**$78.32**	CAMPBELL FARMS
			1,440	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-1									
EM510831 KEISTER, ALAN W	EM005		1,994	0	Tax Due	$54.22	$54.22	**$108.44**	**First Installment Sold at Tax Sale**
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1110 CARMEL CT	7200	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .015625 LOTS 1 & 2 (N 2/3) SE	0	0	Pen. Due	$2.44	$1.63	**$4.07**	
HANFORD, CA 93230	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			1,994	0	Total Due	$56.66	$135.85	**$192.51**	01/30/2026
			0	0	Paid	$56.66	$135.85	**$192.51**	
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-4									
EM510834 STOUT, DERRICK	EM005		3,989	0	Tax Due	$108.47	$108.47	**$216.94**	**First Installment**
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1204 W WABASH AVE	7200	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .03125 LOTS 1 & 2 (N 2/3) SE	0	0	Pen. Due	$1.63	$0.00	**$1.63**	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,989	0	Total Due	$110.10	$108.47	**$218.57**	11/13/2025
			0	0	Paid	$110.10	$108.47	**$218.57**	ONLINE
			3,989	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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EM-51-083-5									
EM510835 ROBINSON, JULIA ECKSTEIN	EM005		1,662	0	Tax Due	$45.20	$45.20	**$90.40**	**First Installment**
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
1229 HARRINGTON DR	7200		0	0	Pen. Due	$2.03	$1.36	**$3.39**	ONLINE
KNOXVILLE, TN 37922-8021	0.0000	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .013021 LOTS 1 & 2 (N 2/3) SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,662	0	Total Due	$47.23	$46.56	**$93.79**	12/31/2025
			0	0	Paid	$47.23	$46.56	**$93.79**	ONLINE
			1,662	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-6									
EM510836 ENDICOTT, WILLIAM TODD	EM005		554	0	Tax Due	$15.07	$15.07	**$30.14**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .00434033 LOTS 1 & 2 (N 2/3) SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			554	0	Total Due	$15.07	$15.07	**$30.14**	09/17/2025
			0	0	Paid	$15.07	$15.07	**$30.14**	ONLINE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-7									
EM510837 MCKAY, SARA B FAMILY TRUST U/A	EM005		2,659	0	Tax Due	$72.31	$72.31	**$144.62**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .020833 LOTS 1 & 2 (N 2/3) SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,659	0	Total Due	$72.31	$72.31	**$144.62**	09/17/2025
			0	0	Paid	$72.31	$72.31	**$144.62**	ONLINE
			2,659	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-8									
EM510838 CAMPBELL, JAKOB L	EM005		6,980	0	Tax Due	$189.81	$189.81	**$379.62**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY OR/INT .054687 LOTS 1 & 2 (N 2/3) SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,980	0	Total Due	$189.81	$189.81	**$379.62**	09/17/2025
			0	0	Paid	$189.81	$189.81	**$379.62**	CAMPBELL FARMS
			6,980	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-083-9									
EM510839 KEISTER, ROBERT S	EM005		1,994	0	Tax Due	$54.22	$54.22	**$108.44**	**First Installment**
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
18937 SAN BLAS ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	SE SEC 21 TWP 06 RNG 10 CONCORD WARSAW CAMPBELL ENERGY R/INT .015625 LOTS 1 & 2 (N 2/3) SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,994	0	Total Due	$54.22	$54.22	**$108.44**	09/16/2025
			0	0	Paid	$54.22	$54.22	**$108.44**	KEISTER, ROBERT S
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-084-0									
EM510840 KEISTER, JAY D	EM005		1,994	0	Tax Due	$54.22	$54.22	**$108.44**	**First Installment**
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7891 DURHAM WAY	7200	SE SEC 21 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BOULDER, CO 80301	0.0000	WARSAW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.015625 LOTS 1 & 2 (N 2/3) SE	**1,994**	0	Total Due	$54.22	$54.22	**$108.44**	08/28/2025
			0	0	Paid	$54.22	$54.22	**$108.44**	ONLINE
			1,994	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-084-1									
EM510841 GOODMAN, ELIZABETH	EM005		554	0	Tax Due	$15.07	$15.07	**$30.14**	**First Installment**
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
199 REMINGTON AVENUE	7200	SE SEC 21 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000	WARSAW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00434033 LOTS 1 & 2 (N 2/3) SE	**554**	0	Total Due	$15.07	$15.07	**$30.14**	08/29/2025
			0	0	Paid	$15.07	$15.07	**$30.14**	GOODMAN, ELIZABETH
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-084-2									
EM510842 ENDICOTT, JOHN DAVID	EM005		554	0	Tax Due	$15.07	$15.07	**$30.14**	**First Installment**
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
1782 BREEZE POINT LN	7200	SE SEC 21 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.45	$0.00	**$0.45**	ONLINE
DANDRIDGE, TN 37725	0.0000	WARSAW CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00434034 LOTS 1 & 2 (N 2/3) SE	**554**	0	Total Due	$15.52	$15.07	**$30.59**	11/10/2025
			0	0	Paid	$15.52	$15.07	**$30.59**	ONLINE
			554	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-086-1									
EM510861 KEISTER, ROBERT S	EM005		2,943	0	Tax Due	$80.03	$80.03	**$160.06**	**First Installment**
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
18937 SAN BLAS ST	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	COMMINGLED TULEY B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0156250 NE L# 132671	**2,943**	0	Total Due	$80.03	$80.03	**$160.06**	09/16/2025
			0	0	Paid	$80.03	$80.03	**$160.06**	KEISTER, ROBERT S
			2,943	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-086-3									
EM510863 STOUT, DERRICK	EM005		5,887	0	Tax Due	$160.08	$160.08	**$320.16**	**First Installment**
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1204 W WABASH AVE	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$2.40	$0.00	**$2.40**	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000	COMMINGLED TULEY B CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .03125 NE L# 132671	**5,887**	0	Total Due	$162.48	$160.08	**$322.56**	11/13/2025
			0	0	Paid	$162.48	$160.08	**$322.56**	ONLINE
			5,887	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-086-4									
EM510864 ROBINSON, JULIA ECKSTEIN	EM005		2,453	0	Tax Due	$66.71	$66.71	$133.42	First Installment
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/31/2025
1229 HARRINGTON DR	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$3.00	$2.00	$5.00	ONLINE
KNOXVILLE, TN 37922-8021	0.0000	COMMINGLED TULEY B CAMPBELL ENERGY R/INT .0130208 NE L# 132671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,453	0	Total Due	$69.71	$68.71	$138.42	12/31/2025
			0	0	Paid	$69.71	$68.71	$138.42	ONLINE
			2,453	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-086-5									
EM510865 ENDICOTT, WILLIAM TODD	EM005		818	0	Tax Due	$22.25	$22.25	$44.50	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	COMMINGLED TULEY B CAMPBELL ENERGY R/INT .00434027 NE L# 132671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			818	0	Total Due	$22.25	$22.25	$44.50	09/17/2025
			0	0	Paid	$22.25	$22.25	$44.50	ONLINE
			818	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-086-6									
EM510866 MCKAY, SARA B FAMILY TRUST U/A	EM005		3,925	0	Tax Due	$106.73	$106.73	$213.46	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	COMMINGLED TULEY B CAMPBELL ENERGY R/INT .0208334 NE L# 132671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,925	0	Total Due	$106.73	$106.73	$213.46	09/17/2025
			0	0	Paid	$106.73	$106.73	$213.46	ONLINE
			3,925	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-086-7									
EM510867 CAMPBELL, JAKOB L	EM005		7,535	0	Tax Due	$204.90	$204.90	$409.80	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	COMMINGLED TULEY B CAMPBELL ENERGY OR/INT .04 NE L# 132671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,535	0	Total Due	$204.90	$204.90	$409.80	09/17/2025
			0	0	Paid	$204.90	$204.90	$409.80	CAMPBELL FARMS
			7,535	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-086-8									
EM510868 GRAHAM, RONNIE JOE	EM005		13,069	0	Tax Due	$355.38	$355.38	$710.76	First Installment
GRAHAM, RONNIE JOE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
PO BOX 474	7200	NE SEC 21 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	$0.00	GRAHAM, RONNIE JOE
SALEM, IL 62881-0474	0.0000	COMMINGLED TULEY B CAMPBELL ENERGY OR/INT .069375 NE L# 132671	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,069	0	Total Due	$355.38	$355.38	$710.76	09/03/2025
			0	0	Paid	$355.38	$355.38	$710.76	GRAHAM, RONNIE JOE
			13,069	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-086-9									
EM510869 KEISTER, ALAN W	EM005		2,943	0	Tax Due	$80.03	$80.03	**$160.06**	**First Installment** **Sold at Tax Sale**
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1110 CARMEL CT	7200	NE SEC 21 TWP 06 RNG 10 APX COMMINGLED TULEY B CAMPBELL ENERGY R/INT .015625 NE L# 132671	0	0	Pen. Due	$3.60	$2.40	**$6.00**	
HANFORD, CA 93230	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			2,943	0	Total Due	$83.63	$162.43	**$246.06**	01/30/2026
			0	0	Paid	$83.63	$162.43	**$246.06**	
			2,943	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-087-0									
EM510870 KEISTER, JAY D	EM005		2,943	0	Tax Due	$80.03	$80.03	**$160.06**	**First Installment**
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7891 DURHAM WAY	7200	NE SEC 21 TWP 06 RNG 10 APX COMMINGLED TULEY B CAMPBELL ENERGY R/INT .015625 NE L# 132671	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BOULDER, CO 80301	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,943	0	Total Due	$80.03	$80.03	**$160.06**	08/28/2025
			0	0	Paid	$80.03	$80.03	**$160.06**	ONLINE
			2,943	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-087-1									
EM510871 GOODMAN, ELIZABETH	EM005		818	0	Tax Due	$22.25	$22.25	**$44.50**	**First Installment**
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
199 REMINGTON AVENUE	7200	NE SEC 21 TWP 06 RNG 10 APX COMMINGLED TULEY B CAMPBELL ENERGY R/INT .00434026 NE L# 132671	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			818	0	Total Due	$22.25	$22.25	**$44.50**	08/29/2025
			0	0	Paid	$22.25	$22.25	**$44.50**	GOODMAN, ELIZABETH
			818	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-087-2									
EM510872 ENDICOTT, JOHN DAVID	EM005		818	0	Tax Due	$22.25	$22.25	**$44.50**	**First Installment**
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
1782 BREEZE POINT LN	7200	NE SEC 21 TWP 06 RNG 10 APX COMMINGLED TULEY B CAMPBELL ENERGY R/INT .00434027 NE L# 132671	0	0	Pen. Due	$0.67	$0.00	**$0.67**	ONLINE
DANDRIDGE, TN 37725	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			818	0	Total Due	$22.92	$22.25	**$45.17**	11/10/2025
			0	0	Paid	$22.92	$22.25	**$45.17**	ONLINE
			818	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-092-9									
EM510929 ACKERMAN, DEAN H	EM005		101	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
10100 WATERS EDGE	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 - KARCHACK UNIT BROOKSTON RES R/INT .0009375 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DEAN H
ELBERFELD, IN 47613	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			101	0	Total Due	$2.75	$2.75	**$5.50**	09/08/2025
			0	0	Paid	$2.75	$2.75	**$5.50**	ACKERMAN, DEAN H
			101	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-093-0									
EM510930 ACKERMAN, E WAYNE CREDIT SH	EM005		202	0	Tax Due	$5.50	$5.50	$11.00	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .001875	202	0	Total Due	$5.50	$5.50	$11.00	09/15/2025
		NW NW & E/2 SW NW	0	0	Paid	$5.50	$5.50	$11.00	ACKERMAN, E WAYNE & FRANCES M
			202	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-1									
EM510931 ACKERMAN, MARK A	EM005		101	0	Tax Due	$2.75	$2.75	$5.50	First Installment
ACKERMAN, MARK A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
37964 EGG HARBOR DRIVE	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, MARK A & SUSAN
AVON, OH 44011-2188	0.0000	HEIRS TR 1- KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .0009375 NW NW	101	0	Total Due	$2.75	$2.75	$5.50	08/22/2025
		& E/2 SW NW	0	0	Paid	$2.75	$2.75	$5.50	ACKERMAN, MARK A & SUSAN
			101	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-2									
EM510932 WHETSTONE, MARY SUE	EM005		202	0	Tax Due	$5.50	$5.50	$11.00	First Installment
WHETSTONE, MARY SUE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
2465 MT HERMAN RD	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	WHETSTONE, MARY SUE
GRANVILLE, OH 43023-9733	0.0000	HEIRS TR-1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .001875	202	0	Total Due	$5.50	$5.50	$11.00	09/16/2025
		NW NW & E/2 SW NW	0	0	Paid	$5.50	$5.50	$11.00	WHETSTONE, MARY SUE
			202	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-3									
EM510933 BRYANT, LYNDA	EM005		168	0	Tax Due	$4.57	$4.57	$9.14	First Installment
BRYANT, LYNDA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
2122 CO RD 1200 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BRYANT, LYNDA
CARMI, IL 62821	0.0000	HEIRS TR-1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .001875	168	0	Total Due	$4.57	$4.57	$9.14	11/19/2025
		NW NW & E/2 SW NW	0	0	Paid	$4.57	$4.57	$9.14	BRYANT, LYNDA
			168	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-4									
EM510934 ACKERMAN, HELEN L TRUST	EM005		202	0	Tax Due	$5.50	$5.50	$11.00	First Installment
ACKERMAN, KEITH A TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 446	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	0.0000	HEIRS TR-1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .001875	202	0	Total Due	$5.50	$5.50	$11.00	09/04/2025
		NW NW & E/2 SW NW	0	0	Paid	$5.50	$5.50	$11.00	ACKERMAN, HELEN L TRUST
			202	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-093-5									
EM510935	EM005		101	0	Tax Due	$2.75	$2.75	$5.50	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	101	0	Total Due	$2.75	$2.75	$5.50	09/05/2025
		.0009375 NW NW & E/2 SW NW	0	0	Paid	$2.75	$2.75	$5.50	FAULKNER, HAL & JULIA ANN
			101	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-7									
EM510937 FRANK BARBRE & SANDY BARBRI	EM005		168	0	Tax Due	$4.57	$4.57	$9.14	First Installment
BARBRE F BARBRE LVG TR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
111 MCARTHUR PLACE	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BARBRE, SANDY LIVING TRUST FARM
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	168	0	Total Due	$4.57	$4.57	$9.14	11/13/2025
		.0015625 NW NW & E/2 SW NW	0	0	Paid	$4.57	$4.57	$9.14	BARBRE, FRANK & SANDY
			168	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-8									
EM510938 WOLFF, ROSETTA S	EM005		168	0	Tax Due	$4.57	$4.57	$9.14	First Installment
WOLFF, ROSETTA S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
598 JENNIFER AVE	7200	NW SEC 24 TWP 06 RNG 10 KARCHACK	0	0	Pen. Due	$0.00	$0.00	$0.00	WOLFF, MICHAEL G & ROSETA
CARMI, IL 62821-2224	0.0000	UNIT ACKERMAN HEIRS TR1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	168	0	Total Due	$4.57	$4.57	$9.14	11/20/2025
		.0015625 NW NW & E/2 SW NW	0	0	Paid	$4.57	$4.57	$9.14	WOLFF FARMS
			168	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-093-9									
EM510939 DUVALL, LEROY F	EM005		505	0	Tax Due	$13.73	$13.73	$27.46	First Installment
DUVALL, LEROY F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17150 47TH AVE N	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	DUVALL, LEROY F REV INTERVIVOS T
PLYMOUTH, MN 55446	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	505	0	Total Due	$13.73	$13.73	$27.46	11/24/2025
		.0046875 NW NW & E/2 SW NW	0	0	Paid	$13.73	$13.73	$27.46	DUVALL, LEROY F & SANDRA
			505	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-094-0									
EM510940 WEIR, SUSAN A	EM005		252	0	Tax Due	$6.85	$6.85	$13.70	First Installment
WEIR, SUSAN A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	252	0	Total Due	$6.85	$6.85	$13.70	09/18/2025
		.00234375 NW NW & E/2 SW NW	0	0	Paid	$6.85	$6.85	$13.70	WEIR, SUSAN A FARM ACCT
			252	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-094-1									
EM510941 ACKERMAN, ARTHUR W	EM005		252	0	Tax Due	$6.85	$6.85	**$13.70**	**First Installment**
ACKERMAN, ARTHUR W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1530 CO RD 1100 N	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**252**	0	Total Due	$6.85	$6.85	**$13.70**	09/11/2025
		.00234375 NW NW & E/2 SW NW	0	0	Paid	$6.85	$6.85	**$13.70**	ACKERMAN, ARTHUR W
			252	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-094-2									
EM510942 BINGMAN, RICHARD A	EM005		168	0	Tax Due	$4.57	$4.57	**$9.14**	**First Installment**
ALEXANDER, BETHANY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/27/2026
3821 INDIAN GRASS LN	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.21	$0.14	**$0.35**	ONLINE
SPRINGFIELD, IL 62712	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**168**	0	Total Due	$4.78	$14.71	**$19.49**	01/27/2026
		.0015625 NW NW & E/2 SW NW	0	0	Paid	$4.78	$14.71	**$19.49**	ONLINE
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-094-3									
EM510943 DAMM, KATHLYN ANN	EM005		168	0	Tax Due	$4.57	$4.57	**$9.14**	**First Installment**
DAMM, KATHLYN ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
474 IL HWY 141	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEITH DAMM
NORRIS CITY, IL 62869-3900	0.0000	HEIRS TR 1 - KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**168**	0	Total Due	$4.57	$4.57	**$9.14**	09/05/2025
		.0015625 NW NW & E/2 SW NW	0	0	Paid	$4.57	$4.57	**$9.14**	KEITH DAMM
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-094-4									
EM510944 BINGMAN, SCOTT A	EM005		168	0	Tax Due	$4.57	$4.57	**$9.14**	**First Installment**
BINGMAN, SCOTT A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
18422 WHITFIELD CT	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, SCOTT A & SHERRY
EVANSVILLE, IN 47725	0.0000	HEIRS TR 1 - KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**168**	0	Total Due	$4.57	$4.57	**$9.14**	08/25/2025
		.0015625 NW NW & E/2 SW NW	0	0	Paid	$4.57	$4.57	**$9.14**	BINGMAN, SCOTT A & SHERRY
			168	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-094-5									
EM510945 FECHTER, HENRY & MAUDE TRUS	EM005		12,116	0	Tax Due	$329.47	$329.47	**$658.94**	**First Installment**
FECHTER, JOHN HENRY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1524 CO RD 1475 N	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	0.0000	HEIRS TR 1 - KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT .1125	**12,116**	0	Total Due	$329.47	$329.47	**$658.94**	09/17/2025
		NW NW & E/2 SW NW	0	0	Paid	$329.47	$329.47	**$658.94**	FECHTER, JOHN H TRUSTEE
			12,116	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-094-6									
EM510946 FAWA TRUST	EM005		202	0	**Tax Due**	$5.50	$5.50	**$11.00**	**First Installment**
BALSMANN, KATHY J ACKERMAN	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
17150 N OAK BLUFF DR	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EFFINGHAM, IL 62401-5368	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**202**	0	**Total Due**	$5.50	$5.50	**$11.00**	09/17/2025
		.001875 NW NW & E/2 SW NW	0	0	**Paid**	$5.50	$5.50	**$11.00**	ONLINE
			202	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-094-9									
EM510949 THE PAY TRUST	EM005		202	0	**Tax Due**	$5.50	$5.50	**$11.00**	**First Installment**
THE PAY TRUST	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
777 W RIVER RD	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	THE PAY TRUST
PETERSBURG, IN 47567	0.0000	HEIRS TR 1- KARCHACK UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**202**	0	**Total Due**	$5.50	$5.50	**$11.00**	09/18/2025
		.001875 NW NW & E/2 SW NW	0	0	**Paid**	$5.50	$5.50	**$11.00**	THE PAY TRUST
			202	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-095-1									
EM510951 BINGMAN, LOUIS A	EM005		505	0	**Tax Due**	$13.73	$13.73	**$27.46**	**First Installment**
BINGMAN, LOUIS A	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
C/O CONNIE S KISNER AIF	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, LOUIS A & VONDA SUE
1326 CO RD 1400 N	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		BROOKSTON RESOURCES R/INT	**505**	0	**Total Due**	$13.73	$13.73	**$27.46**	09/11/2025
		.0046875 NW NW & E/2 SW NW	0	0	**Paid**	$13.73	$13.73	**$27.46**	BINGMAN, LOUIS A & VONDA SUE
			505	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-095-2									
EM510952 VAUGHT, DAVID H	EM005		337	0	**Tax Due**	$9.17	$9.17	**$18.34**	**First Installment**
VAUGHT, DAVID H	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/31/2025
301 LARCH DR	7200	SW SEC 13 & NW SEC 24 TWP 06 RNG 10	0	0	**Pen. Due**	$0.14	$0.00	**$0.14**	VAUGHT, DAVID H
OLNEY, IL 62450	0.0000	ACKERMAN HEIRS TR 1 KARCHACK UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT .003125	**337**	0	**Total Due**	$9.31	$9.17	**$18.48**	10/31/2025
		W/2 SW SEC 13; NW NW & E/2 SW NW	0	0	**Paid**	$9.31	$9.17	**$18.48**	VAUGHT, DAVID H
		SEC 24	**337**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-095-3									
EM510953 BINGMAN, JOHN R	EM005		252	0	**Tax Due**	$6.85	$6.85	**$13.70**	**First Installment**
BINGMAN, JOHN R	5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1189 CO RD 1700 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BINGMAN, JOHN & CARMETA
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**252**	0	**Total Due**	$6.85	$6.85	**$13.70**	09/19/2025
		.00234375 NW NW & E/2 SW NW	0	0	**Paid**	$6.85	$6.85	**$13.70**	BINGMAN, JOHN & CARMETA
			252	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-51-095-4									
EM510954 FAULKNER, JULIA A	EM005		101	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1149 CO RD 800 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**101**	0	Total Due	$2.75	$2.75	**$5.50**	09/05/2025
		.0009375 NW NW & E/2 SW NW	0	0	Paid	$2.75	$2.75	**$5.50**	FAULKNER, HAL & JULIA ANN
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-095-5									
EM510955 DUVALL, RALPH F	EM005		505	0	Tax Due	$13.73	$13.73	**$27.46**	**First Installment**
DUVALL, RALPH F	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1418 CO RD 1675 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUVALL, RALPH F
CARMI, IL 62821-5219	0.0000	HEIRS TR1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**505**	0	Total Due	$13.73	$13.73	**$27.46**	08/25/2025
		.0046875 NW NW & E/2 SW NW	0	0	Paid	$13.73	$13.73	**$27.46**	DUVALL, RALPH F
			505	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-095-6									
EM510956 DUVALL, DONALD R	EM005		505	0	Tax Due	$13.73	$13.73	**$27.46**	**First Installment**
DUVALL, DONALD R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1404 CO RD 1675 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DONALD R DUVALL & TRUDY
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**505**	0	Total Due	$13.73	$13.73	**$27.46**	08/25/2025
		.0046875 NW NW & E/2 SW NW	0	0	Paid	$13.73	$13.73	**$27.46**	DONALD R DUVALL & TRUDY
			505	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-095-7									
EM510957 MILLER, ANNA DUVALL	EM005		505	0	Tax Due	$13.73	$13.73	**$27.46**	**First Installment**
MILLER, ANNA DUVALL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
416 MARLENE DR	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47712	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**505**	0	Total Due	$13.73	$13.73	**$27.46**	09/22/2025
		.0046875 NW NW & E/2 SW NW	0	0	Paid	$13.73	$13.73	**$27.46**	ONLINE
			505	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-095-8									
EM510958 MOORE, BRENDA J	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MOORE, BRENDA J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
315 E WALNUT ST	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ALBION, IL 62806	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT .000375	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		NW NW & E/2 SW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-095-9									
EM510959 MERCER, LOIS ANN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERCER, LOIS ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
11805 N EVANS MILL RD	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRINCEVILLE, IL 61559	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .000375	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW NW & E/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-0									
EM510960 RHODES, JOSEPH EUGENE JR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RHODES, MICHELLE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 282	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	HEIRS TR1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .000375	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW NW & E/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-1									
EM510961 WHITLER, SHARON MAE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITLER, SHARON MAE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10809 QUEENSBURY DR	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BAKERSFIELD, CA 93312-7050	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .000375	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW NW & E/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-2									
EM510962 STANLEY, REBECCA JOHN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STANLEY, REBECCA JOHN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3119 POMONA DR	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT .000375	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW NW & E/2 SW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-3									
EM510963 BINGMAN, JUSTIN	EM005		126	0	Tax Due	$3.43	$3.43	$6.86	First Installment
BINGMAN, JUSTIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
1715 GREENFIELD ROAD	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.15	$0.05	$0.20	ONLINE
EVANSVILLE, IN 47715-6190	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES R/INT	**126**	0	Total Due	$3.58	$3.48	$7.06	12/15/2025
		.00117188 NW NW & E/2 SW NW	0	0	Paid	$3.58	$3.48	$7.06	ONLINE
			126	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-096-4									
EM510964 LUTES, DONNA VAUGHT TRUST	EM005		168	0	Tax Due	$4.57	$4.57	$9.14	First Installment
LUTES, DONNA VAUGHT TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2225 S SPRING STREET	7200	SW SEC 13 & NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0015625 W/2 SW SEC 13; NW NW & E/2 SW NW SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	LUTES, DONNA VAUGHT TRUST
SPRINGFIELD, IL 62704-4751	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			168	0	Total Due	$4.57	$4.57	$9.14	08/25/2025
			0	0	Paid	$4.57	$4.57	$9.14	LUTES, DONNA VAUGHT TRUST
			168	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-5									
EM510965 VAUGHT, DIXIE	EM005		337	0	Tax Due	$9.17	$9.17	$18.34	First Installment
VAUGHT, DIXIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2225 S SPRING ST	7200	SW SEC 13 & NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .003125 W/2 SW SEC 13; NW NW & E/2 SW NW SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT FARMS
SPRINGFIELD, IL 62704	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			337	0	Total Due	$9.17	$9.17	$18.34	09/19/2025
			0	0	Paid	$9.17	$9.17	$18.34	VAUGHT FARMS
			337	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-6									
EM510966 LUTES, BRIAN M	EM005		84	0	Tax Due	$2.29	$2.29	$4.58	First Installment
LUTES, BRIAN M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
605 N TYLER RD	7200	SW SEC 13 & NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00078125 W/2 SW SEC 13; NW NW & E/2 SW NW SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	LUTES, BRIAN M
ST CHARLES, IL 60174	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.29	$2.29	$4.58	09/19/2025
			0	0	Paid	$2.29	$2.29	$4.58	LUTES, BRIAN M
			84	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-7									
EM510967 TURPIN, JAMIE L	EM005		84	0	Tax Due	$2.29	$2.29	$4.58	First Installment
TURPIN, JAMIE L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1411 W UNIVERSITY AVE	7200	SW SEC 13 & NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00078125 W/2 SW SEC 13; NW NW & E/2 SW NW SEC 24	0	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JAMIE L
CHAMPAIGN, IL 61821-3134	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			84	0	Total Due	$2.29	$2.29	$4.58	09/12/2025
			0	0	Paid	$2.29	$2.29	$4.58	TURPIN, JAMIE L
			84	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-096-8									
EM510968 ELLISON, DARCY ACKERMAN	EM005		252	0	Tax Due	$6.85	$6.85	$13.70	First Installment
ELLISON, DARCY ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00234375 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			252	0	Total Due	$6.85	$6.85	$13.70	09/12/2025
			0	0	Paid	$6.85	$6.85	$13.70	ELLISON, DARCY ACKERMAN
			252	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-096-9									
EM510969 CBR WINTER FARMS LLC	EM005		252	0	Tax Due	$6.85	$6.85	$13.70	First Installment
CBR WINTER FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .00234375 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			252	0	Total Due	$6.85	$6.85	$13.70	08/20/2025
			0	0	Paid	$6.85	$6.85	$13.70	CBR WINTER FARMS LLC
			252	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-097-0									
EM510970 GENTRY, CARL R	EM005		67	0	Tax Due	$1.82	$1.82	$3.64	First Installment
GENTRY, CARL R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
118 ARABIAN PATH	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .000625 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GENTRY, CARL R
SAINT PETERS, MO 63376	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.82	$1.82	$3.64	09/11/2025
			0	0	Paid	$1.82	$1.82	$3.64	GENTRY, CARL R
			67	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-097-1									
EM510971 WOODARD, DEBRA F LIFE EST	EM005		67	0	Tax Due	$1.82	$1.82	$3.64	First Installment
WOODARD, DEBRA F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
701 W KERNEY ST	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .000625 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODARD, DEBRA F LIFE EST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.82	$1.82	$3.64	09/16/2025
			0	0	Paid	$1.82	$1.82	$3.64	WOODARD, DEBRA F LIFE EST
			67	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-097-2									
EM510972 GENTRY, JAMES F	EM005		72	0	Tax Due	$1.96	$1.96	$3.92	First Installment
GENTRY, JAMES F	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
37902 WEST MERCED ST.	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .000625 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MARICOPA, AZ 85138	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$1.96	$1.96	$3.92	08/21/2025
			0	0	Paid	$1.96	$1.96	$3.92	ONLINE
			72	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-097-3									
EM510973 ACKERMAN, WILLIAM C, CREDIT S	EM005		101	0	Tax Due	$2.75	$2.75	$5.50	First Installment
ACKERMAN, WILLIAM C, CREDIT SHELTER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
TRUST	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN HEIRS TR 1 KARCHACK UNIT BROOKSTON RESOURCES R/INT .0009375 NW NW & E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, WILLIAM C TRUST & PAT
1577 CO RD 1475 N	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821			101	0	Total Due	$2.75	$2.75	$5.50	09/15/2025
			0	0	Paid	$2.75	$2.75	$5.50	ACKERMAN, WILLIAM C TRUST & PAT
			101	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-097-4									
EM510974 ACKERMAN, WM C CREDIT SHELT	EM005		101	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
ACKERMAN, WM C CREDIT SHELTER TR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
4/18/83	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
1577 COUNTY RD 1500 N	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		BROOKSTON RESOURCES R/INT	**101**	0	Total Due	$2.75	$2.75	**$5.50**	09/15/2025
		.0009375 NW NW & E/2 SW NW	0	0	Paid	$2.75	$2.75	**$5.50**	ACKERMAN, WILLIAM C TRUST & PAT
			101	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-097-5									
EM510975 BINGMAN, CONNIE	EM005		126	0	Tax Due	$3.43	$3.43	**$6.86**	**First Installment**
BINGMAN, CONNIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
609 CREBS AVE	7200	NW SEC 24 TWP 06 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BINGMAN, CONNIE
CARMI, IL 62821	0.0000	HEIRS TR 1 KARCHACK UNIT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES R/INT	**126**	0	Total Due	$3.43	$3.43	**$6.86**	08/21/2025
		.00117187 NW NW & E/2 SW NW	0	0	Paid	$3.43	$3.43	**$6.86**	BINGMAN, CONNIE
			126	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-098-1									
EM510981 FEATHER, DIANE	EM005		1,444	0	Tax Due	$39.27	$39.27	**$78.54**	**First Installment**
FEATHER, DIANE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1265 CO RD 555 E	7200	SE SEC 16 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	COMMINGLED KARNER 5 CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0625 NE L# 132672	**1,444**	0	Total Due	$39.27	$39.27	**$78.54**	10/31/2025
			0	0	Paid	$39.27	$39.27	**$78.54**	FEATHER, DIANE ESTATE NICK FEATI
			1,444	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-098-2									
EM510982 BRUNS, KAREN	EM005		1,444	0	Tax Due	$39.27	$39.27	**$78.54**	**First Installment**
BRUNS KAREN, C/O GABRIELLE BRUNS POA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
6 WHIPPOORWILL CT	7200	SE SEC 16 TWP 06 RNG 10 APX	0	0	Pen. Due	$1.18	$0.00	**$1.18**	BRUNS, EUGENE & KAREN
DEFIANCE, MO 63341	0.0000	COMMINGLED KARNER 5 CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0625 NE L# 132672	**1,444**	0	Total Due	$40.45	$39.27	**$79.72**	11/10/2025
			0	0	Paid	$40.45	$39.27	**$79.72**	BRUNS, EUGENE & KAREN
			1,444	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-098-3									
EM510983 FEATHER, DIANE	EM005		1,833	0	Tax Due	$49.85	$49.85	**$99.70**	**First Installment**
FEATHER, DIANE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1265 CO RD 555 E	7200	SE SEC 16 TWP 06 RNG 10 APX	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FEATHER, MARY DIANE
WAYNE CITY, IL 62895-9445	0.0000	COMMINGLED KARNER 6 & 7 CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY R/INT .0625 SW L# 132822	**1,833**	0	Total Due	$49.85	$49.85	**$99.70**	10/31/2025
			0	0	Paid	$49.85	$49.85	**$99.70**	FEATHER, DIANE ESTATE NICK FEATI
			1,833	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-098-4									
EM510984 BRUNS, KAREN	EM005		1,833	0	Tax Due	$49.85	$49.85	**$99.70**	**First Installment**
BRUNS, KAREN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
6 WHIPPOORWILL CT	7200	SE SEC 16 TWP 06 RNG 10 APX COMMINGLED KARNER 6 & 7 CAMPBELL ENERGY R/INT .0625 SW L# 132822	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRUNS, KAREN & EUGENE
DEFIANCE, MO 63341	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,833	0	Total Due	$49.85	$49.85	**$99.70**	11/10/2025
			0	0	Paid	$49.85	$49.85	**$99.70**	BRUNS, EUGENE & KAREN
			1,833	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-100-5									
EM511005 CAMPBELL, JOHN L TRUST	EM005		8,162	0	Tax Due	$221.95	$221.95	**$443.90**	**First Installment**
CAMPBELL, JOHN L TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	7200	SE SEC 19 TWP 06 RNG 10 RALPH NIEKAMP COMMINGLED UNIT NIEKAMP #1 CAMPBELL ENERGY R/INT .125 N/2 SE SE L# 132873	0	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**
			8,162	0	Total Due	$221.95	$221.95	**$443.90**	09/17/2025
			0	0	Paid	$221.95	$221.95	**$443.90**	CAMPBELL FARMS
			8,162	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-100-6									
EM511006 CAMPBELL, JOHN L TRUST	EM005		4,897	0	Tax Due	$133.16	$133.16	**$266.32**	**First Installment**
CAMPBELL, JOHN L TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	7200	SE SEC 19 TWP 06 RNG 10 RALPH NIEKAMP COMMINGLED UNIT NIEKAMP #1 CAMPBELL ENERGY OR/INT .075 N/2 SE SE L# 132873	0	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**
			4,897	0	Total Due	$133.16	$133.16	**$266.32**	09/17/2025
			0	0	Paid	$133.16	$133.16	**$266.32**	CAMPBELL FARMS
			4,897	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-101-6									
EM511016 ABSHER, HENRY ESTATE	EM005		99	0	Tax Due	$2.69	$2.69	**$5.38**	**First Installment**
ABSHER, HENRY ESTATE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA KARCH NON-UNIT R/INT .03125 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, HENRY ESTATE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			99	0	Total Due	$2.69	$2.69	**$5.38**	09/12/2025
			0	0	Paid	$2.69	$2.69	**$5.38**	ABSHER, HENRY ESTATE
			99	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-101-7									
EM511017 KARCH, MARY LOU ESTATE	EM005		50	0	Tax Due	$1.36	$1.36	**$2.72**	**First Installment**
KARCH CURATOR, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1301 DOVE ST SUITE 1050	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA KARCH NON-UNIT R/INT .015625 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LEGAL TAX ACCOUNTING SERVICES
NEWPORT BEACH, CA 92660	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50	0	Total Due	$1.36	$1.36	**$2.72**	09/19/2025
			0	0	Paid	$1.36	$1.36	**$2.72**	LEGAL TAX ACCOUNTING SERVICES
			50	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-101-8									
EM511018 KARCH, STEVEN A	EM005		99	0	Tax Due	$2.69	$2.69	$5.38	First Installment
KARCH, STEVEN A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
1202 GRAND FLORA DR	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.12	$0.08	$0.20	KARCH, STEVEN A
LELAND, NC 28451	0.0000	KARCH NON-UNIT R/INT .03125 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.81	$2.77	$5.58	12/23/2025
			0	0	Paid	$2.81	$2.77	$5.58	KARCH, STEVEN A
			99	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-101-9									
EM511019 PILOT KNOB ORE CO,	EM005		99	0	Tax Due	$2.69	$2.69	$5.38	First Installment
PILOT KNOB ORE CO,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8755 BIG BEND BLVD	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	$0.00	PILOT KNOB ORE CO,
SAINT LOUIS, MO 63119	0.0000	KARCH NON-UNIT R/INT .03125 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			99	0	Total Due	$2.69	$2.69	$5.38	09/11/2025
			0	0	Paid	$2.69	$2.69	$5.38	PILOT KNOB ORE CO,
			99	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-102-0									
EM511020 JOHNSON, BARBARA	EM005		50	0	Tax Due	$1.36	$1.36	$2.72	First Installment
JOHNSON, BARBARA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4232 SE 9TH AVE	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CAPE CORAL, FL 33904	0.0000	KARCH NON-UNIT R/INT .015625 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.36	$1.36	$2.72	09/18/2025
			0	0	Paid	$1.36	$1.36	$2.72	ONLINE
			50	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-102-1									
EM511021 KARCH, JOHN FREDERICK	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KARCH, JOHN FREDERICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10221 WESTWOOD DR	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	$0.00	
VILLA PARK, CA 92861	0.0000	KARCH NON-UNIT R/INT .0052083 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/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	
EM-51-102-2									
EM511022 ACLAND, CYNTHIA ANN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1064 CLAY HILL ROAD	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOYCE, VA 22620	0.0000	KARCH NON-UNIT R/INT .00260415 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/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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EM-51-102-3									
EM511023 ACLAND, CYNTHIA ANN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACLAND, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1064 CLAY HILL ROAD	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA KARCH NON-UNIT R/INT .00520840 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOYCE, VA 22620	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**	
EM-51-103-1									
EM511031 DAUGHTERS PROP LTD PARTNER	EM005		16,214	0	Tax Due	$440.90	$440.90	**$881.80**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SW SEC 21 TWP 06 RNG 10 GRAY ESTATE COMMINGLED UNIT GRAY ESTATE TR 3 & 5 CAMPBELL ENERGY R/INT .16666667 SW SW L# 132749	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,214	0	Total Due	$440.90	$440.90	**$881.80**	09/15/2025
			0	0	Paid	$440.90	$440.90	**$881.80**	LOCUST STREET COMPANY
			16,214	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-103-2									
EM511032 BRG LTD PARTNERSHIP	EM005		8,107	0	Tax Due	$220.45	$220.45	**$440.90**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SW SEC 21 TWP 06 RNG 10 GRAY ESTATE COMMINGLED UNIT GRAY ESTATE TR 3 & 5 CAMPBELL ENERGY R/INT .08333333 SW SW L# 132749	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,107	0	Total Due	$220.45	$220.45	**$440.90**	09/15/2025
			0	0	Paid	$220.45	$220.45	**$440.90**	LOCUST STREET COMPANY
			8,107	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-104-1									
EM511041 DAUGHTERS PROP LTD PARTNER	EM005		17,870	0	Tax Due	$485.93	$485.93	**$971.86**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SW SEC 21 TWP 06 RNG 10 GRAY ESTATE COMMINGLED UNIT GRAY ESTATE #1, 2 & 4 TRACT CAMPBELL ENERGY R/INT .16666667 SW SW L# 132749	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,870	0	Total Due	$485.93	$485.93	**$971.86**	09/15/2025
			0	0	Paid	$485.93	$485.93	**$971.86**	LOCUST STREET COMPANY
			17,870	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-104-2									
EM511042 BRG LTD PARTNERSHIP	EM005		8,935	0	Tax Due	$242.97	$242.97	**$485.94**	**First Installment**
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
20 NW 3RD ST SUITE 200	7200	SW SEC 21 TWP 06 RNG 10 GRAY ESTATE COMMINGLED UNIT GRAY ESTATE TRACT CAMPBELL ENERGY R/INT .08333333 SW SW L# 132749	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LOCUST STREET COMPANY
EVANSVILLE, IN 47708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,935	0	Total Due	$242.97	$242.97	**$485.94**	09/15/2025
			0	0	Paid	$242.97	$242.97	**$485.94**	LOCUST STREET COMPANY
			8,935	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-105-1									
EM511051 ROCKETT, SHARON M	EM005		109	0	Tax Due	$2.97	$2.97	$5.94	First Installment
ROCKETT, SHARON M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
600 GREENGATE CT	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ROCKETT, SHARON M
EVANSVILLE, IN 47715	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520834 S/2 NW SW & N/2 SW SW	109	0	Total Due	$2.97	$2.97	$5.94	08/28/2025
		L# 132864	0	0	Paid	$2.97	$2.97	$5.94	ROCKETT, SHARON M
			109	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-105-2									
EM511052 CLARKE, TRACEY D	EM005		109	0	Tax Due	$2.97	$2.97	$5.94	First Installment
CLARKE, TRACEY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5160 BETH AVE SW	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	CLARKE, TRACEY D
CANTON, OH 44706	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 S/2 NW SW & N/2 SW SW	109	0	Total Due	$2.97	$2.97	$5.94	08/26/2025
		L# 132864	0	0	Paid	$2.97	$2.97	$5.94	CLARKE, TRACEY D
			109	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-105-3									
EM511053 HUFF, N MICHAEL	EM005		109	0	Tax Due	$2.97	$2.97	$5.94	First Installment
HUFF, N MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1152 BOB MARTIN LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HUFF, N MICHAEL
CARMI, IL 62821	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 S/2 NW SW & N/2 SW SW	109	0	Total Due	$2.97	$2.97	$5.94	09/03/2025
		L# 132864	0	0	Paid	$2.97	$2.97	$5.94	HUFF, N MICHAEL
			109	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-105-4									
EM511054 ORTEN, IRIS KAY	EM005		109	0	Tax Due	$2.97	$2.97	$5.94	First Installment Sold at Tax Sale
ORTEN, IRIS KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
401 S CHURCH ST APT A	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.13	$0.09	$0.22	
CARMI, IL 62821	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		R/INT .00520833 S/2 NW SW & N/2 SW SW	109	0	Total Due	$3.10	$83.06	$86.16	01/30/2026
		L# 132864	0	0	Paid	$3.10	$83.06	$86.16	
			109	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-105-5									
EM511055 EMMERSON, LAVAL CETRONE	EM005		581	0	Tax Due	$15.80	$15.80	$31.60	First Installment
EMMERSON, LAVAL CETRONE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10021 BROADWAY AVENUE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMERSON, LAVAL CETRONE
EVANSVILLE, IN 47712	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .02777778 S/2 NW SW & N/2 SW SW	581	0	Total Due	$15.80	$15.80	$31.60	08/26/2025
		L# 132864	0	0	Paid	$15.80	$15.80	$31.60	EMMERSON, LAVAL CETRONE
			581	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-105-6									
EM511056 EMMERSON, BETH LAGENE	EM005		218	0	Tax Due	$5.93	$5.93	**$11.86**	**First Installment**
EMMERSON, BETH LAGENE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
12975 VINE ST	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EMMERSON, BETH LAGENE
NEW HAVEN, IL 62867	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041667 S/2 NW SW & N/2 SW SW	**218**	0	Total Due	$5.93	$5.93	**$11.86**	08/26/2025
		L# 132864	0	0	Paid	$5.93	$5.93	**$11.86**	EMMERSON, BETH LAGENE
			218	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-105-7									
EM511057 EMMERSON, RODNEY	EM005		109	0	Tax Due	$2.97	$2.97	**$5.94**	**First Installment**
EMMERSON, RODNEY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
22920 MELODY LN	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EMMERSON, RODNEY
NEW HAVEN, IL 62867	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520833 S/2 NW SW & N/2 SW SW	**109**	0	Total Due	$2.97	$2.97	**$5.94**	09/16/2025
		L# 132864	0	0	Paid	$2.97	$2.97	**$5.94**	EMMERSON, RODNEY
			109	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-105-8									
EM511058 DAVIS, DEANNA F EMMERSON	EM005		581	0	Tax Due	$15.80	$15.80	**$31.60**	**First Installment**
DAVIS, DEANNA F EMMERSON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
3985 W 75 S	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAVIS, HAROLD & DEANNA
PRINCETON, IN 47670	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .02777778 S/2 NW SW & N/2 SW SW	**581**	0	Total Due	$15.80	$15.80	**$31.60**	09/09/2025
		L# 132864	0	0	Paid	$15.80	$15.80	**$31.60**	DAVIS, HAROLD & DEANNA
			581	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-105-9									
EM511059 CASTLEMAN, STEPHEN R	EM005		290	0	Tax Due	$7.89	$7.89	**$15.78**	**First Installment**
CASTLEMAN, STEPHEN R	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 843	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHEN CASTLEMAN
BELLEVILLE, IL 62220	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01388888 S/2 NW SW & N/2 SW	**290**	0	Total Due	$7.89	$7.89	**$15.78**	09/17/2025
		SW L# 132864	0	0	Paid	$7.89	$7.89	**$15.78**	STEPHEN CASTLEMAN
			290	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-106-0									
EM511060 WAGNER, GIDGET	EM005		109	0	Tax Due	$2.97	$2.97	**$5.94**	**First Installment**
WAGNER, GIDGET	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
1353 CO RD 1000 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WAGNER, ANDREW & GIDGET
CARMI, IL 62821	0.0000	SCHOFIELD #4 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520834 S/2 NW SW & N/2 SW SW	**109**	0	Total Due	$2.97	$2.97	**$5.94**	11/13/2025
		L# 132864	0	0	Paid	$2.97	$2.97	**$5.94**	WAGNER, GIDGET
			109	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-106-1									
EM511061 SCHOFIELD, JOHN O	EM005		1,872	0	Tax Due	$50.91	$50.91	**$101.82**	**First Installment**
SCHOFIELD, JOHN O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
20 NW 1ST ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD
EVANSVILLE, IN 47708	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #4 JOHN O SCHOFIELD INC OR/INT .08949219 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,872	0	Total Due	$50.91	$50.91	**$101.82**	09/11/2025
			0	0	Paid	$50.91	$50.91	**$101.82**	JOHN O SCHOFIELD
			1,872	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-106-2									
EM511062 BUTHOD, JOHN J	EM005		209	0	Tax Due	$5.69	$5.69	**$11.38**	**First Installment**
BUTHOD, JOHN J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
7801 HENZE ROAD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #4 JOHN O SCHOFIELD INC OR/INT .01 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			209	0	Total Due	$5.69	$5.69	**$11.38**	08/22/2025
			0	0	Paid	$5.69	$5.69	**$11.38**	ONLINE
			209	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-106-3									
EM511063 MONTGOMERY, JEFFREY A	EM005		105	0	Tax Due	$2.86	$2.86	**$5.72**	**First Installment**
MONTGOMERY, JEFFREY A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1700 PALOMINO RIDGE DR APT 6	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY, JEFFREY A
AUSTIN, TX 78733-6005	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #4 JOHN O SCHOFIELD INC OR/INT .005 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			105	0	Total Due	$2.86	$2.86	**$5.72**	09/05/2025
			0	0	Paid	$2.86	$2.86	**$5.72**	MONTGOMERY, JEFFREY A
			105	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-106-4									
EM511064 SHAFFER, CHRIS	EM005		143	0	Tax Due	$3.89	$3.89	**$7.78**	**First Installment**
SHAFFER, CHRIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
503 9TH ST	7200		0	0	Pen. Due	$0.12	$0.00	**$0.12**	SHAFFER, CINDY & CHRIS
CARMI, IL 62821	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #4 JOHN O SCHOFIELD INC OR/INT .00683594 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			143	0	Total Due	$4.01	$3.89	**$7.90**	11/17/2025
			0	0	Paid	$4.01	$3.89	**$7.90**	SHAFFER, CINDY & CHRIS
			143	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-106-5									
EM511065 ROC ENTERPRISES LLC	EM005		290	0	Tax Due	$7.89	$7.89	**$15.78**	**First Installment**
ROC ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #4 JOHN O SCHOFIELD INC R/INT .01388889 S/2 NW SW & N/2 SW SW L# 132864	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			290	0	Total Due	$7.89	$7.89	**$15.78**	08/29/2025
			0	0	Paid	$7.89	$7.89	**$15.78**	ONLINE
			290	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-110-2									
EM511102 JENSEN, CHRISTINE	EM005		50	0	Tax Due	$1.36	$1.36	$2.72	First Installment
JENSEN, CHRISTINE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
9407 YUMA DR	7200	NW/4 SEC 24 TWP 06 RNG 10 FLORA KARCH NON-UNIT R/INT .00260415 NE/4 S/2 NE/4 NE/4 SE/4 NW/4 E/2 SW/4 NW/4 S/2 NE/4 SW/4 NE/4 NW/4	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KNOXVILLE, TN 37931	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.36	$1.36	$2.72	08/22/2025
			0	0	Paid	$1.36	$1.36	$2.72	ONLINE
			50	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-111-9									
EM511119 BRG LTD PARTNERSHIP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	7200	SW & NW SEC 21 TWP 06 RNG 10 KERWIN #1 AXIS OIL CO INC R/INT .0833333 SW SW; NW SW; SE SW; E/2 NW; NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	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	
EM-51-112-1									
EM511121 DAUGHTERS PROP LTD PARTNER	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOCUST STREET COMPNY, INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
20 NW 3RD ST SUITE 200	7200	SW & NW SEC 21 TWP 06 RNG 10 KERWIN #1 AXIS OIL CO INC R/INT .1666667 SW SW; NW SW; SE SW; E/2 NW; NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47708	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	
EM-51-115-1									
EM511151 STOUT, DERRICK	EM005		443	0	Tax Due	$12.05	$12.05	$24.10	First Installment
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1204 W WABASH AVE	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10 BAYOU 4 & 13 CAMPBELL ENERGY R/INT .03125 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Pen. Due	$0.18	$0.00	$0.18	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			443	0	Total Due	$12.23	$12.05	$24.28	11/13/2025
			0	0	Paid	$12.23	$12.05	$24.28	ONLINE
			443	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-115-2									
EM511152 ROBINSON, JULIA ECKSTEIN	EM005		185	0	Tax Due	$5.03	$5.03	$10.06	First Installment
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/31/2025
1229 HARRINGTON DR	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10 BAYOU 4 & 13 CAMPBELL ENERGY R/INT .01302083 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Pen. Due	$0.23	$0.15	$0.38	ONLINE
KNOXVILLE, TN 37922-8021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			185	0	Total Due	$5.26	$5.18	$10.44	12/31/2025
			0	0	Paid	$5.26	$5.18	$10.44	ONLINE
			185	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-115-3									
EM511153 KEISTER, ROBERT S	EM005		221	0	Tax Due	$6.01	$6.01	$12.02	First Installment
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
18937 SAN BLAS ST	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT .01562500 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			221	0	Total Due	$6.01	$6.01	$12.02	09/16/2025
			0	0	Paid	$6.01	$6.01	$12.02	KEISTER, ROBERT S
			221	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-115-4									
EM511154 KEISTER, ALAN W	EM005		221	0	Tax Due	$6.01	$6.01	$12.02	First Installment Sold at Tax Sale
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1110 CARMEL CT	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.27	$0.18	$0.45	
HANFORD, CA 93230	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT .0156250 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			221	0	Total Due	$6.28	$86.19	$92.47	01/30/2026
			0	0	Paid	$6.28	$86.19	$92.47	
			221	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-115-5									
EM511155 KEISTER, JAY D	EM005		221	0	Tax Due	$6.01	$6.01	$12.02	First Installment
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7891 DURHAM WAY	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOULDER, CO 80301	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT .0156250 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			221	0	Total Due	$6.01	$6.01	$12.02	08/28/2025
			0	0	Paid	$6.01	$6.01	$12.02	ONLINE
			221	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-115-6									
EM511156 ENDICOTT, WILLIAM TODD	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT .00434028 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.69	$1.69	$3.38	09/17/2025
			0	0	Paid	$1.69	$1.69	$3.38	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-115-8									
EM511158 MCKAY, SARA B FAMILY TRUST U/A	EM005		295	0	Tax Due	$8.02	$8.02	$16.04	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT .02083334 SW SE SEC 7; N/2 SE NW SEC 8 L# 132914	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			295	0	Total Due	$8.02	$8.02	$16.04	09/17/2025
			0	0	Paid	$8.02	$8.02	$16.04	ONLINE
			295	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-115-9									
EM511159 CAMPBELL, JAKOB L	EM005		531	0	Tax Due	$14.44	$14.44	**$28.88**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .0375 SW SE SEC 7; N/2 SE NW	**531**	0	Total Due	$14.44	$14.44	**$28.88**	09/17/2025
		SEC 8 L# 132914	0	0	Paid	$14.44	$14.44	**$28.88**	CAMPBELL FARMS
			531	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-116-0									
EM511160 APX ENERGY LLC	EM005		531	0	Tax Due	$14.44	$14.44	**$28.88**	**First Installment Sold at Tax Sale**
APX ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
591 DELEWARE AVE	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.65	$0.43	**$1.08**	
BUFFALO, NY 14202-1201	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		OR/INT .0375 SW SE SEC 7; N/2 SE NW	**531**	0	Total Due	$15.09	$94.87	**$109.96**	01/30/2026
		SEC 8 L# 132914	0	0	Paid	$15.09	$94.87	**$109.96**	
			531	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-116-3									
EM511163 GOODMAN, ELIZABETH	EM005		62	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment**
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
199 REMINGTON AVENUE	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00434027 SW SE SEC 7; N/2 SE NW SEC	**62**	0	Total Due	$1.69	$1.69	**$3.38**	08/29/2025
		8 L# 132914	0	0	Paid	$1.69	$1.69	**$3.38**	GOODMAN, ELIZABETH
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-116-4									
EM511164 ENDICOTT, JOHN DAVID	EM005		62	0	Tax Due	$1.69	$1.69	**$3.38**	**First Installment**
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
1782 BREEZE POINT LN	7200	SW SEC 07 & NW SEC 08 TWP 07 RNG 10	0	0	Pen. Due	$0.05	$0.00	**$0.05**	ONLINE
DANDRIDGE, TN 37725	0.0000	BAYOU 4 & 13 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00434028 SW SE SEC 7; N/2 SE NW SEC	**62**	0	Total Due	$1.74	$1.69	**$3.43**	11/10/2025
		8 L# 132914	0	0	Paid	$1.74	$1.69	**$3.43**	ONLINE
			62	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-120-1									
EM511201 CAMPBELL, JOHN L TRUST 7/11/1	EM005		48,096	0	Tax Due	$1,307.85	$1,307.85	**$2,615.70**	**First Installment**
CAMPBELL, JOHN L TRUST 7/11/11	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1327 CO RD 800 N	7200	NW & SW SEC 22 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	MADELINE AUSTIN #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		ENERGY OR/INT .125 S/2 NW; NW SW	**48,096**	0	Total Due	$1,307.85	$1,307.85	**$2,615.70**	09/17/2025
			0	0	Paid	$1,307.85	$1,307.85	**$2,615.70**	CAMPBELL FARMS
			48,096	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
EM-51-120-2										
EM511202	CAMPBELL, JOHN L TRUST	EM005		24,048	0	Tax Due	$653.93	$653.93	$1,307.86	First Installment
CAMPBELL, JOHN L TRUST		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N		7200	NW & SW SEC 22 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	MADELINE AUSTIN #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY R/INT .0625 S/2 NW; NW SW	24,048	0	Total Due	$653.93	$653.93	$1,307.86	09/17/2025
				0	0	Paid	$653.93	$653.93	$1,307.86	CAMPBELL FARMS
				24,048	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-120-3										
EM511203	CAMPBELL, MATTHEW S & MEGAN	EM005		24,048	0	Tax Due	$653.93	$653.93	$1,307.86	First Installment
CAMPBELL, MATTHEW		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
205 DARAS DR		7200	NW & SW SEC 22 TWP 06 RNG 10	0	0	Pen. Due	$19.62	$0.00	$19.62	CAMPBELL, MATTHEW
CARMI, IL 62821		0.0000	MADELINE AUSTIN #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY R/INT .0625 S/2 NW; NW SW	24,048	0	Total Due	$673.55	$653.93	$1,327.48	11/17/2025
				0	0	Paid	$673.55	$653.93	$1,327.48	CAMPBELL, MATTHEW
				24,048	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-120-4										
EM511204	CAMPBELL, JAKOB L	EM005		48,096	0	Tax Due	$1,307.85	$1,307.85	$2,615.70	First Installment
CAMPBELL, JAKOB L		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N		7200	NW & SW SEC 22 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821		0.0000	MADELINE AUSTIN #1 CAMPBELL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			ENERGY OR/INT .125 S/2 NW; NW SW	48,096	0	Total Due	$1,307.85	$1,307.85	$2,615.70	09/17/2025
				0	0	Paid	$1,307.85	$1,307.85	$2,615.70	CAMPBELL FARMS
				48,096	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-121-2										
EM511212	SAILER, JACK L & GINA	EM005		1,212	0	Tax Due	$32.96	$32.96	$65.92	First Installment
SAILER, JACK L & GINA		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
603 JENNIFER AVE		7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		0.0000	HALEY PRODUCTION R/INT .1171875	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			NW NE	1,212	0	Total Due	$32.96	$32.96	$65.92	09/18/2025
				0	0	Paid	$32.96	$32.96	$65.92	SAILER, MARY, JACK L SAILER FARMS
				1,212	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-122-1										
EM511221	BASNETT, JOHN R & KELLY JEAN	EM005		12,817	0	Tax Due	$348.53	$348.53	$697.06	First Installment
BASNETT, JOHN R		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
408 S 1ST ST		7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	BASNETT, JOHN R
FAIRFIELD, IL 62837		0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC OR/INT .02 SE	12,817	0	Total Due	$348.53	$348.53	$697.06	09/16/2025
				0	0	Paid	$348.53	$348.53	$697.06	BASNETT, JOHN R
				12,817	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-122-2									
EM511222 CHRISTIE, NOELLE	EM005		20,027	0	Tax Due	$544.59	$544.59	$1,089.18	First Installment
CHRISTIE, NOELLE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
154 MORRIS LANE	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	CHRISTIE, NOELLE
APT 201	0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LAKE FOREST, IL 60045		LLC R/INT .03125 SE	20,027	0	Total Due	$544.59	$544.59	$1,089.18	12/05/2025
			0	0	Paid	$544.59	$544.59	$1,089.18	CHRISTIE, NOELLE
			20,027	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-122-4									
EM511224 FAULKNER, JULIA A	EM005		4,381	0	Tax Due	$119.13	$119.13	$238.26	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .00683594 SE	4,381	0	Total Due	$119.13	$119.13	$238.26	09/05/2025
			0	0	Paid	$119.13	$119.13	$238.26	FAULKNER, HAL & JULIA ANN
			4,381	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-122-5									
EM511225 FAULKNER, JULIA A	EM005		20,027	0	Tax Due	$544.59	$544.59	$1,089.18	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
1149 CO RD 800 E	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLCT R/INT .03125 SE	20,027	0	Total Due	$544.59	$544.59	$1,089.18	09/05/2025
			0	0	Paid	$544.59	$544.59	$1,089.18	FAULKNER, HAL & JULIA ANN
			20,027	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-122-6									
EM511226 HALL, TIMOTHY	EM005		4,381	0	Tax Due	$119.13	$119.13	$238.26	First Installment
HALL, TIMOTHY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
80 S WILL ELI RD	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KUTTAWA, KY 42055	0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC OR/INT .00683594 SE	4,381	0	Total Due	$119.13	$119.13	$238.26	09/22/2025
			0	0	Paid	$119.13	$119.13	$238.26	ONLINE
			4,381	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-122-7									
EM511227 HALL, TIMOTHY	EM005		20,027	0	Tax Due	$544.59	$544.59	$1,089.18	First Installment
HALL, TIMOTHY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
80 S WILL ELI RD	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
KUTTAWA, KY 42055	0.0000	77X-28 & 87R-28 MOUNTAIN VIEW OIL	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .03125 SE	20,027	0	Total Due	$544.59	$544.59	$1,089.18	09/22/2025
			0	0	Paid	$544.59	$544.59	$1,089.18	ONLINE
			20,027	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-122-8									
EM511228 LISTON, STEVEN S	EM005		19,226	0	Tax Due	$522.80	$522.80	**$1,045.60**	**First Installment**
LISTON, STEVEN S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
2023 CO RD 1020 N	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN 77X-28 & 87R-28 MOUNTAIN VIEW OIL LLC OR/INT .03 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LISTON, STEVEN S
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,226	0	Total Due	$522.80	$522.80	**$1,045.60**	08/22/2025
			0	0	Paid	$522.80	$522.80	**$1,045.60**	LISTON, STEVEN S
			19,226	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-122-9									
EM511229 SABRE INVESTMENTS LLC	EM005		5,007	0	Tax Due	$136.16	$136.16	**$272.32**	**First Installment**
SABRE INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN 77X-28 & 87R-28 MOUNTAIN VIEW OIL LLC R/INT .0078125 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,007	0	Total Due	$136.16	$136.16	**$272.32**	08/29/2025
			0	0	Paid	$136.16	$136.16	**$272.32**	ONLINE
			5,007	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-123-0									
EM511230	EM005		15,020	0	Tax Due	$408.43	$408.43	**$816.86**	**First Installment**
HUGHES, RICHARD L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
102 CRESTWOOD DR	7200	SE SEC 28 TWP 6 RNG 10 ACKERMAN 77X-28 & 87R-28 JOHN R & KELLY BASNETT R/INT .0234375 SE	0	0	Pen. Due	$12.25	$0.00	**$12.25**	ONLINE
STREAMWOOD, IL 60107	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,020	0	Total Due	$420.68	$408.43	**$829.11**	11/17/2025
			0	0	Paid	$420.68	$408.43	**$829.11**	ONLINE
			15,020	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-124-0									
EM511240 FLYING WOLF ENTERPRISES	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FLYING WOLF ENTERPRISES	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 6006	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM HALEY PROD R/INT .0031423 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VERNON HILLS, IL 60061-6006	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**	
EM-51-124-1									
EM511241 WILDCAT INVESTMENTS	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILDCAT INVESTMENTS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 10131	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM HALEY PROD R/INT .0039236 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BOZEMAN, MT 59719-0131	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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EM-51-124-2									
EM511242 BREHM INVESTMENT GROUP INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREHM INVESTMENT GROUP INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	HALEY PROD OR/INT .0024915 NW 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	
EM-51-130-1									
EM511301 WILDCAT INVESTMENTS	EM005		284	0	Tax Due	$7.73	$7.73	$15.46	First Installment
WILDCAT INVESTMENTS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 10131	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.00	$0.00	$0.00	WILDCAT INVESTMENTS
BOZEMAN, MT 59719-0131	0.0000	HALEY PRODUCTION OR/INT .0274652	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			284	0	Total Due	$7.73	$7.73	$15.46	08/27/2025
			0	0	Paid	$7.73	$7.73	$15.46	WILDCAT INVESTMENTS
			284	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-130-2									
EM511302 FLYING WOLF ENTERPRISES	EM005		228	0	Tax Due	$6.20	$6.20	$12.40	First Installment
FLYING WOLF ENTERPRISES	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
PO BOX 6006	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.19	$0.00	$0.19	FLYING WOLF ENTERPRISES
VERNON HILLS, IL 60061-6006	0.0000	HALEY PRODUCTION OR/INT .0219964 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			228	0	Total Due	$6.39	$6.20	$12.59	11/17/2025
			0	0	Paid	$6.39	$6.20	$12.59	FLYING WOLF ENTERPRISES
			228	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-130-3									
EM511303 HAYWOOD MINERALS LTD #1	EM005		646	0	Tax Due	$17.57	$17.57	$35.14	First Installment
HAYWOOD MINERALS LTD #1	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
415 BLUE POINT RD	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.00	$0.00	$0.00	HAYWOOD MINERALS LTD #1
KEMAH, TX 77565	0.0000	HALEY PROD OR/INT .0625 NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			646	0	Total Due	$17.57	$17.57	$35.14	08/26/2025
			0	0	Paid	$17.57	$17.57	$35.14	HAYWOOD MINERALS LTD #1
			646	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-130-4									
EM511304 HERR, ROBERT C III & CHARLENE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HERR, ROBERT C III & CHARLENE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 885	7200	NE SEC 28 TWP 06 RNG 10 V MILLER JIM	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	HALEY PROD OR/INT .0027344 NW 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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EM-51-135-1									
EM511351 MARTIN FARMS LLP	EM005		37,141	0	Tax Due	$1,009.96	$1,009.96	**$2,019.92**	**First Installment**
MARTIN FARMS LLP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
PO BOX 401	7200	NW SEC 28 TWP 06 RNG 10 CLARA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MARTIN FARMS LLP
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .15 S/2 NW L# 132831	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,141	0	Total Due	$1,009.96	$1,009.96	**$2,019.92**	11/10/2025
			0	0	Paid	$1,009.96	$1,009.96	**$2,019.92**	MARTIN FARMS LLP
			37,141	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-135-2									
EM511352 CAMPBELL, JAKOB L	EM005		7,428	0	Tax Due	$201.99	$201.99	**$403.98**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	NW SEC 28 TWP 06 RNG 10 CLARA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .03 S/2 NW L# 132831	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,428	0	Total Due	$201.99	$201.99	**$403.98**	09/17/2025
			0	0	Paid	$201.99	$201.99	**$403.98**	CAMPBELL FARMS
			7,428	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-135-4									
EM511354 MORGAN, TERESSA D	EM005		2,746	0	Tax Due	$74.67	$74.67	**$149.34**	**First Installment**
MORGAN, TERESSA D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
2501 SUGAR MILL DR	7200	NW SEC 28 TWP 06 RNG 10 CLARA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, DAVID & TERESSA D
EVANSVILLE, IN 47715	0.0000	CAMPBELL ENERGY OR/INT .01 S/2 NW L# 132831	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,746	0	Total Due	$74.67	$74.67	**$149.34**	09/08/2025
			0	0	Paid	$74.67	$74.67	**$149.34**	MORGAN, DAVID & TERESSA D
			2,746	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-135-5									
EM511355 DENNEY, AMY L	EM005		2,746	0	Tax Due	$74.67	$74.67	**$149.34**	**First Installment**
DENNEY, AMY L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
11807 N 1690 BLVD	7200	NW SEC 28 TWP 06 RNG 10 CLARA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DENNEY, AMY L
MOUNT CARMEL, IL 62863	0.0000	CAMPBELL ENERGY OR/INT .01 S/2 NW L# 132831	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,746	0	Total Due	$74.67	$74.67	**$149.34**	09/11/2025
			0	0	Paid	$74.67	$74.67	**$149.34**	DENNEY, AMY L
			2,746	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-139-8									
EM511398 CAMPBELL, JAKOB L	EM005		8,600	0	Tax Due	$233.86	$233.86	**$467.72**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1238 CO RD 1500 N	7200	SEC 29 TWP 06 RNG 10 SPEICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC OR/INT .0546875 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,600	0	Total Due	$233.86	$233.86	**$467.72**	09/17/2025
			0	0	Paid	$233.86	$233.86	**$467.72**	CAMPBELL FARMS
			8,600	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-139-9									
EM511399 LI'L WITCH LLC	EM005		921	0	Tax Due	$25.05	$25.05	$50.10	First Installment
LI'L WITCH LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902-3074	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0058594 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			921	0	Total Due	$25.05	$25.05	$50.10	08/26/2025
			0	0	Paid	$25.05	$25.05	$50.10	ONLINE
			921	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-1									
EM511401 THE SPEICHER FAMILY L. P.,	EM005		5,836	0	Tax Due	$158.70	$158.70	$317.40	First Installment
THE SPEICHER FAMILY L. P.,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 67	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SPEICHER FAMILY LP
URBANA, IN 46990	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0371094 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,836	0	Total Due	$158.70	$158.70	$317.40	11/24/2025
			0	0	Paid	$158.70	$158.70	$317.40	SPEICHER FAMILY LP
			5,836	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-3									
EM511403 GROOME, WILLIAM E & VICKI L	EM005		5,836	0	Tax Due	$158.70	$158.70	$317.40	First Installment
GROOME, WILLIAM E & VICKI L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0371093 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,836	0	Total Due	$158.70	$158.70	$317.40	08/21/2025
			0	0	Paid	$158.70	$158.70	$317.40	GROOME, WILLIAM E
			5,836	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-4									
EM511404 KRANING, CHRISTOPHER C	EM005		1,638	0	Tax Due	$44.54	$44.54	$89.08	First Installment
KRANING, CHRISTOPHER C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
4020 GEORGIA ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KRANING, CHRISTOPHER C
VENTURA, CA 93003	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0104167 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,638	0	Total Due	$44.54	$44.54	$89.08	09/03/2025
			0	0	Paid	$44.54	$44.54	$89.08	KRANING, CHRISTOPHER C
			1,638	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-5									
EM511405 SILVER PETROLEUM CORP	EM005		4,915	0	Tax Due	$133.65	$133.65	$267.30	First Installment
SILVER PETROLEUM CORP	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
2829 E STATE RD 124	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SILVER PETROLEUM CORP
BLUFFTON, IN 46714-9375	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .03125 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,915	0	Total Due	$133.65	$133.65	$267.30	08/26/2025
			0	0	Paid	$133.65	$133.65	$267.30	SILVER PETROLEUM CORP
			4,915	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-140-6									
EM511406 ZOZO ACQUISITIONS LLC	EM005		5,836	0	Tax Due	$158.70	$158.70	$317.40	First Installment
ZOZO ACQUISITIONS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
P O BOX 3074	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0371094 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,836	0	Total Due	$158.70	$158.70	$317.40	08/26/2025
			0	0	Paid	$158.70	$158.70	$317.40	ONLINE
			5,836	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-7									
EM511407 OPARA, CARRIE KRANING	EM005		1,638	0	Tax Due	$44.54	$44.54	$89.08	First Installment
OPARA, CARRIE KRANING	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
176 DALLAS ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MOUNT VERNON, WA 98274	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0104167 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,638	0	Total Due	$44.54	$44.54	$89.08	08/26/2025
			0	0	Paid	$44.54	$44.54	$89.08	ONLINE
			1,638	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-140-8									
EM511408 KRANING, KENNETH K III	EM005		1,638	0	Tax Due	$44.54	$44.54	$89.08	First Installment
KRANING, KENNETH K III	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/30/2025
12823 EAGLE DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KRANING, KENNETH K III
BURLINGTON, WA 98233-3813	0.0000	SEC 29 TWP 06 RNG 10 SPEICHER CAMPBELL ENERGY LLC R/INT .0104166 SW NE, NW SE, SW SE, SE SW, SW SW, NW SW, SW NW L# 12317	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,638	0	Total Due	$44.54	$44.54	$89.08	09/30/2025
			0	0	Paid	$44.54	$44.54	$89.08	KRANING, KENNETH K III
			1,638	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-0									
EM511410 JASMINE PROPERTIES LLC	EM005		239	0	Tax Due	$6.50	$6.50	$13.00	First Installment
JASMINE PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
230 W 14TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	JASMINE PROPERTIES LLC
CASPER, WY 82601	0.0000	NE SEC 33 TWP 07 RNG 10 RAMSEY BECKER OIL OR/INT .0034179 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			239	0	Total Due	$6.50	$6.50	$13.00	09/09/2025
			0	0	Paid	$6.50	$6.50	$13.00	JASMINE PROPERTIES LLC
			239	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-1									
EM511411 M B & D TRUST	EM005		4,372	0	Tax Due	$118.89	$118.89	$237.78	First Installment
M B & D TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
777 W RIVER RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	M B & D TRUST
PETERSBURG, IN 47567	0.0000	NE SEC 33 TWP 07 RNG 10 RAMSEY BECKER OIL R/INT .0625 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,372	0	Total Due	$118.89	$118.89	$237.78	09/18/2025
			0	0	Paid	$118.89	$118.89	$237.78	M B & D TRUST
			4,372	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-141-2									
EM511412 THE AKAMAI TRUST DTD 3/2/2010	EM005		478	0	Tax Due	$13.00	$13.00	$26.00	First Installment Sold at Tax Sale
THE AKAMAI TRUST DTD 3/2/2010	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
MELISSA MOON TRUSTEE	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.59	$0.39	$0.98	
PO BOX 4016	0.0000	BECKER OIL OR/INT .006836 N/2 SE, S/2	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
CHICO, CA 95927		NE 2012-14425	478	0	Total Due	$13.59	$93.39	$106.98	01/30/2026
			0	0	Paid	$13.59	$93.39	$106.98	
			478	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-3									
EM511413 RISTER, PATRICIA	EM005		4,372	0	Tax Due	$118.89	$118.89	$237.78	First Installment
RISTER, PATRICIA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
8 FAIRFAX DRIVE	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	RISTER-ANDERTON, PATRICIA
HARRISBURG, IL 62946-2876	0.0000	BECKER OIL R/INT .0625 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,372	0	Total Due	$118.89	$118.89	$237.78	08/26/2025
			0	0	Paid	$118.89	$118.89	$237.78	RISTER-ANDERTON, PATRICIA
			4,372	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-4									
EM511414 JOHN HANCOCK MUTUAL LIFE INS	EM005		484	0	Tax Due	$13.16	$13.16	$26.32	First Installment
BRUCE PROPERTY TAX SOLUTIONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 8207	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUCE PROPERTY TAX SOLUTIONS
WICHITA FALLS, TX 76307-8207	0.0000	BECKER OIL R/INT .03125 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			484	0	Total Due	$13.16	$13.16	$26.32	09/05/2025
			0	0	Paid	$13.16	$13.16	$26.32	BRUCE PROPERTY TAX SOLUTIONS
			484	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-5									
EM511415 VAUGHT, DAVID H	EM005		202	0	Tax Due	$5.50	$5.50	$11.00	First Installment
VAUGHT, DAVID H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
301 LARCH DR	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.08	$0.00	$0.08	VAUGHT, DAVID H
OLNEY, IL 62450	0.0000	BECKER OIL R/INT .01302087 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			202	0	Total Due	$5.58	$5.50	$11.08	10/31/2025
			0	0	Paid	$5.58	$5.50	$11.08	VAUGHT, DAVID H
			202	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-141-7									
EM511417 BUSSING, WILFRED C III	EM005		106	0	Tax Due	$2.88	$2.88	$5.76	First Installment
BUSSING, WILFRED C III	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2905 BAYARD PARK DR	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	BUSSING, WILFRED C III
EVANSVILLE, IN 47714-2507	0.0000	BECKER OIL OR/INT .0068359 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$2.88	$2.88	$5.76	08/25/2025
			0	0	Paid	$2.88	$2.88	$5.76	BUSSING, WILFRED C III
			106	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-141-9									
EM511419 BRADY, ANNE OLDENBURG	EM005		94	0	Tax Due	$2.56	$2.56	**$5.12**	**First Installment**
BRADY, ANNE OLDENBURG	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1019 LAURELWOOD DR	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADY, ANNE OLDENBURG
DURHAM, NC 27705	0.0000	BECKER OIL OR/INT .0060764 S/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			94	0	Total Due	$2.56	$2.56	**$5.12**	09/02/2025
			0	0	Paid	$2.56	$2.56	**$5.12**	BRADY, ANNE OLDENBURG
			94	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-142-0									
EM511420 BREHM INVESTMENT GROUP INC	EM005		161	0	Tax Due	$4.38	$4.38	**$8.76**	**First Installment**
BREHM INVESTMENT GROUP INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 648	7200	NE SEC 29 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	BREHM-LEACH BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.014237 NE SE, SE NE	**161**	0	Total Due	$4.38	$4.38	**$8.76**	08/27/2025
			0	0	Paid	$4.38	$4.38	**$8.76**	BREHM INVESTMENT GROUP INC
			161	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-142-1									
EM511421 AXIS ENERGY CORP	EM005		531	0	Tax Due	$14.44	$14.44	**$28.88**	**First Installment**
AXIS ENERGY CORP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 2107	7200	NE SEC 29 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AXIS ENERGY CORP
ROSWELL, NM 88202-2107	0.0000	BREHM-LEACH BECKER OIL R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.046875 NE SE, SE NE	**531**	0	Total Due	$14.44	$14.44	**$28.88**	09/12/2025
			0	0	Paid	$14.44	$14.44	**$28.88**	AXIS ENERGY CORP
			531	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-142-2									
EM511422 AXIS ENERGY CORP	EM005		465	0	Tax Due	$12.65	$12.65	**$25.30**	**First Installment**
AXIS ENERGY CORP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 2107	7200	NE SEC 29 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AXIS ENERGY CORP
ROSWELL, NM 88202-2107	0.0000	BREHM-LEACH BECKER OIL OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.041016 NE SE, SE NE	**465**	0	Total Due	$12.65	$12.65	**$25.30**	09/12/2025
			0	0	Paid	$12.65	$12.65	**$25.30**	AXIS ENERGY CORP
			465	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-142-3									
EM511423 SJOC PRU MINERALS LLC	EM005		708	0	Tax Due	$19.25	$19.25	**$38.50**	**First Installment**
SJOC PRU MINERALS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 2249	7200	NE SEC 29 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SJOC PRU MINERALS LLC
WICHITA FALLS, TX 76307	0.0000	BREHM-LEACH BECKER OIL R/INT .0625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE SE NE	**708**	0	Total Due	$19.25	$19.25	**$38.50**	09/05/2025
			0	0	Paid	$19.25	$19.25	**$38.50**	SJOC PRU MINERALS LLC
			708	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-142-4									
EM511424 NOBLE ROYALTIES INC D/B/A BRO	EM005		433	0	Tax Due	$11.78	$11.78	$23.56	First Installment
NOBLE ROYALTIES INC D/B/A BROWN DRAKE ROYALTIES	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 6600082	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
DALLAS, TX 75266-0082	0.0000	BECKER OIL OR/INT .0273438 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			433	0	Total Due	$11.78	$11.78	$23.56	09/05/2025
			0	0	Paid	$11.78	$11.78	$23.56	NOBLE ROYALTIES INC
			433	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-142-7									
EM511427 VAUGHT, DIXIE	EM005		202	0	Tax Due	$5.50	$5.50	$11.00	First Installment
VAUGHT, DIXIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2225 S SPRING ST	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT FARMS
SPRINGFIELD, IL 62704	0.0000	BECKER OIL R/INT .01302086 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			202	0	Total Due	$5.50	$5.50	$11.00	09/19/2025
			0	0	Paid	$5.50	$5.50	$11.00	VAUGHT FARMS
			202	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-142-9									
EM511429 LUTES, DONNA VAUGHT TRUST	EM005		101	0	Tax Due	$2.75	$2.75	$5.50	First Installment
LUTES, DONNA VAUGHT TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
2225 S SPRING STREET	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	LUTES, DONNA VAUGHT TRUST
SPRINGFIELD, IL 62704-4751	0.0000	BECKER OIL R/INT .00651043 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			101	0	Total Due	$2.75	$2.75	$5.50	08/25/2025
			0	0	Paid	$2.75	$2.75	$5.50	LUTES, DONNA VAUGHT TRUST
			101	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-0									
EM511430 BREHM INVESTMENT GROUP INC	EM005		929	0	Tax Due	$25.26	$25.26	$50.52	First Installment
BREHM INVESTMENT GROUP INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 648	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	BREHM INVESTMENT GROUP INC
MT VERNON, IL 62864	0.0000	BECKER OIL OR/INT .0132788 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			929	0	Total Due	$25.26	$25.26	$50.52	08/27/2025
			0	0	Paid	$25.26	$25.26	$50.52	BREHM INVESTMENT GROUP INC
			929	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-1									
EM511431 WEIR, SUSAN A	EM005		151	0	Tax Due	$4.11	$4.11	$8.22	First Installment
WEIR, SUSAN A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
6172 STAGE COACH RD	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	WEIR, SUSAN A FARM ACCT
PLEASANT PLAINS, IL 62677-3918	0.0000	BECKER OIL R/INT .0097656 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.11	$4.11	$8.22	09/18/2025
			0	0	Paid	$4.11	$4.11	$8.22	WEIR, SUSAN A FARM ACCT
			151	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-143-2									
EM511432 LUTES, BRIAN M	EM005		50	0	Tax Due	$1.36	$1.36	$2.72	First Installment
LUTES, BRIAN M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
605 N TYLER RD	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	LUTES, BRIAN M
ST CHARLES, IL 60174	0.0000	BECKER OIL R/INT .00325522 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.36	$1.36	$2.72	09/19/2025
			0	0	Paid	$1.36	$1.36	$2.72	LUTES, BRIAN M
			50	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-3									
EM511433 TURPIN, JAMIE L	EM005		50	0	Tax Due	$1.36	$1.36	$2.72	First Installment
TURPIN, JAMIE L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1411 W UNIVERSITY AVE	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	TURPIN, JAMIE L
CHAMPAIGN, IL 61821-3134	0.0000	BECKER OIL R/INT .00325522 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.36	$1.36	$2.72	09/12/2025
			0	0	Paid	$1.36	$1.36	$2.72	TURPIN, JAMIE L
			50	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-4									
EM511434 DESLOGE, BERNARD F	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, STEPHEN R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62222	0.0000	BECKER OIL R/INT .003125 S/2 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	
EM-51-143-5									
EM511435 ACKERMAN, ARTHUR W	EM005		151	0	Tax Due	$4.11	$4.11	$8.22	First Installment
ACKERMAN, ARTHUR W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1530 CO RD 1100 N	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, ARTHUR W
CARMI, IL 62821	0.0000	BECKER OIL R/INT .0097656 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.11	$4.11	$8.22	09/11/2025
			0	0	Paid	$4.11	$4.11	$8.22	ACKERMAN, ARTHUR W
			151	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-6									
EM511436 ELLISON, DARCY ACKERMAN	EM005		151	0	Tax Due	$4.11	$4.11	$8.22	First Installment
ELLISON, DARCY ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
7311 E CHESTNUT STREET	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLISON, DARCY ACKERMAN
EVANSVILLE, IN 47715-3703	0.0000	BECKER OIL R/INT .0097656 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.11	$4.11	$8.22	09/12/2025
			0	0	Paid	$4.11	$4.11	$8.22	ELLISON, DARCY ACKERMAN
			151	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-143-8									
EM511438 CBR WINTER FARMS LLC	EM005		151	0	Tax Due	$4.11	$4.11	$8.22	First Installment
CBR WINTER FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1146 CO RD 1500 E	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	CBR WINTER FARMS LLC
CARMI, IL 62821	0.0000	BECKER OIL R/INT .0097656 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			151	0	Total Due	$4.11	$4.11	$8.22	08/20/2025
			0	0	Paid	$4.11	$4.11	$8.22	CBR WINTER FARMS LLC
			151	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-143-9									
EM511439 RAISOR, JANET	EM005		94	0	Tax Due	$2.56	$2.56	$5.12	First Installment
RAISOR, JANET	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
301 RIVERBED COURT	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	RAISOR, JANET & RAYMOND
NEWBURGH, IN 47630	0.0000	BECKER OIL OR/INT .0060764 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			94	0	Total Due	$2.56	$2.56	$5.12	08/26/2025
			0	0	Paid	$2.56	$2.56	$5.12	RAISOR, JANET & RAYMOND
			94	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-144-1									
EM511441	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KOLB, PATRICIA PEARCE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
607 HAMPTON HILLS DR	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	
TYLER, TX 75703	0.0000	RANDY BELL R/INT .003906 W/2 SW NE,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW NE & W/2 SE SE 2013-18063	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-144-2									
EM511442 ROC ENTERPRISES LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROC ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	RANDY BELL R/INT .003906 W/2 SW NE,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW NE & W/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	
EM-51-144-4									
EM511444 NEVINS RESIDUARY TRUST, HOW	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NEVINS RESIDUARY TRUST, HOWARD A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1946 VICTORIA WOODS DRIVE	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOONVILLE, IN 47601	0.0000	RANDY BELL OR/INT .004771 W/2 SW NE,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW NE & W/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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EM-51-144-5									
EM511445 NORTH SIX ENERGY C/O DUS MAI	EM005		87	0	Tax Due	$2.37	$2.37	$4.74	First Installment
NORTH SIX ENERGY C/O DUS MANAGEMENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
INC	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.04	$0.00	$0.04	NORTH SIX ENERGY LLC
651 DELAWARE AVE	0.0000	RANDY BELL R/INT .01071875 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SUITE 210		NE, E/2 SW NE & W/2 SE SE	87	0	Total Due	$2.41	$2.37	$4.78	10/06/2025
BUFFALO, NY 14202			0	0	Paid	$2.41	$2.37	$4.78	NORTH SIX ENERGY LLC
			87	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-144-6									
EM511446 BUSSING, MARIE A	EM005		106	0	Tax Due	$2.88	$2.88	$5.76	First Installment
BUSSING, MARIE A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1524 GLEN EDEN LN	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47715	0.0000	BECKER OIL OR/INT .0068359 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			106	0	Total Due	$2.88	$2.88	$5.76	08/21/2025
			0	0	Paid	$2.88	$2.88	$5.76	ONLINE
			106	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-144-8									
EM511448 CAMPBELL ENERGY LLC	EM005		262	0	Tax Due	$7.13	$7.13	$14.26	First Installment
CAMPBELL ENERGY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL ENERGY LLC
CARMI, IL 62821	0.0000	RANDY BELL R/INT .03215625 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE, E/2 SW NE & W/2 SE SE	262	0	Total Due	$7.13	$7.13	$14.26	09/17/2025
			0	0	Paid	$7.13	$7.13	$14.26	CAMPBELL ENERGY LLC
			262	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-144-9									
EM511449 OFM INC AN ILLINOIS CORP C/O E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OFM INC AN ILLINOIS CORP C/O ESTATE OF	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
OREN F MILES	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	
POST OFFICE BOX 871	0.0000	RANDY BELL OR/INT .006771 W/2 SW NE,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LAWRENCEVILLE, IL 62439		E/2 SW NE & W/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	
EM-51-145-0									
EM511450 SLAVENS, REBECCA LOUISE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SLAVENS, RANDALL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1423 LONGLEAF STREET	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	
AVON, IN 46123	0.0000	RANDY BELL OR/INT .006771 W/2 SW NE,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		E/2 SW NE & W/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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EM-51-145-1									
EM511451 SCATES LAND TRUST	EM005		446	0	Tax Due	$12.13	$12.13	$24.26	First Installment
SCATES LAND TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	0.0000	RANDY BELL OR/INT .054687 W/2 SW NE, E/2 SW NE & W/2 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			446	0	Total Due	$12.13	$12.13	$24.26	11/19/2025
			0	0	Paid	$12.13	$12.13	$24.26	SCATES LAND TRUST
			446	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-145-4									
EM511454 ALDRICH, KELLY L & NORMA J	EM005		89	0	Tax Due	$2.42	$2.42	$4.84	First Installment
ALDRICH, KELLY L & NORMA J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
12241 SALUKIS RD	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	ALDRICH, KELLY L & NORMA J
SUMNER, IL 62466-4433	0.0000	RANDY BELL R/INT .010938 W/2 SW NE, E/2 SW NE & W/2 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			89	0	Total Due	$2.42	$2.42	$4.84	09/03/2025
			0	0	Paid	$2.42	$2.42	$4.84	ALDRICH, KELLY L & NORMA J
			89	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-145-5									
EM511455 SCATES LAND TRUST	EM005		446	0	Tax Due	$12.13	$12.13	$24.26	First Installment
SCATES LAND TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 697	7200	NE & SE SEC 35 TWP 06 RNG 10 SCATES	0	0	Pen. Due	$0.00	$0.00	$0.00	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	0.0000	RANDY BELL R/INT .054688 W/2 SW NE, E/2 SW NE & W/2 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			446	0	Total Due	$12.13	$12.13	$24.26	11/19/2025
			0	0	Paid	$12.13	$12.13	$24.26	SCATES LAND TRUST
			446	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-145-6									
EM511456 NOBLE ROYALTIES INC	EM005		193	0	Tax Due	$5.25	$5.25	$10.50	First Installment
MERIT ADVISORS - AGENT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
P.O. BOX 330	7200	SE SEC 33 TWP 06 RNG 10 ACKERMAN A	0	0	Pen. Due	$0.00	$0.00	$0.00	NOBLE ROYALTIES INC
GAINESVILLE, TX 76241-0330	0.0000	BECKER OIL R/INT .0125 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			193	0	Total Due	$5.25	$5.25	$10.50	09/05/2025
			0	0	Paid	$5.25	$5.25	$10.50	NOBLE ROYALTIES INC
			193	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-146-0									
EM511460 BENNETT, CURTIS	EM005		60	0	Tax Due	$1.63	$1.63	$3.26	First Installment
BENNETT, CURTIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
54 OAK ST	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
WESTHAMPTON BEACH, NY 11978	0.0000	BECKER OIL OR/INT .0008545 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.70	$1.65	$3.35	12/18/2025
			0	0	Paid	$1.70	$1.65	$3.35	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-146-1									
EM511461 MERTZ, ELIZABETH	EM005		60	0	Tax Due	$1.63	$1.63	$3.26	First Installment
MERTZ, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
1400 SKRIVANEK COURT	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	MERTZ, ELIZABETH
COLLEGE STATION, TX 77840-3060	0.0000	BECKER OIL OR/INT .0008545 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.63	$1.63	$3.26	08/27/2025
			0	0	Paid	$1.63	$1.63	$3.26	MERTZ, ELIZABETH
			60	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-146-2									
EM511462 BENNETT, PAUL	EM005		60	0	Tax Due	$1.63	$1.63	$3.26	First Installment
BENNETT, PAUL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
820 WEST END AVENUE #15A	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEW YORK, NY 10025	0.0000	BECKER OIL OR/INT .0008545 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.63	$1.63	$3.26	08/22/2025
			0	0	Paid	$1.63	$1.63	$3.26	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-146-3									
EM511463 ALEXANDER, MARILYN BENNETT	EM005		60	0	Tax Due	$1.63	$1.63	$3.26	First Installment
ALEXANDER, MARILYN BENNETT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1039 BUTTE AVENUE	7200	NE SEC 33 TWP 07 RNG 10 RAMSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	ALEXANDER, MARILYN BENNETT
HELENA, MT 59601	0.0000	BECKER OIL OR/INT .0008545 N/2 SE, S/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.63	$1.63	$3.26	09/16/2025
			0	0	Paid	$1.63	$1.63	$3.26	ALEXANDER, MARILYN BENNETT
			60	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-150-7									
EM511507 FECHTER, HENRY & MAUDE TRUS	EM005		71	0	Tax Due	$1.93	$1.93	$3.86	First Installment
FECHTER, JOHN HENRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	7200	SW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	0.0000	ACKERMAN-MURCH UNIT W F ACKERMAN TR DENNIS PAINE SERVICE CO R/INT .0125 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			71	0	Total Due	$1.93	$1.93	$3.86	09/17/2025
			0	0	Paid	$1.93	$1.93	$3.86	FECHTER, JOHN H TRUSTEE
			71	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-150-8									
EM511508 MCCALLISTER, JOHN L TRUST	EM005		178	0	Tax Due	$4.84	$4.84	$9.68	First Installment
GROOME, WILLIAM E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	SW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAM GROOME
XENIA, IL 62899	0.0000	ACKERMAN-MURCH UNIT W F ACKERMAN TR DENNIS PAINE SERVICE CO R/INT .03125 NE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			178	0	Total Due	$4.84	$4.84	$9.68	08/21/2025
			0	0	Paid	$4.84	$4.84	$9.68	WILLIAM GROOME
			178	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-151-5									
EM511515 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1071 WOODFIELD ESTATES DR	7200	SE SEC 04 TWP 07 RNG 10 NEW HAVEN UNIT STEIN #1 TR 1 COUNTRYMARK ENERGY R/INT .125 S/2 N PT SE/4	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTERFIELD, MO 63017-8435	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	
EM-51-151-7									
EM511517 FREDERICK, ROBILEE FAMILY TR	EM005		178	0	Tax Due	$4.84	$4.84	$9.68	First Installment
FREDERICK, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	SW SEC 04 TWP 07 RNG 10 ACKERMAN-MURCH UNIT W F ACKERMAN TR DENNIS PAINE SERVICE CO R/INT .03125 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			178	0	Total Due	$4.84	$4.84	$9.68	09/22/2025
			0	0	Paid	$4.84	$4.84	$9.68	ONLINE
			178	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-152-1									
EM511521 ACKERMAN, FRANCES M	EM005		56	0	Tax Due	$1.53	$1.53	$3.06	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	7200	NE SEC 04 TWP 07 RNG 10 ACKERMAN-MURCH UT MURCH MCCALLISTER TR DENNIS PAINE SERVICE CO R/INT .03125 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.53	$1.53	$3.06	09/15/2025
			0	0	Paid	$1.53	$1.53	$3.06	ACKERMAN, E WAYNE & FRANCES M
			56	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-152-5									
EM511525 WEIR, SUSAN A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEIR, SUSAN A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6172 STAGE COACH RD	7200	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .01171875 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLEASANT PLAINS, IL 62677-3918	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	
EM-51-152-6									
EM511526 VAUGHT, DAVID H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHT, DAVID H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
301 LARCH DR	7200	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .015625 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	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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EM-51-152-8									
EM511528 BARRON U KIDD PROPERTIES LLC	EM005		133	0	Tax Due	$3.62	$3.62	$7.24	First Installment
BARRON U KIDD PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3838 OAK LAWN AVE STE 910	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	BARRON U KIDD PROPERTIES LLC
DALLAS, TX 75219	0.0000	ACKERMAN-MURCH UT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MURCH TR DENNIS PAINE SERVICE CO	133	0	Total Due	$3.62	$3.62	$7.24	09/09/2025
		OR/INT .023438 N/2 NW SE	0	0	Paid	$3.62	$3.62	$7.24	BARRON U KIDD PROPERTIES LLC
			133	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-152-9									
EM511529 ACKERMAN, FRANCES M	EM005		89	0	Tax Due	$2.42	$2.42	$4.84	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
5330 CUMBERLAND CT	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, E WAYNE & FRANCES M
MOUNT VERNON, IN 47620	0.0000	ACKERMAN-MURCH UNIT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MURCH TR DENNIS PAINE SERVICE CO	89	0	Total Due	$2.42	$2.42	$4.84	09/15/2025
		R/INT .015625 N/2 NW SE	0	0	Paid	$2.42	$2.42	$4.84	ACKERMAN, E WAYNE & FRANCES M
			89	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-153-0									
EM511530 MARTIN, RICHARD	EM005		133	0	Tax Due	$3.62	$3.62	$7.24	First Installment
LEIGH, SHEILA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4761 ELMBURG RD	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
BAGDAD, KY 40003-6077	0.0000	ACKERMAN-MURCH UT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MURCH TR DENNIS PAINE SERV R/INT	133	0	Total Due	$3.62	$3.62	$7.24	09/18/2025
		.0234375 N/2 NW SE	0	0	Paid	$3.62	$3.62	$7.24	GERMAN AMERICAN BANK
			133	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-153-1									
EM511531 HOLMAN, JOHN ROBERT	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLMAN, JOHN ROBERT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4035 SHADY HILL	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75229-2844	0.0000	ACKERMAN-MURCH UT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MURCH TR DENNIS PAINE SERV OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0078123 N/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-153-2									
EM511532 HOLMAN, RONALD O	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLMAN, RONALD O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
8226 DOUGLAS AVE SUITE 500	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75229-2844	0.0000	ACKERMAN-MURCH UT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MURCH TR DENNIS PAINE SERVICE CO	0	0	Total Due	$0.00	$0.00	$0.00	
		OR/INT .0078124 N/2 NW SE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-153-3									
EM511533 LEIGH, SHEILA	EM005		133	0	Tax Due	$3.62	$3.62	$7.24	First Installment
LEIGH, SHEILA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4761 ELMBURG RD	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	GERMAN AMERICAN BANK
BAGDAD, KY 40003-6077	0.0000	ACKERMAN-MURCH UT HE & HETTIE MURCH TR DENNIS PAINE SERVICE CO R/INT .0234375 N/2 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			133	0	Total Due	$3.62	$3.62	$7.24	09/18/2025
			0	0	Paid	$3.62	$3.62	$7.24	GERMAN AMERICAN BANK
			133	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-153-4									
EM511534 RATLIFF, JEANNE B	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CASTLEMAN, STEPHEN R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 843	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLEVILLE, IL 62220	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY R/INT .0208335 S/2 SE/4 SW/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	
EM-51-153-5									
EM511535 CAMPBELL 4 LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL 4 LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
715 CO RD 1435 N	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY R/INT .020833 S/2 SE/4 SW/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	
EM-51-153-7									
EM511537 HEINL, MICHAEL	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEINL, MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3900 CATHEDRAL NW APT 812	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, DC 20016	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK ENERGY R/INT .0458333 NE/4 & N/2 SE/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	
EM-51-153-8									
EM511538 CARRIZALES, BRENDA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARRIZALES, BRENDA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1726 AVE C	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
KINGSBURG, CA 93631	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY OR/INT .00911467 S/2 SE/4 SW/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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EM-51-153-9									
EM511539 FRANSHAM, JANET C	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRANSHAM, JANET C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4138 QUIET MEADOWS CIR	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIR OAKS, CA 95628	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY R/INT .0208335 S/2 SE/4 SW/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	
EM-51-154-0									
EM511540 KERR, LESLIE DAVID	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KERR, LESLIE DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3095	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
BUENA VISTA, CO 81211	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY OR/INT .027344 S/2 SE/4 SW/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	
EM-51-154-1									
EM511541 SABRE INVESTMENTS LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 3074	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK ENERGY R/INT .0166666 NE/4 & N/2 SE/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	
EM-51-154-2									
EM511542 FORD, WILLIAM M TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LERETA / TEXAS OPERATIONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6191 N STATE HWY 161	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
6TH FLOOR	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK ENERGY R/INT .00486110 NE/4 & N/2 SE/4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
IRVING, TX 75038--			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-154-3									
EM511543 HEINL, NANCY G REV TR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEINL, MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3900 CATHEDRAL NW APT 812	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WASHINGTON, DC 20016	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK ENERGY R/INT .0041666 NE/4 & N/2 SE/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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EM-51-154-5									
EM511545 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1071 WOODFIELD ESTATES DR	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTERFIELD, MO 63017-8435	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0291669 NE/4 & N/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-154-6									
EM511546 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1071 WOODFIELD ESTATES DR	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTERFIELD, MO 63017-8435	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .041667 NE/4 & N/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-154-9									
EM511549 EIMER TRUST, MARY FORD REV T	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EIMER TRUST, MARY FORD REV TTE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
907 S. MAIN ST, P.O. BOX 309	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0048611 NE/4 & N/2	0	0	Total Due	$0.00	$0.00	$0.00	
		SE/4 2021-13170	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-155-0									
EM511550 FORD, WILLIAM R REV TR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORD, WILLIAM R REV TR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3081 WHITE OAK TRL	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0048611 NE/4 & N/2 SE/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-155-1									
EM511551 SALDIVAR, ANN L FORD	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SALDIVAR, JOHN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
453 W 143 ST APT 1	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10031	0.0000	UNIT DOWNEN #9 TR 3 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .0048611 NE/4 & N/2 SE/4	0	0	Total Due	$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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EM-51-155-3									
EM511553 KEENER, SHARON K	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KEENER, SHARON K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
200 SW 11TH ST	7200	NW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	UNIT OLEARY #1 TR 4 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .015625 SE/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-155-7									
EM511557 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1071 WOODFIELD ESTATES DR	7200	NW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTERFIELD, MO 63017-8435	0.0000	UNIT OLEARY #1 TR 4 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY R/INT .03125 SE/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-156-3									
EM511563 GASS, BILL L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GASS, BILL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1 OAK BROOK CLUB DR B106	7200	NW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
OAK BROOK, IL 60521	0.0000	UNIT OLEARY #1 TR 4 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .0625 SE/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-156-7									
EM511567 OLEARY, JOHN F LIV TR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLEARY, JOHN M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
7116 RED WING DR	7200	NW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47715	0.0000	UNIT OLEARY #1 TR 4 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .03125 SE/4 NW/4	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-156-9									
EM511569 STEVENS, BERNICE A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRIFFIN, GAIL STEVENS POA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
206 OLD OAKS RD	7200	NW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, CT 06825-1932	0.0000	UNIT OLEARY #1 TR 4 COUNTRYMARK	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		ENERGY OR/INT .00625 SE/4 NW/4	0	0	Total Due	$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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EM-51-157-0									
EM511570 TAYBECS ROYALTIES LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYBECS ROYALTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 220	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
JENKS, OK 74037	0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .00625 N/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	
EM-51-157-1									
EM511571 TRIMBLE, JEFFREY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRIMBLE, JEFFREY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
555 SATURN BLVD STE B PMB 425	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN DIEGO, CA 92154-4798	0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL OR/INT .0136718 N/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	
EM-51-157-2									
EM511572 ACKERMAN, ARTHUR W	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, ARTHUR W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1530 CO RD 1100 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .01171875 N/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	
EM-51-157-3									
EM511573 EBERLE, ROBERT F & JUDITH K JT	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
EBERLE, ROBERT F & JUDITH K JT REV LVG	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
2502 SE 19TH CIRCLE	0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL OR/INT .0273438 N/2 NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
OCALA, FL 34471-1001			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-157-5									
EM511575 PIERCY, JONNETTE HOWELL	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PIERCY, JONNETTE HOWELL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3205 79TH STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LUBBOCK, TX 79423	0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL OR/INT .00455726 N/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	

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EM-51-157-7									
EM511577 OLD NATIONAL BANK ATTN: CORP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OLD NATIONAL BANK ATTN: CORPORATE ACCOUNTING P O BOX 718 EVANSVILLE, IN 47705-0718	5.43849 7200 0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .015625 N/2 NE	0 0 0 **0** 0 **0**	0 0 0 0 0 0	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	Second Installment
EM-51-157-8									
EM511578 LUTES, DONNA VAUGHT TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUTES, DONNA VAUGHT TRUST 2225 S SPRING STREET SPRINGFIELD, IL 62704-4751	5.43849 7200 0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .0078125 N/2 NE	0 0 0 **0** 0 **0**	0 0 0 0 0 0	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	Second Installment
EM-51-157-9									
EM511579 VAUGHT, DIXIE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHT, DIXIE 2225 S SPRING ST SPRINGFIELD, IL 62704	5.43849 7200 0.0000	NE SEC 04 TWP 07 RNG 10 FRANK ACKERMAN BECKER OIL R/INT .015625 N/2 NE	0 0 0 **0** 0 **0**	0 0 0 0 0 0	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	Second Installment
EM-51-158-0									
EM511580 SABRE INVESTMENTS LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SABRE INVESTMENTS LLC PO BOX 3074 CARBONDALE, IL 62902	5.43849 7200 0.0000	SW SEC 04 TWP 07 RNG 10 NEW HAVEN UNIT W L CLARK TR 2 COUNTRYMARK ENERGY OR/INT .00911467 S/2 SE/4 SW/4	0 0 0 **0** 0 **0**	0 0 0 0 0 0	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	Second Installment
EM-51-158-1									
EM511581 LI'L WITCH LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LI'L WITCH LLC PO BOX 3074 CARBONDALE, IL 62902-3074	5.43849 7200 0.0000	SW SEC 04 TWP 07 RNG 10 NEW HAVEN UNIT W L CLARK TR 2 COUNTRYMARK ENERGY OR/INT .00911466 S/2 SE/4 SW/4	0 0 0 **0** 0 **0**	0 0 0 0 0 0	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	Second Installment

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EM-51-158-2									
EM511582 SI RESOURCES LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SI RESOURCES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 3074	7200	SW SEC 04 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	UNIT W L CLARK TR 2 COUNTRYMARK ENERGY R/INT .020833 S/2 SE/4 SW/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**	
EM-51-158-3									
EM511583 ACKERMAN, E WAYNE CREDIT SH	EM005		89	0	Tax Due	$2.42	$2.42	**$4.84**	**First Installment**
ACKERMAN, E WAYNE CREDIT SHELTER	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
TRUST	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, E WAYNE & FRANCES M
5330 CUMBERLAND CT	0.0000	ACKERMAN-MURCH UNIT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT VERNON, IN 47620		MURCH TR DENNIS PAINE SERVICE CO R/INT .015625 N/2 NW SE	**89**	0	Total Due	$2.42	$2.42	**$4.84**	09/15/2025
			0	0	Paid	$2.42	$2.42	**$4.84**	ACKERMAN, E WAYNE & FRANCES M
			89	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-158-5									
EM511585 ELLISON, DARCY ACKERMAN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELLISON, DARCY ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7311 E CHESTNUT STREET	7200	NE SEC 04 TWP 07 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715-3703	0.0000	ACKERMAN BECKER OIL R/INT .01171875 N/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**	
EM-51-158-6									
EM511586 CBR WINTER FARMS LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CBR WINTER FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1146 CO RD 1500 E	7200	NE SEC 04 TWP 07 RNG 10 FRANK	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	ACKERMAN BECKER OIL R/INT .01171875 N/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**	
EM-51-161-0									
EM511610 CAMPBELL, JAKOB L	EM005		209	0	Tax Due	$5.69	$5.69	**$11.38**	**First Installment**
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	#1 CAMPBELL ENERGY LLC OR/INT .0203125 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			209	0	Total Due	$5.69	$5.69	**$11.38**	09/17/2025
			0	0	Paid	$5.69	$5.69	**$11.38**	CAMPBELL FARMS
			209	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-161-1									
EM511611 WARGEL, WILLIAM & DANA	EM005		562	0	Tax Due	$15.28	$15.28	**$30.56**	**First Installment**
WARGEL, WILLIAM & DANA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 423	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	0.0000	#1 CAMPBELL ENERGY LLC OR/INT .0546875 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			562	0	Total Due	$15.28	$15.28	**$30.56**	09/19/2025
			0	0	Paid	$15.28	$15.28	**$30.56**	WARGEL, WILLIAM J & DANA E
			562	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-161-2									
EM511612 BATES, DENNIS JAY	EM005		107	0	Tax Due	$2.91	$2.91	**$5.82**	**First Installment**
BATES, DENNIS JAY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
215 MATHER ST	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ALTON, IL 62002	0.0000	#1 CAMPBELL ENERGY LLC R/INT .01041666 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			107	0	Total Due	$2.91	$2.91	**$5.82**	08/22/2025
			0	0	Paid	$2.91	$2.91	**$5.82**	ONLINE
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-161-3									
EM511613 ABSHER, JANE	EM005		291	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
ABSHER, JANE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 311	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ABSHER, JANE
CARMI, IL 62821	0.0000	#1 CAMPBELL ENERGY LLC R/INT .02083334 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			291	0	Total Due	$7.92	$7.92	**$15.84**	09/12/2025
			0	0	Paid	$7.92	$7.92	**$15.84**	ABSHER, JANE
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-161-4									
EM511614 ENDICOTT, SUE	EM005		291	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
ENDICOTT, SUE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
601 MONTGOMERY CIRCLE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ENDICOTT, VERDA SUE
CARMI, IL 62821	0.0000	#1 CAMPBELL ENERGY LLC R/INT .0208333 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			291	0	Total Due	$7.92	$7.92	**$15.84**	09/02/2025
			0	0	Paid	$7.92	$7.92	**$15.84**	ENDICOTT, VERDA SUE
			291	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-161-5									
EM511615 HALL, A JOSEPH JR & IONA	EM005		321	0	Tax Due	$8.73	$8.73	**$17.46**	**First Installment**
HALL, A JOSEPH JR & IONA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
501 ELLEN DR	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.13	$0.13	**$0.26**	HALL, A JOSEPH JR & IONA
CARMI, IL 62821	0.0000	#1 CAMPBELL ENERGY LLC R/INT .03125 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			321	0	Total Due	$8.86	$8.86	**$17.72**	11/25/2025
			0	0	Paid	$8.86	$8.86	**$17.72**	HALL, JOE & IONA
			321	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-161-7									
EM511617 WARGEL, WILLIAM & DANA	EM005		321	0	Tax Due	$8.73	$8.73	$17.46	First Installment
WARGEL, WILLIAM & DANA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 423	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	WARGEL, WILLIAM J & DANA E
RIDGWAY, IL 62979	0.0000	#1 CAMPBELL ENERGY LLC R/INT .03125 SW/C NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			321	0	Total Due	$8.73	$8.73	$17.46	09/19/2025
			0	0	Paid	$8.73	$8.73	$17.46	WARGEL, WILLIAM J & DANA E
			321	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-161-8									
EM511618 RYALS, SEAN MICHAEL JENNINGS	EM005		267	0	Tax Due	$7.26	$7.26	$14.52	First Installment
RYALS, SEAN MICHAEL JENNINGS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
311 PINE RIDGE CIRCLE	7200	SE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
APT B 2	0.0000	ACKERMAN-MURCH UT HE & HETTIE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
GREEN ACRES, FL 33463		MURCH TR DENNIS PAINE SERV	267	0	Total Due	$7.26	$7.26	$14.52	08/28/2025
		R/INT .046875 N/2 NW SE	0	0	Paid	$7.26	$7.26	$14.52	ONLINE
			267	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-161-9									
EM511619 LULL, MARY CHRISTINA	EM005		112	0	Tax Due	$3.05	$3.05	$6.10	First Installment
LULL, MARY CHRISTINA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1420 MADISON AVE	7200	NE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47714	0.0000	ACKERMAN-MURCH UT MURCH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MCCALLISTER TR DENNIS PAINE	112	0	Total Due	$3.05	$3.05	$6.10	09/17/2025
		SERVICE CO R/INT .0625 S/2 NE	0	0	Paid	$3.05	$3.05	$6.10	ONLINE
			112	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-162-0									
EM511620 LULL, MARY CHRISTINA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LULL, MARY CHRISTINA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1420 MADISON AVE	7200	NE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	ACKERMAN-MURCH UT MURCH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MCCALLISTER TR DENNIS PAINE	0	0	Total Due	$0.00	$0.00	$0.00	
		SERVICE CO OR/INT .013672 S/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-162-1									
EM511621 JACKSON, ROBERT LEWIS & JACK	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JACKSON ESTATE, WILLIAM C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 4990	7200	NE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74159-0990	0.0000	ACKERMAN-MURCH UT MURCH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		MCCALLISTER TR DENNIS PAINE	0	0	Total Due	$0.00	$0.00	$0.00	
		SERVICE CO OR/INT .010416 S/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-162-2									
EM511622 JACKSON ESTATE, WILLIAM C	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
C/O FARMERS NATIONAL CO AGENT WILLIAM	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
C JACKSON MARTIAL TRUST	7200	NE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
7122 S SHERIDAN RD	0.0000	ACKERMAN-MURCH UT MURCH	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BOX 615		MCCALLISTER TR DENNIS PAINE	0	0	Total Due	$0.00	$0.00	$0.00	
TULSA, OK 74133		SERVICE CO OR/INT .00781275 S/2 NE	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-162-8									
EM511628 BATES, SHIRLEY L	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
BATES, SHIRLEY L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
2009 PORTER AVE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	BATES, SHIRLEY L & KENDALL, FRED
LAWRENCEVILLE, IL 62439	0.0000	#1 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041667 SW/C NE SE	163	0	Total Due	$4.43	$4.43	$8.86	08/21/2025
			0	0	Paid	$4.43	$4.43	$8.86	BATES, SHIRLEY L & KENDALL, FRED
			163	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-165-1									
EM511651 WOOLSEY JANET FOR LIFE,	EM005		1,337	0	Tax Due	$36.36	$36.36	$72.72	First Installment
WOOLSEY JANET FOR LIFE,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1382 COUNTY RD 700 N	7200	NE SEC 29 TWP 06 RNG 10 WOOLSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY JANET FOR LIFE,
CARMI, IL 62821-0000	0.0000	RIDER #1 CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.1825 NE NE L# 132837	1,337	0	Total Due	$36.36	$36.36	$72.72	10/09/2025
			0	0	Paid	$36.36	$36.36	$72.72	WOOLSEY JANET FOR LIFE,
			1,337	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-165-3									
EM511653 CAMPBELL, JAKOB L	EM005		128	0	Tax Due	$3.48	$3.48	$6.96	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NE SEC 29 TWP 06 RNG 10 WOOLSEY	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	RIDER #1 CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0175 NE NE L# 132837	128	0	Total Due	$3.48	$3.48	$6.96	09/17/2025
			0	0	Paid	$3.48	$3.48	$6.96	CAMPBELL FARMS
			128	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-170-2									
EM511702 ABSHER, JANE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ABSHER, JANE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 311	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041663 SW/C 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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EM-51-170-3									
EM511703 CAMPBELL, JAKOB L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
715 CO RD 1435 N	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#4 CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0476581 SW/C 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	
EM-51-170-5									
EM511705 HALL, A JOSEPH JR & IONA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, A JOSEPH JR & IONA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
501 ELLEN DR	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SW/C 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	
EM-51-170-6									
EM511706 WARGEL, WILLIAM & DANA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARGEL, WILLIAM & DANA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 423	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979	0.0000	#4 CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.027342 SW/C 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	
EM-51-170-7									
EM511707 WARGEL, WILLIAM & DANA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARGEL, WILLIAM & DANA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 423	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
RIDGWAY, IL 62979	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SW/C 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	
EM-51-170-8									
EM511708 ENDICOTT, SUE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENDICOTT, SUE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
601 MONTGOMERY CIRCLE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041663 SW/C 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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EM-51-171-0									
EM511710 CLARK, BETTYE J	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2259 CANNON GATE DRIVE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OPELIKA, AL 36801	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00651042 SW/C 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	
EM-51-171-1									
EM511711 MCKAY, SARA B	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2259 CANNON GATE DRIVE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
OPELIKA, AL 36801	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01041667 SW/C 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	
EM-51-171-2									
EM511712 ROBINSON, JULIA ECKSTEIN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1229 HARRINGTON DR	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
KNOXVILLE, TN 37922-8021	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00651042 SW/C 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	
EM-51-171-3									
EM511713 STOUT, DERRICK	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1204 W WABASH AVE	7200	SE SEC 07 TWP 07 RNG 10 J W BURRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
CRAWFORDSVILLE, IN 47933	0.0000	#4 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SW/C 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	
EM-51-171-9									
EM511719 FREDERICK, ROBILEE FAMILY TR	EM005		178	0	Tax Due	$4.84	$4.84	$9.68	First Installment
FREDERICK, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
7705 ALLEGRO LANE	7200	NW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
SAN DIEGO, CA 92127	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR DENNIS PAINE SERVICE CO R/INT	178	0	Total Due	$4.84	$4.84	$9.68	09/22/2025
		.03125 NE SE NW	0	0	Paid	$4.84	$4.84	$9.68	ONLINE
			178	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-172-0									
EM511720 BARRON U KIDD PROPERTIES LLC	EM005		133	0	Tax Due	$3.62	$3.62	$7.24	First Installment
BARRON U KIDD PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3838 OAK LAWN AVE STE 910	7200	NE SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	BARRON U KIDD PROPERTIES LLC
DALLAS, TX 75219	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR DENNIS PAINE SERVICE CO R/INT	133	0	Total Due	$3.62	$3.62	$7.24	09/09/2025
		.023437 NE SE NW	0	0	Paid	$3.62	$3.62	$7.24	BARRON U KIDD PROPERTIES LLC
			133	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-172-1									
EM511721 MCCALLISTER, JOHN L TRUST	EM005		178	0	Tax Due	$4.84	$4.84	$9.68	First Installment
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
MCCALLISTER CO-TTEE	7200	NW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.07	$0.00	$0.07	ONLINE
328 W MAIN ST	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
EVANSVILLE, WI 53536		TR DENNIS PAINE SERVICE CO R/INT	178	0	Total Due	$4.91	$4.84	$9.75	09/22/2025
		.03125 NE SE NW	0	0	Paid	$4.91	$4.84	$9.75	ONLINE
			178	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-172-2									
EM511722 FECHTER, HENRY & MAUDE TRUS	EM005		71	0	Tax Due	$1.93	$1.93	$3.86	First Installment
FECHTER, JOHN HENRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	7200	SW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUSTEE
CARMI, IL 62821	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR DENNIS PAINE SERVICE CO R/INT	71	0	Total Due	$1.93	$1.93	$3.86	09/17/2025
		.0125 SE SW	0	0	Paid	$1.93	$1.93	$3.86	FECHTER, JOHN H TRUSTEE
			71	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-172-4									
EM511724 HOLMAN, JOHN ROBERT	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLMAN, JOHN ROBERT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4035 SHADY HILL	7200	NW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75229-2844	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR DENNIS PAINE SERV CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0078127 NE SE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-172-7									
EM511727 HOLMAN, RONALD O	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLMAN, RONALD O	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
8226 DOUGLAS AVE SUITE 500	7200	NW SEC 04 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75229-2844	0.0000	ACKERMAN-MURCH UNIT ACKERMAN B	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TR DENNIS PAINE SERVICE CO OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0078126 NE SE NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-183-2 EM511832 WOOLSEY, JANET K 1382 CO RD 700 N CARMI, IL 62821	RIDER, CAROLYN R	EM005 5.43849 7200 0.0000	SE SEC 20 TWP 06 RNG 10 WULZCAT CAMPBELL ENERGY R/INT .03041666 SE SE L# 142097	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**
EM-51-183-3 EM511833 WOOTEN, MELINDA N 106 HOLLY LANE CARMI, IL 62821	NOLEN, MARILYN RES TRUST	EM005 5.43849 7200 0.0000	SE SEC 20 TWP 06 RNG 10 WULZCAT CAMPBELL ENERGY R/INT .09375 SE SE L# 142097	1,359 0 0 0 **1,359** 0 **1,359**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$36.96 $0.00 $0.00 $0.00 $36.96 $36.96 $0.00	$36.96 $0.00 $0.00 $0.00 $36.96 $36.96 $0.00	**$73.92** **$0.00** **$0.00** **$0.00** **$73.92** **$73.92** **$0.00**	**First Installment** 09/03/2025 NOLEN, MARILYN RES TRUST **Second Installment** 09/03/2025 NOLEN, MARILYN RES TRUST
EM-51-183-4 EM511834 MITCHELL ROYALTIES LLC 715 CO RD 1435 N CARMI, IL 62821	MITCHELL ROYALTIES LLC	EM005 5.43849 7200 0.0000	SE SEC 20 TWP 06 RNG 10 WULZCAT CAMPBELL ENERGY OR/INT .04 SE SE L# 142097	580 0 0 0 **580** 0 **580**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$15.77 $0.00 $0.00 $0.00 $15.77 $15.77 $0.00	$15.77 $0.00 $0.00 $0.00 $15.77 $15.77 $0.00	**$31.54** **$0.00** **$0.00** **$0.00** **$31.54** **$31.54** **$0.00**	**First Installment** 09/17/2025 CAMPBELL FARMS **Second Installment** 09/17/2025 CAMPBELL FARMS
EM-51-183-5 EM511835 WOOLSEY JANET FOR LIFE, 1382 COUNTY RD 700 N CARMI, IL 62821-0000	WOOLSEY JANET FOR LIFE,	EM005 5.43849 7200 0.0000	SE SEC 20 TWP 06 RNG 10 WULZCAT CAMPBELL ENERGY R/INT .06843749 SE SE L# 142097	992 0 0 0 **992** 0 **992**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$26.98 $0.00 $0.00 $0.00 $26.98 $26.98 $0.00	$26.98 $0.00 $0.00 $0.00 $26.98 $26.98 $0.00	**$53.96** **$0.00** **$0.00** **$0.00** **$53.96** **$53.96** **$0.00**	**First Installment** 10/09/2025 WOOLSEY JANET FOR LIFE, **Second Installment** 10/09/2025 WOOLSEY JANET FOR LIFE,
EM-51-183-6 EM511836 BOWEN, GREGORY TODD 38 TH KERYNEIAS ST K DEFTERA, NICOSIA	BOWEN, GREGORY TODD	EM005 5.43849 7200 0.0000	SE SEC 20 TWP 06 RNG 10 WULZCAT CAMPBELL ENERGY R/INT .00760417 SE SE L# 142097	110 0 0 0 **110** 0 **110**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$2.99 $0.00 $0.00 $0.00 $2.99 $2.99 $0.00	$2.99 $0.00 $0.00 $0.00 $2.99 $2.99 $0.00	**$5.98** **$0.00** **$0.00** **$0.00** **$5.98** **$5.98** **$0.00**	**First Installment** 09/04/2025 ONLINE **Second Installment** 09/04/2025 ONLINE

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EM-51-183-7									
EM511837 BOWEN, JACK	EM005		110	0	Tax Due	$2.99	$2.99	$5.98	First Installment
BOWEN, JACK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
229 BRAD AVE	7200	SE SEC 20 TWP 06 RNG 10 WULZCAT	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOWLING GREEN, KY 42104	0.0000	CAMPBELL ENERGY R/INT .00760417 SE SE L# 142097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			110	0	Total Due	$2.99	$2.99	$5.98	09/22/2025
			0	0	Paid	$2.99	$2.99	$5.98	ONLINE
			110	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-183-8									
EM511838 YORK, RICHARD	EM005		55	0	Tax Due	$1.50	$1.50	$3.00	First Installment
YORK, RICHARD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3612 FAIRHILLS DRIVE	7200	SE SEC 20 TWP 06 RNG 10 WULZCAT	0	0	Pen. Due	$0.00	$0.00	$0.00	LEIBINGER, JUDITH & YORK, RICHAR
OKEMOS, MI 48864	0.0000	CAMPBELL ENERGY R/INT .00380209 SE SE L# 142097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.50	$1.50	$3.00	08/26/2025
			0	0	Paid	$1.50	$1.50	$3.00	LEIBINGER, JUDITH & YORK, RICHAR
			55	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-183-9									
EM511839 TRI-STATE FARMS	EM005		55	0	Tax Due	$1.50	$1.50	$3.00	First Installment
TRI-STATE FARMS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
18412 HOWARD ST	7200	SE SEC 20 TWP 06 RNG 10 WULZCAT	0	0	Pen. Due	$0.00	$0.00	$0.00	TRI-STATE FARMS
ELKHORN, NE 68022	0.0000	CAMPBELL ENERGY R/INT .00380208 SE SE L# 142097	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55	0	Total Due	$1.50	$1.50	$3.00	08/25/2025
			0	0	Paid	$1.50	$1.50	$3.00	TRI-STATE FARMS
			55	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-190-6									
EM511906 NOLEN, MARILYN RES TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOLEN, J F & M N WOOTEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
106 HOLLY LANE	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	UNIT NOLEN #1 TR 7 COUNRTYMARK ENERGY OR/INT .027344 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	
EM-51-190-7									
EM511907 NOLEN, MARILYN RES TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NOLEN, J F & M N WOOTEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
106 HOLLY LANE	7200	SE SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	UNIT NOLEN #1 TR 7 COUNTRYMARK ENERGY R/INT .03125 SW/4 SE/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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EM-51-191-0									
EM511910 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1071 WOODFIELD ESTATES DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTERFIELD, MO 63017-8435	0.0000	SE SEC 09 TWP 07 RNG 10 NEW HAVEN UNIT NOLEN #1 TR 7 COUNTRYMARK ENERGY R/INT .025 SW/4 SE/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	
EM-51-192-1									
EM511921 GOODMAN, ELIZABETH	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
199 REMINGTON AVENUE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GALLATIN, TN 37066	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .00434034 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-192-2									
EM511922 ENDICOTT, JOHN DAVID	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1782 BREEZE POINT LN	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
DANDRIDGE, TN 37725	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .00434033 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-192-3									
EM511923 ENDICOTT, WILLIAM TODD	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
638 CO RD 4026	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
LOGAN, AL 35098	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .00434033 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-195-1									
EM511951 KEISTER, ALAN W	EM005		105	0	Tax Due	$2.86	$2.86	$5.72	First Installment Sold at Tax Sale
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1110 CARMEL CT	7200		0	0	Pen. Due	$0.13	$0.09	$0.22	
HANFORD, CA 93230	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .01562497 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			105	0	Total Due	$2.99	$82.95	$85.94	01/30/2026
			0	0	Paid	$2.99	$82.95	$85.94	
			105	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-195-4									
EM511954 STOUT, DERRICK	EM005		210	0	Tax Due	$5.71	$5.71	$11.42	First Installment
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1204 W WABASH AVE	7200		0	0	Pen. Due	$0.09	$0.00	$0.09	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .03125 LEASE #132048 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8,	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			210	0	Total Due	$5.80	$5.71	$11.51	11/13/2025
			0	0	Paid	$5.80	$5.71	$11.51	ONLINE
			210	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-195-5									
EM511955 ROBINSON, JULIA ECKSTEIN	EM005		88	0	Tax Due	$2.40	$2.40	$4.80	First Installment
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/31/2025
1229 HARRINGTON DR	7200		0	0	Pen. Due	$0.11	$0.07	$0.18	ONLINE
KNOXVILLE, TN 37922-8021	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .013021 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC 18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			88	0	Total Due	$2.51	$2.47	$4.98	12/31/2025
			0	0	Paid	$2.51	$2.47	$4.98	ONLINE
			88	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-195-7									
EM511957 MCKAY, SARA B FAMILY TRUST U/A	EM005		140	0	Tax Due	$3.81	$3.81	$7.62	First Installment
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
2259 CANNON GATE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OPELIKA, AL 36801	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .020833 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC 18	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140	0	Total Due	$3.81	$3.81	$7.62	09/17/2025
			0	0	Paid	$3.81	$3.81	$7.62	ONLINE
			140	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-195-8									
EM511958 KEISTER, ROBERT S	EM005		105	0	Tax Due	$2.86	$2.86	$5.72	First Installment
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
18937 SAN BLAS ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .01562497 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105	0	Total Due	$2.86	$2.86	$5.72	09/16/2025
			0	0	Paid	$2.86	$2.86	$5.72	KEISTER, ROBERT S
			105	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-195-9									
EM511959 KEISTER, JAY D	EM005		105	0	Tax Due	$2.86	$2.86	$5.72	First Installment
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7891 DURHAM WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOULDER, CO 80301	0.0000	SEC 7, 8 & 18 TWP 07 RNG 10 TULEY CAMPBELL ENERGY R/INT .01562506 S 3/4 SE SE; SW SE; SE SW SEC 7, SE SW; SW SW; S/2 NW SW; NE SW; SW NE; SE NW; NW SE; SW SE SEC 8, N/2 NE SEC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105	0	Total Due	$2.86	$2.86	$5.72	08/28/2025
			0	0	Paid	$2.86	$2.86	$5.72	ONLINE
			105	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-200-9									
EM512009 GASS, BILL L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GASS, BILL L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1 OAK BROOK CLUB DR B106	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OAK BROOK, IL 60521	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERGY OR/INT .0625 NE/4 SW/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**	
EM-51-201-0									
EM512010 KEENER, SHARON K	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KEENER, SHARON K	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
200 SW 11TH ST	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERGY R/INT .015625 NE/4 SW/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**	
EM-51-201-1									
EM512011 NADINDLA ENTERPRISES LLC,	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NADINDLA ENTERPRISES LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1071 WOODFIELD ESTATES DR	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHESTERFIELD, MO 63017-8435	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERGY R/INT .03125 NE/4 SW/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**	
EM-51-201-4									
EM512014 OLEARY, JOHN F LIV TR	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLEARY, JOHN M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7116 RED WING DR	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERGY OR/INT .03125 NE/4 SW/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**	
EM-51-201-8									
EM512018 GASS, BILL L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GASS, BILL L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1 OAK BROOK CLUB DR B106	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OAK BROOK, IL 60521	0.0000	UNIT OLEARY #3 TR 5 COUNTRYMARK ENERGY R/INT .020833 NE/4 SW/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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EM-51-202-0									
EM512020 OLEARY, JOHN F LIV TR	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLEARY, JOHN M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7116 RED WING DR	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERGY R/INT .010417 NE/4 SW/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**	
EM-51-202-1									
EM512021 GASS, BILL L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GASS, BILL L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1 OAK BROOK CLUB DR B106	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
OAK BROOK, IL 60521	0.0000	UNIT O'LEARY #5 TR 6 COUNTRYMARK ENERGY R/INT .060469 E/2 SE/4 SW/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**	
EM-51-202-3									
EM512023 OLEARY, JOHN F LIV TR	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OLEARY, JOHN M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7116 RED WING DR	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715	0.0000	UNIT O'LEARY #5 TR 6 COUNTRYMARK ENERGY R/INT .030234 E/2 SE/4 SW/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**	
EM-51-202-4									
EM512024 STEVENS, BERNICE A	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRIFFIN, GAIL STEVENS POA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
206 OLD OAKS RD	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, CT 06825-1932	0.0000	UNIT O'LEARY #5 TR 6 COUNTRYMARK ENERGY R/INT .030235 E/2 SE/4 SW/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**	
EM-51-203-1									
EM512031 KEISTER, ALAN W	EM005		3,552	0	Tax Due	$96.59	$96.59	**$193.18**	**First Installment** **Sold at Tax Sale**
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1110 CARMEL CT	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$4.35	$2.90	**$7.25**	
HANFORD, CA 93230	0.0000	CAMPBELL ENERGY R/INT .015625 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			3,552	0	Total Due	$100.94	$179.49	**$280.43**	01/30/2026
			0	0	Paid	$100.94	$179.49	**$280.43**	
			3,552	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-203-4									
EM512034 STOUT, DERRICK	EM005		7,103	0	Tax Due	$193.15	$193.15	**$386.30**	**First Installment**
STOUT, DERRICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1204 W WABASH AVE	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$2.90	$0.00	**$2.90**	ONLINE
CRAWFORDSVILLE, IN 47933	0.0000	CAMPBELL ENERGY R/INT .03125 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,103	0	Total Due	$196.05	$193.15	**$389.20**	11/13/2025
			0	0	Paid	$196.05	$193.15	**$389.20**	ONLINE
			7,103	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-203-5									
EM512035 ROBINSON, JULIA ECKSTEIN	EM005		2,960	0	Tax Due	$80.49	$80.49	**$160.98**	**First Installment**
ROBINSON, JULIA ECKSTEIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/31/2025
1229 HARRINGTON DR	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$3.62	$2.41	**$6.03**	ONLINE
KNOXVILLE, TN 37922-8021	0.0000	CAMPBELL ENERGY R/INT .013021 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,960	0	Total Due	$84.11	$82.90	**$167.01**	12/31/2025
			0	0	Paid	$84.11	$82.90	**$167.01**	ONLINE
			2,960	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-203-6									
EM512036 ENDICOTT, WILLIAM TODD	EM005		987	0	Tax Due	$26.84	$26.84	**$53.68**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000	CAMPBELL ENERGY R/INT .00434033 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			987	0	Total Due	$26.84	$26.84	**$53.68**	09/17/2025
			0	0	Paid	$26.84	$26.84	**$53.68**	ONLINE
			987	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-203-7									
EM512037 MCKAY, SARA B FAMILY TRUST U/A	EM005		4,735	0	Tax Due	$128.76	$128.76	**$257.52**	**First Installment**
ENDICOTT, WILLIAM TODD	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
2259 CANNON GATE DRIVE	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OPELIKA, AL 36801	0.0000	CAMPBELL ENERGY R/INT .020833 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,735	0	Total Due	$128.76	$128.76	**$257.52**	09/17/2025
			0	0	Paid	$128.76	$128.76	**$257.52**	ONLINE
			4,735	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-203-8									
EM512038 KEISTER, ROBERT S	EM005		3,552	0	Tax Due	$96.59	$96.59	**$193.18**	**First Installment**
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
18937 SAN BLAS ST	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000	CAMPBELL ENERGY R/INT .015625 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,552	0	Total Due	$96.59	$96.59	**$193.18**	09/16/2025
			0	0	Paid	$96.59	$96.59	**$193.18**	KEISTER, ROBERT S
			3,552	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-203-9									
EM512039 KEISTER, JAY D	EM005		3,552	0	Tax Due	$96.59	$96.59	**$193.18**	**First Installment**
KEISTER, JAY D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7891 DURHAM WAY	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BOULDER, CO 80301	0.0000	CAMPBELL ENERGY R/INT .01562500 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,552	0	Total Due	$96.59	$96.59	**$193.18**	08/28/2025
			0	0	Paid	$96.59	$96.59	**$193.18**	ONLINE
			3,552	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-204-0									
EM512040 GOODMAN, ELIZABETH	EM005		987	0	Tax Due	$26.84	$26.84	**$53.68**	**First Installment**
GOODMAN, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
199 REMINGTON AVENUE	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GOODMAN, ELIZABETH
GALLATIN, TN 37066	0.0000	CAMPBELL ENERGY R/INT .00434034 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			987	0	Total Due	$26.84	$26.84	**$53.68**	08/29/2025
			0	0	Paid	$26.84	$26.84	**$53.68**	GOODMAN, ELIZABETH
			987	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-204-1									
EM512041 ENDICOTT, JOHN DAVID	EM005		987	0	Tax Due	$26.84	$26.84	**$53.68**	**First Installment**
ENDICOTT, JOHN DAVID	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/10/2025
1782 BREEZE POINT LN	7200	SW SEC 08 TWP 07 RNG 10 TULEY 2011	0	0	Pen. Due	$0.81	$0.00	**$0.81**	ONLINE
DANDRIDGE, TN 37725	0.0000	CAMPBELL ENERGY R/INT .00434033 NW SW SW; SE NW SW; SE NE SW; NE NE SW; NW NW SW L# 132221	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			987	0	Total Due	$27.65	$26.84	**$54.49**	11/10/2025
			0	0	Paid	$27.65	$26.84	**$54.49**	ONLINE
			987	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-210-2									
EM512102 STEVENS, BERNICE A	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRIFFIN, GAIL STEVENS POA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
206 OLD OAKS RD	7200	SW SEC 09 TWP 07 RNG 10 NEW HAVEN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, CT 06825-1932	0.0000	UNIT O'LEARY #3 TR 5 COUNTRYMARK ENERY R/INT .03125 NE/4 SW/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**	
EM-51-210-4									
EM512104 AMERITAS LIFE INSURANCE CORF	EM005		179	0	Tax Due	$4.87	$4.87	**$9.74**	**First Installment**
AMERITAS LIFE INSURANCE CORPORATION,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
ATTN OIL/GAS	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AMERITAS LIFE INSURANCE CORPOF
P.O. BOX 81889	0.0000	CENTRAL LIFE SMILEY OIL LLC R/INT .0625 NE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LINCOLN, NE 68501-1889			**179**	0	Total Due	$4.87	$4.87	**$9.74**	09/03/2025
			0	0	Paid	$4.87	$4.87	**$9.74**	AMERITAS LIFE INSURANCE CORPOF
			179	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-210-5									
EM512105 ACKERMAN, E WAYNE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAUMGART, DORIS J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5330 CUMBERLAND CT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC R/INT .00625 NE 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	
EM-51-210-6									
EM512106 ACKERMAN, DEAN H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, DEAN H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10100 WATERS EDGE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ELBERFELD, IN 47613	0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC R/INT .003125 NE 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	
EM-51-210-7									
EM512107 ACKERMAN, MICHAEL R	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHETSTONE, MARY SUE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2465 MT HERMAN RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
GRANVILLE, OH 43023-9733	0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC R/INT .006249 NE 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	
EM-51-210-8									
EM512108 THE PAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE PAY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
777 W RIVER RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
PETERSBURG, IN 47567	0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC R/INT .00625 NE 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	
EM-51-210-9									
EM512109 ACKERMAN, HELEN L TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NW SEC 10 TWP 07 RNG 10 UNION CENTRAL LIFE SMILEY OIL LLC R/INT .00625 NE 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	

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EM-51-211-0									
EM512110 FAWA TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BALSMANN, KATHY J ACKERMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
17150 N OAK BLUFF DR	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	
EFFINGHAM, IL 62401-5368	0.0000	CENTRAL LIFE SMILEY OIL LLC R/INT .00625 NE 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	
EM-51-212-1									
EM512121 KANIK, ANTHONY	EM001		95	0	Tax Due	$3.02	$3.02	$6.04	First Installment
KANIK, ANTHONY	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
7417 DALE RD	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	OILCAT LLC
MC LEANSBORO, IL 62859	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY RESOURCES OR/INT .027344 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			95	0	Total Due	$3.02	$3.02	$6.04	09/05/2025
			0	0	Paid	$3.02	$3.02	$6.04	OILCAT LLC
			95	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-212-2									
EM512122 VAN FOSSEN, TONYA BLEDSOE	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAN FOSSEN, TONYA BLEDSOE	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
7411 13TH AVE DR W	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
BRADENTON, FL 34209	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY RESOURCES R/INT .011905 SE NW L#9902696P	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-212-3									
EM512123 DUNBAR, DEBORAH LYNN	EM001		93	0	Tax Due	$2.96	$2.96	$5.92	First Installment
DUNBAR, DEBORAH LYNN	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1011 W MAIN ST	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY RESOURCES R/INT .026786 SE NW L#9902696P	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93	0	Total Due	$2.96	$2.96	$5.92	10/30/2025
			0	0	Paid	$2.96	$2.96	$5.92	DUNBAR, DEBORAH LYNN
			93	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-212-4									
EM512124 THE AKAMAI TRUST DTD 3/2/2010	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THE AKAMAI TRUST DTD 3/2/2010	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
MELISSA MOON TRUSTEE	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	
PO BOX 4016	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY RESOURCES R/INT .004744 SE NW L#9902696P	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHICO, CA 95927			0	0	Total Due	$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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EM-51-213-1									
EM512131 ACKERMAN, MARK A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, MARK A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
37964 EGG HARBOR DRIVE	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	
AVON, OH 44011-2188	0.0000	CENTRAL LIFE SMILEY OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003125 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-213-2									
EM512132 FAULKNER, JULIA A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CENTRAL LIFE SMILEY OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0031245 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-213-3									
EM512133	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1149 CO RD 800 E	7200	NW SEC 10 TWP 07 RNG 10 UNION	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	CENTRAL LIFE SMILEY OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0031245 NE NW	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-215-1									
EM512151 AXIS ENERGY CORP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
AXIS ENERGY CORP	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 2107	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROSWELL, NM 88202-2107	0.0000	TONY KANIK R/INT .0098398 NE NW, SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF RIVER L#9902682P	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-215-3									
EM512153 GALLAGHER PETROLEUM LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GALLAGHER PETROLEUM LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 8275	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47716	0.0000	TONY KANIK R/INT .0081999 NE NW, SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OF RIVER L#9902682P	0	0	Total Due	$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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EM-51-215-4									
EM512154 SI RESOURCES LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SI RESOURCES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 3074	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62902	0.0000	TONY KANIK R/INT .0098398 NE NW, SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OF RIVER L#9902682P	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-215-5									
EM512155 NUSSEL, ANNA	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NUSSEL, ANNA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8112 WOLF CREEK CT	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47712	0.0000	TONY KANIK R/INT .0073799 NE NW, SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OF RIVER L#9902682P	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-215-6									
EM512156 DUFFY, MARTIN J	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUFFY, MARTIN J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 160	7200	NW SEC 17 TWP 07 RNG 10 MITCHELL #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HAVEN, IL 62867	0.0000	TONY KANIK R/INT .006949 NE NW, SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OF RIVER L#9902682P	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-2									
EM512202 FLYING WOLF ENTERPRISES	EM001		115	0	Tax Due	$3.66	$3.66	**$7.32**	**First Installment**
FLYING WOLF ENTERPRISES	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
PO BOX 6006	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.11	$0.05	**$0.16**	FLYING WOLF ENTERPRISES
VERNON HILLS, IL 60061-6006	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RES R/INT .033203 SE NW L #9902696P	**115**	0	Total Due	$3.77	$3.71	**$7.48**	11/17/2025
			0	0	Paid	$3.77	$3.71	**$7.48**	FLYING WOLF ENTERPRISES
			115	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-3									
EM512203 FLYING WOLF ENTERPRISES	EM001		569	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
FLYING WOLF ENTERPRISES	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
PO BOX 6006	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.81	$0.27	**$1.08**	FLYING WOLF ENTERPRISES
VERNON HILLS, IL 60061-6006	0.0000	FEE OILCAT LLC RES R/INT .033203 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L#101507	**569**	0	Total Due	$18.89	$18.35	**$37.24**	11/17/2025
			0	0	Paid	$18.89	$18.35	**$37.24**	FLYING WOLF ENTERPRISES
			569	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-220-5									
EM512205 WILDCAT INVESTMENTS	EM001		115	0	Tax Due	$3.66	$3.66	**$7.32**	**First Installment**
WILDCAT INVESTMENTS	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 10131	7200	NW SEC 18 TWP 07 RNG 10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDCAT INVESTMENTS
BOZEMAN, MT 59719-0131	0.0000	BREHM-SCATES #4 TRIPLE K ENERGY RES R/INT .033203 SE NW L #9902696P	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			115	0	Total Due	$3.66	$3.66	**$7.32**	08/27/2025
			0	0	Paid	$3.66	$3.66	**$7.32**	WILDCAT INVESTMENTS
			115	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-6									
EM512206 WILDCAT INVESTMENTS	EM001		569	0	Tax Due	$18.08	$18.08	**$36.16**	**First Installment**
WILDCAT INVESTMENTS	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 10131	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDCAT INVESTMENTS
BOZEMAN, MT 59719-0131	0.0000	FEE OILCAT LLC RES R/INT .033203 SE NW L#101507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			569	0	Total Due	$18.08	$18.08	**$36.16**	08/27/2025
			0	0	Paid	$18.08	$18.08	**$36.16**	WILDCAT INVESTMENTS
			569	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-7									
EM512207 DUNBAR, DEBORAH LYNN	EM001		459	0	Tax Due	$14.58	$14.58	**$29.16**	**First Installment**
DUNBAR, DEBORAH LYNN	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1011 W MAIN ST	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DUNBAR, DEBORAH LYNN
CARMI, IL 62821	0.0000	FEE OILCAT LLC RES R/INT .026786 SE NW L#101507	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			459	0	Total Due	$14.58	$14.58	**$29.16**	10/30/2025
			0	0	Paid	$14.58	$14.58	**$29.16**	DUNBAR, DEBORAH LYNN
			459	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-8									
EM512208 COLE, HELEN	EM001		537	0	Tax Due	$17.06	$17.06	**$34.12**	**First Installment**
COLE, HELEN	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
916 BAY POINT DR	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	COLE, HELEN
MADEIRA BEACH, FL 33708	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT .0273440 NW SW LT 3 OF S/2 SW L#9901540	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			537	0	Total Due	$17.06	$17.06	**$34.12**	08/22/2025
			0	0	Paid	$17.06	$17.06	**$34.12**	COLE, HELEN
			537	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-220-9									
EM512209 LAND TRUST 351 PEOPLES NATIO	EM001		2,454	0	Tax Due	$77.96	$77.96	**$155.92**	**First Installment**
SCATES, PAT & SONS	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 697	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCATES LAND TRUST
SHAWNEETOWN, IL 62984	0.0000	BLEU COLLAR SOLUTIONS LLC R/INT .125 NW SW LT 3 OF S/2 SW L#9901540	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,454	0	Total Due	$77.96	$77.96	**$155.92**	11/19/2025
			0	0	Paid	$77.96	$77.96	**$155.92**	SCATES LAND TRUST
			2,454	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-221-0									
EM512210 JOHNSON, WILLIAM L III	EM005		448	0	Tax Due	$12.18	$12.18	$24.36	First Installment
JOHNSON, WILLIAM L III	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
7949 BEAUMONT GREEN E DR	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, WILLIAM L III
INDIANAPOLIS, IN 46250	0.0000	VELVET OIL CO LLC OR/INT .0091145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW/4 NE/4	448	0	Total Due	$12.18	$12.18	$24.36	08/21/2025
			0	0	Paid	$12.18	$12.18	$24.36	JOHNSON, WILLIAM L III
			448	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-221-1									
EM512211 PAULIN, DANIEL L & KAREN G	EM005		2,050	0	Tax Due	$55.75	$55.75	$111.50	First Installment
PAULIN, DANIEL L & KAREN G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1410 W MILFORD HAVEN DR	7200	NE SEC 23 TWP 07 RNG 10 ROWE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULIN, DANIEL L & KAREN G
SEVIERVILLE, TN 37862	0.0000	VELVET OIL CO LLC R/INT .0416667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW/4 NE/4	2,050	0	Total Due	$55.75	$55.75	$111.50	08/25/2025
			0	0	Paid	$55.75	$55.75	$111.50	PAULIN, DANIEL L & KAREN G
			2,050	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-221-3									
EM512213 SCHROEDER, BRENDA K	EM005		2,050	0	Tax Due	$55.75	$55.75	$111.50	First Installment
SCHROEDER, BRENDA K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
424 W 4TH STREET	7200	NE SEC 23 TWP 07 RNG 10 ROWE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHROEDER, BRENDA K
MOUNT VERNON, IN 47620-1721	0.0000	VELVET OIL CO LLC R/INT .0416667 NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW NE	2,050	0	Total Due	$55.75	$55.75	$111.50	08/27/2025
			0	0	Paid	$55.75	$55.75	$111.50	SCHROEDER, BRENDA K
			2,050	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-221-4									
EM512214 WAGONER, GARY P & NANCY L	EM005		2,050	0	Tax Due	$55.75	$55.75	$111.50	First Installment
WAGONER, GARY P & NANCY L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
11227 VIXEN DRIVE	7200	NE SEC 23 TWP 07 RNG 10 ROWE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGONER, GARY P & NANCY L
EVANSVILLE, IN 47712	0.0000	VELVET OIL CO LLC R/INT .0416666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW/4 NE/4	2,050	0	Total Due	$55.75	$55.75	$111.50	09/19/2025
			0	0	Paid	$55.75	$55.75	$111.50	WAGONER, GARY P & NANCY L
			2,050	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-221-7									
EM512217 VAN FOSSEN, TONYA BLEDSOE	EM001		204	0	Tax Due	$6.48	$6.48	$12.96	First Installment
VAN FOSSEN, TONYA BLEDSOE	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
7411 13TH AVE DR W	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.00	$0.00	$0.00	VAN FOSSEN, TONYA BLEDSOE
BRADENTON, FL 34209	0.0000	FEE OILCAT LLC RES R/INT .011905 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW L#101507	204	0	Total Due	$6.48	$6.48	$12.96	08/25/2025
			0	0	Paid	$6.48	$6.48	$12.96	VAN FOSSEN, TONYA BLEDSOE
			204	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-221-8									
EM512218 THE AKAMAI TRUST DTD 3/2/2010	EM001		81	0	Tax Due	$2.58	$2.58	**$5.16**	**First Installment Sold at Tax Sale**
THE AKAMAI TRUST DTD 3/2/2010	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
MELISSA MOON TRUSTEE	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.12	$0.08	**$0.20**	SABRE INVESTMENTS LLC
PO BOX 4016	0.0000	FEE OILCAT LLC RES R/INT .004743 SE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
CHICO, CA 95927		NW L#101507	**81**	0	Total Due	$2.70	$82.66	**$85.36**	01/30/2026
			0	0	Paid	$2.70	$82.66	**$85.36**	SABRE INVESTMENTS LLC
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-222-4									
EM512224 JASMINE PROPERTIES LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JASMINE PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
230 W 14TH STREET	7200	NW SEC 18 TWP 07 RNG 10 BREHM E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CASPER, WY 82601	0.0000	FEE OILCAT LLC RES R/INT .002372 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW L#101507	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-223-1									
EM512231 VAN FOSSEN, TONYA BLEDSOE	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VAN FOSSEN, TONYA BLEDSOE	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7411 13TH AVE DR W	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BRADENTON, FL 34209	0.0000	TRIPLE K ENERGY R/INT .0119048 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 72562	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-223-2									
EM512232 KANIK, ANTHONY	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KANIK, ANTHONY	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7417 DALE RD	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MC LEANSBORO, IL 62859	0.0000	TRIPLE K ENERGY OR/INT .0273438 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW L# 72562	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-223-3									
EM512233 FLYING WOLF ENTERPRISES	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FLYING WOLF ENTERPRISES	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 6006	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
VERNON HILLS, IL 60061-6006	0.0000	TRIPLE K ENERGY R/INT .0332031 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		L# 72562	**0**	0	Total Due	$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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EM-51-223-4									
EM512234 WILDCAT INVESTMENTS	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILDCAT INVESTMENTS	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 10131	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BOZEMAN, MT 59719-0131	0.0000	TRIPLE K ENERGY R/INT .0332031 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L# 72562	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-223-5									
EM512235 DUNBAR, DEBORAH LYNN	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUNBAR, DEBORAH LYNN	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
1011 W MAIN ST	7200	SW SEC 18 TWP 07 RNG 10 BREHM A-1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	TRIPLE K ENERGY R/INT .0267858 SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L# 72562	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-223-8									
EM512238 CARTER, CHRISTY K	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTER, CHRISTY K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
353 ASTER ST	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAGUNA BEACH, CA 92651	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC O/INT .00683594 NE L# 200201	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-223-9									
EM512239 CARTER, CROSBY H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTER, CROSBY H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2463 MEADOW VALLEY TER	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOS ANGELES, CA 90039-2527	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC O/INT .00683594 NE L# 200201	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-224-0									
EM512240 ERVIN BUCK & DUCK LLC	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
450 PRYOR BLVD	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
STURGIS, KY 42459		LLC R/INT .0234375 NE L# 200201	163	0	Total Due	$4.43	$4.43	$8.86	09/12/2025
			0	0	Paid	$4.43	$4.43	$8.86	ERVIN BUCK & DUCK LLC
			163	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-224-1										
EM512241	DYER, WILLIAM H	EM005		163	0	Tax Due	$4.43	$4.43	$8.86	First Installment
DYER, WILLIAM H		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
5407 S R 109 N		7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	DYER, WILLIAM H
CLAY, KY 42404		0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC R/INT .0234375 NE L# 200201	163	0	Total Due	$4.43	$4.43	$8.86	09/04/2025
				0	0	Paid	$4.43	$4.43	$8.86	DYER, WILLIAM H
				163	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-224-2										
EM512242	NAAB, CHARLES E	EM005		326	0	Tax Due	$8.87	$8.87	$17.74	First Installment
NAAB, CHARLES E		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5600 NATION RD		7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	NAAB, CHARLES E
MT VERNON, IN 47620		0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC R/INT .046875 NE L# 200201	326	0	Total Due	$8.87	$8.87	$17.74	08/26/2025
				0	0	Paid	$8.87	$8.87	$17.74	NAAB, CHARLES E
				326	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-224-3										
EM512243	RYAN, MABEL M TRUSTEE	EM005		95	0	Tax Due	$2.59	$2.59	$5.18	First Installment
RYAN, MABEL M TRUSTEE		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/29/2025
3 LA BARBARA TRL		7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.12	$0.08	$0.20	RYAN, MABEL M TRUSTEE
SANTA FE, NM 87505		0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC OR/INT .01367187 NE L# 200201	95	0	Total Due	$2.71	$2.67	$5.38	12/29/2025
				0	0	Paid	$2.71	$2.67	$5.38	RYAN, MABEL M TRUSTEE
				95	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-224-4										
EM512244	ILLINOIS MINERAL HOLDINGS LLC	EM005		339	0	Tax Due	$9.22	$9.22	$18.44	First Installment
ILLINOIS MINERAL HOLDINGS LLC		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N		7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS MINERAL HOLDINGS LLC
CARMI, IL 62821		0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			LLC OR/INT .04882812 NE L# 200201	339	0	Total Due	$9.22	$9.22	$18.44	09/17/2025
				0	0	Paid	$9.22	$9.22	$18.44	ILLINOIS MINERAL HOLDINGS LLC
				339	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-224-5										
EM512245	DUS PROPERTIES LLC C/O DUS M	EM005		339	0	Tax Due	$9.22	$9.22	$18.44	First Installment
DUS PROPERTIES LLC C/O DUS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
MANAGEMENT INC		7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.14	$0.00	$0.14	DUS PROPERTIES LLC C/O DUS MAN
651 DELAWARE AVE STE 210		0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202			LLC OR/INT .04882813 NE L# 200201	339	0	Total Due	$9.36	$9.22	$18.58	10/17/2025
				0	0	Paid	$9.36	$9.22	$18.58	DUS PROPERTIES LLC C/O DUS MAN
				339	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-224-6									
EM512246 ACKMAN, DOUGLAS A	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKMAN, DOUGLAS A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
24067 N QUENTIN RD	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAKE ZURICH, IL 60047	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .00520833 NE L# 200201	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-224-8									
EM512248 ACKMAN, JOHN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKMAN, JOHN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5745 N WASHTENAW APT 1	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICAGO, IL 60659	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .00520833 NE L# 200201	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-224-9									
EM512249 ACKMAN, CURTIS	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACKMAN, CURTIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
622 CATHERINE ST	7200	NE SEC 24 TWP 07 RNG 10 FUHRER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
JOLIET, IL 60435	0.0000	CURTIS COMM 2 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LLC R/INT .00520833 NE L# 200201	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-229-1									
EM512291 SUPPER, DIANE E JOHNSON TRUS	EM005		299	0	Tax Due	$8.13	$8.13	**$16.26**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
BROWNING	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUPPER, DIANE E JOHNSON TRUST
PO BOX 207	0.0000	VELVET OIL CO LLC OR/INT .0060764	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		NW/C SW/4 NE/4	**299**	0	Total Due	$8.13	$8.13	**$16.26**	09/12/2025
			0	0	Paid	$8.13	$8.13	**$16.26**	SUPPER, DIANE E JOHNSON TRUST
			299	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-229-2									
EM512292 BULLINGTON, JOSHUA T TRUST	EM005		50	0	Tax Due	$1.36	$1.36	**$2.72**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
BROWNING	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BULLINGTON, JOSHUA T TRUST
PO BOX 207	0.0000	VELVET OIL CO LLC OR/INT .0010127	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		NW/C SW/4 NE/4	**50**	0	Total Due	$1.36	$1.36	**$2.72**	09/12/2025
			0	0	Paid	$1.36	$1.36	**$2.72**	BULLINGTON, JOSHUA T TRUST
			50	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-229-3									
EM512293 BULLINGTON, ALYSSA D TRUST	EM005		50	0	Tax Due	$1.36	$1.36	**$2.72**	**First Installment**
OLD NATIONAL TRUST CO ATTN BETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
BROWNING	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.06	$0.04	**$0.10**	ONLINE
PO BOX 207	0.0000	VELVET OIL CO LLC OR/INT .0010127	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, IN 47702		NW/C SW/4 NE/4	**50**	0	Total Due	$1.42	$1.40	**$2.82**	12/29/2025
			0	0	Paid	$1.42	$1.40	**$2.82**	ONLINE
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-229-4									
EM512294 BULLINGTON, AUSTEN W TRUST	EM005		50	0	Tax Due	$1.36	$1.36	**$2.72**	**First Installment** **Sold at Tax Sale**
OLD NATIONAL TRUST CO ATTN BETH	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
BROWNING	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.06	$0.04	**$0.10**	
PO BOX 207	0.0000	VELVET OIL CO LLC OR/INT .0010127	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
EVANSVILLE, IN 47702		NW/C SW/4 NE/4	**50**	0	Total Due	$1.42	$81.40	**$82.82**	01/30/2026
			0	0	Paid	$1.42	$81.40	**$82.82**	
			50	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-230-1									
EM512301 CAMPBELL, KENYA J IRR TRUST	EM005		12,930	0	Tax Due	$351.60	$351.60	**$703.20**	**First Installment**
CAMPBELL, KENYA J IRR TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1238 CO RD 1500 N	7200	SE SEC 24 TWP 07 RNG 10 WASEM NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL, KENYA J IRR TRUST & TH
CARMI, IL 62821	0.0000	UNIT CAMPBELL ENERGY LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.027344 SE & SW	**12,930**	0	Total Due	$351.60	$351.60	**$703.20**	08/27/2025
			0	0	Paid	$351.60	$351.60	**$703.20**	CAMPBELL, KENYA J IRR TRUST & TH
			12,930	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-230-2									
EM512302 SUTTON, JERRY L & DOROTHY	EM005		59,104	0	Tax Due	$1,607.19	$1,607.19	**$3,214.38**	**First Installment**
SUTTON, JERRY L & DOROTHY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
447 CO RD 800 E	7200	SE SEC 24 TWP 07 RNG 10 WASEM NON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, JERRY L & DOROTHY
NORRIS CITY, IL 62869	0.0000	UNIT CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.125	**59,104**	0	Total Due	$1,607.19	$1,607.19	**$3,214.38**	09/12/2025
			0	0	Paid	$1,607.19	$1,607.19	**$3,214.38**	SUTTON, JERRY L & DOROTHY
			59,104	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-230-3									
EM512303 ELLIS, BREANN M	EM005		224	0	Tax Due	$6.09	$6.09	**$12.18**	**First Installment**
ELLIS, BREANN M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
4503 ARBOUR GATE DR	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.27	$0.18	**$0.45**	ONLINE
BRADENTON, FL 34203	0.0000	VELVET OIL CO LLC OR/INT .0045572	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		NW/C SW/4 NE/4	**224**	0	Total Due	$6.36	$16.27	**$22.63**	01/30/2026
			0	0	Paid	$6.36	$16.27	**$22.63**	ONLINE
			224	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-230-4									
EM512304 TENBARGE, COURTNEY	EM005		224	0	Tax Due	$6.09	$6.09	$12.18	First Installment
TENBARGE, COURTNEY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3822 ELIZABETH CT	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.00	$0.00	$0.00	TENBARGE, CLINT & COURTNEY
NEWBURGH, IN 47630	0.0000	VELVET OIL CO LLC OR/INT .0045572	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW/4 NE/4	224	0	Total Due	$6.09	$6.09	$12.18	09/09/2025
			0	0	Paid	$6.09	$6.09	$12.18	TENBARGE, CLINT & COURTNEY
			224	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-230-5									
EM512305 NEVINS RESIDUARY TRUST, HOW/	EM005		2,345	0	Tax Due	$63.77	$63.77	$127.54	First Installment
NEVINS RESIDUARY TRUST, HOWARD A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1946 VICTORIA WOODS DRIVE	7200	NE SEC 23 TWP 07 RNG 10 ROWE 1	0	0	Pen. Due	$0.00	$0.00	$0.00	NEVINS RESIDUARY TRUST, HOWARI
BOONVILLE, IN 47601	0.0000	VELVET OIL CO LLC OR/INT .0476566	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW/C SW/4 NE/4	2,345	0	Total Due	$63.77	$63.77	$127.54	08/21/2025
			0	0	Paid	$63.77	$63.77	$127.54	NEVINS RESIDUARY TRUST, HOWARI
			2,345	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-230-9									
EM512309 BURGHER, BRENISS LESLIE	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
BURGHER, BRENISS LESLIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 52159	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	BURGHER, BRENISS LESLIE
TULSA, OK 74152-0159	0.0000	R ENERGY LLC R/INT .0009255 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.69	$1.69	$3.38	08/25/2025
			0	0	Paid	$1.69	$1.69	$3.38	BURGHER, BRENISS LESLIE
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-0									
EM512310 BURGHER, JOHN H JR	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
BURGHER, JOHN H JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
70 DINMORE RD	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	BURGHER, JOHN H JR
SELKIRK, NY 12158-1528	0.0000	R ENERGY LLC R/INT .0009255 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62	0	Total Due	$1.69	$1.69	$3.38	09/18/2025
			0	0	Paid	$1.69	$1.69	$3.38	BURGHER, JOHN H JR
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-2									
EM512312 CONOCOPHILLIPS COMPANY ATTI	EM005		2,755	0	Tax Due	$74.92	$74.92	$149.84	First Installment
CONOCOPHILLIPS COMPANY ATTN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
SP1-04-S342-REFS	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	CONOCOPHILLIPS COMPANY ATTN S
P.O BOX 2197	0.0000	R ENERGY LLC OR/INT .041015 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
HOUSTON, TX 77252-2197		SW	2,755	0	Total Due	$74.92	$74.92	$149.84	09/10/2025
			0	0	Paid	$74.92	$74.92	$149.84	CONOCOPHILLIPS COMPANY ATTN S
			2,755	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-231-3									
EM512313 BROWN, TAMARA L	EM005		65	0	Tax Due	$1.77	$1.77	$3.54	First Installment
SCHULER, TAMARA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
532 SHILLINGTON DR	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, TAMARA L
EVANSVILLE, IN 47725-8106	0.0000	R ENERGY LLC R/INT .0009634 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$1.77	$1.77	$3.54	11/14/2025
			0	0	Paid	$1.77	$1.77	$3.54	BROWN, TAMARA L
			65	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-4									
EM512314 SPELLESY, WILLIAM ESTATE	EM005		630	0	Tax Due	$17.13	$17.13	$34.26	First Installment
BLACK, AUGUST B	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 148	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	SPELLESY, WILLIAM ESTATE
MORRIS, IL 60450	0.0000	R ENERGY LLC R/INT .009375 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			630	0	Total Due	$17.13	$17.13	$34.26	08/22/2025
			0	0	Paid	$17.13	$17.13	$34.26	SPELLESY, WILLIAM ESTATE
			630	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-5									
EM512315 TOTZ, WILLIAM L	EM005		341	0	Tax Due	$9.28	$9.28	$18.56	First Installment
TOTZ, WILLIAM L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 287	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	TOTZ, WILLIAM L
CHANNAHON, IL 60410-5102	0.0000	R ENERGY LLC R/INT .005078 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			341	0	Total Due	$9.28	$9.28	$18.56	09/05/2025
			0	0	Paid	$9.28	$9.28	$18.56	TOTZ, WILLIAM L
			341	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-6									
EM512316 FLEMING, CATHRYN	EM005		709	0	Tax Due	$19.28	$19.28	$38.56	First Installment
FLEMING, CATHRYN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
1490 AMBER LANE	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.87	$0.29	$1.16	ONLINE
WILMINGTON, IL 60481	0.0000	R ENERGY LLC R/INT .010156 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			709	0	Total Due	$20.15	$19.57	$39.72	11/24/2025
			0	0	Paid	$20.15	$19.57	$39.72	ONLINE
			709	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-231-7									
EM512317 BELL, DOUGLAS	EM005		66	0	Tax Due	$1.80	$1.80	$3.60	First Installment
BELL, DOUGLAS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1141 E WATER ST	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	BELL, DOUGLAS
MOUNT VERNON, IN 47620	0.0000	R ENERGY LLC R/INT .003906 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$1.80	$1.80	$3.60	08/22/2025
			0	0	Paid	$1.80	$1.80	$3.60	BELL, DOUGLAS
			66	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-231-8									
EM512318 HERDON ROYALTY LLC	EM005		230	0	Tax Due	$6.26	$6.26	$12.52	First Installment
HERDON ROYALTY LLC C/O LERETA LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
TEXAS OPERATIONS	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	HERDON ROYALTY LLC/ LERETA
P.O. BOX 565887	0.0000	R ENERGY LLC R/INT .003418 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DALLAS, TX 75356		SW	230	0	Total Due	$6.26	$6.26	$12.52	09/19/2025
			0	0	Paid	$6.26	$6.26	$12.52	HERDON ROYALTY LLC/ LERETA
			230	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-0									
EM512320 LGB HOLDING COMPANY LLC	EM005		230	0	Tax Due	$6.26	$6.26	$12.52	First Installment
LGB HOLDING COMPANY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
4880 SOUTH LEWIS AVE #201	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.28	$0.09	$0.37	ONLINE
TULSA, OK 74105-5181	0.0000	R ENERGY LLC OR/INT .003418	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	230	0	Total Due	$6.54	$6.35	$12.89	12/15/2025
			0	0	Paid	$6.54	$6.35	$12.89	ONLINE
			230	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-1									
EM512321 DRONE, DAN C	EM005		1,310	0	Tax Due	$35.62	$35.62	$71.24	First Installment
DRONE, DAN C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 491	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, LOCKYE S & DANIEL C
CARMI, IL 62821	0.0000	R ENERGY LLC R/INT .0195047	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	1,310	0	Total Due	$35.62	$35.62	$71.24	09/04/2025
			0	0	Paid	$35.62	$35.62	$71.24	DRONE, LOCKYE S & DANIEL C
			1,310	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-2									
EM512322 DRONE, REBECCA	EM005		3,284	0	Tax Due	$89.30	$89.30	$178.60	First Installment
DRONE, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	0.0000	R ENERGY LLC R/INT .0488816	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	3,284	0	Total Due	$89.30	$89.30	$178.60	11/19/2025
			0	0	Paid	$89.30	$89.30	$178.60	DRONE, REBECCA
			3,284	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-3									
EM512323 TRIPLE B HOLDING COMPANY LLC	EM005		230	0	Tax Due	$6.26	$6.26	$12.52	First Installment
TRIPLE B HOLDING COMPANY LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
4880 SOUTH LEWIS AVE #201	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.28	$0.09	$0.37	ONLINE
TULSA, OK 74105-5181	0.0000	R ENERGY LLC OR/INT .003418	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	230	0	Total Due	$6.54	$6.35	$12.89	12/15/2025
			0	0	Paid	$6.54	$6.35	$12.89	ONLINE
			230	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-232-4									
EM512324 CHEW MINERALS LLC	EM005		86	0	Tax Due	$2.34	$2.34	$4.68	First Installment
CHEW MINERALS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
PO BOX 489	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEW MINERALS LLC
TULSA, OK 74101-0489	0.0000	R ENERGY LLC OR/INT .0025635	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		W/2 SW	86	0	Total Due	$2.34	$2.34	$4.68	08/27/2025
			0	0	Paid	$2.34	$2.34	$4.68	CHEW MINERALS LLC
			86	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-5									
EM512325 HAWKINS, JANE	EM005		262	0	Tax Due	$7.13	$7.13	$14.26	First Installment
HAWKINS, JANE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
5667 NORTHCLIFFE LN	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAWKINS, JANE
ROCKFORD, IL 61114-6484	0.0000	R ENERGY LLC R/INT .003906 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			262	0	Total Due	$7.13	$7.13	$14.26	09/03/2025
			0	0	Paid	$7.13	$7.13	$14.26	HAWKINS, JANE
			262	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-7									
EM512327 COKES, TERRY SUCC TRUSTEE &	EM001		179	0	Tax Due	$5.69	$5.69	$11.38	First Installment
COKES, TERRY SUCC TRUSTEE	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
207 HERMLEE ST	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	$0.00	COKES, TERRY SUCC TRUSTEE & CC
HOT SPRINGS NATIONAL PARK, AR 71913-000	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009115 NW SW LT 3 S/2 SW L#9901540	179	0	Total Due	$5.69	$5.69	$11.38	09/29/2025
			0	0	Paid	$5.69	$5.69	$11.38	COKES, TERRY SUCC TRUSTEE & CC
			179	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-232-9									
EM512329 NUSSEL, ANNA	EM001		179	0	Tax Due	$5.69	$5.69	$11.38	First Installment
NUSSEL, ANNA	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
8112 WOLF CREEK CT	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	$0.00	NUSSEL, ANNA
EVANSVILLE, IN 47712	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.009115 NW SW LT 3 S/2 SW L#9901540	179	0	Total Due	$5.69	$5.69	$11.38	09/08/2025
			0	0	Paid	$5.69	$5.69	$11.38	NUSSEL, ANNA
			179	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-0									
EM512330 NUSSEL, DALE	EM001		60	0	Tax Due	$1.91	$1.91	$3.82	First Installment
NUSSEL, DALE	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1405 STONERIDGE CT	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MAHOMET, IL 61853	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0030383 NW SW LT 3 S/2 SW L#9901540	60	0	Total Due	$1.91	$1.91	$3.82	08/22/2025
			0	0	Paid	$1.91	$1.91	$3.82	ONLINE
			60	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-233-1									
EM512331 ABNEY, ELAINE R	EM001		60	0	Tax Due	$1.91	$1.91	$3.82	First Installment
ABNEY, ELAINE R	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1003 MONICA CT	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	$0.00	ABNEY, ELAINE R
HAUBSTADT, IN 47639	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT .0030384 NW SW LT 3 S/2 SW L#9901540	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.91	$1.91	$3.82	09/10/2025
			0	0	Paid	$1.91	$1.91	$3.82	ABNEY, ELAINE R
			60	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-2									
EM512332 PAULI, FAY	EM001		60	0	Tax Due	$1.91	$1.91	$3.82	First Installment
PAULI, FAY	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3530 BERGDOLT RD	7200	SW SEC 18 TWP 07 RNG 10 EUBANKS	0	0	Pen. Due	$0.00	$0.00	$0.00	PAULI, THOMAS & FAY
EVANSVILLE, IN 47711	0.0000	BLEU COLLAR SOLUTIONS LLC OR/INT .0030383 NW SW LT 3 S/2 SW L#9901540	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.91	$1.91	$3.82	08/26/2025
			0	0	Paid	$1.91	$1.91	$3.82	PAULI, THOMAS & FAY
			60	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-3									
EM512333 SABRE INVESTMENTS LLC	EM005		141	0	Tax Due	$3.84	$3.84	$7.68	First Installment
SABRE INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	R ENERGY LLC R/INT .002093 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			141	0	Total Due	$3.84	$3.84	$7.68	08/29/2025
			0	0	Paid	$3.84	$3.84	$7.68	ONLINE
			141	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-4									
EM512334 BRUBECK PROPERTIES LLC	EM005		105	0	Tax Due	$2.86	$2.86	$5.72	First Installment
BRUBECK PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
8066 ROBERTS RIDGE RD	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	BRUBECK PROPERTIES LLC
NEWBURGH, IN 47630	0.0000	R ENERGY LLC R/INT .001563 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			105	0	Total Due	$2.86	$2.86	$5.72	08/25/2025
			0	0	Paid	$2.86	$2.86	$5.72	BRUBECK PROPERTIES LLC
			105	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-5									
EM512335 HINTON, DEBRA D	EM005		65	0	Tax Due	$1.77	$1.77	$3.54	First Installment
HINTON, DEBRA D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/06/2025
10900 BROWNING RD	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	HINTON, DEBRA D
EVANSVILLE IN, IN 47725-9207	0.0000	R ENERGY LLC R/INT .0009633 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			65	0	Total Due	$1.77	$1.77	$3.54	10/06/2025
			0	0	Paid	$1.77	$1.77	$3.54	HINTON, DEBRA D
			65	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-233-6									
EM512336 EL CHAROLYN PROPERTIES LLC	EM005		57	0	Tax Due	$1.55	$1.55	$3.10	First Installment
EL CHAROLYN PROPERTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 1803	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	EL CHAROLYN PROPERTIES LLC
GREAT BEND, KS 67530	0.0000	R ENERGY LLC O/INT .0008545 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.55	$1.55	$3.10	09/16/2025
			0	0	Paid	$1.55	$1.55	$3.10	EL CHAROLYN PROPERTIES LLC
			57	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-7									
EM512337 FORTNER, DC & LC REV LIVING T	EM005		56	0	Tax Due	$1.53	$1.53	$3.06	First Installment
FORTNER DC & LC REV LIVING TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
401 W WILLIAMS ST #302	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, DC & LC REV LIVING TRU
DWIGHT, IL 60420-1249	0.0000	R ENERGY LLC R/INT .000841 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.53	$1.53	$3.06	08/27/2025
			0	0	Paid	$1.53	$1.53	$3.06	FORTNER, DC & LC REV LIVING TRU
			56	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-8									
EM512338 CHEW, WILLIAM E IREV TRUST	EM005		86	0	Tax Due	$2.34	$2.34	$4.68	First Installment
CHEW, WILLIAM E IREV TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15 COMPOUND DR	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	CHEW, WILLIAM E IREV TRUST
HUTCHINSON, KS 67502	0.0000	R ENERGY LLC O/INT .00128175 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			86	0	Total Due	$2.34	$2.34	$4.68	08/26/2025
			0	0	Paid	$2.34	$2.34	$4.68	CHEW, WILLIAM E IREV TRUST
			86	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-233-9									
EM512339 MCDONALD, BARBARA L	EM005		85	0	Tax Due	$2.31	$2.31	$4.62	First Installment
MCDONALD, BARBARA L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1900 NICHOLSON ST	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCDONALD, BARBARA L
CREST HILL, IL 60403	0.0000	R ENERGY LLC R/INT .0012695 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	08/28/2025
			0	0	Paid	$2.31	$2.31	$4.62	MCDONALD, BARBARA L
			85	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-273-4									
EM51234 JUNCKER, MARY L FMY TR OF 20(	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JUNCKER, MARY L FMY TR OF 2005	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
11790 CANAL GRANDE DR	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT MYERS, FL 33913	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 E/2 SW, S/2 SE L# 142026	0	0	Total Due	$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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EM-51-234-0									
EM512340 FISHBURN, HERBERT	EM005		85	0	Tax Due	$2.31	$2.31	$4.62	First Installment
FISHBURN, HERBERT	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
68 PINNACLE POINT LN	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	FISHBURN, HERBERT
TULLAHOMA, TN 37388	0.0000	R ENERGY LLC R/INT .0012695 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	09/19/2025
			0	0	Paid	$2.31	$2.31	$4.62	FISHBURN, HERBERT
			85	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-1									
EM512341 HIBNER, DEBORAH M	EM005		85	0	Tax Due	$2.31	$2.31	$4.62	First Installment
HIBNER, DEBORAH M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
26129 WILLOW LN	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	HIBNER, DEBORAH M
WILMINGTON, IL 60481	0.0000	R ENERGY LLC R/INT .0012695 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	08/26/2025
			0	0	Paid	$2.31	$2.31	$4.62	HIBNER, DEBORAH M
			85	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-2									
EM512342 FISHBURN, BETTY L	EM005		85	0	Tax Due	$2.31	$2.31	$4.62	First Installment
FISHBURN, BETTY L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1606 MARQUETTE RD	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	RTACY MCCOY
JOLIET, IL 60435-6718	0.0000	R ENERGY LLC R/INT .0012695 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			85	0	Total Due	$2.31	$2.31	$4.62	08/22/2025
			0	0	Paid	$2.31	$2.31	$4.62	RTACY MCCOY
			85	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-3									
EM512343 GALLAGHER, VICTOR & PAMELA	EM005		72	0	Tax Due	$1.96	$1.96	$3.92	First Installment
GALLAGHER, VICTOR & PAMELA JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
225 INDIGO LANE	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	GALLAGHER, VICTOR & PAMELA JR
GEORGETOWN, TX 78628	0.0000	R ENERGY LLC R/INT .001427 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$1.96	$1.96	$3.92	09/02/2025
			0	0	Paid	$1.96	$1.96	$3.92	GALLAGHER, VICTOR & PAMELA JR
			72	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-4									
EM512344 ILLINOIS MINERAL HOLDINGS LLC	EM005		23,087	0	Tax Due	$627.79	$627.79	$1,255.58	First Installment
ILLINOIS MINERAL HOLDINGS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	SE SEC 24 TWP 07 RNG 10 WASEM	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS MINERAL HOLDINGS LLC
CARMI, IL 62821	0.0000	NON-UNIT OR/INT .048828 SE L #62848	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NEW HAVEN CONSOL	23,087	0	Total Due	$627.79	$627.79	$1,255.58	09/17/2025
			0	0	Paid	$627.79	$627.79	$1,255.58	ILLINOIS MINERAL HOLDINGS LLC
			23,087	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-234-5									
EM512345 DUS PROPERTIES LLC C/O DUS M	EM005		23,087	0	Tax Due	$627.79	$627.79	$1,255.58	First Installment
DUS PROPERTIES LLC C/O DUS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
MANAGEMENT INC	7200	SE SEC 24 TWP 07 RNG 10 WASEM	0	0	Pen. Due	$9.42	$0.00	$9.42	DUS PROPERTIES LLC C/O DUS MAN
651 DELAWARE AVE STE 210	0.0000	NON-UNIT OR/INT .048828 SE L #62848	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202		NEW HAVEN CONSOL	**23,087**	0	Total Due	$637.21	$627.79	$1,265.00	10/17/2025
			0	0	Paid	$637.21	$627.79	$1,265.00	DUS PROPERTIES LLC C/O DUS MAN
			23,087	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-6									
EM512346 MCCHESNEY, JERRI SPILLMAN	EM005		66	0	Tax Due	$1.80	$1.80	$3.60	First Installment
MCCHESNEY, JERRI SPILLMAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/24/2025
407 BAPTIST HILL	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCCHESNEY, JERRI
PROVIDENCE, KY 42450	0.0000	R ENERGY LLC R/INT .0009765 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$1.80	$1.80	$3.60	11/24/2025
			0	0	Paid	$1.80	$1.80	$3.60	MCCHESNEY, JERRI
			66	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-234-7									
EM512347 GERST, MARY	EM005		66	0	Tax Due	$1.80	$1.80	$3.60	First Installment
GERST, MARY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
3044 N LAKE CT	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	GERST, MARY
NEWBURGH, IN 47630	0.0000	R ENERGY LLC R/INT .0009765 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			66	0	Total Due	$1.80	$1.80	$3.60	09/04/2025
			0	0	Paid	$1.80	$1.80	$3.60	GERST, MARY
			66	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-238-8									
EM512388 RUHOFF FAMILY TRUST 12-11-96, I	EM005		62	0	Tax Due	$1.69	$1.69	$3.38	First Installment
RUHOFF FAMILY TRUST 12-11-96, DAVID S &	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
ILLONA RUHOFF TR	7200	SW SEC 07 TWP 06 RNG 11 C M HUBELE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
129 LIGHTHOUSE MALL	0.0000	R ENERGY LLC R/INT .000917 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MARINA DEL REY, CA 90292-5992			**62**	0	Total Due	$1.69	$1.69	$3.38	09/02/2025
			0	0	Paid	$1.69	$1.69	$3.38	ONLINE
			62	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-242-1									
EM512421 SUTTON, DOUGLAS ARTHUR	EM005		157	0	Tax Due	$4.27	$4.27	$8.54	First Installment
SUTTON, DOUGLAS ARTHUR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 1102	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, DOUGLAS ARTHUR
DEL VALLE, TX 78617	0.0000	#1 CAMPBELL ENERGY LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.01111109 SW NW & N/2 NW SW L#	**157**	0	Total Due	$4.27	$4.27	$8.54	09/16/2025
		132573	0	0	Paid	$4.27	$4.27	$8.54	SUTTON, DOUGLAS ARTHUR
			157	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-242-2									
EM512422 RITCHEY, SHARON LYNN	EM005		206	0	Tax Due	$5.60	$5.60	**$11.20**	**First Installment**
RITCHEY, SHARON LYNN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
704 JAMES STREET	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .01458336 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RITCHEY, TOM & SHERRY
SWEETWATER, TX 79556-1614	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			206	0	Total Due	$5.60	$5.60	**$11.20**	08/26/2025
			0	0	Paid	$5.60	$5.60	**$11.20**	RITCHEY, TOM & SHERRY
			206	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-3									
EM512423 JACKSON, JANET KAY	EM005		206	0	Tax Due	$5.60	$5.60	**$11.20**	**First Installment**
JACKSON, JANET KAY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
545 EVERGREEN DRIVE	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .011458336 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, JANET K
HURST, TX 76054-2011	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			206	0	Total Due	$5.60	$5.60	**$11.20**	08/21/2025
			0	0	Paid	$5.60	$5.60	**$11.20**	JACKSON, JANET K
			206	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-4									
EM512424 GREGGAINS, NORA	EM005		157	0	Tax Due	$4.27	$4.27	**$8.54**	**First Installment**
GREGGAINS, NORA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
1308 SW 151ST AVE	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .01111110 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.13	$0.00	**$0.13**	GREGGAINS, NORA
SUNRISE, FL 33326	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157	0	Total Due	$4.40	$4.27	**$8.67**	10/20/2025
			0	0	Paid	$4.40	$4.27	**$8.67**	GREGGAINS, NORA
			157	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-5									
EM512425 DYER, WILLIAM H	EM005		441	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
DYER, WILLIAM H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 S R 109 N	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .03125 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DYER, WILLIAM H
CLAY, KY 42404	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			441	0	Total Due	$11.99	$11.99	**$23.98**	09/04/2025
			0	0	Paid	$11.99	$11.99	**$23.98**	DYER, WILLIAM H
			441	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-6									
EM512426 DYER, WILLIAM H	EM005		441	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
DYER, WILLIAM H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
5407 S R 109 N	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC OR/INT .03125 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DYER, WILLIAM H
CLAY, KY 42404	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			441	0	Total Due	$11.99	$11.99	**$23.98**	09/04/2025
			0	0	Paid	$11.99	$11.99	**$23.98**	DYER, WILLIAM H
			441	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-242-7									
EM512427 ERVIN BUCK & DUCK LLC	EM005		441	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .03125 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**441**	0	Total Due	$11.99	$11.99	**$23.98**	09/12/2025
			0	0	Paid	$11.99	$11.99	**$23.98**	ERVIN BUCK & DUCK LLC
			441	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-8									
EM512428 ERVIN BUCK & DUCK LLC	EM005		441	0	Tax Due	$11.99	$11.99	**$23.98**	**First Installment**
ERVIN BUCK & DUCK LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
450 PRYOR BLVD	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC OR/INT .03125 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERVIN BUCK & DUCK LLC
TIMOTHY W ERVIN MANAGER	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
STURGIS, KY 42459			**441**	0	Total Due	$11.99	$11.99	**$23.98**	09/12/2025
			0	0	Paid	$11.99	$11.99	**$23.98**	ERVIN BUCK & DUCK LLC
			441	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-242-9									
EM512429 SUTTON, EDD TIMOTHY	EM005		157	0	Tax Due	$4.27	$4.27	**$8.54**	**First Installment**
SUTTON, EDD TIMOTHY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1741 E 6525 S	7200	SW SEC 08 TWP 07 RNG 10 UPCHURCH #1 CAMPBELL ENERGY LLC R/INT .00694443 SW NW & N/2 NW SW L# 132573	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SUTTON, HOLLY & EDD TIMOTHY
MURRAY, UT 84121	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			157	0	Total Due	$4.27	$4.27	**$8.54**	09/15/2025
			0	0	Paid	$4.27	$4.27	**$8.54**	SUTTON, HOLLY & EDD TIMOTHY
			157	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-245-1									
EM512451 MCCALLISTER, JOHN L TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHN L MCCALLISTER TRUST C/O ROBERT B	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MCCALLISTER CO-TTEE	7200	NW SEC 07 TWP 07 RNG 11 IVAN MCCALLISTER BECKER OIL R/INT .03125 S OF NW/C L #2624	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
328 W MAIN ST	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
EVANSVILLE, WI 53536			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-245-2									
EM512452 FREDERICK, ROBILEE FAMILY TR	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FREDERICK, REBECCA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7705 ALLEGRO LANE	7200	NW SEC 07 TWP 07 RNG 11 IVAN MCCALLISTER BECKER OIL R/INT .03125 S OF NW/C L #2624	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SAN DIEGO, CA 92127	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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EM-51-246-0									
EM512460 RISING SUN LLC	EM005		661	0	Tax Due	$17.98	$17.98	**$35.96**	**First Installment**
RISING SUN LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4503 W CHURCH AVE	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RISING SUN LLC
JASPER, IN 47546	0.0000	CAMPBELL ENERGY LLC R/INT .09125 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			661	0	Total Due	$17.98	$17.98	**$35.96**	08/28/2025
			0	0	Paid	$17.98	$17.98	**$35.96**	RISING SUN LLC
			661	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-1									
EM512461 SIMMONS, SCOTT	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, SCOTT D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
W274 N 1144 ROLLING RIDGE DR	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WAUKESHA, WI 53188	0.0000	CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-2									
EM512462 STEWART, ROSE ANN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART, ROSE ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6931 MOONLIGHT CIR	7200	SEC 29 TWP 06 RNG 11 HARRIS1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SUN PRAIRIE, WI 53590	0.0000	CAMPBELL ENERGY LLC R/INT .00380208 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-3									
EM512463 SIMMONS, ROBERT DOUGLAS	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, ROBERT DOUGLAS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
W239 N3194 PEWAUKEE RD	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PEWAUKEE, WI 53072	0.0000	CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-4									
EM512464 HINDMAN, KIMBERLY RUSSELL	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HINDMAN, KIMBERLY RUSSELL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1401 CO RD 1175 N	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	CAMPBELL ENERGY LLC R/INT .00380208 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EM-51-246-5									
EM512465 HELDENBRAND, CYNTHIA	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HELDENBRAND, CYNTHIA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
12 S EL GRECO ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PORT ST LUCIE, FL 34952	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-6									
EM512466 HARDIN, RUSSELL	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARDIN, RUSSELL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8893 MILBURN AVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRING VALLEY, CA 91977	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-7									
EM512467 JONES, CHERYL	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JONES, CHERYL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5130 WHISPER MARE CT	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAS VEGAS, NV 89131	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-8									
EM512468 LYONS, PAULA	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LYONS, PAULA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5634 HOLE IN ONE DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PRESCOTT, AZ 86301	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00190104 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-246-9									
EM512469 NELSON, DENNIS	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NELSON, DENNIS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 426	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DARBY, MT 59829	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380208 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EM-51-247-0									
EM512470 BERTRAND, PAMELA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERTRAND, PAMELA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4891 W DORRIS DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
KANKAKEE, IL 60901	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380208 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-1									
EM512471 NELSON, LARRY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, LARRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
551 E 3RD ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HERSCHER, IL 60941	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380209 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-2									
EM512472 NELSON, STEVEN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, LARRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
551 E 3RD ST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
HERSCHER, IL 60941	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380209 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-3									
EM512473 PATRICK WEBB OIL LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PATRICK WEBB OIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2555 WASHINGTON RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
OMAHA, IL 62871-2021	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380209 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-4									
EM512474 KARNEGIS, MELISSA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KARNEGIS, MELISSA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
90 TINSLEY WAY	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SENOIA, GA 30276	0.0000	SEC 29 TWP 06 RNG 11 HARRIS CAMPBELL ENERGY LLC R/INT .00380209 NE/4 NW/4 L# 200026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-247-5									
EM512475 SMITH, LINDA KAY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SMITH, LINDA KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
16851 W WILSHIRE BLVD	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	
YUKON, OK 73099	0.0000	CAMPBELL ENERGY LLC R/INT .00760417	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 NW/4 L# 200026	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-6									
EM512476 BROWN, SUSAN SIMMONS	EM005		124	0	Tax Due	$3.37	$3.37	$6.74	First Installment
BROWN, SUSAN SIMMONS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
245 NETHERWOOD RD	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	SUSAN BROWN
OREGON, WI 53575	0.0000	CAMPBELL ENERGY LLC R/INT .01710938	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 NW/4 L# 200026	124	0	Total Due	$3.37	$3.37	$6.74	09/17/2025
			0	0	Paid	$3.37	$3.37	$6.74	SUSAN BROWN
			124	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-247-8									
EM512478 SIMMONS, SCOTT D	EM005		124	0	Tax Due	$3.37	$3.37	$6.74	First Installment
SIMMONS, SCOTT D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
W 274 N 1144 ROLLING RIDGE DR	7200	SEC 29 TWP 06 RNG 11 HARRIS	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, SCOTT DOUGLAS
WAUKESHA, WI 53188	0.0000	CAMPBELL ENERGY LLC R/INT .01710937	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NE/4 NW/4 L# 200026	124	0	Total Due	$3.37	$3.37	$6.74	09/08/2025
			0	0	Paid	$3.37	$3.37	$6.74	SIMMONS, SCOTT DOUGLAS
			124	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-249-1									
EM512491 MOORE, EMILY A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, EMILY A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
8225 BEECH KNLS	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46256-2144	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .0078125 W/2 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	
EM-51-249-2									
EM512492 JUNCKER, MARY L FMY TR OF 20(	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JUNCKER, MARY L FMY TR OF 2005	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
11790 CANAL GRANDE DR	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FORT MYERS, FL 33913	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LLC R/INT .0078125 W/2 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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EM-51-249-3									
EM512493 ALLYN, JENNIFER L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLYN, JENNIFER L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6055 RIVER BLUFF DRIVE	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8818	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLC R/INT .0023574 W/2 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	
EM-51-249-4									
EM512494 ALLYN, MICHAEL L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLYN, MICHAEL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5191 LAMONT RD	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620-6933	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLCR/INT .0023573 W/2 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	
EM-51-249-5									
EM512495 ALLYN, MATTHEW D	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ALLYN, MATTHEW D	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5110 INDIAN MOUND RD N	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLCR/INT .0023573 W/2 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	
EM-51-249-6									
EM512496 THOMPSON, CHARLES A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMPSON, CHARLES A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1330 FAIRVIEW LANE	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLC R/INT .00351565 W/2 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	
EM-51-249-7									
EM512497 ELDERKIN, NATHALIE A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ELDERKIN, NATHALIE A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1390 RIPPEY ROAD	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLC R/INT .00351565 W/2 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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EM-51-249-8									
EM512498 CARTER, CROSBY H	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER, CROSBY H	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
16130 VENTURA BLVD STE 320	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENCINO, CA 91436	0.0000	SW SEC 18 TWP 07 RNG 11 ALLYN CURTIS (NON-UNIT) CAMPBELL ENERGY LLC OR/INT .0068359 W/2 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**	
EM-51-250-8									
EM512508 TTTD ENERGY LLC,	EM005		279	0	Tax Due	$7.59	$7.59	**$15.18**	**First Installment**
TTTD ENERGY LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
23 KENNEDY ST SUITE 201	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	TTTD ENERGY LLC,
BRADFORD, PA 16701	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .0213613 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			279	0	Total Due	$7.59	$7.59	**$15.18**	09/12/2025
			0	0	Paid	$7.59	$7.59	**$15.18**	TTTD ENERGY LLC,
			279	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-250-9									
EM512509 WARD, KIMBERLY	EM005		56	0	Tax Due	$1.53	$1.53	**$3.06**	**First Installment**
GROOME, WILLIAM E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .00427245 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56	0	Total Due	$1.53	$1.53	**$3.06**	08/21/2025
			0	0	Paid	$1.53	$1.53	**$3.06**	WILLIAM GROOME
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-251-0									
EM512510 STINSON, WILLIAMS DAVID III	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STINSON, WILLIAMS DAVID III	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
125 BONNE TERRE DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EADS, TN 38028-3340	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .00281025 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-251-1									
EM512511 RARDIN, ELLEN STINSON	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RARDIN, ELLEN STINSON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2185 WICKERSHAM LANE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GERMANTOWN, TN 38139-4246	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .00281025 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EM-51-251-2									
EM512512 ALEXANDER, CHARLES T FAMILY T	EM005		147	0	Tax Due	$4.00	$4.00	$8.00	First Installment
MARSHALL, ELIZABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
2304 KNOTTINGHAM ST	7200	NW SEC 19 TWP 07 RNG 11 STINSON CAMPBELL ENERGY, LLC R/INT .011241 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	MARSHALL, ELIZABETH & JOHN
ARLINGTON, VA 22205	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			147	0	Total Due	$4.00	$4.00	$8.00	09/15/2025
			0	0	Paid	$4.00	$4.00	$8.00	MARSHALL, ELIZABETH & JOHN
			147	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-251-3									
EM512513 SABRE INVESTMENTS LLC	EM005		140	0	Tax Due	$3.81	$3.81	$7.62	First Installment
SABRE INVESTMENTS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .0106811 S/2 SEC 17 W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			140	0	Total Due	$3.81	$3.81	$7.62	08/29/2025
			0	0	Paid	$3.81	$3.81	$7.62	ONLINE
			140	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-251-4									
EM512514 CRAIGHEAD, JAMES R	EM005		102	0	Tax Due	$2.78	$2.78	$5.56	First Installment
CRAIGHEAD, JAMES R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
34791 SOUTH MUD SPRINGS RD	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0078125 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	CRAIGHEAD, JAMES R
BLACK CANYON CITY, AZ 85324	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			102	0	Total Due	$2.78	$2.78	$5.56	08/26/2025
			0	0	Paid	$2.78	$2.78	$5.56	CRAIGHEAD, JAMES R
			102	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-251-6									
EM512516 SACKETT, MICHAEL R	EM005		357	0	Tax Due	$9.71	$9.71	$19.42	First Installment
SACKETT, MICHAEL R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
4359 NAMBE ARC	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .0273438 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	SACKETT, MICHAEL R
LAS CRUCES, NM 88011-4236	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			357	0	Total Due	$9.71	$9.71	$19.42	09/02/2025
			0	0	Paid	$9.71	$9.71	$19.42	SACKETT, MICHAEL R
			357	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-251-8									
EM512518 RYAN, MIKE II	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYAN, MIKE II	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3 LA BARBARIA TRL	7200	SW SEC 18 TWP 07 RNG 11 ALLYN CURTIS (NON-UNIT) CAMPBELL ENERGY, LLC OR/INT .0136719 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE, NM 87505-3211	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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EM-51-252-0									
EM512520 ACKMAN, DOUGLAS A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKMAN, DOUGLAS A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
24067 N QUENTIN RD	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE ZURICH, IL 60047	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY LLC R/INT .02083333 W/2 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	
EM-51-252-2									
EM512522 ALLYN, RUTH E TEST TRUST & R S	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
R SIMPSON & M ALLYN & K JUNCKER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TTEE RUTH E ALLYN TESTAMENTARY	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
TRUST	0.0000	CURTIS (NON-UNIT) CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
2095 SPRINGFIELD RD		LLC R/INT .015625 W/2 SW	0	0	Total Due	$0.00	$0.00	$0.00	
MOUNT VERNON. IN 47620			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-252-5									
EM512525 CARTER, CHRISTY K	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CARTER, CHRISTY K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
353 ASTER ST	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAGUNA BEACH, CA 92651	0.0000	CURTIS (NON-UNIT) ZANETIS ENERGY, LLC OR/INT .0068359 W/2 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	
EM-51-252-6									
EM512526 SIMPSON, ROGER A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMPSON, ROGER A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2095 SPRINGFIELD RD	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620-7288	0.0000	CURTIS (NON-UNIT) ZANETIS ENERGY, LLC R/INT .00390625 W/2 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	
EM-51-252-7									
EM512527 SIMPSON, RONALD L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMPSON, RONALD L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4505 BREEZE RD	7200	SW SEC 18 TWP 07 RNG 11 ALLYN	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620	0.0000	CURTIS (NON-UNIT) ZANETIS ENERGY, LLC R/INT .0078125 W/2 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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EM-51-252-8									
EM512528 CANTER, J A & BIRDIE TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BAIRD, MARILYN C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
272 ST RT 141 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MORGANFIELD, KY 42437	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0026042 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-252-9									
EM512529 LANG MARYLAND W REV TRUST,	EM005		76	0	Tax Due	$2.07	$2.07	$4.14	First Installment
LANG MARYLAND W REV TRUST,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
116 SYCAMORE ST	7200		0	0	Pen. Due	$0.09	$0.03	$0.12	WILLIAM GROOME
NEWBURGH, IN 47630	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0058322 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			76	0	Total Due	$2.16	$22.10	$24.26	12/12/2025
			0	0	Paid	$2.16	$22.10	$24.26	WILLIAM GROOME
			76	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-0									
EM512530 LAKE OIL COMPANY A CORP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAKE OIL COMPANY A CORP	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1505	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ADA, OK 74820	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0029297 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-1									
EM512531 COUNTRYMARK ENERGY RESOUI	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COUNTRYMARK ENERGY RESOURCES, LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
401 SOUTHWIND PLAZA	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IN 47620	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0056205 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-2									
EM512532 TTTD ENERGY LLC,	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TTTD ENERGY LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
23 KENNEDY ST SUITE 201	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BRADFORD, PA 16701	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0028076 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-253-3									
EM512533 HUPFEL, JEAN M TR	EM005		70	0	Tax Due	$1.91	$1.91	$3.82	First Installment
HUPFEL, MARSHA M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
7304 SEVIERVILLE PIKE	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HUPFEL, JEAN M TR
KNOXVILLE, TN 37920	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0053406 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			70	0	Total Due	$1.91	$1.91	$3.82	09/02/2025
			0	0	Paid	$1.91	$1.91	$3.82	HUPFEL, JEAN M TR
			70	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-4									
EM512534 NAAB, CHARLES E	EM005		172	0	Tax Due	$4.68	$4.68	$9.36	First Installment
NAAB, CHARLES E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5600 NATION RD	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	NAAB, CHARLES E
MT VERNON, IN 47620	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .013152 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			172	0	Total Due	$4.68	$4.68	$9.36	08/26/2025
			0	0	Paid	$4.68	$4.68	$9.36	NAAB, CHARLES E
			172	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-5									
EM512535 CALLINAN, JAY E JR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CALLINAN, JAY E JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
215 W 16TH ST	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
TULSA, OK 74119-4211	0.0000	HEIRS CAMPBELL ENERGY, LLCR/INT .0014038 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-6									
EM512536 STINSON, JAMES L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STINSON, JAMES L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 612	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW HARMONY, IN 47631	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0018735 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-253-8									
EM512538 GRIFFIN, REBECCA E RESTATED T	EM005		68	0	Tax Due	$1.85	$1.85	$3.70	First Installment
GRIFFIN, REBECCA E RESTATED TR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
10155 SLEEPY RIDGE DR	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LOVELAND, OH 45140	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0052083 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$1.85	$1.85	$3.70	08/21/2025
			0	0	Paid	$1.85	$1.85	$3.70	ONLINE
			68	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-253-9									
EM512539 ELLIOTT, CYNTHIA ANN	EM005		68	0	Tax Due	$1.85	$1.85	$3.70	First Installment
ELLIOTT, CYNTHIA ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
3000 COLUMBINE DR	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ELLIOTT, CYNTHIA ANN
HAYS, KS 67601	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0052084 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$1.85	$1.85	$3.70	08/29/2025
			0	0	Paid	$1.85	$1.85	$3.70	ELLIOTT, CYNTHIA ANN
			68	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-0									
EM512540 BIRK PETROLEUM	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BIRK PETROLEUM	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
874 12TH RD SW	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
BURLINGTON, KS 66839-9255	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0019531 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-1									
EM512541 HOWARD, CRAIG J	EM005		68	0	Tax Due	$1.85	$1.85	$3.70	First Installment
HOWARD, CRAIG J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
P.O. BOX 693	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HOWARD ENERGY CORPORATION
MOUNT CARMEL, IL 62863-0693	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0052083 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			68	0	Total Due	$1.85	$1.85	$3.70	09/09/2025
			0	0	Paid	$1.85	$1.85	$3.70	HOWARD ENERGY CORPORATION
			68	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-2									
EM512542 JONES, WM JAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
% BANK OF AMERICA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 830308	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
DALLAS, TX 75283-0308	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .00191245 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-4									
EM512544 GROOME, WILLIAM & VICKI	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM & VICKI	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 19 TWP 07 RNG 11 STINSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	HEIRS CAMPBELL ENERGY, LLC R/INT .0019532 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-254-6									
EM512546 WAKEMAN, SUE PROPERTY TRUS	EM005		114	0	Tax Due	$3.10	$3.10	$6.20	First Installment
WAKEMAN, SUE PROPERTY TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
6600 RANDOLPH DR	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .0087586 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	WAKEMAN, SUE PROPERTY TRUST
BOISE, ID 83709	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			114	0	Total Due	$3.10	$3.10	$6.20	10/10/2025
			0	0	Paid	$3.10	$3.10	$6.20	WAKEMAN, SUE PROPERTY TRUST
			114	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-7									
EM512547 NAAB, CHARLES E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAAB, CHARLES E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5600 NATION RD	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 CAMPBELL ENERGY LLC R/INT .078125 W/2 NW; NE NW; PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620	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	
EM-51-254-8									
EM512548 FOOTE, HUGER	EM005		73	0	Tax Due	$1.99	$1.99	$3.98	First Installment
FOOTE, HUGER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
717 S RIVERSIDE DR APT #1002	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0056205 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
MEMPHIS, TN 38103	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			73	0	Total Due	$1.99	$1.99	$3.98	08/27/2025
			0	0	Paid	$1.99	$1.99	$3.98	ONLINE
			73	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-254-9									
EM512549 LUKE & MAX LLC & ERVIN BUCK &	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ERVIN BUCK & DUCK LLC TIMOTHY W ERVIN, MANAGER	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
450 PRYOR BLVD	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 CAMPBELL ENERGY LLC R/INT .0390625 W/2 NW; NE NW; PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
STURGIS, KY 42459	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	
EM-51-255-0									
EM512550 DYER, WILLIAM H	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DYER, WILLIAM H	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5407 S R 109 N	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 CAMPBELL ENERGY LLC R/INT .0390625 W/2 NW; NE NW; PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CLAY, KY 42404	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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EM-51-255-1									
EM512551 ILLINOIS MINERAL HOLDINGS LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS MINERAL HOLDINGS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 CAMPBELL ENERGY LLC OR/INT .046875 W/2 NW; NE NW; PT SW	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	
EM-51-255-2									
EM512552 DUS PROPERTIES LLC C/O DUS M	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUS PROPERTIES LLC C/O DUS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
MANAGEMENT INC	7200	NW & SW SEC 19 TWP 07 RNG 11 CHARLES NAAB B-1 CAMPBELL ENERGY LLC OR/INT .046875 W/2 NW; NE NW; PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
651 DELAWARE AVE STE 210	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-255-3									
EM512553 ILLINOIS MINERAL HOLDINGS LLC	EM005		281	0	Tax Due	$7.64	$7.64	$15.28	First Installment
ILLINOIS MINERAL HOLDINGS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1238 CO RD 1500 N	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .02148435 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	ILLINOIS MINERAL HOLDINGS LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			281	0	Total Due	$7.64	$7.64	$15.28	09/17/2025
			0	0	Paid	$7.64	$7.64	$15.28	ILLINOIS MINERAL HOLDINGS LLC
			281	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-255-6									
EM512556 DUS PROPERTIES LLC C/O DUS M	EM005		281	0	Tax Due	$7.64	$7.64	$15.28	First Installment
DUS PROPERTIES LLC C/O DUS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
MANAGEMENT INC	7200	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC OR/INT .02148435 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.11	$0.00	$0.11	DUS PROPERTIES LLC C/O DUS MAN
651 DELAWARE AVE STE 210	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202			281	0	Total Due	$7.75	$7.64	$15.39	10/17/2025
			0	0	Paid	$7.75	$7.64	$15.39	DUS PROPERTIES LLC C/O DUS MAN
			281	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-259-1									
EM512591 STINSON, DEBROAH	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STINSON, DEBROAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2300 DISCOVERY BLVD APT 5203	7200	NW SEC 19 TWP 07 RNG 11 STINSON CAMPBELL ENERGY, LLC R/INT .0018735 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Pen. Due	$0.00	$0.00	$0.00	
ROCKWALL, TX 75032	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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EM-51-259-2									
EM512592 STINSON, CYNTHIA REV TR	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STINSON, CYNTHIA REV TR	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 1615	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BRATTLEBORO, VT 05302-1615	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .0018735 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-259-3									
EM512593 EAGAN, ELIZABETH C	EM005		102	0	Tax Due	$2.78	$2.78	**$5.56**	**First Installment**
EAGAN, ELIZABETH C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
42 OGDEN PARMA TOWN LINE RD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	EAGAN, ELIZABETH C
SPENCERPORT, NY 14559-9506	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS ZANETIS ENERGY, LLC R/INT .0078125 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			102	0	Total Due	$2.78	$2.78	**$5.56**	09/09/2025
			0	0	Paid	$2.78	$2.78	**$5.56**	EAGAN, ELIZABETH C
			102	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-259-4									
EM512594 ILLINOIS MINERAL HOLDINGS LLC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ILLINOIS MINERAL HOLDINGS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1238 CO RD 1500 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SW SEC 18 TWP 07 RNG 11 ALLYN CURTIS (NON-UNIT) CAMPBELL ENERGY LLC OR/INT .04882815 W/2 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**	
EM-51-259-5									
EM512595 DUS PROPERTIES LLC C/O DUS M	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUS PROPERTIES LLC C/O DUS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MANAGEMENT INC	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
651 DELAWARE AVE STE 210	0.0000	SW SEC 18 TWP 07 RNG 11 ALLYN CURTIS (NON-UNIT) CAMPBELL ENERGY LLC OR/INT .04882815 W/2 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
BUFFALO, NY 14202			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-260-1									
EM512601	EM005		204	0	Tax Due	$5.55	$5.55	**$11.10**	**First Installment**
CARTER OIL LLC	5.43849		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 FARMS
CARMI, IL 62821	0.0000	NW SEC 19 TWP 07 RNG 11 STINSON HEIRS CAMPBELL ENERGY, LLC R/INT .015625 S/2 SEC 17, W/2 NE SE NW SEC 19	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			204	0	Total Due	$5.55	$5.55	**$11.10**	09/17/2025
			0	0	Paid	$5.55	$5.55	**$11.10**	CAMPBELL FARMS
			204	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-260-2									
EM512602 JRJ RESOURCES LTD C/O JOHN P	EM005		4,501	0	Tax Due	$122.40	$122.40	**$244.80**	**First Installment**
JRJ RESOURCES LTD C/O JOHN PRICE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
P O BOX 7122	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	BOETTICHER BROOKSTON RESOURCES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		INC OR/INT .013125 NE SW	**4,501**	0	Total Due	$122.40	$122.40	**$244.80**	08/21/2025
			0	0	Paid	$122.40	$122.40	**$244.80**	JRJ RESOURCES LTD C/O JOHN PRIC
			4,501	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-260-3									
EM512603 INLAND INVESTMENT CO INC G W	EM005		4,501	0	Tax Due	$122.40	$122.40	**$244.80**	**First Installment**
INLAND INVESTMENT CO INC G W RUSSELL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	BOETTICHER BROOKSTON RES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .013125 NE SW	**4,501**	0	Total Due	$122.40	$122.40	**$244.80**	09/19/2025
			0	0	Paid	$122.40	$122.40	**$244.80**	INLAND INVESTMENT CO INC G W RU
			4,501	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-260-4									
EM512604 THE CAROUSEL GROUP LLC,	EM005		42,865	0	Tax Due	$1,165.61	$1,165.61	**$2,331.22**	**First Installment**
THE CAROUSEL GROUP LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
38 WITHERBEE PLACE	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
THE WOODLANDS, TX 77375	0.0000	BOETTICHER BROOKSTON RESOURCES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .125 NE SW	**42,865**	0	Total Due	$1,165.61	$1,165.61	**$2,331.22**	10/30/2025
			0	0	Paid	$1,165.61	$1,165.61	**$2,331.22**	ONLINE
			42,865	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-260-6									
EM512606 THE CAROUSEL GROUP LLC,	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THE CAROUSEL GROUP LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
38 WITHERBEE PLACE	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
THE WOODLANDS, TX 77375	0.0000	BOETTICHER BREHM OIL INC R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SW SEC 19, NE NW 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**	
EM-51-260-7									
EM512607 ROCK EAGLE RANCH CORP	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROCK EAGLE RANCH CORP	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 458	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELLAIRE, TX 77402-0458	0.0000	BOETTICHER BREHM OIL INC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0022043 SE SW SEC 19, NE NW 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**	

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EM-51-260-8									
EM512608 ADKINS, WARD N JR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ADKINS, WARD N JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5519 TUPPER LAKE DR	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77056-1626	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022043 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-0									
EM512610 JONES, DANIEL E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, DANIEL E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
804 SHANNONDALE WAY APT 301	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARYVILLE, TN 37803	0.0000	BOETTICHER BREHM OIL INC OR/INT .0007715 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-1									
EM512611 THOMPSON, MARY ANN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
THOMPSON, MARY ANN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
214 NORTHRIDGE DR	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
HAYS, KS 67601	0.0000	BOETTICHER BREHM OIL INC OR/INT .001543 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-2									
EM512612 UNDERWOOD, ANGELA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNDERWOOD, ANGELA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9610 W BRIARWOOD CIR	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
SUN CITY, AZ 85351	0.0000	BOETTICHER BREHM OIL INC OR/INT .001543 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-3									
EM512613 SANDERS, MARY ELLEN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, MARY ELLEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
11624 GEORGETOWNE DR	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
KNOXVILLE, TN 37934	0.0000	BOETTICHER BREHM OIL INC OR/INT .0007715 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-261-4									
EM512614 KURT, ANN ELISABETH	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KURT, ANN ELISABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2839 RIDGEWAY AVE	7200	NW SEC 30 TWP 05 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
DUBUQUE, IA 52002	0.0000	BOETTICHER BREHM OIL INC OR/INT .006 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-5									
EM512615 WEBSTER, GREGG LEWIS	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, GREGG LEWIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
7304 EVERGREEN DRIVE	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72207-6002	0.0000	BOETTICHER BREHM OIL INC OR/INT .006 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-8									
EM512618 WEBB, W STEWART	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, W STEWART	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3 CULVER RD	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
MONTGOMERY, IL 60538-2605	0.0000	BOETTICHER BREHM OIL INC OR/INT .0007716 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-261-9									
EM512619 WEBB, R CLINTON	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, R CLINTON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3832 HONORS WAY	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARTINEZ, GA 30907-9143	0.0000	BOETTICHER BREHM OIL INC OR/INT .0007716 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-262-1									
EM512621 WESTSTAR OIL & GAS INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WESTSTAR OIL & GAS INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1601 E 19TH ST	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
EDMOND, OK 73013-6620	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022043 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-262-2									
EM512622 PARTIN PETROLEUM INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PARTIN PETROLEUM INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9831 WHITHORN DR	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77095	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022043 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-262-3									
EM512623 MARK L SHIDLER INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MARK L SHIDLER INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1313 CAMPBELL RD BLDG D	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77055	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022043 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-262-4									
EM512624 J - C PETROLEUM INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
J - C PETROLEUM INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1433	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICKASHA, OK 73023-1433	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022043 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-262-5									
EM512625 OMALLEY, CYNTHIA STRATTON	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OMALLEY, CYNTHIA STRATTON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9575 KATY FWY STE 440	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77024-1411	0.0000	BOETTICHER BREHM OIL INC OR/INT .0022042 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-270-1									
EM512701 FLAGEOLLE, PAULA KAY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLAGEOLLE, PAULA KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6320 PLEASURE LN	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHIR HILLS, FL 33542	0.0000	BOETTICHER BREHM OIL INC OR/INT .006 SE SW SEC 19, NE NW SEC 30	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-270-2									
EM512702 WEBSTER, THOMAS C TRUSTEE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	NW SEC 30 TWP 07 RNG 11 HENRY E	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	BOETTICHER BREHM OIL OR/INT .006	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE SW SEC 19, NE NW 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	
EM-51-272-1									
EM512721 ALLYN, RUTH E TEST TRUST & R S	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
R SIMPSON & M ALLYN & K JUNCKER	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
CO-TTEE RUTH E ALLYN TESTAMENTARY	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	$0.00	
TRUST	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
2095 SPRINGFIELD RD		R/INT .03125 E/2 SW, S/2 SE L# 142026	0	0	Total Due	$0.00	$0.00	$0.00	
MOUNT VERNON. IN 47620			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-272-2									
EM512722 RYAN, MIKE II II	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYAN, MIKE II II	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
3 LA BARBARIA TRL	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA FE, NM 87505-3211	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .013672 E/2 SW, S/2 SE L# 142026	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-272-3									
EM512723 MOORE, EMILY A	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MOORE, EMILY A	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
8225 BEECH KNLS	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	$0.00	
INDIANAPOLIS, IN 46256-2144	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .015625 E/2 SW, S/2 SE L# 142026	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-272-4									
EM512724 THOMPSON, CHARLES A	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00703125 E/2 SW, S/2 SE L#	0	0	Total Due	$0.00	$0.00	$0.00	
		142026	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-272-5									
EM512725 ELDERKIN, NATHALIE A	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ELDERKIN, NATHALIE A	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1390 RIPPEY ROAD	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00703125 E/2 SW, S/2 SE L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		142026	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-272-6									
EM512726 CARTER, CHRISTY K	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER, CHRISTY K	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
353 ASTER ST	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAGUNA BEACH, CA 92651	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 E/2 SW, S/2 SE L# 142026	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-272-7									
EM512727 CARTER, CROSBY H	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER, CROSBY H	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2463 MEADOW VALLEY TER	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOS ANGELES, CA 90039-2527	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 E/2 SW, S/2 SE L# 142026	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-272-8									
EM512728 SIMPSON, ROGER A	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMPSON, ROGER A	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2095 SPRINGFIELD RD	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT VERNON, IN 47620-7288	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0078125 E/2 SW, S/2 SE L#	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		142026	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-272-9									
EM512729 SIMPSON, RONALD L	EM001		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMPSON, RONALD L	6.35340		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4505 BREEZE RD	7200	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT VERNON, IN 47620	0.0000	NON UNIT CAMPBELL ENERGY LLC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .015625 E/2 SW, S/2 SE L# 142026	**0**	0	Total Due	$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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EM-51-273-0									
EM512730 ILLINOIS MINERAL HOLDINGS LLC	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS MINERAL HOLDINGS LLC	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B NON UNIT CAMPBELL ENERGY LLC OR/INT .048828 E/2 SW, S/2 SE L# 142026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-273-1									
EM512731 NAAB, CHARLES E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NAAB, CHARLES E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5600 NATION RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IN 47620	0.0000	SE SEC 18 TWP 07 RNG 11 CHARLES E NAAB CAMPBELL ENERGY LLC R/INT .125 LOT #1 OF SUB OF FRAC. SE L# 132521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-273-2									
EM512732 WITTERS, DIANE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITTERS, DIANE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1 LAKEVIEW LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-2825	0.0000	SE SEC 18 TWP 07 RNG 11 CHARLES E NAAB CAMPBELL ENERGY LLC OR/INT .02 LOT #1 OF SUB OF FRAC. SE L# 132521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-273-3									
EM512733 HOWARD, MARGARET A	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOWARD, MARGARET A	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 693	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT CARMEL, IL 62863-0693	0.0000	SE SEC 18 TWP 07 RNG 11 CHARLES E NAAB CAMPBELL ENERGY LLC OR/INT .02 LOT #1 OF SUB OF FRAC. SE L# 132521	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-273-5									
EM512735 DUS PROPERTIES LLC C/O DUS M	EM001		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUS PROPERTIES LLC C/O DUS	6.35340		0	0	DRN Due	$0.00	$0.00	$0.00	
MANAGEMENT INC	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
651 DELAWARE AVE STE 210	0.0000	SE SEC 18 TWP 07 RNG 11 OTIS ALLYN B NON UNIT CAMPBELL ENERGY LLC OR/INT .048828 E/2 SW, S/2 SE L# 142026	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202			0	0	Total Due	$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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EM-51-275-5									
EM512755 ILLINOIS MINERAL HOLDINGS LLC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ILLINOIS MINERAL HOLDINGS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
1238 CO RD 1500 N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SE/4 SEC 18 TWP 07 RNG 11 OTIS B ALLYN O/INT .048828 LOT #2 OF SUB OF FRAC. SE L# 52107	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-275-6									
EM512756 DUS PROPERTIES LLC C/O DUS M	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DUS PROPERTIES LLC C/O DUS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
MANAGEMENT INC	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
651 DELAWARE AVE STE 210	0.0000	SE/4 SEC 18 TWP 07 RNG 11 OTIS B ALLYN O/INT .048828 LOT #2 OF SUB OF FRAC. SE L# 52107	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
BUFFALO, NY 14202			**0**	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-280-1									
EM512801 WRUCKE, JUDITH M	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRUCKE, JUDITH M	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
803 ARROWHEAD LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108-8502	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC R/INT .0015625 SW/C 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	
EM-51-280-2									
EM512802 GRAVES, GAYLA S	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAVES, GAYLA S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3205 CHAHA RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ROWLETT, TX 75088-2903	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC R/INT .0015625 SW/C 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	
EM-51-280-3									
EM512803 GRAVES, CLAUDE III	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GRAVES, CLAUDE III	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
2204 CANYON CREEK PLAZA	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
RICHARDSON, TX 75080	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC R/INT .0015625 SW/C 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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EM-51-280-4									
EM512804 GRAVES ESTATE TRUST	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GRAVES, CLAUDE III	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2204 CANYON CREEK PLAZA	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RICHARDSON, TX 75080	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .003125 SW/C 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**	
EM-51-280-5									
EM512805 MAHER, PATRICK	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAHER, PATRICK	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5829 21ST ST N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ARLINGTON, VA 22205	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00078125 SW/C 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**	
EM-51-280-6									
EM512806 MAHER, JOHN III	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MAHER, JOHN III	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1275 SAFE HAVEN DRIVE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MYRTLE BEACH, SC 29579	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00078125 SW/C 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**	
EM-51-280-7									
EM512807 ROCKETT, SHARON M	EM005		81	0	Tax Due	$2.21	$2.21	**$4.42**	**First Installment**
ROCKETT, SHARON M	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
600 GREENGATE CT	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROCKETT, SHARON M
EVANSVILLE, IN 47715	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520833 SW/C SW	**81**	0	Total Due	$2.21	$2.21	**$4.42**	08/28/2025
			0	0	Paid	$2.21	$2.21	**$4.42**	ROCKETT, SHARON M
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-280-8									
EM512808 CLARKE, TRACEY D	EM005		81	0	Tax Due	$2.21	$2.21	**$4.42**	**First Installment**
CLARKE, TRACEY D	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
5160 BETH AVE SW	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CLARKE, TRACEY D
CANTON, OH 44706	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520834 SW/C SW	**81**	0	Total Due	$2.21	$2.21	**$4.42**	09/08/2025
			0	0	Paid	$2.21	$2.21	**$4.42**	CLARKE, TRACEY D
			81	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-280-9									
EM512809 HUFF, N MICHAEL	EM005		81	0	Tax Due	$2.21	$2.21	$4.42	First Installment
HUFF, N MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1152 BOB MARTIN LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	HUFF, N MICHAEL
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 SW/C SW	81	0	Total Due	$2.21	$2.21	$4.42	09/03/2025
			0	0	Paid	$2.21	$2.21	$4.42	HUFF, N MICHAEL
			81	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-281-0									
EM512810 ORTEN, IRIS KAY	EM005		81	0	Tax Due	$2.21	$2.21	$4.42	First Installment Sold at Tax Sale
ORTEN, IRIS KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
401 S CHURCH ST APT A	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.10	$0.07	$0.17	S.I.-P.I. LLC
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		R/INT .00520833 SW/C SW	81	0	Total Due	$2.31	$82.28	$84.59	01/30/2026
			0	0	Paid	$2.31	$82.28	$84.59	S.I.-P.I. LLC
			81	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-281-1									
EM512811 ROC ENTERPRISES LLC	EM005		97	0	Tax Due	$2.64	$2.64	$5.28	First Installment
ROC ENTERPRISES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
CARBONDALE, IL 62902	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00625 SW/C SW	97	0	Total Due	$2.64	$2.64	$5.28	08/29/2025
			0	0	Paid	$2.64	$2.64	$5.28	ONLINE
			97	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-281-2									
EM512812 EMMERSON, LAVAL CETRONE	EM005		107	0	Tax Due	$2.91	$2.91	$5.82	First Installment
EMMERSON, LAVAL CETRONE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
10021 BROADWAY AVENUE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMERSON, LAVAL CETRONE
EVANSVILLE, IN 47712	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00694444 SW/C SW	107	0	Total Due	$2.91	$2.91	$5.82	08/26/2025
			0	0	Paid	$2.91	$2.91	$5.82	EMMERSON, LAVAL CETRONE
			107	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-281-3									
EM512813 SAILER, MARY E	EM005		97	0	Tax Due	$2.64	$2.64	$5.28	First Installment
SAILER, MARY E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1612 SUNSET DR	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00625 SW/C SW	97	0	Total Due	$2.64	$2.64	$5.28	09/18/2025
			0	0	Paid	$2.64	$2.64	$5.28	SAILER, MARY, JACK L SAILER FARMS
			97	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-281-4									
EM512814 EMMERSON, BETH LAGENE	EM005		161	0	Tax Due	$4.38	$4.38	**$8.76**	**First Installment**
EMMERSON, BETH LAGENE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
12975 VINE ST	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EMMERSON, BETH LAGENE
NEW HAVEN, IL 62867	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01041667 SW/C SW	**161**	0	Total Due	$4.38	$4.38	**$8.76**	08/26/2025
			0	0	Paid	$4.38	$4.38	**$8.76**	EMMERSON, BETH LAGENE
			161	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-281-5									
EM512815 EMMERSON, RODNEY	EM005		81	0	Tax Due	$2.21	$2.21	**$4.42**	**First Installment**
EMMERSON, RODNEY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
22920 MELODY LN	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EMMERSON, RODNEY
NEW HAVEN, IL 62867	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520834 SW/C SW	**81**	0	Total Due	$2.21	$2.21	**$4.42**	09/16/2025
			0	0	Paid	$2.21	$2.21	**$4.42**	EMMERSON, RODNEY
			81	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-281-6									
EM512816 SAILER, ALLEN G	EM005		97	0	Tax Due	$2.64	$2.64	**$5.28**	**First Installment**
SAILER, ALLEN G	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
767 CO RD 1275 E	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00625 SW/C SW	**97**	0	Total Due	$2.64	$2.64	**$5.28**	09/18/2025
			0	0	Paid	$2.64	$2.64	**$5.28**	SAILER, MARY, JACK L SAILER FARMS
			97	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-281-7									
EM512817 ZOZO ACQUISITIONS LLC	EM005		290	0	Tax Due	$7.89	$7.89	**$15.78**	**First Installment**
ZOZO ACQUISITIONS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
P O BOX 3074	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .01875 SW/C SW	**290**	0	Total Due	$7.89	$7.89	**$15.78**	08/26/2025
			0	0	Paid	$7.89	$7.89	**$15.78**	ONLINE
			290	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-281-8									
EM512818 SAILER, BETTY J TRUST	EM005		129	0	Tax Due	$3.51	$3.51	**$7.02**	**First Installment**
SAILER, BETTY J TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1403 CO RD 900 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, BETTY J TRUST
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00833333 SW/C SW	**129**	0	Total Due	$3.51	$3.51	**$7.02**	08/29/2025
			0	0	Paid	$3.51	$3.51	**$7.02**	SAILER, BETTY J TRUST
			129	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-281-9									
EM512819 SAILER, JACK L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAILER, JACK L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
603 JENNIFER AVE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00208334 SW/C 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	
EM-51-282-0									
EM512820 KOENIG, PALMER E TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WRUCKE, LOWELL T TTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
803 ARROWHEAD LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
NAPLES, FL 34108-8502	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .003125 SW/C 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	
EM-51-282-1									
EM512821 DAVIS, DEANNA F EMMERSON	EM005		107	0	Tax Due	$2.91	$2.91	$5.82	First Installment
DAVIS, DEANNA F EMMERSON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3985 W 75 S	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	DAVIS, HAROLD & DEANNA
PRINCETON, IN 47670	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00694445 SW/C SW	107	0	Total Due	$2.91	$2.91	$5.82	09/09/2025
			0	0	Paid	$2.91	$2.91	$5.82	DAVIS, HAROLD & DEANNA
			107	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-282-2									
EM512822 GUPTA, VINOD C	EM005		107	0	Tax Due	$2.91	$2.91	$5.82	First Installment
GUPTA, VINOD C	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/14/2025
17962 FOXBOROUGH LANE	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00694444 SW/C SW	107	0	Total Due	$2.91	$2.91	$5.82	11/14/2025
			0	0	Paid	$2.91	$2.91	$5.82	GUPTA, VINOD C
			107	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-282-3									
EM512823 WAGNER, GIDGET	EM005		81	0	Tax Due	$2.21	$2.21	$4.42	First Installment
WAGNER, GIDGET	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1353 CO RD 1000 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	WAGNER, ANDREW & GIDGET
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .00520833 SW/C SW	81	0	Total Due	$2.21	$2.21	$4.42	11/13/2025
			0	0	Paid	$2.21	$2.21	$4.42	WAGNER, GIDGET
			81	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-282-4									
EM512824 SCHOFIELD, JOHN O	EM005		1,226	0	Tax Due	$33.34	$33.34	**$66.68**	**First Installment**
SCHOFIELD, JOHN O	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
20 NW 1ST ST SUITE 200	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHN O SCHOFIELD
EVANSVILLE, IN 47708	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC OR/INT .07923827 SW/C SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,226	0	Total Due	$33.34	$33.34	**$66.68**	09/11/2025
			0	0	Paid	$33.34	$33.34	**$66.68**	JOHN O SCHOFIELD
			1,226	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-282-5									
EM512825 BUTHOD, JOHN J	EM005		155	0	Tax Due	$4.22	$4.22	**$8.44**	**First Installment**
BUTHOD, JOHN J	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
7801 HENZE ROAD	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47720-1969	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC OR/INT .01 SW/C SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			155	0	Total Due	$4.22	$4.22	**$8.44**	08/22/2025
			0	0	Paid	$4.22	$4.22	**$8.44**	ONLINE
			155	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-282-6									
EM512826 MONTGOMERY, JEFFREY A	EM005		77	0	Tax Due	$2.10	$2.10	**$4.20**	**First Installment**
MONTGOMERY, JEFFREY A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1700 PALOMINO RIDGE DR APT 6	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MONTGOMERY, JEFFREY A
AUSTIN, TX 78733-6005	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC OR/INT .005 SW/C SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			77	0	Total Due	$2.10	$2.10	**$4.20**	09/05/2025
			0	0	Paid	$2.10	$2.10	**$4.20**	MONTGOMERY, JEFFREY A
			77	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-282-7									
EM512827 SAILER, MARY E	EM005		85	0	Tax Due	$2.31	$2.31	**$4.62**	**First Installment**
SAILER, MARY E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC OR/INT .00546875 SW/C SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			85	0	Total Due	$2.31	$2.31	**$4.62**	09/18/2025
			0	0	Paid	$2.31	$2.31	**$4.62**	SAILER, MARY, JACK L SAILER FARMS
			85	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-282-8									
EM512828 SAILER, ALLEN G	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SAILER, ALLEN G	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
767 CO RD 1275 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SW SEC 15 TWP 06 RNG 10 EMMERSON SCHOFIELD #5 JOHN O SCHOFIELD INC OR/INT .00273437 SW/C 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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EM-51-283-0									
EM512830	EM005		74	0	Tax Due	$2.01	$2.01	$4.02	First Installment
SHAFFER, CHRIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
503 9TH ST	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.06	$0.00	$0.06	SHAFFER, CINDY & CHRIS
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00478516 SW/C SW	74	0	Total Due	$2.07	$2.01	$4.08	11/17/2025
			0	0	Paid	$2.07	$2.01	$4.08	SHAFFER, CINDY & CHRIS
			74	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-283-1									
EM512831 MCARTHY, MATTHEW L	EM005		74	0	Tax Due	$2.01	$2.01	$4.02	First Installment
MCARTHY, MATTHEW L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
27 CO RD 1075 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, MATTHEW L & COURTNEY
ENFIELD, IL 62835-2334	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00478516 SW/C SW	74	0	Total Due	$2.01	$2.01	$4.02	11/19/2025
			0	0	Paid	$2.01	$2.01	$4.02	MCARTHY, MATTHEW L & COURTNEY
			74	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-283-2									
EM512832 SAILER, HELEN G	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SAILER, HELEN G	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
767 CO RD 1275 E	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00273438 SW/C 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	
EM-51-283-3									
EM512833 SAILER TRUST, BETTY J	EM005		85	0	Tax Due	$2.31	$2.31	$4.62	First Installment
SAILER TRUST, BETTY J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1403 CO RD 900 N	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	SAILER, BETTY J TRUST
CARMI, IL 62821	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00546876 SW/C SW	85	0	Total Due	$2.31	$2.31	$4.62	08/29/2025
			0	0	Paid	$2.31	$2.31	$4.62	SAILER, BETTY J TRUST
			85	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-283-4									
EM512834 WARREN, BRIAN	EM005		74	0	Tax Due	$2.01	$2.01	$4.02	First Installment
WARREN, BRIAN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
17553 NORRIS CITY RD	7200	SW SEC 15 TWP 06 RNG 10 EMMERSON	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BROUGHTON, IL 62817	0.0000	SCHOFIELD #5 JOHN O SCHOFIELD INC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .00478515 SW/C SW	74	0	Total Due	$2.01	$2.01	$4.02	09/19/2025
			0	0	Paid	$2.01	$2.01	$4.02	ONLINE
			74	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-290-1									
EM512901 THE CAROUSEL GROUP LLC,	EM005		257	0	Tax Due	$6.99	$6.99	**$13.98**	**First Installment**
THE CAROUSEL GROUP LLC,	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
38 WITHERBEE PLACE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
THE WOODLANDS, TX 77375	0.0000	#2-D BREHM OIL R/INT .125 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			257	0	Total Due	$6.99	$6.99	**$13.98**	10/30/2025
			0	0	Paid	$6.99	$6.99	**$13.98**	ONLINE
			257	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-290-2									
EM512902 TROOST, PEGGY	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TROOST, PEGGY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5720 EAGLE PASS DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
YOUNGSVILLE, LA 70592	0.0000	#2-D BREHM OIL OR/INT .00051434 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-290-3									
EM512903 TATE, STACY	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TATE, STACY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
10061 N BREHM LANE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
BELLE RIVE, IL 62810-2000	0.0000	#2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-290-4									
EM512904 THOMPSON, MARY ANN	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
THOMPSON, MARY ANN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
214 NORTHRIDGE DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HAYS, KS 67601	0.0000	#2-D BREHM OIL OR/INT .001543 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-290-5									
EM512905 WEBB, W STEWART	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEBB, W STEWART	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3 CULVER RD	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MONTGOMERY, IL 60538-2605	0.0000	#2-D BREHM OIL OR/INT .0007715 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EM-51-290-6									
EM512906 WEBB, R CLINTON	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBB, R CLINTON	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
3832 HONORS WAY	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARTINEZ, GA 30907-9143	0.0000	#2-D BREHM OIL OR/INT .0007715 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-290-7									
EM512907 JONES, DANIEL E	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JONES, DANIEL E	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
804 SHANNONDALE WAY APT 301	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARYVILLE, TN 37803	0.0000	#2-D BREHM OIL OR/INT .0007715 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-290-8									
EM512908 SANDERS, MARY ELLEN	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, MARY ELLEN	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
11624 GEORGETOWNE DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
KNOXVILLE, TN 37934	0.0000	#2-D BREHM OIL OR/INT .0007715 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-291-0									
EM512910 ROCK EAGLE RANCH CORP	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ROCK EAGLE RANCH CORP	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 458	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLAIRE, TX 77402-0458	0.0000	#2-D BREHM OIL OR/INT .0022043 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-291-1									
EM512911 ADKINS, WARD N JR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ADKINS, WARD N JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
5519 TUPPER LAKE DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
HOUSTON, TX 77056-1626	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-291-2									
EM512912 WESTSTAR OIL & GAS INC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WESTSTAR OIL & GAS INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1601 E 19TH ST	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EDMOND, OK 73013-6620	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-291-3									
EM512913 PARTIN PETROLEUM INC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PARTIN PETROLEUM INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9831 WHITHORN DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77095	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-291-4									
EM512914 MARK L SHIDLER INC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MARK L SHIDLER INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1313 CAMPBELL RD BLDG D	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77055	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-291-5									
EM512915 J - C PETROLEUM INC	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
J - C PETROLEUM INC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1433	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CHICKASHA, OK 73023-1433	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-291-6									
EM512916 OMALLEY, CYNTHIA STRATTON	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OMALLEY, CYNTHIA STRATTON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
9575 KATY FWY STE 440	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77024-1411	0.0000	#2-D BREHM OIL OR/INT .0022042 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EM-51-291-8									
EM512918 TATE REV LIVING TRUST, MARK R	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATE REV LIVING TRUST, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
10061 N BREHM LANE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLE RIVE, IL 62810-2000	0.0000	#2-D BREHM OIL OR/INT .0091146 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-291-9									
EM512919 BREHM PREPARATORY SCHOOL F	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BREHM OIL INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MT VERNON, IL 62864	0.0000	#2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-0									
EM512920 TATE, MASON RAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	#2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-1									
EM512921 TATE, MYLES RAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	#2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-2									
EM512922 TATE, JORDAN ANN TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	#2-D BREHM OIL OR/INT .00683595 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-292-3									
EM512923 TATE, MORGAN RAY TRUST	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TATE, MARK R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 648	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 19 TWP 07 RNG 11 BOETTICHER #2-D BREHM OIL OR/INT .00683595 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-4									
EM512924	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOUSEWORTH, BRAD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9796 N BREHM LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
BELLE RIVE, IL 62810	0.0000	SW SEC 19 TWP 07 RNG 11 BOETTICHER #2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-5									
EM512925	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HAHN, JOSEPH K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
425 WEBSTER FOREST DRIVE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SAINT LOUIS, MO 63119	0.0000	SW SEC 19 TWP 07 RNG 11 BOETTICHER #2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-6									
EM512926	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
NELSON, JOYCE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
4239 LINCOLNSHIRE DR APT 5A	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	SW SEC 19 TWP 07 RNG 11 BOETTICHER #2-D BREHM OIL OR/INT .0045573 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-292-8									
EM512928 UNDERWOOD, ANGELA	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
UNDERWOOD, ANGELA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9610 W BRIARWOOD CIR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SUN CITY, AZ 85351	0.0000	SW SEC 19 TWP 07 RNG 11 BOETTICHER #2-D BREHM OIL OR/INT .001543 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-292-9									
EM512929 WEBSTER, ANN ELISABETH	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, ANN ELISABETH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
9543 W BUCKHILL RD	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
GALENA, IL 61036-8949	0.0000	#2-D BREHM OIL OR/INT .006 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-0									
EM512930 WEBSTER, GREGG LEWIS	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, GREGG LEWIS	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
7304 EVERGREEN DRIVE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLE ROCK, AR 72207-6002	0.0000	#2-D BREHM OIL OR/INT .006 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-1									
EM512931 VAUGHT, GEORGE G JR	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHT, GEORGE G JR	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 13557	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
DENVER, CO 80201-3557	0.0000	#2-D BREHM OIL OR/INT .002 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-2									
EM512932 FLAGEOLLE, PAULA KAY	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FLAGEOLLE, PAULA KAY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6320 PLEASURE LN	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHIR HILLS, FL 33542	0.0000	#2-D BREHM OIL OR/INT .006 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-3									
EM512933 WEBSTER, THOMAS C TRUSTEE	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEBSTER, THOMAS C TRUSTEE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6341 BALMY LANE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
ZEPHYRHILLS, FL 33542	0.0000	#2-D BREHM OIL OR/INT .006 S/2 SW & NW SW L# 132500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EM-51-293-4									
EM512934 ANDERSON, DANNY J	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, DANNY J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
6041 HORSEVIEW DR	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62712	0.0000	#2-D BREHM OIL OR/INT .00051433 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW & NW SW L# 132500	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-5									
EM512935 ANDERSON, ERIC S	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ANDERSON, ERIC S	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
14 CIRCLE DRIVE	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT VERNON, IL 62864	0.0000	#2-D BREHM OIL OR/INT .00051433 S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW & NW SW L# 132500	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-6									
EM512936 MCCULLISS, PAUL L	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCULLISS, PAUL L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3248	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLETON, CO 80161-3248	0.0000	#2-D BREHM OIL OR/INT .002 S/2 SW &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 132500	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-7									
EM512937 ECM RESOURCES INC	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ECM RESOURCES INC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3668	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
LITTLETON, CO 80161-3668	0.0000	#2-D BREHM OIL OR/INT .002 S/2 SW &	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		NW SW L# 132500	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-293-8									
EM512938 CAMERON FULL GOSPEL CHURCH	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CAMERON FULL GOSPEL CHURCH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 405	7200	SW SEC 19 TWP 07 RNG 11 BOETTICHER	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMERON, AZ 86020	0.0000	#2-D BREHM OIL OR/INT .001543 S/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		& NW SW L# 132500	0	0	Total Due	$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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EM-51-300-2									
EM513002 MUNSEY, ROBERT	EM005		709	0	Tax Due	$19.28	$19.28	**$38.56**	**First Installment**
MUNSEY, ROBERT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1328 STONEGATE DR	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MEDFORD, OR 97504	0.0000	BROS CAMPBELL ENERGY R/INT .00855465 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			709	0	Total Due	$19.28	$19.28	**$38.56**	08/22/2025
			0	0	Paid	$19.28	$19.28	**$38.56**	ONLINE
			709	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-3									
EM513003 HAUGHT, GEORGE FRANKLIN	EM005		236	0	Tax Due	$6.42	$6.42	**$12.84**	**First Installment**
HAUGHT, GEORGE FRANKLIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
506 ILLINOIS ST	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAUGHT, FRANK
CARMI, IL 62821	0.0000	BROS CAMPBELL ENERGY R/INT .00285155 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			236	0	Total Due	$6.42	$6.42	**$12.84**	09/17/2025
			0	0	Paid	$6.42	$6.42	**$12.84**	HAUGHT, FRANK
			236	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-4									
EM513004 HAUGHT, GEORGE FRANKLIN	EM005		453	0	Tax Due	$12.32	$12.32	**$24.64**	**First Installment**
HAUGHT, GEORGE FRANKLIN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
506 ILLINOIS ST	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAUGHT, FRANK
CARMI, IL 62821	0.0000	BROS CAMPBELL ENERGY R/INT .0054688 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			453	0	Total Due	$12.32	$12.32	**$24.64**	09/17/2025
			0	0	Paid	$12.32	$12.32	**$24.64**	HAUGHT, FRANK
			453	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-5									
EM513005 AUSTIN, SHARON E	EM005		363	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
AUSTIN, SHARON E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
102 B SURREY LANE	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, SHARON E
ARTHUR, IL 61911	0.0000	BROS CAMPBELL ENERGY R/INT .004375 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363	0	Total Due	$9.87	$9.87	**$19.74**	08/21/2025
			0	0	Paid	$9.87	$9.87	**$19.74**	AUSTIN, SHARON E
			363	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-6									
EM513006 MITCHELL, PHYLLIS DARLENE	EM005		363	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
MITCHELL, PHYLLIS DARLENE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
517 PLUM ST	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KIMBERLY KLEIN
CARMI, IL 62821	0.0000	BROS CAMPBELL ENERGY R/INT .004375 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363	0	Total Due	$9.87	$9.87	**$19.74**	08/20/2025
			0	0	Paid	$9.87	$9.87	**$19.74**	KIMBERLY KLEIN
			363	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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
EM-51-300-7									
EM513007 GLASCOCK, LINDA	EM005		363	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
GLASCOCK, LINDA	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/18/2025
303 12TH STREET	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS CAMPBELL ENERGY R/INT .004375 NW NW L# 132881	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GLASCOCK, TIMOTHY & LINDA
CARMI, IL 62821-1317	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			363	0	Total Due	$9.87	$9.87	**$19.74**	08/18/2025
			0	0	Paid	$9.87	$9.87	**$19.74**	GLASCOCK, TIMOTHY & LINDA
			363	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-8									
EM513008 POOLE, THOMAS	EM005		181	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment**
POOLE, THOMAS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
7388 ACORN DR	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS CAMPBELL ENERGY R/INT .0021875 NW NW L# 132881	0	0	Pen. Due	$0.22	$0.15	**$0.37**	ONLINE
NEWBURGH, IN 47630	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181	0	Total Due	$5.14	$5.07	**$10.21**	12/22/2025
			0	0	Paid	$5.14	$5.07	**$10.21**	ONLINE
			181	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-300-9									
EM513009 ATNIP, KELLY	EM005		181	0	Tax Due	$4.92	$4.92	**$9.84**	**First Installment**
ATNIP, KELLY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
210 HARAHAN BLVD	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS CAMPBELL ENERGY R/INT .0021875 NW NW L# 132881	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ATNIP, KELLY
PADUCAH, KY 42001-2717	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			181	0	Total Due	$4.92	$4.92	**$9.84**	09/08/2025
			0	0	Paid	$4.92	$4.92	**$9.84**	ATNIP, KELLY
			181	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-0									
EM513010 KEISTER, ROBERT S	EM005		1,726	0	Tax Due	$46.94	$46.94	**$93.88**	**First Installment**
KEISTER, ROBERT S	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
18937 SAN BLAS ST	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS CAMPBELL ENERGY R/INT .02083327 NW NW L# 132881	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KEISTER, ROBERT S
SANTA ANA, CA 92708-7429	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,726	0	Total Due	$46.94	$46.94	**$93.88**	09/16/2025
			0	0	Paid	$46.94	$46.94	**$93.88**	KEISTER, ROBERT S
			1,726	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-1									
EM513011 KEISTER, ALAN W	EM005		1,726	0	Tax Due	$46.94	$46.94	**$93.88**	**First Installment** **Sold at Tax Sale**
KEISTER, ALAN W	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1110 CARMEL CT	7200	NW SEC 22 TWP 06 RNG 10 SAILER BROS CAMPBELL ENERGY R/INT .02083326 NW NW L# 132881	0	0	Pen. Due	$2.11	$1.41	**$3.52**	MEISEL, KRISTI
HANFORD, CA 93230	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			1,726	0	Total Due	$49.05	$128.35	**$177.40**	01/30/2026
			0	0	Paid	$49.05	$128.35	**$177.40**	MEISEL, KRISTI
			1,726	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-301-2										
EM513012	KEISTER, JAY D	EM005		1,726	0	Tax Due	$46.94	$46.94	**$93.88**	**First Installment**
KEISTER, JAY D		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7891 DURHAM WAY		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
BOULDER, CO 80301		0.0000	BROS CAMPBELL ENERGY R/INT .02083342 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,726	0	Total Due	$46.94	$46.94	**$93.88**	08/28/2025
				0	0	Paid	$46.94	$46.94	**$93.88**	ONLINE
				1,726	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-3										
EM513013	SAILER, JACK L	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
SAILER, JACK L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
603 JENNIFER AVE		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .0038022 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				315	0	Total Due	$8.57	$8.57	**$17.14**	09/18/2025
				0	0	Paid	$8.57	$8.57	**$17.14**	SAILER, MARY, JACK L SAILER FARMS
				315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-4										
EM513014	SAILER-TRUST, BETTY J.	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
SAILER-TRUST, BETTY J.		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1403 CO RD 900 N		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, BETTY J TRUST
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .003802 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				315	0	Total Due	$8.57	$8.57	**$17.14**	08/29/2025
				0	0	Paid	$8.57	$8.57	**$17.14**	SAILER, BETTY J TRUST
				315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-5										
EM513015	HUGHES, GAY	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
HUGHES, GAY		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1042 CO RD 800 E		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUGHES FAMILY IRREVOCABLE TRUS
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .00380210 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				315	0	Total Due	$8.57	$8.57	**$17.14**	11/18/2025
				0	0	Paid	$8.57	$8.57	**$17.14**	HUGHES, KENNETH & CYNTHIA
				315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-6										
EM513016	ACKERMAN, DOUG & TOMI	EM005		1,890	0	Tax Due	$51.40	$51.40	**$102.80**	**First Installment**
ACKERMAN, DOUG & TOMI		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .0228125 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,890	0	Total Due	$51.40	$51.40	**$102.80**	11/19/2025
				0	0	Paid	$51.40	$51.40	**$102.80**	ACKERMAN, DOUGLAS G & TOMI
				1,890	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-301-7										
EM513017	POOLE, KEITH R	EM005		363	0	Tax Due	$9.87	$9.87	**$19.74**	**First Installment**
POOLE, KEITH R		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1612 SAUNDERS AVE		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	POOLE, KEITH R & PATSY
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .004375 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				363	0	Total Due	$9.87	$9.87	**$19.74**	08/27/2025
				0	0	Paid	$9.87	$9.87	**$19.74**	POOLE, KEITH R & PATSY
				363	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-8										
EM513018	BRADLEY, GARRY L	EM005		227	0	Tax Due	$6.18	$6.18	**$12.36**	**First Installment**
BRADLEY, GARRY L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
121 MCCANN ST		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADLEY, GARRY L
BENTON, IL 62812		0.0000	BROS CAMPBELL ENERGY R/INT .0027344 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				227	0	Total Due	$6.18	$6.18	**$12.36**	09/09/2025
				0	0	Paid	$6.18	$6.18	**$12.36**	BRADLEY, GARRY L
				227	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-301-9										
EM513019	MUNSEY, ROBERT & SARAH	EM005		227	0	Tax Due	$6.18	$6.18	**$12.36**	**First Installment**
MUNSEY, ROBERT & SARAH		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
1328 STONEGATE DR		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
MEDFORD, OR 97504		0.0000	BROS CAMPBELL ENERGY R/INT .0027344 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				227	0	Total Due	$6.18	$6.18	**$12.36**	08/22/2025
				0	0	Paid	$6.18	$6.18	**$12.36**	ONLINE
				227	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-302-0										
EM513020	SAILER, MARY E	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
SAILER, MARY E		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1612 SUNSET DR		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY R/INT .003802 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				315	0	Total Due	$8.57	$8.57	**$17.14**	09/18/2025
				0	0	Paid	$8.57	$8.57	**$17.14**	SAILER, MARY, JACK L SAILER FARMS
				315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-302-1										
EM513021	CAMPBELL, JAKOB L	EM005		3,949	0	Tax Due	$107.39	$107.39	**$214.78**	**First Installment**
CAMPBELL, JAKOB L		5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821		0.0000	BROS CAMPBELL ENERGY OR/INT .04765625 NW NW L# 132881	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,949	0	Total Due	$107.39	$107.39	**$214.78**	09/17/2025
				0	0	Paid	$107.39	$107.39	**$214.78**	CAMPBELL FARMS
				3,949	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-302-4									
EM513024 ACKERMAN, DOUGLAS	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
ACKERMAN, DOUGLAS	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1172 CO RD 1250 E	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, DOUGLAS G
CARMI, IL 62821	0.0000	BROS CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0038021 NW NW L# 132881	**315**	0	Total Due	$8.57	$8.57	**$17.14**	11/19/2025
			0	0	Paid	$8.57	$8.57	**$17.14**	ACKERMAN, DOUGLAS G & TOMI
			315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-302-5									
EM513025 ACKERMAN, KELLY	EM005		315	0	Tax Due	$8.57	$8.57	**$17.14**	**First Installment**
ACKERMAN, KELLY	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1247 CO RD 1175 N	7200	NW SEC 22 TWP 06 RNG 10 SAILER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KELLY
CARMI, IL 62821	0.0000	BROS CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0038021 NW NW L# 132881	**315**	0	Total Due	$8.57	$8.57	**$17.14**	11/19/2025
			0	0	Paid	$8.57	$8.57	**$17.14**	ACKERMAN, D KELLY
			315	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-310-1									
EM513101 FAULKNER, JULIA A	EM005		9,246	0	Tax Due	$251.42	$251.42	**$502.84**	**First Installment**
FAULKNER, JULIA A	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1149 CO RD 800 E	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FAULKNER, HAL & JULIA ANN
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .045625 E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE L# 132853	**9,246**	0	Total Due	$251.42	$251.42	**$502.84**	09/05/2025
			0	0	Paid	$251.42	$251.42	**$502.84**	FAULKNER, HAL & JULIA ANN
			9,246	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-310-2									
EM513102 WOODSON, BARBARA E	EM005		6,649	0	Tax Due	$180.81	$180.81	**$361.62**	**First Installment**
WOODSON, BARBARA E	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
3323 STOCKER DRIVE	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOODSON, BARBARA E
EVANSVILLE, IN 47720	0.0000	CAMPBELL ENERGY R/INT .0328125 E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE L# 132853	**6,649**	0	Total Due	$180.81	$180.81	**$361.62**	08/25/2025
			0	0	Paid	$180.81	$180.81	**$361.62**	WOODSON, BARBARA E
			6,649	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-310-3									
EM513103 SMITH, RUTH C LIVING TRUST	EM005		6,649	0	Tax Due	$180.81	$180.81	**$361.62**	**First Installment**
SMITH, RUTH C LIVING TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
3322 STOCKER DRIVE	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, RUTH C LIVING TRUST
EVANSVILLE, IN 47720	0.0000	CAMPBELL ENERGY R/INT .0328125 E/2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE L# 132853	**6,649**	0	Total Due	$180.81	$180.81	**$361.62**	08/21/2025
			0	0	Paid	$180.81	$180.81	**$361.62**	SMITH, RUTH C LIVING TRUST
			6,649	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-310-4									
EM513104 SAGHIR, JANE S LIVING TRUST	EM005		6,649	0	Tax Due	$180.81	$180.81	$361.62	First Installment
SAGHIR, JANE S LIVING TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
710 S HANLEY RD 17A	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	$0.00	SAGHIR, JANE S LIVING TRUST
SAINT LOUIS, MO 63105	0.0000	CAMPBELL ENERGY R/INT .0328125 E/2 NE L# 132853	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,649	0	Total Due	$180.81	$180.81	$361.62	08/27/2025
			0	0	Paid	$180.81	$180.81	$361.62	SAGHIR, JANE S LIVING TRUST
			6,649	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-310-5									
EM513105 STOCKER, C M IRREV TRUST 1	EM005		6,649	0	Tax Due	$180.81	$180.81	$361.62	First Installment
SCHMIDT, KALAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
6405 ECHO HILL DR	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
EVANSVILLE, IN 47720	0.0000	CAMPBELL ENERGY R/INT .0328125 E/2 NE L# 132853	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,649	0	Total Due	$180.81	$180.81	$361.62	09/05/2025
			0	0	Paid	$180.81	$180.81	$361.62	ONLINE
			6,649	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-310-6									
EM513106 CAMPBELL, JAKOB L	EM005		4,686	0	Tax Due	$127.43	$127.43	$254.86	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NE SEC 28 TWP 06 RNG 10 MILLER	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .023125 E/2 NE L# 132853	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,686	0	Total Due	$127.43	$127.43	$254.86	09/17/2025
			0	0	Paid	$127.43	$127.43	$254.86	CAMPBELL FARMS
			4,686	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-320-1									
EM513201 KUEHLING, PATRICIA	EM005		11,939	0	Tax Due	$324.65	$324.65	$649.30	First Installment
SANDERS, DEBRA	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17011 MERLIN LN	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBORAH DOUGLAS
GULFPORT, MS 39503	0.0000	CAMPBELL ENERGY R/INT .04875 W/2 SW L# 132841	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,939	0	Total Due	$324.65	$324.65	$649.30	09/11/2025
			0	0	Paid	$324.65	$324.65	$649.30	DEBORAH DOUGLAS
			11,939	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-320-2									
EM513202 DOUGLAS, DEBORAH	EM005		11,939	0	Tax Due	$324.65	$324.65	$649.30	First Installment
DOUGLAS, DEBORAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
461 DOUGLAS DRIVE	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBORAH DOUGLAS
GUNTERSVILLE, AL 35976	0.0000	CAMPBELL ENERGY R/INT .04875 W/2 SW L# 132841	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,939	0	Total Due	$324.65	$324.65	$649.30	09/11/2025
			0	0	Paid	$324.65	$324.65	$649.30	DEBORAH DOUGLAS
			11,939	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-320-3									
EM513203 DOUGLAS, DEBORAH & KUEHLING	EM005		11,939	0	Tax Due	$324.65	$324.65	$649.30	First Installment
DOUGLAS, DEBORAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
461 DOUGLAS DRIVE	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBORAH DOUGLAS
GUNTERSVILLE, AL 35976	0.0000	CAMPBELL ENERGY R/INT .04875 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 132841	11,939	0	Total Due	$324.65	$324.65	$649.30	09/11/2025
			0	0	Paid	$324.65	$324.65	$649.30	DEBORAH DOUGLAS
			11,939	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-320-4									
EM513204 DOUGLAS, DEBORAH & KUEHLING	EM005		11,939	0	Tax Due	$324.65	$324.65	$649.30	First Installment
DOUGLAS, DEBORAH	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
461 DOUGLAS DRIVE	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBORAH DOUGLAS
GUNTERSVILLE, AL 35976	0.0000	CAMPBELL ENERGY R/INT .04875 W/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW L# 132841	11,939	0	Total Due	$324.65	$324.65	$649.30	09/11/2025
			0	0	Paid	$324.65	$324.65	$649.30	DEBORAH DOUGLAS
			11,939	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-320-5									
EM513205 CAMPBELL, JAKOB L	EM005		1,225	0	Tax Due	$33.31	$33.31	$66.62	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	SW SEC 28 TWP 06 RNG 10 DOUGLAS	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .005 W/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L# 132841	1,225	0	Total Due	$33.31	$33.31	$66.62	09/17/2025
			0	0	Paid	$33.31	$33.31	$66.62	CAMPBELL FARMS
			1,225	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-331-3									
EM513313 INLAND INVESTMENT CO INC G W	EM005		839	0	Tax Due	$22.82	$22.82	$45.64	First Installment
INLAND INVESTMENT CO INC G W RUSSELL	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
7421 EAST 68TH PLACE	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	INLAND INVESTMENT CO INC G W RU
TULSA, OK 74133-7714	0.0000	BREHM OIL OR/INT .013125 NE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132848	839	0	Total Due	$22.82	$22.82	$45.64	09/19/2025
			0	0	Paid	$22.82	$22.82	$45.64	INLAND INVESTMENT CO INC G W RU
			839	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-331-4									
EM513314 JRJ RESOURCES LTD C/O JOHN P	EM005		839	0	Tax Due	$22.82	$22.82	$45.64	First Installment
JRJ RESOURCES LTD C/O JOHN PRICE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
P O BOX 7122	7200	SW SEC 19 TWP 07 RNG 11 GEORGIA #1	0	0	Pen. Due	$0.00	$0.00	$0.00	JRJ RESOURCES LTD C/O JOHN PRIC
SHAWNEE MISSION, KS 66207-0122	0.0000	BREHM OIL OR/INT .013125 NE SW L#	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		132848	839	0	Total Due	$22.82	$22.82	$45.64	08/21/2025
			0	0	Paid	$22.82	$22.82	$45.64	JRJ RESOURCES LTD C/O JOHN PRIC
			839	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-340-1										
EM513401	CAMPBELL, JAKOB L	EM005		1,148	0	**Tax Due**	$31.22	$31.22	**$62.44**	**First Installment**
CAMPBELL, JAKOB L		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	NW SEC 15 TWP 06 RNG 10 ACK #2 CAMPBELL ENERGY OR/INT .0075 W/2 NW L# 142071	0	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**
				1,148	0	**Total Due**	$31.22	$31.22	**$62.44**	09/17/2025
				0	0	**Paid**	$31.22	$31.22	**$62.44**	CAMPBELL FARMS
				1,148	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-340-2										
EM513402	ACKERMAN, WILLIAM C TRUST	EM005		14,738	0	**Tax Due**	$400.76	$400.76	**$801.52**	**First Installment**
ACKERMAN, PATSY R		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1577 CO RD 1475 N		7200	NW SEC 15 TWP 06 RNG 10 ACK #2 CAMPBELL ENERGY R/INT .09625 W/2 NW L# 142071	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,738	0	**Total Due**	$400.76	$400.76	**$801.52**	09/15/2025
				0	0	**Paid**	$400.76	$400.76	**$801.52**	ACKERMAN, WILLIAM C TRUST & PAT
				14,738	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-340-3										
EM513403	ACKERMAN, WILLIAM C, CREDIT S	EM005		14,738	0	**Tax Due**	$400.76	$400.76	**$801.52**	**First Installment**
ACKERMAN, PATSY R		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
1577 CO RD 1475 N		7200	NW SEC 15 TWP 06 RNG 10 ACK #2 CAMPBELL ENERGY R/INT .09625 W/2 NW L# 142071	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, WILLIAM C TRUST & PAT
CARMI, IL 62821		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,738	0	**Total Due**	$400.76	$400.76	**$801.52**	09/15/2025
				0	0	**Paid**	$400.76	$400.76	**$801.52**	ACKERMAN, WILLIAM C TRUST & PAT
				14,738	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-350-1										
EM513501	CAMPBELL, JAKOB L	EM005		2,503	0	**Tax Due**	$68.07	$68.07	**$136.14**	**First Installment**
CAMPBELL, JAKOB L		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	NW & SW SEC 15 & NW SEC 22 TWP 06 RNG 10 JHF CAMPBELL ENERGY OR/INT .01125 SEC 15: E/2 SW & S/2 SE NW; SEC 22 NE NW L# 142111	0	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**
				2,503	0	**Total Due**	$68.07	$68.07	**$136.14**	09/17/2025
				0	0	**Paid**	$68.07	$68.07	**$136.14**	CAMPBELL FARMS
				2,503	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EM-51-350-2										
EM513502	MITCHELL ROYALTIES LLC	EM005		5,563	0	**Tax Due**	$151.27	$151.27	**$302.54**	**First Installment**
MITCHELL ROYALTIES LLC		5.43849		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N		7200	NW & SW SEC 15 & NW SEC 22 TWP 06 RNG 10 JHF CAMPBELL ENERGY OR/INT .025 SEC 15: E/2 SW & S/2 SE NW; SEC 22 NE NW L# 142111	0	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**
				5,563	0	**Total Due**	$151.27	$151.27	**$302.54**	09/17/2025
				0	0	**Paid**	$151.27	$151.27	**$302.54**	CAMPBELL FARMS
				5,563	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EM-51-350-3									
EM513503 METHODIST CHILDRENS HOME OI	EM005		6,676	0	Tax Due	$181.54	$181.54	$363.08	First Installment
METHODIST CHILDRENS HOME OF	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
SOUTHERN IL CONF	7200	NW & SW SEC 15 & NW SEC 22 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	METHODIST CHILDRENS HOME OF S
2023 RICHVIEW ROAD	0.0000	RNG 10 JHF CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864		.03 SEC 15: E/2 SW & S/2 SE NW; SEC 22	6,676	0	Total Due	$181.54	$181.54	$363.08	11/17/2025
		NE NW L# 142111	0	0	Paid	$181.54	$181.54	$363.08	SPERO FAMILY SERVICES
			6,676	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-350-4									
EM513504 METHODIST CHILDRENS HOME OI	EM005		13,908	0	Tax Due	$378.20	$378.20	$756.40	First Installment
METHODIST CHILDRENS HOME OF	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
SOUTHERN IL CONF	7200	NW & SW SEC 15 & NW SEC 22 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	METHODIST CHILDRENS HOME OF S
2023 RICHVIEW ROAD	0.0000	RNG 10 JHF CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IL 62864		.0625 SEC 15: E/2 SW & S/2 SE NW; SEC	13,908	0	Total Due	$378.20	$378.20	$756.40	11/17/2025
		22 NE NW L# 142111	0	0	Paid	$378.20	$378.20	$756.40	SPERO FAMILY SERVICES
			13,908	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-350-5									
EM513505 FECHTER, JOHN H TRUST	EM005		10,709	0	Tax Due	$291.21	$291.21	$582.42	First Installment
FECHTER, JOHN H TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	7200	NW & SW SEC 15 & NW SEC 22 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	0.0000	RNG 10 JHF CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.048125 SEC 15: E/2 SW & S/2 SE NW;	10,709	0	Total Due	$291.21	$291.21	$582.42	09/17/2025
		SEC 22 NE NW L# 142111	0	0	Paid	$291.21	$291.21	$582.42	FECHTER, JOHN H TRUST & PEGGY (
			10,709	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-350-6									
EM513506 FECHTER, PEGGY G TRUST	EM005		10,709	0	Tax Due	$291.21	$291.21	$582.42	First Installment
FECHTER, PEGGY G TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1524 CO RD 1475 N	7200	NW & SW SEC 15 & NW SEC 22 TWP 06	0	0	Pen. Due	$0.00	$0.00	$0.00	FECHTER, JOHN H TRUST & PEGGY (
CARMI, IL 62821	0.0000	RNG 10 JHF CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.048125 SEC 15: E/2 SW & S/2 SE NW;	10,709	0	Total Due	$291.21	$291.21	$582.42	09/17/2025
		SEC 22 NE NW L# 142111	0	0	Paid	$291.21	$291.21	$582.42	FECHTER, JOHN H TRUST & PEGGY (
			10,709	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-360-1									
EM513601 CAMPBELL, JAKOB L	EM005		3,719	0	Tax Due	$101.13	$101.13	$202.26	First Installment
CAMPBELL, JAKOB L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NW SEC 18 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	FUNKHOUSER #18-1 CAMPBELL ENERGY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .0625 S/2 NW NW L# 142104	3,719	0	Total Due	$101.13	$101.13	$202.26	09/17/2025
			0	0	Paid	$101.13	$101.13	$202.26	CAMPBELL FARMS
			3,719	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-360-2									
EM513602 ABBY, NANCY & FUNKHOUSER FAI	EM005		7,437	0	Tax Due	$202.23	$202.23	$404.46	First Installment
ABBY, NANCY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT	7200	NW SEC 18 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	0.0000	FUNKHOUSER #18-1 CAMPBELL ENERGY R/INT .125 S/2 NW NW L# 142104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,437	0	Total Due	$202.23	$202.23	$404.46	09/08/2025
			0	0	Paid	$202.23	$202.23	$404.46	FUNKHOUSER FAMILY FARMS LLC
			7,437	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-360-3									
EM513603 FUNKHOUSER FAMILY FARMS LLC	EM005		3,719	0	Tax Due	$101.13	$101.13	$202.26	First Installment
ABBY, NANCY L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT	7200	NW SEC 18 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	0.0000	FUNKHOUSER #18-1 CAMPBELL ENERGY OR/INT .0625 S/2 NW NW L# 142104	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,719	0	Total Due	$101.13	$101.13	$202.26	09/08/2025
			0	0	Paid	$101.13	$101.13	$202.26	FUNKHOUSER FAMILY FARMS LLC
			3,719	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-360-5									
EM513605 FUNKHOUSER FAMILY FARMS LLC	EM005		11,876	0	Tax Due	$322.94	$322.94	$645.88	First Installment
FUNKHOUSER FAMILY FARMS LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1201 JOSHUA CT	7200	NW SEC 18 TWP 06 RNG 10	0	0	Pen. Due	$0.00	$0.00	$0.00	FUNKHOUSER FAMILY FARMS LLC
BEDFORD, TX 76022	0.0000	FUNKHOUSER #18-2 R/INT .1755 S/2 NW NW L# 200430	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,876	0	Total Due	$322.94	$322.94	$645.88	09/08/2025
			0	0	Paid	$322.94	$322.94	$645.88	FUNKHOUSER FAMILY FARMS LLC
			11,876	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-370-1									
EM513701 CAMPBELL, MATTHEW	EM005		566	0	Tax Due	$15.39	$15.39	$30.78	First Installment
CAMPBELL, MATTHEW	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
205 DARAS DR	7200	SE SEC 22 TWP 06 RNG 10 FRED #5	0	0	Pen. Due	$0.46	$0.00	$0.46	CAMPBELL, MATTHEW
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .1 N/2 NE SE L# 142085	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			566	0	Total Due	$15.85	$15.39	$31.24	11/17/2025
			0	0	Paid	$15.85	$15.39	$31.24	CAMPBELL, MATTHEW
			566	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-370-2									
EM513702 CAMPBELL RUN ENTERPRISES LL	EM005		566	0	Tax Due	$15.39	$15.39	$30.78	First Installment
CAMPBELL, JOHN L	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1327 CO RD 800 N	7200	SE SEC 22 TWP 06 RNG 10 FRED #5	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .1 N/2 NE SE L# 142085	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			566	0	Total Due	$15.39	$15.39	$30.78	09/17/2025
			0	0	Paid	$15.39	$15.39	$30.78	CAMPBELL FARMS
			566	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-380-1									
EM513801 WOOLSEY JANET FOR LIFE,	EM005		3,914	0	Tax Due	$106.43	$106.43	$212.86	First Installment
WOOLSEY JANET FOR LIFE,	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1382 COUNTY RD 700 N	7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY JANET FOR LIFE,
CARMI, IL 62821-0000	0.0000	CAMPBELL ENERGY R/INT .03041727 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,914	0	Total Due	$106.43	$106.43	$212.86	10/09/2025
			0	0	Paid	$106.43	$106.43	$212.86	WOOLSEY JANET FOR LIFE,
			3,914	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-2									
EM513802 RIDER, CAROLYN R	EM005		1,957	0	Tax Due	$53.22	$53.22	$106.44	First Installment
WOOLSEY, JANET K	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1382 CO RD 700 N	7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	WOOLSEY JANET FOR LIFE,
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .01520773 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,957	0	Total Due	$53.22	$53.22	$106.44	10/09/2025
			0	0	Paid	$53.22	$53.22	$106.44	WOOLSEY JANET FOR LIFE,
			1,957	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-3									
EM513803 NOLEN, MARILYN RES TRUST	EM005		12,063	0	Tax Due	$328.03	$328.03	$656.06	First Installment
WOOTEN, MELINDA N	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
106 HOLLY LANE	7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	NOLEN, MARILYN RES TRUST
CARMI, IL 62821	0.0000	CAMPBELL ENERGY R/INT .09375 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,063	0	Total Due	$328.03	$328.03	$656.06	09/03/2025
			0	0	Paid	$328.03	$328.03	$656.06	NOLEN, MARILYN RES TRUST
			12,063	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-4									
EM513804 MITCHELL ROYALTIES LLC	EM005		8,364	0	Tax Due	$227.44	$227.44	$454.88	First Installment
MITCHELL ROYALTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
715 CO RD 1435 N	7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	CAMPBELL FARMS
CARMI, IL 62821	0.0000	CAMPBELL ENERGY OR/INT .065 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,364	0	Total Due	$227.44	$227.44	$454.88	09/17/2025
			0	0	Paid	$227.44	$227.44	$454.88	CAMPBELL FARMS
			8,364	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-5									
EM513805 BOWEN, GREGORY TODD	EM005		1,957	0	Tax Due	$53.22	$53.22	$106.44	First Installment
BOWEN, GREGORY TODD	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
38 TH KERYNEIAS ST	7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
K DEFTERA, NICOSIA	0.0000	CAMPBELL ENERGY R/INT .01520773 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,957	0	Total Due	$53.22	$53.22	$106.44	09/04/2025
			0	0	Paid	$53.22	$53.22	$106.44	ONLINE
			1,957	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-380-6										
EM513806	BOWEN, JACK	EM005		1,957	0	Tax Due	$53.22	$53.22	$106.44	First Installment
BOWEN, JACK		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/22/2025
229 BRAD AVE		7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
BOWLING GREEN, KY 42104		0.0000	CAMPBELL ENERGY R/INT .01520773 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,957	0	Total Due	$53.22	$53.22	$106.44	09/22/2025
				0	0	Paid	$53.22	$53.22	$106.44	ONLINE
				1,957	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-7										
EM513807	YORK, RICHARD	EM005		979	0	Tax Due	$26.62	$26.62	$53.24	First Installment
YORK, RICHARD		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3612 FAIRHILLS DRIVE		7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	LEIBINGER, JUDITH & YORK, RICHAR
OKEMOS, MI 48864		0.0000	CAMPBELL ENERGY R/INT .00760477 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				979	0	Total Due	$26.62	$26.62	$53.24	08/26/2025
				0	0	Paid	$26.62	$26.62	$53.24	LEIBINGER, JUDITH & YORK, RICHAR
				979	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-380-8										
EM513808	TRI-STATE FARMS	EM005		979	0	Tax Due	$26.62	$26.62	$53.24	First Installment
TRI-STATE FARMS		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
18412 HOWARD ST		7200	NW SEC 28 TWP 06 RNG 10 NOLEN	0	0	Pen. Due	$0.00	$0.00	$0.00	TRI-STATE FARMS
ELKHORN, NE 68022		0.0000	CAMPBELL ENERGY R/INT .00760477 N/2 NW L# 142109	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				979	0	Total Due	$26.62	$26.62	$53.24	08/25/2025
				0	0	Paid	$26.62	$26.62	$53.24	TRI-STATE FARMS
				979	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-390-1										
EM513901	DOUTHITT, DON	EM005		4,385	0	Tax Due	$119.24	$119.24	$238.48	First Installment
DOUTHITT, DON		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1250 CO RD 800 E		7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT, DONALD M & MICHELE L
CARMI, IL 62821		0.0000	COMMUNITY CAMPBELL ENERGY R/INT .05670766 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,385	0	Total Due	$119.24	$119.24	$238.48	11/17/2025
				0	0	Paid	$119.24	$119.24	$238.48	DOUTHITT, DONALD JR & MICHELE
				4,385	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-390-2										
EM513902	SCHOFIELD, JOHN O	EM005		4,111	0	Tax Due	$111.79	$111.79	$223.58	First Installment
SCHOFIELD, JOHN O		5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
20 NW 1ST ST SUITE 200		7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHN O SCHOFIELD
EVANSVILLE, IN 47708		0.0000	COMMUNITY CAMPBELL ENERGY R/INT .05351684 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,111	0	Total Due	$111.79	$111.79	$223.58	09/11/2025
				0	0	Paid	$111.79	$111.79	$223.58	JOHN O SCHOFIELD
				4,111	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-390-3									
EM513903 SPENCE, CHARLES	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCE, CHARLES	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
14777 STATE HWY 148	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SESSER, IL 62884	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0005109 NE NE L# 142040	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-390-4									
EM513904 SPENCE, DAVID L	EM005		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SPENCE, DAVID L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 263	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0005109 NE NE L# 142040	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-390-5									
EM513905	EM005		834	0	Tax Due	$22.68	$22.68	**$45.36**	**First Installment**
BERNHARDT, KRYSTAL L IL TRUST	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1236 LAUREL CT	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BERNHARDT, KRYSTAL L ILLINOIS TF
MARCO ISLAND, FL 34145-2352	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01085524 NE NE L# 142040	**834**	0	Total Due	$22.68	$22.68	**$45.36**	09/02/2025
			0	0	Paid	$22.68	$22.68	**$45.36**	BERNHARDT, KRYSTAL L ILLINOIS TF
			834	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-390-6									
EM513906 WALKER, HENRY LEE TRUST	EM005		566	0	Tax Due	$15.39	$15.39	**$30.78**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00737106 NE NE L# 142040	**566**	0	Total Due	$15.39	$15.39	**$30.78**	09/02/2025
			0	0	Paid	$15.39	$15.39	**$30.78**	HENRY LEE WALKER IRREVOCABLE
			566	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-390-7									
EM513907 WALKER, HENRY LEE TRUST	EM005		834	0	Tax Due	$22.68	$22.68	**$45.36**	**First Installment**
DOLAN, SHANNON	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
109 EDGEWOOD LANE	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HENRY LEE WALKER IRREVOCABLE
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01085524 NE NE L# 142040	**834**	0	Total Due	$22.68	$22.68	**$45.36**	09/02/2025
			0	0	Paid	$22.68	$22.68	**$45.36**	HENRY LEE WALKER IRREVOCABLE
			834	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-390-8									
EM513908 MITCHELL ROYALTIES LLC	EM005		1,921	0	Tax Due	$52.24	$52.24	**$104.48**	**First Installment**
MITCHELL ROYALTIES LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
715 CO RD 1435 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CAMPBELL FARMS
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY OR/INT .025 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,921	0	Total Due	$52.24	$52.24	**$104.48**	09/17/2025
			0	0	Paid	$52.24	$52.24	**$104.48**	CAMPBELL FARMS
			1,921	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-390-9									
EM513909 MOUGAKOS, MICHAEL	EM005		144	0	Tax Due	$3.92	$3.92	**$7.84**	**First Installment**
MOUGAKOS, MICHAEL	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
686 CO RD 1375 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.12	$0.00	**$0.12**	MOUGAKOS, MICHAEL
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT .00187799 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			144	0	Total Due	$4.04	$3.92	**$7.96**	10/24/2025
			0	0	Paid	$4.04	$3.92	**$7.96**	MOUGAKOS, MICHAEL
			144	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-0									
EM513910 SHELBY CEMETERY	EM005		107	0	Tax Due	$2.91	$2.91	**$5.82**	**First Installment**
FRASHIER, LAURIE	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 81	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	EMMA TOWNSHIP CEMETERY FUND
MAUNIE, IL 62861	0.0000	COMMUNITY CAMPBELL ENERGY R/INT .00139492 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			107	0	Total Due	$2.91	$2.91	**$5.82**	09/09/2025
			0	0	Paid	$2.91	$2.91	**$5.82**	EMMA TOWNSHIP CEMETERY FUND
			107	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-1									
EM513911 HEIL, GREGORY P & TRACY K	EM005		251	0	Tax Due	$6.83	$6.83	**$13.66**	**First Installment**
HEIL, GREGORY P & TRACY K	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
673 CO RD 1383 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT .00327245 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			251	0	Total Due	$6.83	$6.83	**$13.66**	11/10/2025
			0	0	Paid	$6.83	$6.83	**$13.66**	ONLINE
			251	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-2									
EM513912 BROWNING, KERMIT	EM005		895	0	Tax Due	$24.34	$24.34	**$48.68**	**First Installment**
BROWNING, KERMIT	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1380 CO RD 680 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWNING, KERMIT
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT .01165037 NE NE L# 142040	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			895	0	Total Due	$24.34	$24.34	**$48.68**	09/11/2025
			0	0	Paid	$24.34	$24.34	**$48.68**	BROWNING, KERMIT
			895	0	Unpaid	$0.00	$0.00	**$0.00**	

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EM-51-391-3									
EM513913 DOSHIER, JOHN C	EM005		514	0	Tax Due	$13.98	$13.98	**$27.96**	**First Installment**
DOSHIER, JOHN C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00669383 NE NE L# 142040	**514**	0	Total Due	$13.98	$13.98	**$27.96**	08/22/2025
			0	0	Paid	$13.98	$13.98	**$27.96**	DOSHIER, JOHN C
			514	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-4									
EM513914 DOSHIER, JOHN C	EM005		722	0	Tax Due	$19.64	$19.64	**$39.28**	**First Installment**
DOSHIER, JOHN C	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
690 CO RD 1375 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHIER, JOHN C
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00939437 NE NE L# 142040	**722**	0	Total Due	$19.64	$19.64	**$39.28**	08/22/2025
			0	0	Paid	$19.64	$19.64	**$39.28**	DOSHIER, JOHN C
			722	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-5									
EM513915 HAZLETT, MATTHEW	EM005		142	0	Tax Due	$3.86	$3.86	**$7.72**	**First Installment**
HAZLETT, MATTHEW	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/03/2025
5388 TUPELO CT	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.12	$0.00	**$0.12**	HAZLETT, MATTHEW
PLAINFIELD, IN 46168-8453	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00184771 NE NE L# 142040	**142**	0	Total Due	$3.98	$3.86	**$7.84**	11/03/2025
			0	0	Paid	$3.98	$3.86	**$7.84**	HAZLETT, MATTHEW
			142	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-6									
EM513916 HAZLETT, JOHN	EM005		142	0	Tax Due	$3.86	$3.86	**$7.72**	**First Installment**
HAZLETT, JOHN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
6816 W CO RD 1125 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.06	$0.12	**$0.18**	HAZLETT, JOHN
RUSSELLVILLE, IN 46175	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		.00184771 NE NE L# 142040	**142**	0	Total Due	$3.92	$13.98	**$17.90**	01/12/2026
			0	0	Paid	$3.92	$13.98	**$17.90**	HAZLETT, JOHN
			142	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-391-7									
EM513917 JABER, KAREN	EM005		101	0	Tax Due	$2.75	$2.75	**$5.50**	**First Installment**
JABER, KAREN	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
688 CO RD 1375 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JABER, KAREN
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00131343 NE NE L# 142040	**101**	0	Total Due	$2.75	$2.75	**$5.50**	08/22/2025
			0	0	Paid	$2.75	$2.75	**$5.50**	JABER, KAREN
			101	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Emma

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
EM-51-391-8									
EM513918 WYLIE, LINDA J	EM005		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WYLIE, LINDA J	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	
501 MONTGOMERY CIRCLE	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00051091 NE NE L# 142040	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-391-9									
EM513919 WYLIE, TERRY	EM005		78	0	Tax Due	$2.12	$2.12	$4.24	First Installment
WYLIE, TERRY	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	01/02/2026
213 CEDAR CREST LANE	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.10	$0.06	$0.16	WYLIE, TERRY
MAKANDA, IL 62958	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00102181 NE NE L# 142040	78	0	Total Due	$2.22	$2.18	$4.40	01/02/2026
			0	0	Paid	$2.22	$2.18	$4.40	WYLIE, TERRY
			78	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-392-0									
EM513920 POLLARD, THOMAS R	EM005		78	0	Tax Due	$2.12	$2.12	$4.24	First Installment
POLLARD, THOMAS R	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
738 CO RD 1025 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, THOMAS & SHERRY
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00102181 NE NE L# 142040	78	0	Total Due	$2.12	$2.12	$4.24	08/26/2025
			0	0	Paid	$2.12	$2.12	$4.24	POLLARD, THOMAS & SHERRY
			78	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-392-1									
EM513921 CONCORD CEMETERY	EM005		752	0	Tax Due	$20.45	$20.45	$40.90	First Installment
WAGNER, GIDGET	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1353 CO RD 1000 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	EMMA TOWNSHIP CEMETERY FUND
CARMI, IL 62821	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0097951 NE NE L# 142040	752	0	Total Due	$20.45	$20.45	$40.90	09/09/2025
			0	0	Paid	$20.45	$20.45	$40.90	EMMA TOWNSHIP CEMETERY FUND
			752	0	Unpaid	$0.00	$0.00	$0.00	
EM-51-392-2									
EM513922 CONCORD UNITED METHODIST CI	EM005		469	0	Tax Due	$12.76	$12.76	$25.52	First Installment
ACKERMAN, MARIE	5.43849		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
472 CO RD 1375 E	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	$0.00	CONCORD UNITED METHODIST CHUI
NEW HAVEN, IL 62867	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00609967 NE NE L# 142040	469	0	Total Due	$12.76	$12.76	$25.52	09/15/2025
			0	0	Paid	$12.76	$12.76	$25.52	CONCORD UNITED METHODIST CHUI
			469	0	Unpaid	$0.00	$0.00	$0.00	

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EM-51-392-3									
EM513923 GROOME, WILLIAM E & VICKI L	EM005		55	0	Tax Due	$1.50	$1.50	**$3.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00070959 NE NE L# 142040	**55**	0	Total Due	$1.50	$1.50	**$3.00**	08/21/2025
			0	0	Paid	$1.50	$1.50	**$3.00**	GROOME, WILLIAM E
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
EM-51-392-4									
EM513924 PATRICK WEBB OIL LLC	EM005		55	0	Tax Due	$1.50	$1.50	**$3.00**	**First Installment**
PATRICK WEBB OIL LLC	5.43849		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
2555 WASHINGTON RD	7200	NE SEC 29 TWP 06 RNG 10 CONCORD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
OMAHA, IL 62871-2021	0.0000	COMMUNITY CAMPBELL ENERGY R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.00070959 NE NE L# 142040	**55**	0	Total Due	$1.50	$1.50	**$3.00**	11/13/2025
			0	0	Paid	$1.50	$1.50	**$3.00**	ONLINE
			55	0	Unpaid	$0.00	$0.00	**$0.00**	
Totals for Emma			**2,337 Parcels**		Tax Due	$571,570.69	$571,570.69	**$1,143,141.38**	
					DRN Due	$3,586.29	$3,586.29	**$7,172.58**	
					Pen. Due	$1,179.19	$242.83	**$1,422.02**	
					Cost Due	$0.00	$3,070.00	**$3,070.00**	
					Total Due	$572,749.88	$574,883.52	**$1,147,633.40**	
					Paid	$571,582.95	$572,821.00	**$1,144,403.95**	
					Unpaid	$1,166.93	$2,062.52	**$3,229.45**	

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