Township: Enfield

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
12-02-300-002									
DOSHER, DAVID D	ENF03	CO RD 400 E	41,681	0	Tax Due	$1,088.89	$1,088.89	**$2,177.78**	**First Installment**
DOSHER, DAVID D	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835	120.0000	SW SEC 02 TWP 05 RNG 08 SW 375-57 375-61 375-67 2023-1797	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,681	0	Total Due	$1,088.89	$1,088.89	**$2,177.78**	09/02/2025
			0	0	Paid	$1,088.89	$1,088.89	**$2,177.78**	DOSHER, DAVID D
			41,681	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-300-003									
DOSHER, RICHARD	ENF03	CO RD 400 E	13,477	0	Tax Due	$352.08	$352.08	**$704.16**	**First Installment**
DOSHER, RICHARD	5.22487	CARMI, IL 62821	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	0021		0	0	Pen. Due	$5.28	$0.00	**$5.28**	DOSHER, RICHARD D
CARMI, IL 62821	40.0000	PT SW SEC 02 TWP 05 RNG 08 SW 375-57 375-61 375-67 2023-1797	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,477	0	Total Due	$357.36	$352.08	**$709.44**	11/19/2025
			0	0	Paid	$357.36	$352.08	**$709.44**	DOSHER FARMS
			13,477	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-400-005									
SCHROEDER, KAYE ELIZABETH	ENF03		9,424	0	Tax Due	$246.20	$246.20	**$492.40**	**First Installment**
#9 TIMBER CREEK	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
TOWANDA, IL 61776	0021		0	0	Pen. Due	$3.69	$0.00	**$3.69**	ONLINE
	25.5000	SE SEC 02 TWP 05 RNG 08 W PT SW SE 290-236 2018-11535 2018-11538 2020-1682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,424	0	Total Due	$249.89	$246.20	**$496.09**	10/31/2025
			0	0	Paid	$249.89	$246.20	**$496.09**	SCHROEDER, ALAN & KAYE SCHROE
			9,424	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-400-006									
SOUTH, DAVID	ENF03		5,536	0	Tax Due	$144.63	$144.63	**$289.26**	**First Installment**
474 CO RD 1580 N	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
ENFIELD, IL 62835	0021		0	0	Pen. Due	$4.34	$0.00	**$4.34**	DAVID SOUTH
	14.5000	SE SEC 02 TWP 05 RNG 08 E PT SW SE 290-236 2018-11535 2018-11538 2020-1682 2023-606	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,536	0	Total Due	$148.97	$144.63	**$293.60**	11/14/2025
			0	0	Paid	$148.97	$144.63	**$293.60**	DAVID SOUTH
			5,536	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-010									
PNC MORTGAGE,	ENF03	1622 CO RD 325 E	0	0	Tax Due	$614.06	$614.06	**$1,228.12**	**First Installment**
MAIL STOP CODE B6-YM13-01-7	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
P O BOX 1804	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
DAYTON, OH 45401-1804	1.7500	SW SEC 03 TWP 05 RNG 08 PT SE SW 380-270 (226-202) 2019-9521	26,657	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,505	0	Total Due	$614.06	$614.06	**$1,228.12**	11/13/2025
			0	0	Paid	$614.06	$614.06	**$1,228.12**	FIRST BANK ESCROW
			23,505	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-300-011									
LUMB, LISA	ENF03		11,990	0	Tax Due	$313.23	$313.23	**$626.46**	**First Installment**
LUMB, LISA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 325 E	0021	SW SEC 03 TWP 05 RNG 08 PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMB, LISA
ENFIELD, IL 62835	37.2500	380-270 (226-202) 2019-9521 2019-13597	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,990	0	Total Due	$313.23	$313.23	**$626.46**	11/17/2025
			0	0	Paid	$313.23	$313.23	**$626.46**	LUMB, LISA
			11,990	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-352-002									
	ENF03	CO RD 1500 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	SW SEC 08 TWP 05 RNG 08 S PT SW SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-386-004									
CONSOLIDATED GRAIN & BARGE	ENEF3	1018 WILLIS AVE	0	0	Tax Due	$198.54	$198.54	**$397.08**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0040		2,901	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000	LOTS 001-004 BLK 007 PLT 000 WEST ENFIELD 2017-12766 2018-5852	1,801	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**4,702**	0	Total Due	$198.54	$198.54	**$397.08**	08/26/2025
			0	0	Paid	$198.54	$198.54	**$397.08**	CONSOLIDATED GRAIN & BARGE
			4,702	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-407-009									
WILLIS, CLINT & BRENDA	ENEF3	201 N JEANETTE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIS, CLINT & BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
201 N JENNETTE ST	0040		3,630	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	SE SEC 08 TWP 05 RNG 08 NE/C L1 SW SE 373-239 416-118 431-3 2017-9966 10291 2019-10036	50,173	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			53,803	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			53,803	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-022									
	ENEF3	SECTION OF BOOTH SCHOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 019 BLK 000 PLT 000 NORTHERN ADDITION 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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12-08-495-027									
HILLYARD, MABEL LUCILLE	ENEF3	207 SACRAMENTO ST	0	0	Tax Due	$24.03	$24.03	**$48.06**	**First Installment**
HILLYARD, MABEL LUCILLE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 236	0030	LOT 006 BLK 012 PLT 000 SOUTHERN	569	0	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, MABEL LUCILLE
207 SACRAMENTO ST	0.0000	ADDITION 221-153 2021-7120 2024-9943	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**569**	0	Total Due	$24.03	$24.03	**$48.06**	09/09/2025
			0	0	Paid	$24.03	$24.03	**$48.06**	HILLYARD, MABEL LUCILLE
			569	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-013									
DOZIER, STEVE R & TERI S	ENEF3		0	0	Tax Due	$67.73	$67.73	**$135.46**	**First Installment**
DOZIER, STEVE R & TERI S	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
812 N 1ST ST	0030	NW SEC 09 TWP 05 RNG 08 PT L2 SW	1,604	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, STEVE R & TERI S
ENFIELD, IL 62835	1.1900	NW 428-18 2009-7657 2010-9434	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-11560 2020-13577 2020-13581	**1,604**	0	Total Due	$67.73	$67.73	**$135.46**	09/29/2025
		2020-11560	0	0	Paid	$67.73	$67.73	**$135.46**	DOZIER, STEVE R & TERI S
			1,604	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-014									
BRADLEY, BILLIE J & CAIN, DONNA	ENEF3		0	0	Tax Due	$332.64	$332.64	**$665.28**	**First Installment**
BRADLEY, BILLIE J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
620 WILSON ST	0040	NW SEC 09 TWP 05 RNG 08 PT L2 SW	6,712	0	Pen. Due	$0.00	$0.00	**$0.00**	CAIN, JAMIE
ENFIELD, IL 62835	13.0600	NW 428-18 2009-7657 2020-11560	1,166	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-13577 2020-13581 2020-11560	**7,878**	0	Total Due	$332.64	$332.64	**$665.28**	11/17/2025
			0	0	Paid	$332.64	$332.64	**$665.28**	CAIN, JAMIE A
			7,878	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-028									
ODANIEL, KODY & BRITTANY	ENEF3	403 E HOSICK ST	0	0	Tax Due	$661.23	$661.23	**$1,322.46**	**First Installment**
ODANIEL, KODY & BRITTANY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
11230 HWY 14	0040	LOT 010 BLK 000 PLT 000 NORTH	1,703	0	Pen. Due	$0.00	$0.00	**$0.00**	ODANIEL, KODY & BRITTANY
MC LEANSBORO, IL 62859	0.0000	EASTERN ADDITION PT 374-98 2011-5602	13,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-12827 2023-1736	**15,660**	0	Total Due	$661.23	$661.23	**$1,322.46**	11/14/2025
			0	0	Paid	$661.23	$661.23	**$1,322.46**	JOHNSON, ROBERTA & REGINA
			15,660	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-029									
BURRIS, ANTHANY	ENEF3	403 E HOSICK ST	0	0	Tax Due	$16.64	$16.64	**$33.28**	**First Installment**
BURRIS, ANTHANY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 208	0030	LOT 010 BLK 000 PLT 000 NORTH	394	0	Pen. Due	$0.00	$0.00	**$0.00**	BURRIS, ANTHANY
ENFIELD, IL 62835	0.0000	EASTERN ADDITION PT E/2 W/2 (231-567)	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		425-79 2019-11096 2020-12373 2021-13184	**394**	0	Total Due	$16.64	$16.64	**$33.28**	11/18/2025
		2024-786 2024-8405	0	0	Paid	$16.64	$16.64	**$33.28**	BURRIS, ANTHANY
			394	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-11-100-005									
DOSHER, RICHARD D	ENF03	416 CO RD 1580 N	14,334	0	Tax Due	$1,097.15	$1,097.15	**$2,194.30**	**First Installment**
DOSHER, RICHARD D	5.22487	ENFIELD, IL 62835	1,875	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	0011	PT NW SEC 11 TWP 05 RNG 08 N/2 NW	3,902	0	Pen. Due	$16.46	$0.00	**$16.46**	DOSHER, RICHARD D
CARMI, IL 62821	43.0400	LYING N OF RD EXC E/4 375-53 375-55 375-65 2023-1797 2023-1799	21,886	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,997	0	Total Due	$1,113.61	$1,097.15	**$2,210.76**	11/19/2025
			0	0	Paid	$1,113.61	$1,097.15	**$2,210.76**	DOSHER FARMS
			41,997	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-100-006									
DOSHER, DAVID D	ENF03	CO RD 1580 N	4,777	0	Tax Due	$124.80	$124.80	**$249.60**	**First Installment**
DOSHER, DAVID D	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N	0021	PT NW SEC 11 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835	19.3400	LYING N OF RD EXC E/4 375-53 375-55 375-65 2023-1797 2023-1799	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,777	0	Total Due	$124.80	$124.80	**$249.60**	09/02/2025
			0	0	Paid	$124.80	$124.80	**$249.60**	DOSHER, DAVID D
			4,777	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-011									
SCHROEDER, ALAN & KAYE SCHR	ENF03		5,277	0	Tax Due	$137.86	$137.86	**$275.72**	**First Installment**
SCHROEDER, KAYE ELIZABETH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
#9 TIMBER CREEK	0021	NE SEC 11 TWP 5 RNG 08 W PT NW NE	0	0	Pen. Due	$2.07	$0.00	**$2.07**	ONLINE
TOWANDA, IL 61776	14.5000	LYING N OF CO RD 1580 2018-11535 2018-11538 2020-1682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,277	0	Total Due	$139.93	$137.86	**$277.79**	10/31/2025
			0	0	Paid	$139.93	$137.86	**$277.79**	SCHROEDER, ALAN & KAYE SCHROE
			5,277	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-012									
SOUTH, MAGGIE LAINE	ENF03		300	0	Tax Due	$7.84	$7.84	**$15.68**	**First Installment**
SOUTH, DAVID	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
474 CO RD 1580 N	0021	NE SEC 11 TWP 5 RNG 08 E PT NW	0	0	Pen. Due	$0.24	$0.00	**$0.24**	DAVID SOUTH
ENFIELD, IL 62835	2.3600	LYING N OF CO RD 1580 N EXC 2.4 AC SE/C 2018-11535 2018-11538 2020-1682 2023-606	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			300	0	Total Due	$8.08	$7.84	**$15.92**	11/14/2025
			0	0	Paid	$8.08	$7.84	**$15.92**	DAVID SOUTH
			300	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-400-006									
ROSER, KYLE B & SHERI N	ENF03	CO RD 1525 N	15,239	0	Tax Due	$398.11	$398.11	**$796.22**	**First Installment**
ROSER, KYLE B & SHERI N	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1527 CO RD 500 E	0021	SE SEC 11 TWP 05 RNG 08 N/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835	40.0000	2024-4072 2024-4076 2024-11962	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,239	0	Total Due	$398.11	$398.11	**$796.22**	08/29/2025
			0	0	Paid	$398.11	$398.11	**$796.22**	ROSER, KYLE B AND SHERI N
			15,239	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-11-400-007									
HAMPTON, NATALIE B	ENF03	CO RD 1525 N	15,196	0	Tax Due	$396.99	$396.99	**$793.98**	**First Installment**
HAMPTON, NATALIE B	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
104 PARK LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	40.0000	SE SEC 11 TWP 05 RNG 08 S/2 W/2 SE 2024-4072 2024-4076 2024-11962	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,196	0	Total Due	$396.99	$396.99	**$793.98**	11/13/2025
			0	0	Paid	$396.99	$396.99	**$793.98**	HAMPTON, NATALIE
			15,196	0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-005									
HAMPTON, NATALIE B	ENF03	CO RD 500 E	8,087	0	Tax Due	$211.27	$211.27	**$422.54**	**First Installment**
HAMPTON, NATALIE B	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
104 PARK LANE	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	20.0000	NW SEC 13 TWP 05 RNG 08 N/2 SW NW 2024-4072 2024-4076 2024-11957 2024-1192	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,087	0	Total Due	$211.27	$211.27	**$422.54**	11/13/2025
			0	0	Paid	$211.27	$211.27	**$422.54**	HAMPTON, NATALIE
			8,087	0	Unpaid	$0.00	$0.00	**$0.00**	
12-13-100-006									
ROSER, SCOTT R	ENF03	CO RD 500 E	7,661	0	Tax Due	$200.14	$200.14	**$400.28**	**First Installment** **Sold at Tax Sale**
ROSER, SCOTT R	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
618 CREBS AVE	0021		0	0	Pen. Due	$9.01	$6.00	**$15.01**	
CARMI, IL 62821	20.0000	NW SEC 13 TWP 05 RNG 08 S/2 SW NW 2024-4072 2024-4076 2024-11957 2024-1192	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			7,661	0	Total Due	$209.15	$286.14	**$495.29**	01/30/2026
			0	0	Paid	$209.15	$286.14	**$495.29**	
			7,661	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-300-010									
DOSHER, DAVID D	ENF03		4,695	0	Tax Due	$122.66	$122.66	**$245.32**	**First Installment**
DOSHER, DAVID D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835	16.2500	SW SEC 15 TWP 05 RNG 08 PT E/2 SW 320-5 2010-5355 2020-12128 2021-2288 2021-2570	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,695	0	Total Due	$122.66	$122.66	**$245.32**	09/02/2025
			0	0	Paid	$122.66	$122.66	**$245.32**	DOSHER, DAVID D
			4,695	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-300-011									
THOMAS, JEFF & JULIE	ENF03		19,698	0	Tax Due	$514.60	$514.60	**$1,029.20**	**First Installment**
THOMAS, JEFF & JULIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	61.5400	SW SEC 15 TWP 05 RNG 08 PT E/2 SW 320-5 2010-5355 2020-12128 2021-2288 2021-2570 2021-3916	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,698	0	Total Due	$514.60	$514.60	**$1,029.20**	11/10/2025
			0	0	Paid	$514.60	$514.60	**$1,029.20**	THOMAS FARMS
			19,698	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-400-005									
COY, D & J FARMS	ENF03	274 IL HWY 14	566	0	Tax Due	$896.12	$896.12	**$1,792.24**	**First Installment**
COY, D & J FARMS	5.22487	ENFIELD, IL 62835	9,028	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
20640 CO RD 1000E	0011	SE SEC 16 TWP 05 RNG 08 PT SE SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	COY, D & J FARMS
DAHLGREN, IL 62828	4.0000	211-403 MISC 142-56 429-91 2009-5281 2010-5355 2020-12128 2021-1651 25-1814	21,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,302	0	Total Due	$896.12	$896.12	**$1,792.24**	08/26/2025
			0	0	Paid	$896.12	$896.12	**$1,792.24**	COY, D & J FARMS
			34,302	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-400-006									
RENAKER, JOSH & JESSICA	ENF03		11,695	0	Tax Due	$305.53	$305.53	**$611.06**	**First Installment**
RENAKER, JOSH & JESSICA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
7901 WESTBURY CT	0021	SE SEC 16 TWP 05 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RENAKER, JOSHUA P
HENDERSON, KY 42420	36.7400	211-403 MISC 142-56 429-91 2009-5281 2010-5355 2020-12128 2021-1651 2021-2288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,695	0	Total Due	$305.53	$305.53	**$611.06**	11/14/2025
			0	0	Paid	$305.53	$305.53	**$611.06**	RENAKER, JOSH & JESSICA
			11,695	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-201-001									
BOYD, KAREN	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
BOYD, KAREN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
319 CHERRY ST	0030	PT OF THE NW NE LYING NORTH &	520	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.4700	WEST OF L&N RAILROAD 2019-6564 2022-931	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/14/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	Cotality Tax Service (prev Corelogic)
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-226-003									
FLECK, JOHN PAUL & SUSAN	ENEF3		0	0	Tax Due	$11.02	$11.02	**$22.04**	**First Installment**
FLECK, JOHN PAUL & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030	NE SEC 17 TWP 05 RNG 08 PT NE NE N	261	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	OF RR ACROSS FROM LOTS 7,8,9 BLK 9 SOUTHERN ADDITION 2021-2081	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			261	0	Total Due	$11.02	$11.02	**$22.04**	09/19/2025
			0	0	Paid	$11.02	$11.02	**$22.04**	FLECK, JOHN PAUL & SUSAN
			261	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-226-004									
EDNEY, DEBRA	ENEF3		0	0	Tax Due	$10.98	$10.98	**$21.96**	**First Installment**
EDNEY, DEBRA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	0030	NE SEC 17 TWP 05 RNG 08 PT NE NE N	260	0	Pen. Due	$0.00	$0.00	**$0.00**	EDNEY, DEBRA
ENFIELD, IL 62835	0.0000	OF RR EX FOR PORTIONS ACROSS FROM LOTS 7,8,9 BLK 9 SOUTHERN ADDITION 2021-2081 2024-10609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			260	0	Total Due	$10.98	$10.98	**$21.96**	09/09/2025
			0	0	Paid	$10.98	$10.98	**$21.96**	EDNEY, DEBRA
			260	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-227-011									
DUCKWORTH, LOWELL	ENF03	FIRST ST (HWY 45)	0	0	Tax Due	$62.44	$62.44	$124.88	First Installment
DUCKWORTH, LOWELL	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 292	0040	PT NE SEC 17 TWP 05 RNG 08 S PT L1	1,252	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.8400	NE NE 363-48 399-140 2010-11921 2023-6923 2023-8558	1,138	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,390	0	Total Due	$62.44	$62.44	$124.88	09/19/2025
			0	0	Paid	$62.44	$62.44	$124.88	DUCKWORTH, LOWELL
			2,390	0	Unpaid	$0.00	$0.00	$0.00	
12-17-227-012									
WICKER, THOMAS M & RUTH E	ENF03	RURAL	6,356	0	Tax Due	$166.05	$166.05	$332.10	First Installment
WICKER, THOMAS M & RUTH E	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	NE SEC 17 TWP 05 RNG 08 S PT L1 NE	0	0	Pen. Due	$2.49	$0.00	$2.49	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	19.9100	NE 363-48 399-140 2010-11921 2023-6923 2023-8558	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,356	0	Total Due	$168.54	$166.05	$334.59	09/29/2025
			0	0	Paid	$168.54	$166.05	$334.59	WICKER, THOMAS M & RUTH E
			6,356	0	Unpaid	$0.00	$0.00	$0.00	
12-17-251-901									
HORATH TOWERS III, LLC,	EN003		0	0	Tax Due	$729.06	$729.06	$1,458.12	First Installment
HORATH TOWERS III, LLC,	5.08127	IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
57 E WASHINGTON ST	0060		2,833	0	Pen. Due	$0.00	$0.00	$0.00	HORVTH TOWERS III, LLC
CHAGRIN FALLS, OH 44022	0.0000		25,863	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,696	0	Total Due	$729.06	$729.06	$1,458.12	08/26/2025
			0	0	Paid	$729.06	$729.06	$1,458.12	HORVTH TOWERS III, LLC
			28,696	0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-018									
HART, RUTH A & SMITH, JASON	ENF03	1453 US HWY 45	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HART, RUTH A	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
1453 US HWY 45	0040	SE SEC 17 TWP 05 RNG 08 PT NE SE	1,725	3,455	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	1.8900	404-216 (2007-4200) 2019-3322	10,929	3,199	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,654	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-019									
HARRISON, PATRICK & MUSGRAVI	ENF03		0	0	Tax Due	$7.58	$7.58	$15.16	First Installment
HARRISON, PATRICK	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
1443 US HWY 45	0030	SE SEC 17 TWP 05 RNG 08 PT NE SE	290	0	Pen. Due	$0.34	$0.23	$0.57	HARRISON, PATRICK & MUSGRAVE, H
ENFIELD, IL 62835	0.1100	404-216 2019-3322 2019-4074	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			290	0	Total Due	$7.92	$7.81	$15.73	12/22/2025
			0	0	Paid	$7.92	$7.81	$15.73	HARRISON, PATRICK & MUSGRAVE, H
			290	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-400-020									
CARR, MARY ANN	ENF03	1463 US HWY 45	0	0	Tax Due	$576.49	$576.49	**$1,152.98**	**First Installment**
CARR, MARY ANN	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
1463 US HWY 45	0040	SE SEC 17 TWP 05 RNG 08 PT NE SE	4,296	0	Pen. Due	$8.65	$0.00	**$8.65**	CARR, MARY ANN
ENFIELD, IL 62835	5.9700	2007-4200 2019-11011	23,771	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,067	0	Total Due	$585.14	$576.49	**$1,161.63**	11/14/2025
			0	0	Paid	$585.14	$576.49	**$1,161.63**	CARR, MARY ANN
			22,067	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-021									
HART, RUTH A	ENF03		1,051	0	Tax Due	$27.46	$27.46	**$54.92**	**First Installment**
HART, RUTH A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1453 US HWY 45	0021	SE SEC 17 TWP 05 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HART, RUTH A
ENFIELD, IL 62835	3.8400	2007-4200 2019-11011	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,051	0	Total Due	$27.46	$27.46	**$54.92**	08/20/2025
			0	0	Paid	$27.46	$27.46	**$54.92**	HART, RUTH A
			1,051	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-022									
MITCHELL, THOMAS E & DIANE M	ENF03		22,053	0	Tax Due	$576.12	$576.12	**$1,152.24**	**First Installment**
MITCHELL, THOMAS E & DIANE M	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
16936 ST RT 14	0021	SE SEC 17 TWP 05 RNG 08 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, THOMAS E & DIANE M
ENFIELD, IL 62835	74.5600	410-333 2021-14247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,053	0	Total Due	$576.12	$576.12	**$1,152.24**	09/09/2025
			0	0	Paid	$576.12	$576.12	**$1,152.24**	MITCHELL, THOMAS E & DIANE M
			22,053	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-023									
MITCHELL, THOMAS E & DIANE M	ENF03		3,522	0	Tax Due	$92.01	$92.01	**$184.02**	**First Installment**
MITCHELL, THOMAS E & DIANE M	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
16936 ST RT 14	0021	SE SEC 17 TWP 05 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, THOMAS E & DIANE M
ENFIELD, IL 62835	19.9800	332-319 410-333 429-277 2021-14247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,522	0	Total Due	$92.01	$92.01	**$184.02**	09/09/2025
			0	0	Paid	$92.01	$92.01	**$184.02**	MITCHELL, THOMAS E & DIANE M
			3,522	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-024									
BASINGER, JAQULYN S	ENF03		0	0	Tax Due	$100.42	$100.42	**$200.84**	**First Installment**
BASINGER, JAQULYN S	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
1461 CO RD 25 E	0040	SE SEC 17 TWP 05 RNG 08 NE PT SE SE	2,813	0	Pen. Due	$0.00	$0.00	**$0.00**	BASINGER, JAQULYN S
ENFIELD, IL 62835	1.8400	& SE PT NE SE (266.0' X 302.0') 410-333	1,031	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-14247	**3,844**	0	Total Due	$100.42	$100.42	**$200.84**	11/20/2025
			0	0	Paid	$100.42	$100.42	**$200.84**	BASINGER, JAQULYN S
			3,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-18-100-007									
BASINGER, RICHARD & MCKINNEY	ENF03		4,977	0	Tax Due	$130.02	$130.02	$260.04	First Installment
BASINGER, RICHARD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17008 STATE ROUTE 14	0021	NW SEC 18 TWP 05 RNG 08 PT SW NW (166-214) 213-204 433-100 2017-5141 2017-5142 2021-15432 2022-9576 2023-1947	0	0	Pen. Due	$0.00	$0.00	$0.00	BASINGER, RICHARD
ENFIELD, IL 62835-4205	19.1800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,977	0	Total Due	$130.02	$130.02	$260.04	08/26/2025
			0	0	Paid	$130.02	$130.02	$260.04	BASINGER, RICHARD
			4,977	0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-008									
MCKINNEY, ANDREW & BELINDA	ENF03	1461 CO RD 25 E	339	0	Tax Due	$584.20	$584.20	$1,168.40	First Installment
US BANK HOME MORTGAGE	5.22487	ENFIELD, IL 62835	3,315	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 2948	0011	PT NW SEC 18 TWP 05 RNG 08 PT SW NW (166-214) 213-204 433-100 2017-5141 2017-5142 2021-15432 2022-9576 2023-1947	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
SAINT PAUL, MN 55121-4201	5.0000		21,860	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,362	0	Total Due	$584.20	$584.20	$1,168.40	09/19/2025
			0	0	Paid	$584.20	$584.20	$1,168.40	SOUTHERN IL TITLE
			22,362	0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-006									
SOUTHERN ILLINOIS LAND TRUST	ENF03		11,466	0	Tax Due	$299.54	$299.54	$599.08	First Installment
SOUTHERN ILLINOIS LAND TRUST #92015, FAIRFIELD NATIONAL BANK, SUCCESSOR TRUSTEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
	0021	W PT SW SEC 18 TWP 05 RNG 08 N/2 SW 335-78 384-34 2010-8899 2022-12799 2023-1557 2023-5993	0	0	Pen. Due	$4.49	$0.00	$4.49	SOUTHERN ILLINOIS LAND TRUST #9
220 E MAIN ST	37.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FAIRFIELD. IL 62837			11,466	0	Total Due	$304.03	$299.54	$603.57	09/29/2025
			0	0	Paid	$304.03	$299.54	$603.57	SOUTHERN ILLINOIS LAND TRUST #9
			11,466	0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-007									
SOUTHERN ILLINOIS LAND TRUST	ENF03		11,072	0	Tax Due	$289.25	$289.25	$578.50	First Installment
SOUTHERN ILLINOIS LAND TRUST #92015, FAIRFIELD NATIONAL BANK, SUCCESSOR TRUSTEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
	0021	SW SEC 18 TWP 05 RNG 08 NE SW 335-78 384-34 2010-8899 2022-12799 2023-1557 2023-6048	0	0	Pen. Due	$4.34	$0.00	$4.34	SOUTHERN ILLINOIS LAND TRUST #9
220 E MAIN ST	37.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FAIRFIELD. IL 62837			11,072	0	Total Due	$293.59	$289.25	$582.84	09/29/2025
			0	0	Paid	$293.59	$289.25	$582.84	SOUTHERN ILLINOIS LAND TRUST #9
			11,072	0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-012									
HART, LARRY L II	ENF03		56	0	Tax Due	$1.47	$1.47	$2.94	First Installment
HART, LARRY L II	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1341 CO RD 25 E	0021	NW SEC 19 TWP 05 RNG 08 PT NW NW 2018-1347 2019-7526	0	0	Pen. Due	$0.00	$0.00	$0.00	HART, LARRY
ENFIELD, IL 62835	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			56	0	Total Due	$1.47	$1.47	$2.94	11/19/2025
			0	0	Paid	$1.47	$1.47	$2.94	HART, LARRY L II
			56	0	Unpaid	$0.00	$0.00	$0.00	

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12-19-100-013									
	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST PATRICKS CHURCH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
ST POLYCARP CHURCH	0090	NW SEC 19 TWP 05 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
209 4TH ST	24.8700	2018-1347 2019-7526	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	
12-19-100-014									
	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST PATRICKS CATHOLIC CHURCH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
209 4TH ST	0090	NW SEC 19 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.6300	395-293 2017-3371 2018-1347 2019-7528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-015									
HART, LARRY L II	ENF03		3,403	0	Tax Due	$88.90	$88.90	$177.80	First Installment
HART, LARRY L II	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1341 CO RD 25 E	0021	NW SEC 19 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HART, LARRY
ENFIELD, IL 62835	35.0000	395-293 2017-3371 2018-1347 2019-7528	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,403	0	Total Due	$88.90	$88.90	$177.80	11/19/2025
			0	0	Paid	$88.90	$88.90	$177.80	HART, LARRY L II
			3,403	0	Unpaid	$0.00	$0.00	$0.00	
12-19-200-009									
HARMONI TOWERS ASSETCO II LL	ENF03		0	0	Tax Due	$712.52	$712.52	$1,425.04	First Installment
HARMONI TOWERS ASSETCO II LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
11101 ANDERSON DR	0060	PT NE 1/4 SEC 19 5S 8E .254AC CELL	1,411	0	Pen. Due	$0.00	$0.00	$0.00	HARMONI TOWERS ASSETCO II LLC
STE 200	0.2500	TOWER 2023-9504	25,863	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
LITTLE ROCK, AR 72212-2478			27,274	0	Total Due	$712.52	$712.52	$1,425.04	09/08/2025
			0	0	Paid	$712.52	$712.52	$1,425.04	HARMONI TOWERS ASSETCO II LLC
			27,274	0	Unpaid	$0.00	$0.00	$0.00	
12-19-300-007									
SORK, STEPHEN & AMY	ENF03	CO RD 25 E	0	0	Tax Due	$413.00	$413.00	$826.00	First Installment
SORK, STEPHEN & AMY	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1829 CO HWY 8	0030	SW SEC 19 TWP 05 RNG 08 NE SW	15,809	0	Pen. Due	$0.00	$0.00	$0.00	SORK FARMS LLC
FAIRFIELD, IL 62837	15.4300	2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2011-14650 2019-5512 2024-1722	15,809	0	Total Due	$413.00	$413.00	$826.00	09/16/2025
			0	0	Paid	$413.00	$413.00	$826.00	SORK FARMS LLC
			15,809	0	Unpaid	$0.00	$0.00	$0.00	

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12-19-300-008									
WIEGAND, RICHARD A	ENF03	CO RD 25 E	9,339	0	Tax Due	$243.98	$243.98	**$487.96**	**First Installment**
WIEGAND, RICHARD A	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530	31.0900	SW SEC 19 TWP 05 RNG 08 NE SW 2011-6492 2011-6495 2011-14647 2011-14650 2019-5512 2024-3173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,339	0	Total Due	$243.98	$243.98	**$487.96**	10/06/2025
			0	0	Paid	$243.98	$243.98	**$487.96**	WIEGAND, RICHARD & SUE
			9,339	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-300-009									
WIEGAND, RICHARD A	ENF03	CO RD 25 E	4,417	0	Tax Due	$115.39	$115.39	**$230.78**	**First Installment**
WIEGAND, RICHARD A	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530	13.4800	SW SEC 19 TWP 05 RNG 08 NE SW 2011-6492 2011-6495 2011-14647 2011-14650 2019-5512 2024-1722 4/24 2024-3173	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,417	0	Total Due	$115.39	$115.39	**$230.78**	10/06/2025
			0	0	Paid	$115.39	$115.39	**$230.78**	WIEGAND, RICHARD & SUE
			4,417	0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-300-901									
DESRI BIG RIVER LAND HOLDINGS	ENF03		0	0	Tax Due	$35,859.85	$35,859.85	**$71,719.70**	**First Installment**
BIG RIVER SOLAR LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$537.90	$0.00	**$537.90**	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	200.0000	contains-12-21-300-001, 12-21-300-003, 12-28-100-001. all in TWP 05 RNG 08 White County.contains-12-21-300-001, 12-21-300-003, 12-28-100-001. all in TWP 05 RNG 08 White County. 2024-11167	1,372,660	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10036			**1,372,660**	0	Total Due	$36,397.75	$35,859.85	**$72,257.60**	10/21/2025
			0	0	Paid	$36,397.75	$35,859.85	**$72,257.60**	ONLINE
			1,372,660	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-100-005									
WILLIAMS, JOHN & KAREN	ENF03	335 IL HWY 14	1,176	0	Tax Due	$1,077.19	$1,077.19	**$2,154.38**	**First Installment**
WILLIAMS, KAREN	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
335 IL HWY 14	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN & KAREN
ENFIELD, IL 62835	5.2300	NW SEC 22 TWP 05 RNG 08 PT NE NW 2010-5355 2020-12128 2020-13721 2021-2288	55,275	7,066	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			59,299	0	Total Due	$1,077.19	$1,077.19	**$2,154.38**	11/19/2025
			0	0	Paid	$1,077.19	$1,077.19	**$2,154.38**	WILLIAMS, JOHN & KAREN
			41,233	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-100-007									
WILLIAMS, JUSTIN T &AMANDA K	EN003	IL HWY 14	2,664	0	Tax Due	$1,271.39	$1,271.39	**$2,542.78**	**First Installment**
WILLIAMS, JUSTIN T &AMANDA K	5.08127	ENFIELD, IL 62835	47,378	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
16551 CO RD 1800 N	0011		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JUSTIN T
SPRINGERTON, IL 62887	8.8500	NW SEC 22 TWP 05 RNG 08 PT NE NW 2021-1583 2023-6519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,042	0	Total Due	$1,271.39	$1,271.39	**$2,542.78**	09/15/2025
			0	0	Paid	$1,271.39	$1,271.39	**$2,542.78**	WILLIAMS, JUSTIN T
			50,042	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-200-901									
	ENF03		0	0	Tax Due	$114,162.73	$114,162.73	$228,325.46	First Installment
BIG RIVER SOLAR LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$1,712.44	$0.00	$1,712.44	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	0.0000	2022 this is a part of big rivers llc solar farm. this parcel contains P.I.N. numbers.	4,369,974	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10036		12-21-400-002. 12-22-100-001.	4,369,974	0	Total Due	$115,875.17	$114,162.73	$230,037.90	10/21/2025
		12-22-100-004. 12-22-200-001.	0	0	Paid	$115,875.17	$114,162.73	$230,037.90	ONLINE
		12-22-200-002. 12-22-300-001.	4,369,974	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-007									
MURPHY, ANN E HARDY	EN005	1201 CO RD 600 E	1,986	0	Tax Due	$333.70	$333.70	$667.40	First Installment
MURPHY, ANN E HARDY	5.18525	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1201 CO RD 600 E	0011		2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	MURPHY, ANN E HARDY
CARMI, IL 62821	11.7400	SE SEC 25 TWP 05 RNG 08 PT E/2 SE SE (286-166) 2017-851 2018-9397 2021-10821 2021-14442	29,115	8,078	Cost Due	$0.00	$0.00	$0.00	Second Installment
			33,949	0	Total Due	$333.70	$333.70	$667.40	08/21/2025
			0	0	Paid	$333.70	$333.70	$667.40	MURPHY, ANN E HARDY
			14,871	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-008									
ACKERMAN, KEITH A TRUST	EN005		2,585	0	Tax Due	$67.02	$67.02	$134.04	First Installment
ACKERMAN, KEITH A TRUSTEE	5.18525		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 446	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821	8.1800	SE SEC 25 TWP 05 RNG 08 E/2 SE SE EX 11.75 AC SE COR. (286-166) 2017-851 2018-9397 2021-10821 2021-11249 2021-14442	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,585	0	Total Due	$67.02	$67.02	$134.04	08/21/2025
			0	0	Paid	$67.02	$67.02	$134.04	ACKERMAN, KEITH A TRUSTEE
			2,585	0	Unpaid	$0.00	$0.00	$0.00	
12-26-300-901									
	ENF03		0	0	Tax Due	$111,308.26	$111,308.26	$222,616.52	First Installment
BIG RIVER SOLAR LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$3,339.25	$0.00	$3,339.25	DESRI ENERGY
1166 AVENUE OF THE AMERICAS, FL9	0.0000	2022 this is part of solar farm. this P.I.N. includes.	4,260,709	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10036		12-27-300-001. 12-27-300-002.	4,260,709	0	Total Due	$114,647.51	$111,308.26	$225,955.77	10/31/2025
		12-27-400-001.	0	0	Paid	$114,647.51	$111,308.26	$225,955.77	DESRI ENERGY
		12-27-200-002. 12-26-300-001-002-003-004.	4,260,709	0	Unpaid	$0.00	$0.00	$0.00	
12-26-400-901									
	EN003		0	0	Tax Due	$6,682.56	$6,682.56	$13,365.12	First Installment
BIG RIVER SOLAR LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$100.24	$0.00	$100.24	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	80.0000	contains P.I.N. # 12-26-400-003, & 12-35-200-002.in TWP 05 RNG 08 in White County Illinois.	263,027	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
NEW YORK, NY 10036			263,027	0	Total Due	$6,782.80	$6,682.56	$13,465.36	10/21/2025
			0	0	Paid	$6,782.80	$6,682.56	$13,465.36	ONLINE
			263,027	0	Unpaid	$0.00	$0.00	$0.00	

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12-27-400-003									
HORN JOINT PRIMARY TRUST	ENF03	374 CO RD 1250 N	141	0	Tax Due	$1,599.99	$1,599.99	**$3,199.98**	**First Installment**
HORN JOINT PRIMARY TRUST	5.22487	ENFIELD, IL 62835	13,285	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
374 CO RD 1250 N	0011		4,474	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST
ENFIELD, IL 62835	5.0000	PT NE SEC 27 TWP 05 RNG 08 S/2 NE 415-188 2018-707 2020-13511 2020-13515 2021-547 2021-2407 2021-2978 2021-5213 2023-679	43,345	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,245	0	Total Due	$1,599.99	$1,599.99	**$3,199.98**	12/16/2025
			0	0	Paid	$1,599.99	$1,599.99	**$3,199.98**	HORN JOINT PRIMARY TRUST
			61,245	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-400-004									
	ENF03	RURAL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RENEWA I LLC,	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
2200 POST OAK BLVD STE 1525	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77056	75.0000	PT SE SEC 27 TWP 05 RNG 08 N/2 SE 415-188 2016-5478 2018-707 2020-13508 2020-13511 2020-13515 2021-547 2021-2407 2021-2978 2021-5213 2023-679	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-901									
	EN003		0	0	Tax Due	$27,138.81	$27,138.81	**$54,277.62**	**First Installment**
BIG RIVER SOLAR LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$407.08	$0.00	**$407.08**	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	135.8200		1,068,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10036		Contains Parcel Numbers 12-34-100-010 12-34-100-003, 12-34-100-004, 12-34-300-001. In TWP 05 RNG 08 White County Illinois.	**1,068,190**	0	Total Due	$27,545.89	$27,138.81	**$54,684.70**	10/21/2025
			0	0	Paid	$27,545.89	$27,138.81	**$54,684.70**	ONLINE
			1,068,190	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-901									
	EN003		0	0	Tax Due	$19,465.79	$19,465.79	**$38,931.58**	**First Installment**
BIG RIVER SOLAR LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
ATTN: STAN KRUTONOGIY	0026		0	0	Pen. Due	$291.99	$0.00	**$291.99**	ONLINE
1166 AVENUE OF THE AMERICAS, FL9	99.2500	ontains parcels 12-35-100-005, 12-35-100-007, 12-35-300-008, 12-35-300-009. In TWP05 RNG 08 White County Illinois.	766,178	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10036			**766,178**	0	Total Due	$19,757.78	$19,465.79	**$39,223.57**	10/21/2025
			0	0	Paid	$19,757.78	$19,465.79	**$39,223.57**	ONLINE
			766,178	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-200-010									
WILSON, JESSE W & ASHLEY L & (	EN003	CO RD 500 E	7,329	0	Tax Due	$186.21	$186.21	**$372.42**	**First Installment**
GATES, BRAD W & CARRIE	5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1616 CO RD 900 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, BRADLEY & CARRIE
CARMI, IL 62821	20.0000	NE SEC 35 TWP 05 RNG 08 PT SE NE 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4677 2020-13779 2021-547 2024-2214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,329	0	Total Due	$186.21	$186.21	**$372.42**	09/02/2025
			0	0	Paid	$186.21	$186.21	**$372.42**	GATES, BRADLEY & CARRIE
			7,329	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-35-200-011									
STOREY, CHARLES R	EN003	1155 CO RD 500 E	7,420	0	Tax Due	$188.52	$188.52	**$377.04**	**First Installment**
STOREY, CHARLES R	5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E	0021		0	0	Pen. Due	$2.83	$0.00	**$2.83**	STOREY, CHARLES
ENFIELD, IL 62835	18.8000	NE SEC 35 TWP 05 RNG 08 PT SE NE 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4677 2020-13779 2021-547 2024-2214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,420	0	Total Due	$191.35	$188.52	**$379.87**	09/23/2025
			0	0	Paid	$191.35	$188.52	**$379.87**	STOREY, CHARLES
			7,420	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-100-008									
1222100008 DESRI AIRPORT SOLAR DEVELOP	ENF03		8,726	0	Tax Due	$227.96	$227.96	**$455.92**	**First Installment**
DESRI AIRPORT SOLAR DEVELOPMENT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
HOLDINGS LLC	0021		0	0	Pen. Due	$3.42	$0.00	**$3.42**	ONLINE
1166 AVENUE OF THE AMERICAS 9TH FL	25.9200	NW SEC 22 TWP 05 RNG 08 PT NE NW 2021-1583	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
NEW YORK, NY 10036-2750			**8,726**	0	Total Due	$231.38	$227.96	**$459.34**	10/21/2025
			0	0	Paid	$231.38	$227.96	**$459.34**	ONLINE
			8,726	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-200-005									
EN100101 ROSER, KENT B	ENF03		13,154	0	Tax Due	$343.64	$343.64	**$687.28**	**First Installment**
ROSER, KENT B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	40.0000	NE SEC 01 TWP 05 RNG 08 NE NE 324-282 2012-15108 2022-9235	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,154	0	Total Due	$343.64	$343.64	**$687.28**	09/08/2025
			0	0	Paid	$343.64	$343.64	**$687.28**	ROSER FARMS LLC
			13,154	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-200-001									
EN100102 ROSER FARMS LLC	ENF03		2,241	0	Tax Due	$58.55	$58.55	**$117.10**	**First Installment**
ROSER FARMS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	7.5000	NE SEC 01 TWP 05 RNG 08 W PT N/4 NW NE 2012-4157 2017-3213 2018-2474	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,241	0	Total Due	$58.55	$58.55	**$117.10**	09/08/2025
			0	0	Paid	$58.55	$58.55	**$117.10**	ROSER FARMS LLC
			2,241	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-200-002									
EN100103 STARNES, CATHERINE	ENF03	569 CO RD 1700 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STARNES, CATHERINE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
569 CO RD 1700 N	0040		3,386	2,626	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	2.5000	NE SEC 01 TWP 05 RNG 08 E PT N/4 NW NE 357-216 (403-230)	8,158	2,918	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,544	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-01-200-003									
EN100104 ROSER FARMS LLC	ENF03		9,756	0	Tax Due	$254.87	$254.87	**$509.74**	**First Installment**
ROSER FARMS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0021	NE SEC 01 TWP 05 RNG 08 S 3/4 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	30.0000	433-191 434-47 434-54 2010-15691 2010-15813 2012-4157 2017-3221 2017-3643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,756	0	Total Due	$254.87	$254.87	**$509.74**	09/08/2025
			0	0	Paid	$254.87	$254.87	**$509.74**	ROSER FARMS LLC
			9,756	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-200-004									
EN100105 ROSER FARMS LLC	ENF03		8,804	0	Tax Due	$230.00	$230.00	**$460.00**	**First Installment**
ROSER FARMS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
738 CO RD 1420 N	0021	NE SEC 01 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER FARMS LLC
CARMI, IL 62821	40.0000	433-191 434-47 434-54 2010-15691 2010-15813 2012-4157 2017-3643	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,804	0	Total Due	$230.00	$230.00	**$460.00**	09/08/2025
			0	0	Paid	$230.00	$230.00	**$460.00**	ROSER FARMS LLC
			8,804	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-200-006									
EN100106 WHITSITT, SHARON LIVING TRUST	ENF03		13,918	0	Tax Due	$363.60	$363.60	**$727.20**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0021	NE SEC 01 TWP 05 RNG 08 SE NE 438-15 2011-9030	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,918	0	Total Due	$363.60	$363.60	**$727.20**	09/18/2025
			0	0	Paid	$363.60	$363.60	**$727.20**	WHITSITT, SHARON LIVING TRUST
			13,918	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-100-003									
EN100107 TRIPLE AAA RANCH INC	ENF03		27,665	0	Tax Due	$722.73	$722.73	**$1,445.46**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 01 TWP 05 RNG 08 E/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,665	0	Total Due	$722.73	$722.73	**$1,445.46**	11/19/2025
			0	0	Paid	$722.73	$722.73	**$1,445.46**	TRIPLE AAA RANCH INC
			27,665	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-100-001									
EN100108 ROSER, TIMOTHY & ANGELA	ENF03		11,821	0	Tax Due	$308.82	$308.82	**$617.64**	**First Installment**
ROSER, TIMOTHY & ANGELA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E	0021	NW SEC 01 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	40.0000	342-158 2013-8950 2020-625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,821	0	Total Due	$308.82	$308.82	**$617.64**	09/12/2025
			0	0	Paid	$308.82	$308.82	**$617.64**	ROSER, TIMOTHY & ANGIE ROSER
			11,821	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-01-100-002									
EN100109 WHITSITT, SHARON LIVING TRUST	ENF03		14,177	0	Tax Due	$370.37	$370.37	**$740.74**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0021	NW SEC 01 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000	381-322 2011-9030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,177	0	Total Due	$370.37	$370.37	**$740.74**	09/18/2025
			0	0	Paid	$370.37	$370.37	**$740.74**	WHITSITT, SHARON LIVING TRUST
			14,177	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-300-003									
EN100110 WHITSITT, LAURA	ENF03		6,570	0	Tax Due	$171.64	$171.64	**$343.28**	**First Installment**
WHITSITT, LAURA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1276 CO RD 925 E	0021	SW SEC 01 TWP 05 RNG 08 E/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, LAURA
CARMI, IL 62821	20.0000	MISC 136-149 2023-4620	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,570	0	Total Due	$171.64	$171.64	**$343.28**	09/18/2025
			0	0	Paid	$171.64	$171.64	**$343.28**	WHITSITT, LAURA
			6,570	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-300-002									
EN100111 SKILES FAMILY FARM, LLC	ENF03		7,201	0	Tax Due	$188.12	$188.12	**$376.24**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SW SEC 01 TWP 05 RNG 08 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000	361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,201	0	Total Due	$188.12	$188.12	**$376.24**	09/11/2025
			0	0	Paid	$188.12	$188.12	**$376.24**	SKILES FAMILY FARM, LLC
			7,201	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-300-001									
EN100112 WHITSITT, SHARON LIVING TRUST	ENF03		15,040	0	Tax Due	$392.91	$392.91	**$785.82**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0021	SW SEC 01 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000	381-322 2011-9030	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,040	0	Total Due	$392.91	$392.91	**$785.82**	09/18/2025
			0	0	Paid	$392.91	$392.91	**$785.82**	WHITSITT, SHARON LIVING TRUST
			15,040	0	Unpaid	$0.00	$0.00	**$0.00**	
12-01-300-007									
EN100113 SKILES FAMILY FARM, LLC	ENF03		15,038	0	Tax Due	$392.86	$392.86	**$785.72**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SW SEC 01 TWP 05 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	197-139 361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,038	0	Total Due	$392.86	$392.86	**$785.72**	09/11/2025
			0	0	Paid	$392.86	$392.86	**$785.72**	SKILES FAMILY FARM, LLC
			15,038	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-01-300-006									
EN100114 BROWN, GARIN W & VOELKER, CA	ENF03		14,800	0	Tax Due	$386.64	$386.64	$773.28	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	0021	SW SEC 01 TWP 05 RNG 08 SE SW 2023-4079	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,800	0	Total Due	$386.64	$386.64	$773.28	08/26/2025
			0	0	Paid	$386.64	$386.64	$773.28	BROWN, ALICE I & RONALD D
			14,800	0	Unpaid	$0.00	$0.00	$0.00	
12-01-400-002									
EN100115 WHITSITT, SHARON LIVING TRUST	ENF03		13,141	0	Tax Due	$343.30	$343.30	$686.60	First Installment
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0021	SE SEC 01 TWP 05 RNG 08 NE SE 438-15 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,141	0	Total Due	$343.30	$343.30	$686.60	09/18/2025
			0	0	Paid	$343.30	$343.30	$686.60	WHITSITT, SHARON LIVING TRUST
			13,141	0	Unpaid	$0.00	$0.00	$0.00	
12-01-400-001									
EN100116 WHITSITT, LAURA	ENF03		13,005	0	Tax Due	$339.75	$339.75	$679.50	First Installment
WHITSITT, LAURA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1276 CO RD 925 E	0021	SE SEC 01 TWP 05 RNG 08 NW SE MISC 136-149 2023-4620	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, LAURA
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,005	0	Total Due	$339.75	$339.75	$679.50	09/18/2025
			0	0	Paid	$339.75	$339.75	$679.50	WHITSITT, LAURA
			13,005	0	Unpaid	$0.00	$0.00	$0.00	
12-01-400-003									
EN100201 BROWN, GARIN W & VOELKER, CA	ENF03		13,160	0	Tax Due	$343.80	$343.80	$687.60	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	0021	SE SEC 01 TWP 05 RNG 08 SW SE 2023-4079	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,160	0	Total Due	$343.80	$343.80	$687.60	08/26/2025
			0	0	Paid	$343.80	$343.80	$687.60	BROWN, ALICE I & RONALD D
			13,160	0	Unpaid	$0.00	$0.00	$0.00	
12-01-400-004									
EN100202 WHITSITT, SHARON LIVING TRUST	ENF03		12,804	0	Tax Due	$344.16	$344.16	$688.32	First Installment
WHITSITT, SHARON LIVING TRUST	5.22487		370	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0011	SE SEC 01 TWP 05 RNG 08 L1 & 2 SE SE 438-15 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,174	0	Total Due	$344.16	$344.16	$688.32	09/18/2025
			0	0	Paid	$344.16	$344.16	$688.32	WHITSITT, SHARON LIVING TRUST
			13,174	0	Unpaid	$0.00	$0.00	$0.00	

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12-02-200-001										
EN100205	WINTER, GREG W	ENF03		28,253	0	Tax Due	$738.09	$738.09	$1,476.18	First Installment
WINTER, GREG W		5.22487		0	0	DRN Due	$38.66	$38.66	$77.32	08/27/2025
PO BOX 123		0021	NE SEC 02 TWP 05 RNG 08 N/2 NE 433-58	0	0	Pen. Due	$0.00	$0.00	$0.00	WINTER, GREG W
CARMI, IL 62821		80.0000	2022-633	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				28,253	0	Total Due	$776.75	$776.75	$1,553.50	08/27/2025
				0	0	Paid	$776.75	$776.75	$1,553.50	WINTER, GREG W
				28,253	0	Unpaid	$0.00	$0.00	$0.00	
12-02-200-002										
EN100206	POLLARD, CONNIE SUE	ENF03		18,311	0	Tax Due	$478.37	$478.37	$956.74	First Installment
POLLARD, CONNIE SUE		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
3819 WEST END AVE APT 2		0021	NE SEC 02 TWP 05 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	POLLARD, CONNIE SUE
NASHVILLE, TN 37205		80.0000	375-286 377-291 378-81 381-202	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,311	0	Total Due	$478.37	$478.37	$956.74	08/26/2025
				0	0	Paid	$478.37	$478.37	$956.74	POLLARD, CONNIE SUE
				18,311	0	Unpaid	$0.00	$0.00	$0.00	
12-02-100-004										
EN100207	DOSHER, RICHARD D	ENF03		13,911	0	Tax Due	$363.42	$363.42	$726.84	First Installment
DOSHER, RICHARD D		5.22487		0	0	DRN Due	$18.12	$18.12	$36.24	10/17/2025
1625 SAUNDERS AVE		0021	NW SEC 02 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$5.72	$0.00	$5.72	DOSHER, RICHARD D
CARMI, IL 62821		40.0000	399-247 2016-7490	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,911	0	Total Due	$387.26	$381.54	$768.80	11/19/2025
				0	0	Paid	$387.26	$381.54	$768.80	DOSHER FARMS
				13,911	0	Unpaid	$0.00	$0.00	$0.00	
12-02-100-003										
EN100208	DOSHER, RICHARD D	ENF03		12,557	0	Tax Due	$328.05	$328.05	$656.10	First Installment
DOSHER, RICHARD D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
1625 SAUNDERS AVE		0021	NW SEC 02 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$4.92	$0.00	$4.92	DOSHER, RICHARD D
CARMI, IL 62821		40.0000	399-247 2016-7490	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,557	0	Total Due	$332.97	$328.05	$661.02	11/19/2025
				0	0	Paid	$332.97	$328.05	$661.02	DOSHER FARMS
				12,557	0	Unpaid	$0.00	$0.00	$0.00	
12-02-100-005										
EN100209	DOSHER, DAVID D	ENF03		14,885	0	Tax Due	$388.86	$388.86	$777.72	First Installment
DOSHER, DAVID D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
448 CO RD 1580 N		0021	NW SEC 02 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOSHER, DAVID D
ENFIELD, IL 62835		40.0000	375-61	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,885	0	Total Due	$388.86	$388.86	$777.72	09/02/2025
				0	0	Paid	$388.86	$388.86	$777.72	DOSHER, DAVID D
				14,885	0	Unpaid	$0.00	$0.00	$0.00	

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12-02-100-002									
EN100210 BROCKETT, JERRY KEITH	ENF03		12,515	0	Tax Due	$326.95	$326.95	**$653.90**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NW SEC 02 TWP 05 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	39.0000	2023-5291	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,515	0	Total Due	$326.95	$326.95	**$653.90**	09/05/2025
			0	0	Paid	$326.95	$326.95	**$653.90**	BROCKETT, JERRY KEITH
			12,515	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-100-001									
EN100211 FLECK, LOUIS W	ENF03		347	0	Tax Due	$9.07	$9.07	**$18.14**	**First Installment**
FLECK, HELEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5400 KORESSEL RD	0021	NW SEC 02 TWP 05 RNG 08 PT NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, HELEN
EVANSVILLE, IN 47720	1.0000	2014-436	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			347	0	Total Due	$9.07	$9.07	**$18.14**	09/16/2025
			0	0	Paid	$9.07	$9.07	**$18.14**	FLECK, HELEN
			347	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-400-001									
EN100213 SKILES FAMILY FARM, LLC	ENF03		28,609	0	Tax Due	$747.39	$747.39	**$1,494.78**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SE SEC 02 TWP 05 RNG 08 N/2 SE 368-12	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	80.0000	375-286 377-291 378-81 381-172	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-15436 25-2378	**28,609**	0	Total Due	$747.39	$747.39	**$1,494.78**	09/11/2025
			0	0	Paid	$747.39	$747.39	**$1,494.78**	SKILES FAMILY FARM, LLC
			28,609	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-400-003									
EN100215 SKILES FAMILY FARM, LLC	ENF03		7,560	0	Tax Due	$197.50	$197.50	**$395.00**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SE SEC 02 TWP 05 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000	361-30 368-124 2012-14994 2012-15400	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-2378	**7,560**	0	Total Due	$197.50	$197.50	**$395.00**	09/11/2025
			0	0	Paid	$197.50	$197.50	**$395.00**	SKILES FAMILY FARM, LLC
			7,560	0	Unpaid	$0.00	$0.00	**$0.00**	
12-02-400-004									
EN100216 SOUTH, JACK & ELIZABETH & MAC	ENF03		7,343	0	Tax Due	$191.83	$191.83	**$383.66**	**First Installment**
SOUTH, JACK & ELIZABETH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
474 CO RD 1580 N	0021	SE SEC 02 TWP 05 RNG 08 S/2 SE SE	0	0	Pen. Due	$5.75	$0.00	**$5.75**	DAVID SOUTH
ENFIELD, IL 62835	20.0000	290-236 2018-11535 2018-11538 2020-1682	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-606	**7,343**	0	Total Due	$197.58	$191.83	**$389.41**	11/14/2025
			0	0	Paid	$197.58	$191.83	**$389.41**	DAVID SOUTH
			7,343	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-200-003									
EN100303 BROCKETT, JERRY KEITH	ENF03		12,572	0	Tax Due	$328.44	$328.44	**$656.88**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 03 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2023-5291	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,572	0	Total Due	$328.44	$328.44	**$656.88**	09/05/2025
			0	0	Paid	$328.44	$328.44	**$656.88**	BROCKETT, JERRY KEITH
			12,572	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-200-002									
EN100305 WEISS, CALEB A & WEISS, CAITE	ENF03		13,549	0	Tax Due	$353.96	$353.96	**$707.92**	**First Installment**
WEISS, SCOTT & KAREN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
217 BROCKETT ST	0021	NE SEC 03 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, SCOT & KAREN
ENFIELD, IL 62835	39.5000	380-270 414-104 2009-437 201913603 2020-1517 25-2017	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,549	0	Total Due	$353.96	$353.96	**$707.92**	11/13/2025
			0	0	Paid	$353.96	$353.96	**$707.92**	WEISS, SCOTT & KAREN
			13,549	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-200-004									
EN100306 WEISS, DAVID E & CAROL	ENF03		13,492	0	Tax Due	$352.47	$352.47	**$704.94**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
362 CO RD 1560 N	0021	NE SEC 03 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	39.5000	380-270 2019-13605 2020-1514	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,492	0	Total Due	$352.47	$352.47	**$704.94**	08/20/2025
			0	0	Paid	$352.47	$352.47	**$704.94**	WEISS, DAVID E & CAROL
			13,492	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-200-005									
EN100307 BROCKETT, JERRY KEITH & BROC	ENF03		12,375	0	Tax Due	$323.29	$323.29	**$646.58**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 03 TWP 05 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2016-9733 2024-4422	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,375	0	Total Due	$323.29	$323.29	**$646.58**	09/05/2025
			0	0	Paid	$323.29	$323.29	**$646.58**	BROCKETT, JERRY KEITH
			12,375	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-004									
EN100308 SKILES FAMILY FARM, LLC	ENF03		13,810	0	Tax Due	$360.78	$360.78	**$721.56**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	NW SEC 03 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,810	0	Total Due	$360.78	$360.78	**$721.56**	09/11/2025
			0	0	Paid	$360.78	$360.78	**$721.56**	SKILES FAMILY FARM, LLC
			13,810	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-100-002									
EN100309 BROWN, RITA ANN LIVING TRUST	ENF03	1687 CO RD 325 E	0	0	Tax Due	$326.92	$326.92	**$653.84**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	0040	NW SEC 03 TWP 05 RNG 08 PT NW NW	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	0.4900	360-262 (226-366) 2010-14681 2016-10315	17,091	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,514	0	Total Due	$326.92	$326.92	**$653.84**	08/19/2025
			0	0	Paid	$326.92	$326.92	**$653.84**	BROWN, RITA ANN LIVING TRUST
			12,514	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-007									
EN100310 BROWN, RITA ANN LIVING TRUST	ENF03		13,219	0	Tax Due	$496.34	$496.34	**$992.68**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487		5,780	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	0011	NW SEC 03 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	37.8000	345-246 360-262 2010-14681 2016-10315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,999	0	Total Due	$496.34	$496.34	**$992.68**	08/19/2025
			0	0	Paid	$496.34	$496.34	**$992.68**	BROWN, RITA ANN LIVING TRUST
			18,999	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-003									
EN100311 HIDDEN RIDGE FARM LLC, SANDY	ENF03		13,833	0	Tax Due	$361.38	$361.38	**$722.76**	**First Installment**
FORD, SANDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/12/2025
550 REILY RD	0021	NW SEC 03 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
CINCINNATI, OH 45215	39.8200	345-246 359-27 361-90 2009-446 2019-6665	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2019-6672	**13,833**	0	Total Due	$361.38	$361.38	**$722.76**	08/12/2025
			0	0	Paid	$361.38	$361.38	**$722.76**	SOUTHERN IL TITLE
			13,833	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-005									
EN100312 BROWN, RITA ANN LIVING TRUST	ENF03		7,061	0	Tax Due	$184.47	$184.47	**$368.94**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	0021	NW SEC 03 TWP 05 RNG 08 N/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	19.9100	345-246 360-262 2009-443 2010-14681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2016-10315	**7,061**	0	Total Due	$184.47	$184.47	**$368.94**	08/19/2025
			0	0	Paid	$184.47	$184.47	**$368.94**	BROWN, RITA ANN LIVING TRUST
			7,061	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-006									
EN100313 KING, DORIS DIANNE & HAMPTON	ENF03		7,323	0	Tax Due	$191.31	$191.31	**$382.62**	**First Installment**
HAMPTON, HELEN DORIS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
404 IRIS LANE	0021	NW SEC 03 TWP 05 RNG 08 S/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, HELEN DORIS & MCDONN
CARMI, IL 62821	19.9100	355-31 2008-4400 2009-433	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,323	0	Total Due	$191.31	$191.31	**$382.62**	08/21/2025
			0	0	Paid	$191.31	$191.31	**$382.62**	HAMPTON, HELEN DORIS & MCDONN
			7,323	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-300-005									
EN100314 KING, DORIS DIANNE & HAMPTON	ENF03		1,761	0	Tax Due	$46.01	$46.01	**$92.02**	**First Installment**
HAMPTON, HELEN DORIS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
404 IRIS LANE	0021	SW SEC 03 TWP 05 RNG 08 N PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAMPTON, HELEN DORIS & MCDONN
CARMI, IL 62821	5.2800	355-31 2008-4400 2009-433	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,761	0	Total Due	$46.01	$46.01	**$92.02**	08/21/2025
			0	0	Paid	$46.01	$46.01	**$92.02**	HAMPTON, HELEN DORIS & MCDONN
			1,761	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-006									
EN100315 WEISS, DAVID E & CAROL	ENF03		12,499	0	Tax Due	$326.53	$326.53	**$653.06**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
362 CO RD 1560 N	0021	SW SEC 03 TWP 05 RNG 08 S PT NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	34.6000	415-96	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,499	0	Total Due	$326.53	$326.53	**$653.06**	08/20/2025
			0	0	Paid	$326.53	$326.53	**$653.06**	WEISS, DAVID E & CAROL
			12,499	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-001									
EN100316 CARTER, JAMES CURTIS	ENF03		14,767	0	Tax Due	$385.78	$385.78	**$771.56**	**First Installment**
CARTER, JAMES CURTIS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
237 CO RD 1350 N	0021	SW SEC 03 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	40.0000	338-130 390-27	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,767	0	Total Due	$385.78	$385.78	**$771.56**	09/16/2025
			0	0	Paid	$385.78	$385.78	**$771.56**	J C CARTER FARMS
			14,767	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-100-008									
EN100317 BROWN, RITA ANN LIVING TRUST	ENF03	1677 CO RD 325 E	0	0	Tax Due	$245.28	$245.28	**$490.56**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	0040	NW SEC 03 TWP 05 RNG 08 BEG SE/C	2,901	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	1.0800	NW NW W 270, N 177, E 269.9, S 171 TO POB (347-258) 2016-10315	17,488	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,389	0	Total Due	$245.28	$245.28	**$490.56**	08/19/2025
			0	0	Paid	$245.28	$245.28	**$490.56**	BROWN, RITA ANN LIVING TRUST
			9,389	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-008									
EN100318 LUMB, LISA	ENF03	1616 CO RD 325 E	0	0	Tax Due	$532.86	$532.86	**$1,065.72**	**First Installment**
LUMB, LISA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 325 E	0040	SW SEC 03 TWP 05 RNG 08 PT SE SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	LUMB, LISA
ENFIELD, IL 62835	1.0000	380-270 294-104	32,894	4,345	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,742	0	Total Due	$532.86	$532.86	**$1,065.72**	11/17/2025
			0	0	Paid	$532.86	$532.86	**$1,065.72**	LUMB, LISA
			20,397	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-300-004										
EN100401	DOSHER, RICHARD D	ENF03		0	0	Tax Due	$22.05	$22.05	**$44.10**	**First Installment**
DOSHER, RICHARD D		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE		0030	SW SEC 03 TWP 05 RNG 08 L1 SW SW	844	0	Pen. Due	$0.33	$0.00	**$0.33**	DOSHER, RICHARD D
CARMI, IL 62821		0.6000	363-124	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				844	0	Total Due	$22.38	$22.05	**$44.43**	11/19/2025
				0	0	Paid	$22.38	$22.05	**$44.43**	DOSHER FARMS
				844	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-002										
EN100402	ROWE, MIKE & VALINDA	ENF03	1615 CO RD 325 E	0	0	Tax Due	$846.85	$846.85	**$1,693.70**	**First Installment**
ROWE, MIKE & VALINDA		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1615 CO RD 325 E		0040	SW SEC 03 TWP 05 RNG 08 PT L2 SW SW	3,065	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MIKE & VALINDA
ENFIELD, IL 62835		1.6000	(317-297)	40,351	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				43,416	0	Total Due	$846.85	$846.85	**$1,693.70**	08/28/2025
				0	0	Paid	$846.85	$846.85	**$1,693.70**	ROWE, MIKE & VALINDA
				32,416	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-300-003										
EN100403	EFFINGER, SHERRIE L & TIEKEN, S	ENF03		12,566	0	Tax Due	$328.28	$328.28	**$656.56**	**First Installment**
MAURER, HAROLD		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
109 GREENBRIAR ST		0021	SW SEC 03 TWP 05 RNG 08 PT L2 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAROLD MAURER
CARMI, IL 62821		37.8000	2022-1979	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,566	0	Total Due	$328.28	$328.28	**$656.56**	09/04/2025
				0	0	Paid	$328.28	$328.28	**$656.56**	HAROLD MAURER
				12,566	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-400-002										
EN100405	BROCKETT, JERRY KEITH	ENF03		13,505	0	Tax Due	$352.81	$352.81	**$705.62**	**First Installment**
BROCKETT, JERRY KEITH		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND		0021	SE SEC 03 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572		40.0000	2016-9733 2024-4422	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,505	0	Total Due	$352.81	$352.81	**$705.62**	09/05/2025
				0	0	Paid	$352.81	$352.81	**$705.62**	BROCKETT, JERRY KEITH
				13,505	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-400-007										
EN100406	WEISS, KATHY D & BRUCE A	ENF03		12,703	0	Tax Due	$331.86	$331.86	**$663.72**	**First Installment**
WEISS, BRUCE A		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1624 CO RD 325 E		0021	SE SEC 03 TWP 05 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835		39.0000	380-270 423-3 2019-13600 2020-10837	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,703	0	Total Due	$331.86	$331.86	**$663.72**	11/10/2025
				0	0	Paid	$331.86	$331.86	**$663.72**	WEISS, KATHY D & BRUCE A
				12,703	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-03-400-003									
EN100407 SKILES FAMILY FARM, LLC	ENF03		9,079	0	Tax Due	$237.19	$237.19	**$474.38**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SE SEC 03 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	373-140 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,079	0	Total Due	$237.19	$237.19	**$474.38**	09/11/2025
			0	0	Paid	$237.19	$237.19	**$474.38**	SKILES FAMILY FARM, LLC
			9,079	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-400-005									
EN100408 WEISS, BRUCE A & KATHY	ENF03	1624 CO RD 325 E	0	0	Tax Due	$911.87	$911.87	**$1,823.74**	**First Installment**
WEISS, BRUCE A & KATHY	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1624 CO RD 325 E	0040	SE SEC 03 TWP 05 RNG 08 PT SW SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835	1.0000	BEG NW/C, E 208.7, S 208.7, W 208.7, N 208.7 TO POB 345-27	43,057	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,905	0	Total Due	$911.87	$911.87	**$1,823.74**	11/10/2025
			0	0	Paid	$911.87	$911.87	**$1,823.74**	WEISS, KATHY D & BRUCE A
			34,905	0	Unpaid	$0.00	$0.00	**$0.00**	
12-03-400-006									
EN100409 WEISS, DAVID E & CAROL	ENF03		13,945	0	Tax Due	$364.31	$364.31	**$728.62**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
362 CO RD 1560 N	0021	SE SEC 03 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	40.0000	380-270 423-3	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,945	0	Total Due	$364.31	$364.31	**$728.62**	08/20/2025
			0	0	Paid	$364.31	$364.31	**$728.62**	WEISS, DAVID E & CAROL
			13,945	0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-200-004									
EN100410 BROWN, RITA ANN LIVING TRUST	ENF03		14,264	0	Tax Due	$372.64	$372.64	**$745.28**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	0021	NE SEC 04 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	39.6400	345-246 2010-14681 2016-10315	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,264	0	Total Due	$372.64	$372.64	**$745.28**	08/19/2025
			0	0	Paid	$372.64	$372.64	**$745.28**	BROWN, RITA ANN LIVING TRUST
			14,264	0	Unpaid	$0.00	$0.00	**$0.00**	
12-04-200-003									
EN100411 HIDDEN RIDGE FARM LLC, SANDY	ENF03		15,341	0	Tax Due	$400.78	$400.78	**$801.56**	**First Installment**
FORD, SANDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/12/2025
550 REILY RD	0021	NE SEC 04 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
CINCINNATI, OH 45215	39.4300	345-246 369-229 2019-6665 2019-6672 2019-10397	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,341	0	Total Due	$400.78	$400.78	**$801.56**	08/12/2025
			0	0	Paid	$400.78	$400.78	**$801.56**	SOUTHERN IL TITLE
			15,341	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-04-200-006										
EN100412	SKILES FAMILY FARM, LLC	ENF03	256 CO RD 1675 N	14,776	0	Tax Due	$459.56	$459.56	$919.12	First Installment
SKILES FAMILY FARM, LLC		5.22487	ENFIELD, IL 62835	2,815	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0011	NE SEC 04 TWP 05 RNG 08 NW NE 321-60	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		39.4300	MISC 131-8 2008-4333 2008-5533	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2012-15436 25-2378	17,591	0	Total Due	$459.56	$459.56	$919.12	09/11/2025
				0	0	Paid	$459.56	$459.56	$919.12	SKILES FAMILY FARM, LLC
				17,591	0	Unpaid	$0.00	$0.00	$0.00	
12-04-200-005										
EN100413	HIDDEN RIDGE FARM LLC, SANDY	ENF03		14,350	0	Tax Due	$374.89	$374.89	$749.78	First Installment
FORD, SANDY		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/12/2025
550 REILY RD		0021	NE SEC 04 TWP 05 RNG 08 SE NE 321-60	0	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN IL TITLE
CINCINNATI, OH 45215		39.0800	345-246 359-27 361-90 2019-6665	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2019-6672	14,350	0	Total Due	$374.89	$374.89	$749.78	08/12/2025
				0	0	Paid	$374.89	$374.89	$749.78	SOUTHERN IL TITLE
				14,350	0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-005										
EN100414	GATES, RICHARD W RESIDUARY T	ENF03		22,806	0	Tax Due	$595.79	$595.79	$1,191.58	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NW SEC 04 TWP 05 RNG 08 E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		75.7200	352-237 371-264 394-140 420-146 420-216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2020-15080 2021-4698	22,806	0	Total Due	$595.79	$595.79	$1,191.58	09/02/2025
				0	0	Paid	$595.79	$595.79	$1,191.58	GATES, RICHARD W RESIDUARY TRU
				22,806	0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-001										
EN100415	HORN JOINT PRIMARY TRUST	ENF03		13,782	0	Tax Due	$360.05	$360.05	$720.10	First Installment
HORN JOINT PRIMARY TRUST		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N		0021	NW SEC 04 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835		37.8600	384-263 409-299 415-188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,782	0	Total Due	$360.05	$360.05	$720.10	08/19/2025
				0	0	Paid	$360.05	$360.05	$720.10	HORN JOINT PRIMARY TRUST & CAR
				13,782	0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-004										
EN100416	GATES, RICHARD W RESIDUARY T	ENF03		6,303	0	Tax Due	$164.66	$164.66	$329.32	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NW SEC 04 TWP 05 RNG 08 E 20/38 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		20.0000	NW 352-237 371-264 394-140 420-146	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420-216 2020-15080 2021-4698	6,303	0	Total Due	$164.66	$164.66	$329.32	09/02/2025
				0	0	Paid	$164.66	$164.66	$329.32	GATES, RICHARD W RESIDUARY TRU
				6,303	0	Unpaid	$0.00	$0.00	$0.00	

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12-04-100-002										
EN100501	GATES, RICHARD W RESIDUARY T	ENF03		5,862	0	Tax Due	$153.14	$153.14	$306.28	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NW SEC 04 TWP 05 RNG 08 W 17/38 SW NW 342-158 2013-8950 2015-8760 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,862	0	Total Due	$153.14	$153.14	$306.28	09/02/2025
				0	0	Paid	$153.14	$153.14	$306.28	GATES, RICHARD W RESIDUARY TRU
				5,862	0	Unpaid	$0.00	$0.00	$0.00	
12-04-100-003										
EN100502	SIMMONS, LORI	ENF03	1640 US HWY 45	0	0	Tax Due	$355.74	$355.74	$711.48	First Installment
SIMMONS, LORI		5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1640 U S HWY 45		0040	NW SEC 04 TWP 05 RNG 08 W 1/38 SW NW 405-191 412-234 (2007-9469) 2025-1020	2,848	0	Pen. Due	$5.34	$0.00	$5.34	SIMMONS, LORI
ENFIELD, IL 62835		1.0000		10,769	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,617	0	Total Due	$361.08	$355.74	$716.82	10/31/2025
				0	0	Paid	$361.08	$355.74	$716.82	SIMMONS, LORI
				13,617	0	Unpaid	$0.00	$0.00	$0.00	
12-04-300-003										
EN100503	SKILES FAMILY FARM, LLC	ENF03		14,461	0	Tax Due	$377.79	$377.79	$755.58	First Installment
SKILES FAMILY FARM, LLC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 04 TWP 05 RNG 08 NE SW 384-263 2012-15436 25-2378	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,461	0	Total Due	$377.79	$377.79	$755.58	09/11/2025
				0	0	Paid	$377.79	$377.79	$755.58	SKILES FAMILY FARM, LLC
				14,461	0	Unpaid	$0.00	$0.00	$0.00	
12-04-300-008										
EN100504	SKILES FAMILY FARM, LLC	ENF03		6,895	0	Tax Due	$180.13	$180.13	$360.26	First Installment
SKILES FAMILY FARM, LLC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E		0021	SW SEC 04 TWP 05 RNG 08 E/2 NW SW & 16.5' OFF S SIDE W/2 NW SW 319-7 384-263 2012-15436 25-2378	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821		20.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,895	0	Total Due	$180.13	$180.13	$360.26	09/11/2025
				0	0	Paid	$180.13	$180.13	$360.26	SKILES FAMILY FARM, LLC
				6,895	0	Unpaid	$0.00	$0.00	$0.00	
12-04-300-007										
EN100505	STOREY RENTAL LLC,	ENF03	1630 US HWY 45	6,677	0	Tax Due	$478.21	$478.21	$956.42	First Installment
STOREY RENTAL LLC,		5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1132 CO RD 400 E		0011	SW SEC 04 TWP 05 RNG 08 W/2 NW SW EXC 16.5' OFF S SIDE 319-7 405-193 2008-408 2015-13064 2023-10947	2,848	0	Pen. Due	$0.00	$0.00	$0.00	STOREY RENTAL LLC,
ENFIELD, IL 62835		19.7500		8,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,305	0	Total Due	$478.21	$478.21	$956.42	09/18/2025
				0	0	Paid	$478.21	$478.21	$956.42	STOREY RENTAL LLC,
				18,305	0	Unpaid	$0.00	$0.00	$0.00	

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12-04-300-004										
EN100506	YORK, RONALD W & YORK, REBE(	ENF03		7,079	0	Tax Due	$184.94	$184.94	$369.88	First Installment
YORK, GERALD		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N		0021	SW SEC 04 TWP 05 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835		20.0000	407-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,079	0	Total Due	$184.94	$184.94	$369.88	09/18/2025
				0	0	Paid	$184.94	$184.94	$369.88	YORK, RONALD W & YORK, REBECCA
				7,079	0	Unpaid	$0.00	$0.00	$0.00	
12-04-300-006										
EN100507	YORK, RONALD W & YORK, REBE(	ENF03		16,411	0	Tax Due	$428.73	$428.73	$857.46	First Installment
YORK, GERALD		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N		0021	SW SEC 04 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835		40.0000	407-290	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,411	0	Total Due	$428.73	$428.73	$857.46	09/18/2025
				0	0	Paid	$428.73	$428.73	$857.46	YORK, RONALD W & YORK, REBECCA
				16,411	0	Unpaid	$0.00	$0.00	$0.00	
12-04-300-005										
EN100508	YORK, RONALD W & YORK, REBE(	ENF03		7,885	0	Tax Due	$205.99	$205.99	$411.98	First Installment
YORK, GERALD		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N		0021	SW SEC 04 TWP 05 RNG 08 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835		20.0000	404-238	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,885	0	Total Due	$205.99	$205.99	$411.98	09/18/2025
				0	0	Paid	$205.99	$205.99	$411.98	YORK, RONALD W & YORK, REBECCA
				7,885	0	Unpaid	$0.00	$0.00	$0.00	
12-04-400-002										
EN100509	CARTER, JAMES CURTIS	ENF03		16,115	0	Tax Due	$421.00	$421.00	$842.00	First Installment
CARTER, JAMES CURTIS		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
237 CO RD 1350 N		0021	SE SEC 04 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	J C CARTER FARMS
ENFIELD, IL 62835		40.0000	338-130 390-27	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,115	0	Total Due	$421.00	$421.00	$842.00	09/16/2025
				0	0	Paid	$421.00	$421.00	$842.00	J C CARTER FARMS
				16,115	0	Unpaid	$0.00	$0.00	$0.00	
12-04-400-001										
EN100510	HIDDEN RIDGE FARM LLC, SANDY	ENF03		12,838	0	Tax Due	$335.39	$335.39	$670.78	First Installment
FORD, SANDY		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/12/2025
550 REILY RD		0021	SE SEC 04 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SOUTHERN IL TITLE
CINCINNATI, OH 45215		40.0000	345-246 369-229 2019-6665 2019-6672	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,838	0	Total Due	$335.39	$335.39	$670.78	08/12/2025
				0	0	Paid	$335.39	$335.39	$670.78	SOUTHERN IL TITLE
				12,838	0	Unpaid	$0.00	$0.00	$0.00	

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12-04-400-003										
EN100511	BROCKETT, JERRY KEITH	ENF03		14,130	0	Tax Due	$369.14	$369.14	$738.28	First Installment
BROCKETT, JERRY KEITH		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
17 S HINTERLAND		0021	SE SEC 04 TWP 05 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572		40.0000	2023-5291 2024-4422	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,130	0	Total Due	$369.14	$369.14	$738.28	09/05/2025
				0	0	Paid	$369.14	$369.14	$738.28	BROCKETT, JERRY KEITH
				14,130	0	Unpaid	$0.00	$0.00	$0.00	
12-04-400-004										
EN100512	DOSHER, RICHARD D	ENF03		14,440	0	Tax Due	$377.24	$377.24	$754.48	First Installment
DOSHER, RICHARD D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/17/2025
1625 SAUNDERS AVE		0021	SE SEC 04 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$5.66	$0.00	$5.66	DOSHER, RICHARD D
CARMI, IL 62821		40.0000	363-124	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,440	0	Total Due	$382.90	$377.24	$760.14	11/19/2025
				0	0	Paid	$382.90	$377.24	$760.14	DOSHER FARMS
				14,440	0	Unpaid	$0.00	$0.00	$0.00	
12-20-400-006										
EN100513	BLACK, WILLIAM M	ENF03		1,648	0	Tax Due	$43.06	$43.06	$86.12	First Installment
BLACK, WILLIAM M		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 97		0021	SE SEC 20 TWP 05 RNG 08 PT SE	0	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		10.6600	FORMER RR ROW 363-7 395-328 419-15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,648	0	Total Due	$43.06	$43.06	$86.12	09/12/2025
				0	0	Paid	$43.06	$43.06	$86.12	BLACK, ALICE ANN & DARIN LEE ETAI
				1,648	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-013										
EN100514	SUTTON, RICHARD & DAVID	ENF03		295	0	Tax Due	$7.71	$7.71	$15.42	First Installment
SUTTON, RICHARD & DAVID		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
PO BOX 98		0021	NW SEC 05 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SUTTON, RICHARD & DAVID
OMAHA, IL 62871		4.6500	FORMER RR ROW 363-7 395-328 419-15	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				295	0	Total Due	$7.71	$7.71	$15.42	09/09/2025
				0	0	Paid	$7.71	$7.71	$15.42	SUTTON, RICHARD & DAVID
				295	0	Unpaid	$0.00	$0.00	$0.00	
12-05-200-002										
EN100515	WILLIAMS FARM OF WHITE COUN	ENF03		12,921	0	Tax Due	$337.56	$337.56	$675.12	First Installment
WILLIAMS FARM OF WHITE COUNTY, LLC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309		0021	NE SEC 05 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821		37.0400	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,921	0	Total Due	$337.56	$337.56	$675.12	08/21/2025
				0	0	Paid	$337.56	$337.56	$675.12	WILLIAMS FARM OF WHITE COUNTY,
				12,921	0	Unpaid	$0.00	$0.00	$0.00	

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12-05-200-001									
EN100516 GRANWOODROW LLC, GRANWOODROW LLC, 17653 CO RD 1500 E SPRINGERTON, IL 62887	ENF03 5.22487 0021 37.0400	NE SEC 05 TWP 05 RNG 08 NW NE 2010-9155 2011-10314 2019-11731 2020-5661 2024-140 2024-3030	12,746 0 0 0 **12,746** 0 **12,746**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$332.98 $0.00 $0.00 $0.00 $332.98 $332.98 $0.00	$332.98 $0.00 $0.00 $0.00 $332.98 $332.98 $0.00	**$665.96** **$0.00** **$0.00** **$0.00** **$665.96** **$665.96** **$0.00**	**First Installment** 09/18/2025 WOODROW FARMS **Second Installment** 09/18/2025 WOODROW FARMS
12-05-300-011									
EN100517 SUTTON, RICHARD & DAVID SUTTON, RICHARD & DAVID PO BOX 98 OMAHA, IL 62871	ENF03 5.22487 0021 2.4200	SW SEC 05 TWP 05 RNG 08 PT SW SW FORMER RR ROW 363-7 395-328 419-15	137 0 0 0 **137** 0 **137**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$3.58 $0.00 $0.00 $0.00 $3.58 $3.58 $0.00	$3.58 $0.00 $0.00 $0.00 $3.58 $3.58 $0.00	**$7.16** **$0.00** **$0.00** **$0.00** **$7.16** **$7.16** **$0.00**	**First Installment** 09/09/2025 SUTTON, RICHARD & DAVID **Second Installment** 09/09/2025 SUTTON, RICHARD & DAVID
12-08-100-016									
EN100518 SUTTON, RICHARD & DAVID SUTTON, RICHARD & DAVID PO BOX 98 OMAHA, IL 62871	ENF03 5.22487 0021 4.9000	NW SEC 08 TWP 05 RNG 08 PT NW FORMER RR ROW 363-7 395-328 419-15	287 0 0 0 **287** 0 **287**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$7.50 $0.00 $0.00 $0.00 $7.50 $7.50 $0.00	$7.50 $0.00 $0.00 $0.00 $7.50 $7.50 $0.00	**$15.00** **$0.00** **$0.00** **$0.00** **$15.00** **$15.00** **$0.00**	**First Installment** 09/09/2025 SUTTON, RICHARD & DAVID **Second Installment** 09/09/2025 SUTTON, RICHARD & DAVID
12-05-100-012									
EN100520 PHILLIPS, JONATHON W & GINGEF PHILLIPS, JONATHON W & GINGER 1652 CO RD 125 E ENFIELD, IL 62835	ENF03 5.22487 0040 1.4000	1652 CO RD 125 E ENFIELD, IL 62835 NW SEC 05 TWP 05 RNG 08 PT NW BEG SW/C SE NW, N 215, E 285, S 215, W 285 TO POB 364-264 374-24	0 0 2,989 13,240 **16,229** 0 **10,229**	0 6,000 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$267.23 $0.00 $0.00 $0.00 $267.23 $267.23 $0.00	$267.23 $0.00 $0.00 $0.00 $267.23 $267.23 $0.00	**$534.46** **$0.00** **$0.00** **$0.00** **$534.46** **$534.46** **$0.00**	**First Installment** 09/19/2025 PHILLIPS, JONATHON W & GINGER **Second Installment** 11/19/2025 PHILLIPS, JONATHON & MARCENIA
12-29-400-006									
EN100521 BLACK, WILLIAM M BLACK, WILLIAM M PO BOX 97 ENFIELD, IL 62835	ENF03 5.22487 0021 3.0700	SE SEC 29 TWP 05 RNG 08 PT SE FORMER RR ROW 363-7 395-328 419-15	197 0 0 0 **197** 0 **197**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$5.15 $0.00 $0.00 $0.00 $5.15 $5.15 $0.00	$5.15 $0.00 $0.00 $0.00 $5.15 $5.15 $0.00	**$10.30** **$0.00** **$0.00** **$0.00** **$10.30** **$10.30** **$0.00**	**First Installment** 09/12/2025 BLACK, ALICE ANN & DARIN LEE ETAI **Second Installment** 09/12/2025 BLACK, ALICE ANN & DARIN LEE ETAI

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12-05-200-004									
EN100601 TRIPLE AAA RANCH INC	ENF03		26,921	0	Tax Due	$703.30	$703.30	$1,406.60	First Installment
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1	0021	NE SEC 05 TWP 05 RNG 08 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	73.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,921	0	Total Due	$703.30	$703.30	$1,406.60	11/19/2025
			0	0	Paid	$703.30	$703.30	$1,406.60	TRIPLE AAA RANCH INC
			26,921	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-004									
EN100602 KLEINHELTER, JANET L & TERRAN	ENF03		7,417	0	Tax Due	$193.77	$193.77	$387.54	First Installment
KLEINHELTER, JANET L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
351 N 1000 E	0021	NW SEC 05 TWP 05 RNG 08 L1 NE NW 364-264 2007-7328 2012-9652	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINHELTER, JANET L
CELESTINE, IN 47521	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,417	0	Total Due	$193.77	$193.77	$387.54	09/08/2025
			0	0	Paid	$193.77	$193.77	$387.54	KLEINHELTER, JANET L
			7,417	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-003									
EN100603 WILLIAMS, DIANNA & WELCH, AND	ENF03	128 CO RD 1675 N	5,048	0	Tax Due	$131.88	$131.88	$263.76	First Installment
WOODROW, SCOTT L & BOBBIE	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	NW SEC 05 TWP 05 RNG 08 L2 NE NW 2010-9151 2011-10314 2019-11731 2020-5661	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	15.9900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,048	0	Total Due	$131.88	$131.88	$263.76	09/02/2025
			0	0	Paid	$131.88	$131.88	$263.76	WOODROW, ALICE & WOODROW, SC
			5,048	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-002									
EN100604 WILLIAMS, DIANNA & WELCH, AND	ENF03		5,709	0	Tax Due	$149.15	$149.15	$298.30	First Installment
WOODROW, SCOTT L & BOBBIE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
1842 CO RD 50 E	0021	NW SEC 05 TWP 05 RNG 08 L1 NW NW & PIECE FORMERLY RR ROW THRU PROP 80' WIDE 2.24 AC 327-155 2010-9155 2011-10314 2019-11731 2020-5661	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW, ALICE & WOODROW, SC
ENFIELD, IL 62835	28.0500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,709	0	Total Due	$149.15	$149.15	$298.30	09/02/2025
			0	0	Paid	$149.15	$149.15	$298.30	WOODROW, ALICE & WOODROW, SC
			5,709	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-001									
EN100605 WILLIAMS, SAMUEL ERIC & DOZIE	ENF03		3,108	0	Tax Due	$81.20	$81.20	$162.40	First Installment
WILLIAMS, TONY LEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1203 SUNSET DR	0021	NW SEC 05 TWP 05 RNG 08 PT L1 NW NW 418-104 2019-3325	0	0	Pen. Due	$0.00	$0.00	$0.00	WOODROW FARMS
MC LEANSBORO, IL 62859	9.6100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,108	0	Total Due	$81.20	$81.20	$162.40	09/18/2025
			0	0	Paid	$81.20	$81.20	$162.40	WOODROW FARMS
			3,108	0	Unpaid	$0.00	$0.00	$0.00	

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12-05-100-005									
EN100606 HORN JOINT PRIMARY TRUST	ENF03		10,018	0	Tax Due	$261.72	$261.72	$523.44	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	NW SEC 05 TWP 05 RNG 08 W PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	28.7400	345-293 415-188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,018	0	Total Due	$261.72	$261.72	$523.44	08/19/2025
			0	0	Paid	$261.72	$261.72	$523.44	HORN JOINT PRIMARY TRUST & CAR
			10,018	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-010									
EN100607 KLEINHELTER, JANET L	ENF03		702	0	Tax Due	$18.34	$18.34	$36.68	First Installment
KLEINHELTER, JANET L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
351 N 1000 E	0021	NW SEC 05 TWP 05 RNG 08 E PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINHELTER, JANET L
CELESTINE, IN 47521	2.5000	364-264 2007-7328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			702	0	Total Due	$18.34	$18.34	$36.68	09/08/2025
			0	0	Paid	$18.34	$18.34	$36.68	KLEINHELTER, JANET L
			702	0	Unpaid	$0.00	$0.00	$0.00	
12-05-100-011									
EN100608 KLEINHELTER, JANET L	ENF03		12,912	0	Tax Due	$337.32	$337.32	$674.64	First Installment
KLEINHELTER, JANET L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
351 N 1000 E	0021	NW SEC 05 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	KLEINHELTER, JANET L
CELESTINE, IN 47521	34.9500	364-264 2007-7328	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,912	0	Total Due	$337.32	$337.32	$674.64	09/08/2025
			0	0	Paid	$337.32	$337.32	$674.64	KLEINHELTER, JANET L
			12,912	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-005									
EN100609 GARRETT, OLIN & BEATRICE	ENF03		12,856	0	Tax Due	$335.86	$335.86	$671.72	First Installment
GARRETT, OLIN & BEATRICE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1450 CO RD 300 E	0021	SW SEC 05 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELWOOD, AUDREY
ENFIELD, IL 62835	33.8100	364-15 429-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,856	0	Total Due	$335.86	$335.86	$671.72	11/24/2025
			0	0	Paid	$335.86	$335.86	$671.72	GARRETT, BEATRICE & ELWOOD, AUI
			12,856	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-009									
EN100610 GARRETT, OLIN & BEATRICE	ENF03		3,054	0	Tax Due	$79.79	$79.79	$159.58	First Installment
GARRETT, OLIN & BEATRICE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1450 CO RD 300 E	0021	SW SEC 05 TWP 05 RNG 08 PT L1 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELWOOD, AUDREY
ENFIELD, IL 62835	8.4400	SW PT, W/2 SW NE SW, PT E/2 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW 364-15 429-254	3,054	0	Total Due	$79.79	$79.79	$159.58	11/24/2025
			0	0	Paid	$79.79	$79.79	$159.58	GARRETT, BEATRICE & ELWOOD, AUI
			3,054	0	Unpaid	$0.00	$0.00	$0.00	

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12-05-300-001									
EN100611 HORN JOINT PRIMARY TRUST	ENF03		11,898	0	Tax Due	$310.83	$310.83	$621.66	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SW SEC 05 TWP 05 RNG 08 PT L2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	30.0000	SW 345-293 415-188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,898	0	Total Due	$310.83	$310.83	$621.66	08/19/2025
			0	0	Paid	$310.83	$310.83	$621.66	HORN JOINT PRIMARY TRUST & CAR
			11,898	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-002									
EN100612 TAYLOR, JOHN MICHAEL	ENF03		1,622	0	Tax Due	$42.38	$42.38	$84.76	First Installment
TAYLOR, JOHN MICHAEL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 05 TWP 05 RNG 08 PT L2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	4.3500	SW 424-60 427-39	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,622	0	Total Due	$42.38	$42.38	$84.76	11/18/2025
			0	0	Paid	$42.38	$42.38	$84.76	TAYLOR, MIKE
			1,622	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-008									
EN100613 THOMAS, LUKE M & THOMAS, JEF	ENF03		7,031	0	Tax Due	$183.68	$183.68	$367.36	First Installment
THOMAS, JEFF & JULIE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
17750 CO RD 1950 N	0021	SW SEC 05 TWP 05 RNG 08 S/2 L1 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	21.0000	SW & S/2 SE SW 393-30 2021-4715 2023-5547	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,031	0	Total Due	$183.68	$183.68	$367.36	11/10/2025
			0	0	Paid	$183.68	$183.68	$367.36	THOMAS FARMS
			7,031	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-007									
EN100614 GARRETT, OLIN & BEATRICE	ENF03		7,411	0	Tax Due	$193.61	$193.61	$387.22	First Installment
GARRETT, OLIN & BEATRICE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1450 CO RD 300 E	0021	SW SEC 05 TWP 05 RNG 08 N/2 L1 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ELWOOD, AUDREY
ENFIELD, IL 62835	21.0000	SW & N/2 SE SW 364-15 429-254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,411	0	Total Due	$193.61	$193.61	$387.22	11/24/2025
			0	0	Paid	$193.61	$193.61	$387.22	GARRETT, BEATRICE & ELWOOD, AUI
			7,411	0	Unpaid	$0.00	$0.00	$0.00	
12-05-300-004									
EN100615 TAYLOR, JOHN MICHAEL	ENF03		11,457	0	Tax Due	$299.31	$299.31	$598.62	First Installment
TAYLOR, JOHN MICHAEL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 05 TWP 05 RNG 08 L2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	33.2000	424-60 427-39	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,457	0	Total Due	$299.31	$299.31	$598.62	11/18/2025
			0	0	Paid	$299.31	$299.31	$598.62	TAYLOR, MIKE
			11,457	0	Unpaid	$0.00	$0.00	$0.00	

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12-05-400-001									
EN100616 TRIPLE AAA RANCH INC	ENF03		30,063	0	**Tax Due**	$785.38	$785.38	**$1,570.76**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	80.0000	SE SEC 05 TWP 05 RNG 08 N/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,063	0	**Total Due**	$785.38	$785.38	**$1,570.76**	11/19/2025
			0	0	**Paid**	$785.38	$785.38	**$1,570.76**	TRIPLE AAA RANCH INC
			30,063	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-200-003									
EN100617 ILLINOIS POWER COMPANY	ENF03		0	0	**Tax Due**	$101.18	$101.18	**$202.36**	**First Installment**
AMEREN SERVICES CO TAX DEPARTMENT	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 66149 (MC 210)	0050		3,873	0	**Pen. Due**	$0.00	$0.00	**$0.00**	C I P S COMPANY
ST LOUIS, MO 63166-6149	0.8300	NE SEC 05 TWP 05 RNG 08 N 150' E 240' S/2 NE 324-32	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,873	0	**Total Due**	$101.18	$101.18	**$202.36**	08/29/2025
			0	0	**Paid**	$101.18	$101.18	**$202.36**	C I P S COMPANY
			3,873	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-300-010									
EN100618 ELWOOD, AUDREY	ENF03	1630 CO RD 125 E	0	0	**Tax Due**	$476.72	$476.72	**$953.44**	**First Installment**
GARRETT, BEATRICE V	5.22487	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1450 CO RD 300 E	0040		3,054	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ELWOOD, AUDREY
ENFIELD, IL 62835	1.5800	SW SEC 05 TWP 05 RNG 08 PT L1 NW SW, PT W/2 SW NE SW & PT E/2 SE NW SW 364-15 396-21 2008-4116 2008-9986 2012-13505 2015-5182	15,194	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,248	0	**Total Due**	$476.72	$476.72	**$953.44**	11/24/2025
			0	0	**Paid**	$476.72	$476.72	**$953.44**	GARRETT, BEATRICE & ELWOOD, AUI
			18,248	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-002									
EN100701 TRIPLE AAA RANCH INC	ENF03		7,174	0	**Tax Due**	$187.42	$187.42	**$374.84**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	20.0000	SE SEC 05 TWP 05 RNG 08 N/4 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,174	0	**Total Due**	$187.42	$187.42	**$374.84**	11/19/2025
			0	0	**Paid**	$187.42	$187.42	**$374.84**	TRIPLE AAA RANCH INC
			7,174	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-05-400-004									
EN100702 SIERRA WHISKEY LLC	ENF03		6,860	0	**Tax Due**	$179.22	$179.22	**$358.44**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	20.0000	SE SEC 05 TWP 05 RNG 08 S/4 S/2 SE 430-276 2021-393	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,860	0	**Total Due**	$179.22	$179.22	**$358.44**	08/21/2025
			0	0	**Paid**	$179.22	$179.22	**$358.44**	SIERRA WHISKEY LLC
			6,860	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-05-400-003									
EN100703 SIERRA WHISKEY LLC	ENF03		14,400	0	**Tax Due**	$376.19	$376.19	**$752.38**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SE SEC 05 TWP 05 RNG 08 MID 1/2 S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	40.0000	SE 430-276 2021-393	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,400	0	**Total Due**	$376.19	$376.19	**$752.38**	08/21/2025
			0	0	**Paid**	$376.19	$376.19	**$752.38**	SIERRA WHISKEY LLC
			14,400	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-200-001									
EN100706 WILLIAMS, SAMUEL ERIC & DOZIE	ENF03		30,305	0	**Tax Due**	$791.70	$791.70	**$1,583.40**	**First Installment**
WILLIAMS, TONY LEE	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1203 SUNSET DR	0021	NE SEC 06 TWP 05 RNG 08 N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOODROW FARMS
MC LEANSBORO, IL 62859	74.8500	418-104 2019-3325	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30,305	0	**Total Due**	$791.70	$791.70	**$1,583.40**	09/18/2025
			0	0	**Paid**	$791.70	$791.70	**$1,583.40**	WOODROW FARMS
			30,305	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-200-002									
EN100707 VEACH, ROBERT O JR	ENF03		24,431	0	**Tax Due**	$638.25	$638.25	**$1,276.50**	**First Installment**
VEACH, ROBERT O JR	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
289 SOUTH BAY DRIVE	0021	NE SEC 06 TWP 05 RNG 08 S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VEACH, ROBERT O JR
BULLARD, TX 75757	74.8400	2017-4322 2017-7290	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			24,431	0	**Total Due**	$638.25	$638.25	**$1,276.50**	08/29/2025
			0	0	**Paid**	$638.25	$638.25	**$1,276.50**	VEACH, ROBERT O JR
			24,431	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-002									
EN100708 WOODROW, ALICE TRUSTEE	ENF03		27,133	0	**Tax Due**	$708.83	$708.83	**$1,417.66**	**First Installment**
WOODROW, KENT	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NW SEC 06 TWP 05 RNG 08 E/2 NW	0	0	**Pen. Due**	$0.00	$10.63	**$10.63**	WOODROW, KRISTI
ENFIELD, IL 62835	68.7600		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,133	0	**Total Due**	$708.83	$719.46	**$1,428.29**	12/01/2025
			0	0	**Paid**	$708.83	$719.46	**$1,428.29**	WOODROW, KENT & KRISTI
			27,133	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-06-100-001									
EN100709 WOODROW, KENT & KRISTI	ENF03		23,659	0	**Tax Due**	$618.08	$618.08	**$1,236.16**	**First Installment**
WOODROW, KENT & KRISTI	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	NW SEC 06 TWP 05 RNG 08 W/2 NW	0	0	**Pen. Due**	$0.00	$9.27	**$9.27**	WOODROW, KRISTI
ENFIELD, IL 62835	68.7600	2012-16152 2019-11736	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			23,659	0	**Total Due**	$618.08	$627.35	**$1,245.43**	12/01/2025
			0	0	**Paid**	$618.08	$627.35	**$1,245.43**	WOODROW, KENT & KRISTI
			23,659	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-06-300-002									
EN100710 WOODROW, ALICE TRUSTEE	ENF03		7,105	0	Tax Due	$185.62	$185.62	**$371.24**	**First Installment**
WOODROW, KENT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	SW SEC 06 TWP 05 RNG 08 N/2 NE SW	0	0	Pen. Due	$0.00	$2.78	**$2.78**	WOODROW, KRISTI
ENFIELD, IL 62835	18.1800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,105	0	Total Due	$185.62	$188.40	**$374.02**	12/01/2025
			0	0	Paid	$185.62	$188.40	**$374.02**	WOODROW, KENT & KRISTI
			7,105	0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-300-003									
EN100711 WOODROW, ALICE TRUSTEE	ENF03		5,106	0	Tax Due	$133.39	$133.39	**$266.78**	**First Installment**
WOODROW, KENT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	SW SEC 06 TWP 05 RNG 08 L1 S/2 NE SW	0	0	Pen. Due	$0.00	$2.00	**$2.00**	WOODROW, KRISTI
ENFIELD, IL 62835	14.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,106	0	Total Due	$133.39	$135.39	**$268.78**	12/01/2025
			0	0	Paid	$133.39	$135.39	**$268.78**	WOODROW, KENT & KRISTI
			5,106	0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-300-006									
EN100712 HORN JOINT PRIMARY TRUST	ENF03		5,373	0	Tax Due	$140.37	$140.37	**$280.74**	**First Installment**
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0021	SW SEC 06 TWP 05 RNG 08 L2 S/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	14.0900	415-188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,373	0	Total Due	$140.37	$140.37	**$280.74**	08/19/2025
			0	0	Paid	$140.37	$140.37	**$280.74**	HORN JOINT PRIMARY TRUST & CAR
			5,373	0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-300-004									
EN100714 WOODROW, ALICE TRUSTEE	ENF03		1,395	0	Tax Due	$36.45	$36.45	**$72.90**	**First Installment**
WOODROW, KENT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0021	SW SEC 06 TWP 05 RNG 08 L1 SE SW	0	0	Pen. Due	$0.00	$0.55	**$0.55**	WOODROW, KRISTI
ENFIELD, IL 62835	4.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,395	0	Total Due	$36.45	$37.00	**$73.45**	12/01/2025
			0	0	Paid	$36.45	$37.00	**$73.45**	WOODROW, KENT & KRISTI
			1,395	0	Unpaid	$0.00	$0.00	**$0.00**	
12-06-300-005									
EN100715 HORN JOINT PRIMARY TRUST	ENF03		564	0	Tax Due	$14.74	$14.74	**$29.48**	**First Installment**
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0021	SW SEC 06 TWP 05 RNG 08 L2 S/2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	3.9100	415-188	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			564	0	Total Due	$14.74	$14.74	**$29.48**	08/19/2025
			0	0	Paid	$14.74	$14.74	**$29.48**	HORN JOINT PRIMARY TRUST & CAR
			564	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-06-300-007									
EN100716 HORN JOINT PRIMARY TRUST	ENF03		6,375	0	Tax Due	$166.55	$166.55	$333.10	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SW SEC 06 TWP 05 RNG 08 L3 SE SW 415-188	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	16.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,375	0	Total Due	$166.55	$166.55	$333.10	08/19/2025
			0	0	Paid	$166.55	$166.55	$333.10	HORN JOINT PRIMARY TRUST & CAR
			6,375	0	Unpaid	$0.00	$0.00	$0.00	
12-06-300-008									
EN100717 WOODROW, KENT & KRISTI	ENF03		16,047	0	Tax Due	$419.22	$419.22	$838.44	First Installment
WOODROW, KENT & KRISTI	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N	0021	SW SEC 06 TWP 05 RNG 08 L1 W/2 SW (IYING N OF RR ROW) 2012-16152 2019-11736	0	0	Pen. Due	$0.00	$6.29	$6.29	WOODROW, KRISTI
ENFIELD, IL 62835	37.3500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,047	0	Total Due	$419.22	$425.51	$844.73	12/01/2025
			0	0	Paid	$419.22	$425.51	$844.73	WOODROW, KENT & KRISTI
			16,047	0	Unpaid	$0.00	$0.00	$0.00	
12-06-300-009									
EN100718 TAYLOR, JOHN MICHAEL	ENF03		13,000	0	Tax Due	$339.62	$339.62	$679.24	First Installment
TAYLOR, JOHN MICHAEL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1897 US HWY 45	0021	SW SEC 06 TWP 05 RNG 08 L3 W/2 SW (LYING S OF RR ROW) 2012-16184	0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, JOHN MICHAEL
ENFIELD, IL 62835	31.1100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,000	0	Total Due	$339.62	$339.62	$679.24	11/18/2025
			0	0	Paid	$339.62	$339.62	$679.24	TAYLOR, MIKE
			13,000	0	Unpaid	$0.00	$0.00	$0.00	
12-06-400-002									
EN100801 HORN JOINT PRIMARY TRUST	ENF03		14,245	0	Tax Due	$372.14	$372.14	$744.28	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 06 TWP 05 RNG 08 NE SE 345-293 415-188	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,245	0	Total Due	$372.14	$372.14	$744.28	08/19/2025
			0	0	Paid	$372.14	$372.14	$744.28	HORN JOINT PRIMARY TRUST & CAR
			14,245	0	Unpaid	$0.00	$0.00	$0.00	
12-06-400-001									
EN100802 VEACH, ROBERT O JR	ENF03		13,222	0	Tax Due	$345.42	$345.42	$690.84	First Installment
VEACH, ROBERT O JR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
289 SOUTH BAY DRIVE	0021	SE SEC 06 TWP 05 RNG 08 NW SE 2017-4322 2017-7290	0	0	Pen. Due	$0.00	$0.00	$0.00	VEACH, ROBERT O JR
BULLARD, TX 75757	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,222	0	Total Due	$345.42	$345.42	$690.84	08/29/2025
			0	0	Paid	$345.42	$345.42	$690.84	VEACH, ROBERT O JR
			13,222	0	Unpaid	$0.00	$0.00	$0.00	

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12-06-400-003									
EN100803 HORN JOINT PRIMARY TRUST	ENF03		16,397	0	Tax Due	$428.36	$428.36	$856.72	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 06 TWP 05 RNG 08 L1 & 3 SW SE 415-188	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	38.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,397	0	Total Due	$428.36	$428.36	$856.72	08/19/2025
			0	0	Paid	$428.36	$428.36	$856.72	HORN JOINT PRIMARY TRUST & CAR
			16,397	0	Unpaid	$0.00	$0.00	$0.00	
12-06-400-005									
EN100804 HORN JOINT PRIMARY TRUST	ENF03		328	0	Tax Due	$8.57	$8.57	$17.14	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 06 TWP 05 RNG 08 PT L2 SE SE SW/C 393-9 415-188	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	1.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			328	0	Total Due	$8.57	$8.57	$17.14	08/19/2025
			0	0	Paid	$8.57	$8.57	$17.14	HORN JOINT PRIMARY TRUST & CAR
			328	0	Unpaid	$0.00	$0.00	$0.00	
12-06-400-006									
EN100805 HORN JOINT PRIMARY TRUST	ENF03		14,781	0	Tax Due	$386.15	$386.15	$772.30	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 06 TOWN 5 S R 8 PT L2 SE SE EXC SW/C 215.824 X 252.92 345-293 415-188	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	37.7500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,781	0	Total Due	$386.15	$386.15	$772.30	08/19/2025
			0	0	Paid	$386.15	$386.15	$772.30	HORN JOINT PRIMARY TRUST & CAR
			14,781	0	Unpaid	$0.00	$0.00	$0.00	
12-07-200-003									
EN100807 HALE, DONNA & JOHNSON, DEBR/	ENF03		11,734	0	Tax Due	$306.55	$306.55	$613.10	First Installment
BARTON, ERMA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
520 CO RD 950 N	0021	NE SEC 07 TWP 05 RNG 08 PT L1 & 2 E/2 NE 363-204 2014-12710 2024-5596	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, ERMA M
NORRIS CITY, IL 62869	36.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,734	0	Total Due	$306.55	$306.55	$613.10	08/27/2025
			0	0	Paid	$306.55	$306.55	$613.10	BARTON, ERMA M
			11,734	0	Unpaid	$0.00	$0.00	$0.00	
12-07-200-005									
EN100808 ENDICOTT, JO ANNE	ENF03		2,000	0	Tax Due	$52.25	$52.25	$104.50	First Installment
RAMEY, CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
16099 CO RD 1325 E	0021	NE SEC 07 TWP 05 RNG 08 L3 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JO ANNE
MC LEANSBORO, IL 62859	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$52.25	$52.25	$104.50	09/11/2025
			0	0	Paid	$52.25	$52.25	$104.50	ENDICOTT, JO ANNE
			2,000	0	Unpaid	$0.00	$0.00	$0.00	

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12-07-200-006									
EN100809 HALE, DONNA & JOHNSON, DEBR/	ENF03		2,927	0	Tax Due	$76.47	$76.47	$152.94	First Installment
BARTON, ERMA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
520 CO RD 950 N	0021	NE SEC 07 TWP 05 RNG 08 L4 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, ERMA M
NORRIS CITY, IL 62869	8.6500	363-204 2014-12710 2024-5596	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,927	0	Total Due	$76.47	$76.47	$152.94	08/27/2025
			0	0	Paid	$76.47	$76.47	$152.94	BARTON, ERMA M
			2,927	0	Unpaid	$0.00	$0.00	$0.00	
12-07-200-002									
EN100810 HALE, DONNA & JOHNSON, DEBR/	ENF03		2,637	0	Tax Due	$68.89	$68.89	$137.78	First Installment
BARTON, ERMA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
520 CO RD 950 N	0021	NE SEC 07 TWP 05 RNG 08 L1 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	BARTON, ERMA M
NORRIS CITY, IL 62869	8.0000	363-204 2014-12710 2024-5596	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,637	0	Total Due	$68.89	$68.89	$137.78	08/27/2025
			0	0	Paid	$68.89	$68.89	$137.78	BARTON, ERMA M
			2,637	0	Unpaid	$0.00	$0.00	$0.00	
12-07-200-001									
EN100811 ENDICOTT, JO ANNE & RAMEY, CA	ENF03		1,646	0	Tax Due	$43.00	$43.00	$86.00	First Installment
RAMEY, CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
16099 CO RD 1325 E	0021	NE SEC 07 TWP 05 RNG 08 L3 W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JO ANNE
MC LEANSBORO, IL 62859	27.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,646	0	Total Due	$43.00	$43.00	$86.00	09/11/2025
			0	0	Paid	$43.00	$43.00	$86.00	ENDICOTT, JO ANNE
			1,646	0	Unpaid	$0.00	$0.00	$0.00	
12-07-200-004									
EN100812 HORN JOINT PRIMARY TRUST	ENF03		14,427	0	Tax Due	$376.90	$376.90	$753.80	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	NE SEC 07 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	40.0000	415-188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,427	0	Total Due	$376.90	$376.90	$753.80	08/19/2025
			0	0	Paid	$376.90	$376.90	$753.80	HORN JOINT PRIMARY TRUST & CAR
			14,427	0	Unpaid	$0.00	$0.00	$0.00	
12-07-100-003									
EN100813 HORN JOINT PRIMARY TRUST	ENF03		19,442	0	Tax Due	$507.91	$507.91	$1,015.82	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	NW SEC 07 TWP 05 RNG 08 PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	69.1100	415-188	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,442	0	Total Due	$507.91	$507.91	$1,015.82	08/19/2025
			0	0	Paid	$507.91	$507.91	$1,015.82	HORN JOINT PRIMARY TRUST & CAR
			19,442	0	Unpaid	$0.00	$0.00	$0.00	

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12-07-100-001										
EN100814	BOWMAN, NORMA & ANDERSON,	ENF03		19,315	0	Tax Due	$504.59	$504.59	$1,009.18	First Installment
BOWMAN, NORMA		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
107 W NORTH ST		0021	NW SEC 07 TWP 05 RNG 08 W 3/4 NW	0	0	Pen. Due	$15.14	$0.00	$15.14	BOWMAN, GEORGE E & NORMA
ENFIELD, IL 62835		55.5100	376-212 2022-4593	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,315	0	Total Due	$519.73	$504.59	$1,024.32	11/17/2025
				0	0	Paid	$519.73	$504.59	$1,024.32	BOWMAN, GEORGE E & NORMA
				19,315	0	Unpaid	$0.00	$0.00	$0.00	
12-07-100-002										
EN100815	ENDICOTT, JO ANNE	ENF03		1,007	0	Tax Due	$26.31	$26.31	$52.62	First Installment
RAMEY, CAROL		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
16099 CO RD 1325 E		0021	NW SEC 07 TWP 05 RNG 08 E/4 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ENDICOTT, JO ANNE
MC LEANSBORO, IL 62859		18.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,007	0	Total Due	$26.31	$26.31	$52.62	09/11/2025
				0	0	Paid	$26.31	$26.31	$52.62	ENDICOTT, JO ANNE
				1,007	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-008										
EN100816	MCCORMICK, CARLA J	ENF03		3,849	0	Tax Due	$100.56	$100.56	$201.12	First Installment
AKER, MILDRED A		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE		0021	SW SEC 07 TWP 05 RNG 08 E PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821		12.5600	434-52 2009-2958	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,849	0	Total Due	$100.56	$100.56	$201.12	08/18/2025
				0	0	Paid	$100.56	$100.56	$201.12	AKER, MILDRED A
				3,849	0	Unpaid	$0.00	$0.00	$0.00	
12-07-100-004										
EN100817	MITCHELL, CHRIS & CATHY	ENF03	1569 CO RD 25 E	0	0	Tax Due	$753.53	$753.53	$1,507.06	First Installment
MITCHELL, CHRIS & CATHY		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/22/2025
1569 CO RD 25 E		0040	NW SEC 07 TWP 05 RNG 08 N PT S/2 NW	4,244	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, CHRIS & CATHY & DAUBY,
ENFIELD, IL 62835		4.9100		30,600	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				34,844	0	Total Due	$753.53	$753.53	$1,507.06	08/22/2025
				0	0	Paid	$753.53	$753.53	$1,507.06	MITCHELL, CHRIS & CATHY & DAUBY,
				28,844	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-011										
EN100901A	ANDERSON, ADAM J	ENF03		3,306	0	Tax Due	$211.37	$211.37	$422.74	First Installment
ANDERSON, ADAM J		5.22487		4,785	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1035 BIRCH ROAD		0011	SW SEC 07 TWP 05 RNG 08 PT NW SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, ADAM J
WHATLEY, AL 36482		15.3500	PT NE SW LYING W OF COUNTY ROAD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25 E & EXC 3 AC OUT OF SW/C NE SW	8,091	0	Total Due	$211.37	$211.37	$422.74	10/22/2025
			321-97 2007-12012 2008-5852 2018-11059	0	0	Paid	$211.37	$211.37	$422.74	ANDERSON, ADAM J
			25-1739	8,091	0	Unpaid	$0.00	$0.00	$0.00	

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12-07-300-012									
EN100901B ANDERSON, JONATHAN KYLE & M	ENF03		2,908	0	Tax Due	$75.97	$75.97	$151.94	First Installment
ANDERSON, JONATHAN KYLE & MEGAN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1526 CO RD 25 E	0021	SW SEC 07 TWP 05 RNG 08 PT NW SW &	0	0	Pen. Due	$0.00	$0.00	$0.00	ANDERSON, JONATHAN KYLE
ENFIELD, IL 62835	9.1500	PT NE SW LYING E OF COUNTY ROAD 25 E 321-97 2007-12012 2008-5852 2018-11059 2018-11063	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,908	0	Total Due	$75.97	$75.97	$151.94	09/16/2025
			0	0	Paid	$75.97	$75.97	$151.94	ANDERSON, JONATHAN KYLE
			2,908	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-001									
EN100902 ANDERSON, GREG S & GOEBEL, M	ENF03		10,784	0	Tax Due	$281.73	$281.73	$563.46	First Installment
ANDERSON, GARY & VICKIE S	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/24/2025
PO BOX 271	0021	SW SEC 07 TWP 05 RNG 08 PT N/2 SW	0	0	Pen. Due	$4.23	$0.00	$4.23	ANDERSON, GARY D FARM
NORRIS CITY, IL 62869	33.0900	322-262 369-18 402-232 2022-4598	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,784	0	Total Due	$285.96	$281.73	$567.69	11/03/2025
			0	0	Paid	$285.96	$281.73	$567.69	ANDERSON, GREG S & GOEBEL, MAI
			10,784	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-004									
EN100903 MCCORMICK, CARLA J	ENF03		3,264	0	Tax Due	$85.27	$85.27	$170.54	First Installment
AKER, MILDRED	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE	0021	SW SEC 07 TWP 05 RNG 08 E PT NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821	13.3000	364-137 438-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,264	0	Total Due	$85.27	$85.27	$170.54	08/18/2025
			0	0	Paid	$85.27	$85.27	$170.54	AKER, MILDRED A
			3,264	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-005									
EN100904 BIGGERSTAFF, WILFORD & SHARO	ENF03		5,342	0	Tax Due	$139.56	$139.56	$279.12	First Installment
BIGGERSTAFF, WILFORD & SHARON	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
701 E MARKET ST	0021	SW SEC 07 TWP 05 RNG 08 W/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	18.5100	388-35	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,342	0	Total Due	$139.56	$139.56	$279.12	08/21/2025
			0	0	Paid	$139.56	$139.56	$279.12	BIGGERSTAFF, WILFORD JR & SHAR
			5,342	0	Unpaid	$0.00	$0.00	$0.00	
12-07-300-006									
EN100905 GUNTER, JOHN P & CAROLYN	ENF03		5,323	0	Tax Due	$139.06	$139.06	$278.12	First Installment
GUNTER, JOHN P & CAROLYN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1 CO RD 1500 N	0021	SW SEC 07 TWP 05 RNG 08 E/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835	18.5100	337-189	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,323	0	Total Due	$139.06	$139.06	$278.12	10/03/2025
			0	0	Paid	$139.06	$139.06	$278.12	GUNTER, JOHN P & CAROLYN
			5,323	0	Unpaid	$0.00	$0.00	$0.00	

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12-07-300-010									
EN100906 ANDERSON, JONATHAN KYLE	ENF03	1526 CO RD 25 E	0	0	Tax Due	$1,103.68	$1,103.68	**$2,207.36**	**First Installment**
ANDERSON, JONATHAN KYLE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1526 CO RD 25 E	0040	SW SEC 07 TWP 05 RNG 08 361.5 X 361.5 SW/C NE SW 321-97 2007-12012	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	ANDERSON, JONATHAN KYLE
ENFIELD, IL 62835	3.0000		44,682	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			48,247	0	Total Due	$1,103.68	$1,103.68	**$2,207.36**	09/16/2025
			0	0	Paid	$1,103.68	$1,103.68	**$2,207.36**	ANDERSON, JONATHAN KYLE
			42,247	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-003									
EN100908 ANDERSON, JANICE E & ROBERTS	ENF03		868	0	Tax Due	$22.68	$22.68	**$45.36**	**First Installment**
ANDERSON, JANICE E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
870 RAINDROP RD	0021	SW SEC 07 TWP 05 RNG 08 N PT SE SW 321-97 25-1738	0	0	Pen. Due	$0.34	$0.00	**$0.34**	ONLINE
GROVE HILL, AL 36451	3.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			868	0	Total Due	$23.02	$22.68	**$45.70**	10/10/2025
			0	0	Paid	$23.02	$22.68	**$45.70**	ONLINE
			868	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-300-007									
EN100909 AYALA, PAUL & FIRST NATIONAL B	ENF03	36 CO RD 1500 N	5,479	0	Tax Due	$826.26	$826.26	**$1,652.52**	**First Installment**
FIRST NATIONAL BANK OF ALLENDALE	5.22487	ENFIELD, IL 62835	5,705	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO. BOX 1000	0011	SW SEC 07 TWP 05 RNG 08 SW PT SE SW 419-227 2020-13529	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESCROW DEPARTMENT	20.0000		23,596	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**37,628**	0	Total Due	$826.26	$826.26	**$1,652.52**	09/18/2025
			0	0	Paid	$826.26	$826.26	**$1,652.52**	THE FIRST NATIONAL BANK OF ALLEI
			31,628	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-012									
EN100910 BIGGERSTAFF, WILFORD JR & BIG	ENF03	90 CO RD 1500 N	14,825	0	Tax Due	$912.08	$912.08	**$1,824.16**	**First Installment**
BIGGERSTAFF, SHARON M	5.22487	ENFIELD, IL 62835	1,975	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E. MARKET ST	0011	SE SEC 07 TWP 05 RNG 08 E/4 SE (257-474)	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	40.0000		15,265	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,913	0	Total Due	$912.08	$912.08	**$1,824.16**	08/21/2025
			0	0	Paid	$912.08	$912.08	**$1,824.16**	BIGGERSTAFF, WILFORD JR & SHAR
			34,913	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-004									
EN100911 BIGGERSTAFF, WILFORD JR & BIG	ENF03		2,384	0	Tax Due	$62.28	$62.28	**$124.56**	**First Installment**
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SE SEC 07 TWP 05 RNG 08 E/2 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,384	0	Total Due	$62.28	$62.28	**$124.56**	08/21/2025
			0	0	Paid	$62.28	$62.28	**$124.56**	BIGGERSTAFF, WILFORD JR & SHAR
			2,384	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-07-400-003									
EN100912 GREWE, EDWARD L & ELIZABETH	ENF03		3,884	0	Tax Due	$101.47	$101.47	**$202.94**	**First Installment**
GREWE, EDWARD L & ELIZABETH R JOINT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
GRANTOR REV TRUST	0021	SE SEC 07 TWP 05 RNG 08 W/2 W/2 NE SE 2013-9067	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREWE, EDWARD L & ELIZABETH R
316 FORIO AVE	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**3,884**	0	Total Due	$101.47	$101.47	**$202.94**	08/28/2025
			0	0	Paid	$101.47	$101.47	**$202.94**	GREWE, EDWARD L & ELIZABETH R
			3,884	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-011									
EN100913 BIGGERSTAFF, WILFORD JR & BIG	ENF03		3,500	0	Tax Due	$91.44	$91.44	**$182.88**	**First Installment**
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SE SEC 07 TWP 05 RNG 08 E/2 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,500	0	Total Due	$91.44	$91.44	**$182.88**	08/21/2025
			0	0	Paid	$91.44	$91.44	**$182.88**	BIGGERSTAFF, WILFORD JR & SHAR
			3,500	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-010									
EN100914 MURPHY, JOE D II	ENF03	80 CO RD 1500 N	0	0	Tax Due	$1,026.11	$1,026.11	**$2,052.22**	**First Installment**
MURPHY, JOE D II	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
80 CO RD 1500 N	0040	SE SEC 07 TWP 05 RNG 08 SE/C W/2 W/2 SE SE 369-169 2009-5854	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	MURPHY, JOE D
ENFIELD, IL 62835	1.0000		42,430	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,278	0	Total Due	$1,026.11	$1,026.11	**$2,052.22**	08/28/2025
			0	0	Paid	$1,026.11	$1,026.11	**$2,052.22**	MURPHY, JOE D
			39,278	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-009									
EN100915 GREWE, EDWARD L & ELIZABETH	ENF03		3,450	0	Tax Due	$90.13	$90.13	**$180.26**	**First Installment**
GREWE, EDWARD L & ELIZABETH R JOINT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
GRANTOR REV TRUST	0021	SE SEC 07 TWP 05 RNG 08 PT W/2 W/2 SE SE 2013-9067	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREWE, EDWARD L & ELIZABETH R
316 FORIO AVE	9.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**3,450**	0	Total Due	$90.13	$90.13	**$180.26**	08/28/2025
			0	0	Paid	$90.13	$90.13	**$180.26**	GREWE, EDWARD L & ELIZABETH R
			3,450	0	Unpaid	$0.00	$0.00	**$0.00**	
12-07-400-002									
EN100916 GREWE, EDWARD L & ELIZABETH	ENF03		7,333	0	Tax Due	$191.57	$191.57	**$383.14**	**First Installment**
GREWE, EDWARD L & ELIZABETH R JOINT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
GRANTOR REV TRUST	0021	SE SEC 07 TWP 05 RNG 08 E/2 NW SE 2013-9067	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GREWE, EDWARD L & ELIZABETH R
316 FORIO AVE	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**7,333**	0	Total Due	$191.57	$191.57	**$383.14**	08/28/2025
			0	0	Paid	$191.57	$191.57	**$383.14**	GREWE, EDWARD L & ELIZABETH R
			7,333	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-07-400-001									
EN101001 MCCORMICK, CARLA J	ENF03		6,733	0	Tax Due	$175.90	$175.90	$351.80	First Installment
AKER, MILDRED	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE	0021	SE SEC 07 TWP 05 RNG 08 W/2 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821	20.0000	364-137 438-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,733	0	Total Due	$175.90	$175.90	$351.80	08/18/2025
			0	0	Paid	$175.90	$175.90	$351.80	AKER, MILDRED A
			6,733	0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-008									
EN101002 GREWE, EDWARD L & ELIZABETH	ENF03		7,419	0	Tax Due	$193.82	$193.82	$387.64	First Installment
GREWE, EDWARD L & ELIZABETH R JOINT	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
GRANTOR REV TRUST	0021	SE SEC 07 TWP 05 RNG 08 E PT PT L1	0	0	Pen. Due	$0.00	$0.00	$0.00	GREWE, EDWARD L & ELIZABETH R
316 FORIO AVE	20.0000	SW SE 2013-9067	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			7,419	0	Total Due	$193.82	$193.82	$387.64	08/28/2025
			0	0	Paid	$193.82	$193.82	$387.64	GREWE, EDWARD L & ELIZABETH R
			7,419	0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-007									
EN101004 MCCORMICK, CARLA J	ENF03		4,465	0	Tax Due	$116.65	$116.65	$233.30	First Installment
AKER, MILDRED	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE	0021	SE SEC 07 TWP 05 RNG 08 PT L1 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821	11.5000	364-137 438-192	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,465	0	Total Due	$116.65	$116.65	$233.30	08/18/2025
			0	0	Paid	$116.65	$116.65	$233.30	AKER, MILDRED A
			4,465	0	Unpaid	$0.00	$0.00	$0.00	
12-07-400-006									
EN101005 MCCORMICK, CARLA J	ENF03	50 CO RD 1500 N	0	0	Tax Due	$196.38	$196.38	$392.76	First Installment
AKER, MILDRED A	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE	0040		3,625	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821	7.4000	SE SEC 07 TWP 05 RNG 08 L2 SW SE	9,892	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(43-385) 434-52 2009-2958	13,517	0	Total Due	$196.38	$196.38	$392.76	08/18/2025
			0	0	Paid	$196.38	$196.38	$392.76	AKER, MILDRED A
			7,517	0	Unpaid	$0.00	$0.00	$0.00	
12-08-201-001									
EN101008 SIERRA WHISKEY LLC	ENF03		6,883	0	Tax Due	$179.82	$179.82	$359.64	First Installment
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	NE SEC 08 TWP 05 RNG 08 N/4 N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	20.0000	430-276 2021-393	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,883	0	Total Due	$179.82	$179.82	$359.64	08/21/2025
			0	0	Paid	$179.82	$179.82	$359.64	SIERRA WHISKEY LLC
			6,883	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-201-002										
EN101009	SIERRA WHISKEY LLC	ENF03		10,700	0	Tax Due	$279.53	$279.53	$559.06	First Installment
WILLIAMS, STANFORD D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309		0021	NE SEC 08 TWP 05 RNG 08 S 3/4 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821		30.0000	430-276 2021-393	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,700	0	Total Due	$279.53	$279.53	$559.06	08/21/2025
				0	0	Paid	$279.53	$279.53	$559.06	SIERRA WHISKEY LLC
				10,700	0	Unpaid	$0.00	$0.00	$0.00	
12-08-226-001										
EN101010	HARMON, JANET B	ENF03		0	0	Tax Due	$380.40	$380.40	$760.80	First Installment
HARMON, JANET B		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
87 AMY DR		0080	NE SEC 08 TWP 05 RNG 08 MID 14/20 NE	6,595	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, JANET B
CADIZ, KY 42211		14.0000	NE 433-24	7,966	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,561	0	Total Due	$380.40	$380.40	$760.80	09/15/2025
				0	0	Paid	$380.40	$380.40	$760.80	HARMON, JANET B
				14,561	0	Unpaid	$0.00	$0.00	$0.00	
12-08-226-002										
EN101011	HARMON, JANET B	ENF03		0	0	Tax Due	$344.09	$344.09	$688.18	First Installment
HARMON, JANET B		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
87 AMY DR		0080	NE SEC 08 TWP 05 RNG 08 S 16/40 NE NE	7,224	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, JANET B
CADIZ, KY 42211		16.0000	433-24	5,947	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,171	0	Total Due	$344.09	$344.09	$688.18	09/15/2025
				0	0	Paid	$344.09	$344.09	$688.18	HARMON, JANET B
				13,171	0	Unpaid	$0.00	$0.00	$0.00	
12-08-251-002										
EN101012	WICKER, THOMAS M	ENEF3	628 PLAINVIEW ST	4,428	0	Tax Due	$1,045.64	$1,045.64	$2,091.28	First Installment
WICKER, THOMAS M		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45		0011	NE SEC 08 TWP 05 RNG 08 E/3 SW NE	2,848	0	Pen. Due	$15.68	$0.00	$15.68	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835		13.3500	395-317 2007-132 2022-11856	17,488	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				24,764	0	Total Due	$1,061.32	$1,045.64	$2,106.96	09/29/2025
				0	0	Paid	$1,061.32	$1,045.64	$2,106.96	WICKER, THOMAS M & RUTH E
				24,764	0	Unpaid	$0.00	$0.00	$0.00	
12-08-251-001										
EN101013	WICKER, THOMAS M & RUTH E	ENEF3	714 PLAINVIEW	6,976	0	Tax Due	$530.63	$530.63	$1,061.26	First Installment
WICKER, THOMAS M & RUTH E		8.44482	ENFIELD, IL 62835	200	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45		0011	NE SEC 08 TWP 05 RNG 08 W 2/3 SW NE	2,848	0	Pen. Due	$7.96	$0.00	$7.96	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835		26.6500		2,543	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,567	0	Total Due	$538.59	$530.63	$1,069.22	09/29/2025
				0	0	Paid	$538.59	$530.63	$1,069.22	WICKER, THOMAS M & RUTH E
				12,567	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-276-008									
EN101014	ENEF3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
STATE OF ILLINOIS	8.44482		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	4.0000	NE SEC 08 TWP 05 RNG 08 L1 E/2 SE NE	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**	
12-08-276-007									
EN101015 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	**Tax Due**	$316.94	$316.94	**$633.88**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0050		7,506	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	3.0000	NE SEC 08 TWP 05 RNG 08 PT L1 E/2 SE NE 2011-5933 2015-11620 2015-11622	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**7,506**	0	**Total Due**	$316.94	$316.94	**$633.88**	08/26/2025
			0	0	**Paid**	$316.94	$316.94	**$633.88**	CONSOLIDATED GRAIN & BARGE
			7,506	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-276-012									
EN101016 SHORT LOAD LLC	ENEF3		0	0	**Tax Due**	$534.94	$534.94	**$1,069.88**	**First Installment**
SHORT LOAD LLC	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0080		1,626	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	0.6500	NE SEC 08 TWP 05 RNG 08 L2 E/2 SE NE 2010-11214 2014-3530 2014-3533 2018-9906	11,043	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,669	0	**Total Due**	$534.94	$534.94	**$1,069.88**	09/18/2025
			0	0	**Paid**	$534.94	$534.94	**$1,069.88**	SAILER, MARY, JACK L SAILER FARMS
			12,669	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-276-013									
EN101017 SHORT LOAD LLC	ENEF3	1015 N 1ST ST	0	0	**Tax Due**	$810.28	$810.28	**$1,620.56**	**First Installment**
SHORT LOAD LLC	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0080		2,626	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	1.0500	NE SEC 08 TWP 05 RNG 08 L2 E/2 SE NE (OLD SAW MILL) 2010-11214 2014-3533 2018-9906	16,564	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,190	0	**Total Due**	$810.28	$810.28	**$1,620.56**	09/18/2025
			0	0	**Paid**	$810.28	$810.28	**$1,620.56**	SAILER, MARY, JACK L SAILER FARMS
			19,190	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-276-002									
EN101101 SHORT LOAD LLC	ENEF3		0	0	**Tax Due**	$392.01	$392.01	**$784.02**	**First Installment**
SHORT LOAD LLC	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
1380 CO RD 850 N	0080		2,502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAILER, MARY, JACK L SAILER FARMS
CARMI, IL 62821	1.0000	NE SEC 08 TWP 05 RNG 08 L3 E/2 SE NE 2014-3530 2014-3533 2018-9906	6,782	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,284	0	**Total Due**	$392.01	$392.01	**$784.02**	09/18/2025
			0	0	**Paid**	$392.01	$392.01	**$784.02**	SAILER, MARY, JACK L SAILER FARMS
			9,284	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-276-006									
EN101102 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$105.65	$105.65	$211.30	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0050	NE SEC 08 TWP 05 RNG 08 L4 E/2 SE NE 2011-5933 2015-11620 2015-11622	2,502	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			2,502	0	Total Due	$105.65	$105.65	$211.30	08/26/2025
			0	0	Paid	$105.65	$105.65	$211.30	CONSOLIDATED GRAIN & BARGE
			2,502	0	Unpaid	$0.00	$0.00	$0.00	
12-08-276-004									
EN101103 BOYD, MICHAEL S & TONYA GALE	ENEF3	913 N 1ST ST	0	0	Tax Due	$290.93	$290.93	$581.86	First Installment
BOYD, MICHAEL S & TONYA GALE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/25/2025
913 N 1ST ST	0040	NE SEC 08 TWP 05 RNG 08 PT E/2 SE NE 344-39 389-90 413-103 2008-4521 2008-9560	3,565	0	Pen. Due	$4.36	$0.00	$4.36	BOYD, TONYA GALE
ENFIELD, IL 62835	3.0000		9,325	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,890	0	Total Due	$295.29	$290.93	$586.22	09/25/2025
			0	0	Paid	$295.29	$290.93	$586.22	BOYD, TONYA GALE
			6,890	0	Unpaid	$0.00	$0.00	$0.00	
12-08-276-005									
EN101104 CONSOLIDATED GRAIN & BARGE	ENEF3	901 N 1ST ST	0	0	Tax Due	$105.65	$105.65	$211.30	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0050	NE SEC 08 TWP 05 RNG 08 L6 E/2 SE NE 2011-5933 2015-11620 2015-11622	2,502	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	1.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			2,502	0	Total Due	$105.65	$105.65	$211.30	08/26/2025
			0	0	Paid	$105.65	$105.65	$211.30	CONSOLIDATED GRAIN & BARGE
			2,502	0	Unpaid	$0.00	$0.00	$0.00	
12-08-276-010									
EN101105 WARD, JAMES DARRELL	ENEF3	803 N 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WARD, JAMES DARRELL	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
PO BOX 352	0040	NE SEC 08 TWP 05 RNG 08 PT L7 E/2 SE NE 361-111 374-154 375-99 377-163 420-165 (2007-8039)	2,989	341	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	1.4000		5,865	2,513	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,854	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-200-801									
EN101106	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STATE OF ILLINOIS	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
101 W JEFFERSON ST	0090	NE SEC 08 TWP 05 RNG 08 MID PT L7 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
EXEMPTION SECTION	0.5000		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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12-08-276-011									
EN101107	ENEF3	110 LOGAN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.6400	NE SEC 08 TWP 05 RNG 08 S PT L7 E/2 SE NE 394-295 414-18 MISC 137-130 427-91 2014-19263 2014-23100 DOR DOC #16-097-00001	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-276-001									
EN101108	ENEF3	20 ACRES W OF 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	20.0000	NE SEC 08 TWP 05 RNG 08 W/2 SE NE 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-276-009									
EN101109 CONSOLIDATED GRAIN & BARGE	ENF03	809 N 1ST ST	0	0	Tax Due	$22.81	$22.81	**$45.62**	**First Installment**
CONSOLIDATED GRAIN & BARGE	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0050		873	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.3500	NE SEC 08 TWP 05 RNG 08 N 84' L7 E/2 SE NE 113-131 2015-14904	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**873**	0	Total Due	$22.81	$22.81	**$45.62**	08/26/2025
			0	0	Paid	$22.81	$22.81	**$45.62**	CONSOLIDATED GRAIN & BARGE
			873	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-012									
EN101110 DUCKWORTH, CHRISTOPHER & D	ENF03	1598 CO RD 125 E	0	0	Tax Due	$294.24	$294.24	**$588.48**	**First Installment**
DUCKWORTH, RANDY LEE & LINDA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/29/2025
1598 CO RD 125 E	0040		4,135	5,000	Pen. Due	$8.83	$4.41	**$13.24**	ONLINE
ENFIELD, IL 62835	6.6400	NW SEC 08 TWP 05 RNG 08 L1 NE NW 343-255 378-10 2022-12132	18,128	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,263	0	Total Due	$303.07	$298.65	**$601.72**	12/18/2025
			0	0	Paid	$303.07	$298.65	**$601.72**	ONLINE
			11,263	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-013									
EN101111 SIERRA WHISKEY LLC	ENF03		10,189	0	Tax Due	$266.18	$266.18	**$532.36**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	31.9400	NW SEC 08 TWP 05 RNG 08 L2 NE NW 378-15 431-229 2021-395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,189	0	Total Due	$266.18	$266.18	**$532.36**	08/21/2025
			0	0	Paid	$266.18	$266.18	**$532.36**	SIERRA WHISKEY LLC
			10,189	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-100-001									
EN101112 HALE, DONNA & JOHNSON, DEBR/	ENF03		4,960	0	**Tax Due**	$129.58	$129.58	**$259.16**	**First Installment**
BARTON, ERMA	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N	0021	NW SEC 08 TWP 05 RNG 08 W/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869	19.2200	363-204 2014-12710 2024-5596	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			4,960	0	**Total Due**	$129.58	$129.58	**$259.16**	08/27/2025
			0	0	**Paid**	$129.58	$129.58	**$259.16**	BARTON, ERMA M
			4,960	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-100-002									
EN101113 HALE, DONNA & JOHNSON, DEBR/	ENF03		5,283	0	**Tax Due**	$138.02	$138.02	**$276.04**	**First Installment**
BARTON, ERMA	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N	0021	NW SEC 08 TWP 05 RNG 08 E/2 NW NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869	19.2200	363-204 2014-12710 2024-5596	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,283	0	**Total Due**	$138.02	$138.02	**$276.04**	08/27/2025
			0	0	**Paid**	$138.02	$138.02	**$276.04**	BARTON, ERMA M
			5,283	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-100-005									
EN101114 HALE, DONNA & JOHNSON, DEBR/	ENF03		8,507	0	**Tax Due**	$222.24	$222.24	**$444.48**	**First Installment**
BARTON, ERMA	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N	0021	NW SEC 08 TWP 05 RNG 08 N PT L2 S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869	25.3500	NW 363-204 2014-12710 2024-5596	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,507	0	**Total Due**	$222.24	$222.24	**$444.48**	08/27/2025
			0	0	**Paid**	$222.24	$222.24	**$444.48**	BARTON, ERMA M
			8,507	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-100-014									
EN101115 HALE, DONNA & JOHNSON, DEBR/	ENF03		5,657	0	**Tax Due**	$147.79	$147.79	**$295.58**	**First Installment**
BARTON, ERMA	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
520 CO RD 950 N	0021	NW SEC 08 TWP 05 RNG 08 S PT L2 S/2	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARTON, ERMA M
NORRIS CITY, IL 62869	16.4200	NW 363-204 2014-12710 2024-5596	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			5,657	0	**Total Due**	$147.79	$147.79	**$295.58**	08/27/2025
			0	0	**Paid**	$147.79	$147.79	**$295.58**	BARTON, ERMA M
			5,657	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-100-008									
EN101116 ENDICOTT, JO ANNE	ENF03		127	0	**Tax Due**	$3.32	$3.32	**$6.64**	**First Installment**
RAMEY, CAROL	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/11/2025
16099 CO RD 1325 E	0021	NW SEC 08 TWP 05 RNG 08 L3 S/2 NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENDICOTT, JO ANNE
MC LEANSBORO, IL 62859	2.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			127	0	**Total Due**	$3.32	$3.32	**$6.64**	09/11/2025
			0	0	**Paid**	$3.32	$3.32	**$6.64**	ENDICOTT, JO ANNE
			127	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-100-015									
EN101117 ENFIELD SPORTSMANS CLUB	ENF03		0	0	Tax Due	$213.18	$213.18	**$426.36**	**First Installment**
ENFIELD SPORTSMANS CLUB	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
114 E MAIN BOX 44	0060	NW SEC 08 TWP 05 RNG 08 PT L2 S/2 NW	962	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD SPORTSMANS CLUB
ENFIELD, IL 62835	0.7800	BEG AT PT ON S LINE NW & W LINE RR, N 160, W 235, S 117.72, E 265 TO POB 363-204 406-43	7,198	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,160	0	Total Due	$213.18	$213.18	**$426.36**	09/15/2025
			0	0	Paid	$213.18	$213.18	**$426.36**	ENFIELD SPORTSMANS CLUB
			8,160	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-007									
EN101201 SIERRA WHISKEY LLC	ENF03		5,852	0	Tax Due	$152.88	$152.88	**$305.76**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NW SEC 08 TWP 05 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	18.4200	378-15 431-229 2021-395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,852	0	Total Due	$152.88	$152.88	**$305.76**	08/21/2025
			0	0	Paid	$152.88	$152.88	**$305.76**	SIERRA WHISKEY LLC
			5,852	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-100-017									
EN101202 WILSON, MICHAEL R	ENF03	1552 CO RD 125 E	2,598	0	Tax Due	$615.02	$615.02	**$1,230.04**	**First Installment**
WILSON, MICHAEL R	5.22487	ENFIELD, IL 62835	1,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
1552 CO RD 125 E	0011	NW SEC 08 TWP 05 RNG 08 TR 1 & 2 OF	3,834	0	Pen. Due	$18.45	$0.00	**$18.45**	WILSON, MICHAEL R
ENFIELD, IL 62835	11.6700	LOT 1 OF SUB DIV OF S/2 NW 372-124 2010-1976	21,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,542	0	Total Due	$633.47	$615.02	**$1,248.49**	11/14/2025
			0	0	Paid	$633.47	$615.02	**$1,248.49**	WILSON, MICHAEL R
			23,542	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-407-001									
EN101204 MCGEHEE, TIMOTHY B & TAMMY S	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
MCGEHEE, TIMOTHY B & TAMMY S	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
417 E HOSICK ST	0030	SE SEC 08 TWP 05 RNG 08 PT L1 SUB	520	0	Pen. Due	$0.00	$0.33	**$0.33**	MCGEHEE, TIM
ENFIELD, IL 62835	0.0000	DIV S/2 NW SE 2022-607	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$22.29	**$44.25**	11/26/2025
			0	0	Paid	$21.96	$22.29	**$44.25**	MCGEHEE, TIMOTHY B & TAMMY S
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-401-012									
EN101205A WARD, DAVID E. & DEBORAH L.	ENEF3	125 N FIR ST	0	0	Tax Due	$1,210.78	$1,210.78	**$2,421.56**	**First Installment**
WARD, DAVID E SR & DEBORAH L	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
418 W HOSICK ST	0040	SE SEC 08 TWP 05 RNG 08 PT L1 SUB	5,332	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	8.0800	DIV S/2 NW SE 330-118 (333-214) 421-243 2018-473 2022-2730	23,343	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,675	0	Total Due	$1,210.78	$1,210.78	**$2,421.56**	10/03/2025
			0	0	Paid	$1,210.78	$1,210.78	**$2,421.56**	ONLINE
			28,675	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-407-008									
EN101206B MCGEHEE, TIMOTHY B & TAMMY S	ENEF3		0	0	Tax Due	$9.08	$9.08	**$18.16**	**First Installment**
MCGEHEE, TIMOTHY B & TAMMY S	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
417 E HOSICK ST	0030	SE SEC 08 TWP 05 RNG 08 PT L1 SUB DIV S/2 NW SE BEG NW/C LOT 11 BLK 7 OF WILLIS ADD, N 120', E 23', S 120', W 23' TO POB 397-81 2015-5950	215	0	Pen. Due	$0.00	$0.14	**$0.14**	MCGEHEE, TIM
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			215	0	Total Due	$9.08	$9.22	**$18.30**	11/26/2025
			0	0	Paid	$9.08	$9.22	**$18.30**	MCGEHEE, TIMOTHY B & TAMMY S
			215	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-401-013									
EN101206C WARD, DAVID E SR & DEBORAH L	ENEF3	123 N FIR ST	0	0	Tax Due	$545.03	$545.03	**$1,090.06**	**First Installment**
WARD, DAVID E SR & DEBORAH L	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
418 W HOSICK	0040	SE SEC 08 TWP 05 RNG 08 PT L1 SUB DIV S/2 NW SE 330-118 (333-214) 421-243 2018-473	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		11,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,908	0	Total Due	$545.03	$545.03	**$1,090.06**	10/03/2025
			0	0	Paid	$545.03	$545.03	**$1,090.06**	ONLINE
			12,908	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-406-001									
EN101207 CARTER, D CRAIG	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
CARTER, D CRAIG	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/15/2025
418 W HOSICK ST	0030	SE SEC 08 TWP 05 RNG 08 PT L1 SUB S/2 NW SE 344-146 426-308	520	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	08/15/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	SOUTHERN IL TITLE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-406-002									
EN101208 CARTER, D CRAIG	ENEF3	418 W HOSICK ST	0	0	Tax Due	$738.50	$738.50	**$1,477.00**	**First Installment**
CARTER, D CRAIG	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/15/2025
418 W HOSICK ST	0040	SE SEC 08 TWP 05 RNG 08 PT L1 SUB DIV S/2 NW SE 344-146 426-308	916	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
ENFIELD, IL 62835	0.0000		22,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,490	0	Total Due	$738.50	$738.50	**$1,477.00**	08/15/2025
			0	0	Paid	$738.50	$738.50	**$1,477.00**	SOUTHERN IL TITLE
			17,490	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-401-010									
EN101209 WARD, DAVID E SR & DEBORAH L	ENF03		0	0	Tax Due	$544.54	$544.54	**$1,089.08**	**First Installment**
WARD, DAVID E SR & DEBORAH L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
418 W HOSICK	0040	SE SEC 08 TWP 05 RNG 08 PT S/2 NW SE 330-118 421-243	3,924	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	4.0300		16,920	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,844	0	Total Due	$544.54	$544.54	**$1,089.08**	10/03/2025
			0	0	Paid	$544.54	$544.54	**$1,089.08**	ONLINE
			20,844	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-352-001									
EN101210 BIGGERSTAFF, WILFORD & SHARC	ENF03		6,778	0	Tax Due	$177.07	$177.07	$354.14	First Installment
BIGGERSTAFF, WILFORD & SHARON	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
701 E MARKET ST	0021	SW SEC 08 TWP 05 RNG 08 N PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	18.0000	2008-2035	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,778	0	Total Due	$177.07	$177.07	$354.14	08/21/2025
			0	0	Paid	$177.07	$177.07	$354.14	BIGGERSTAFF, WILFORD JR & SHAR
			6,778	0	Unpaid	$0.00	$0.00	$0.00	
12-08-351-001									
EN101211 BIGGERSTAFF, WILFORD JR & BIG	ENF03		398	0	Tax Due	$10.40	$10.40	$20.80	First Installment
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
701 E MARKET ST	0021	SW SEC 08 TWP 05 RNG 08 PT S PT SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	1.5000	SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			398	0	Total Due	$10.40	$10.40	$20.80	08/21/2025
			0	0	Paid	$10.40	$10.40	$20.80	BIGGERSTAFF, WILFORD JR & SHAR
			398	0	Unpaid	$0.00	$0.00	$0.00	
12-08-352-004									
EN101212 MCCORMICK, CARLA J	ENF03		3,909	0	Tax Due	$102.12	$102.12	$204.24	First Installment
AKER, MILDRED	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/18/2025
1622 SAUNDERS AVE	0021	SW SEC 08 TWP 05 RNG 08 S PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	AKER, MILDRED A
CARMI, IL 62821	11.8000	364-137 438-192 2017-4349	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,909	0	Total Due	$102.12	$102.12	$204.24	08/18/2025
			0	0	Paid	$102.12	$102.12	$204.24	AKER, MILDRED A
			3,909	0	Unpaid	$0.00	$0.00	$0.00	
12-08-326-001									
EN101213 WICKER, THOMAS M & RUTH ELLE	ENF03		5,589	0	Tax Due	$146.01	$146.01	$292.02	First Installment
WICKER, THOMAS M & RUTH ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	SW SEC 08 TWP 05 RNG 08 PT NE SW	0	0	Pen. Due	$2.19	$0.00	$2.19	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	18.8300	2019-2284	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,589	0	Total Due	$148.20	$146.01	$294.21	09/29/2025
			0	0	Paid	$148.20	$146.01	$294.21	WICKER, THOMAS M & RUTH E
			5,589	0	Unpaid	$0.00	$0.00	$0.00	
12-08-301-001									
EN101214 WICKER, THOMAS M & RUTH ELLE	ENF03		3,144	0	Tax Due	$82.14	$82.14	$164.28	First Installment
WICKER, THOMAS M & RUTH ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	SW SEC 08 TWP 05 RNG 08 PT NW SW	0	0	Pen. Due	$1.23	$0.00	$1.23	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	9.4200	2019-2284	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,144	0	Total Due	$83.37	$82.14	$165.51	09/29/2025
			0	0	Paid	$83.37	$82.14	$165.51	WICKER, THOMAS M & RUTH E
			3,144	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-302-001									
EN101215 BIGGERSTAFF, WILFORD JR & BIG	ENF03		9,668	0	Tax Due	$252.57	$252.57	$505.14	First Installment
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
701 E MARKET ST	0021	SW SEC 08 TWP 05 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	26.5100		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,668	0	Total Due	$252.57	$252.57	$505.14	08/21/2025
			0	0	Paid	$252.57	$252.57	$505.14	BIGGERSTAFF, WILFORD JR & SHAR
			9,668	0	Unpaid	$0.00	$0.00	$0.00	
12-08-328-003									
EN101216 BARGER, BILLIE G	ENF03	1534 CO RD 125 E	0	0	Tax Due	$49.19	$49.19	$98.38	First Installment
BARGER, BILLIE G	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1534 CO RD 125 E	0040	SW SEC 08 TWP 05 RNG 08 PT NE SW (283-621)	2,989	5,000	Pen. Due	$0.00	$0.00	$0.00	BARGER, BILLIE G
ENFIELD, IL 62835	1.4000		14,673	4,779	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,662	0	Total Due	$49.19	$49.19	$98.38	09/16/2025
			0	0	Paid	$49.19	$49.19	$98.38	BARGER, BILLIE G
			1,883	0	Unpaid	$0.00	$0.00	$0.00	
12-08-352-003									
EN101217	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VILLAGE OF ENFIELD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 99	0090	SW SEC 08 TWP 05 RNG 08 S PT SW SW 341-221	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	1.9200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-388-006									
EN101218 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$425.92	$425.92	$851.84	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0080	SE SEC 08 TWP 05 RNG 08 PT SE SW & PT S/2 S/2 N OF CSX RR	10,087	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	4.4000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			10,087	0	Total Due	$425.92	$425.92	$851.84	08/26/2025
			0	0	Paid	$425.92	$425.92	$851.84	CONSOLIDATED GRAIN & BARGE
			10,087	0	Unpaid	$0.00	$0.00	$0.00	
12-08-401-007									
EN101219 WARD, DAVID E SR & DEBORAH L	ENEF3		0	0	Tax Due	$62.03	$62.03	$124.06	First Installment
WARD, DAVID E SR & DEBORAH L	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
418 W HOSICK	0030	SE SEC 08 TWP 05 RNG 08 PT L1 SUB DIV S/2 NW SE 333-212 358-65 359-247 371-132 421-243	1,469	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	0.3600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,469	0	Total Due	$62.03	$62.03	$124.06	09/03/2025
			0	0	Paid	$62.03	$62.03	$124.06	ONLINE
			1,469	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-401-008									
EN101220 WARD, DAVID E SR & DEBORAH L	ENEF3	420 W HOSICK ST	0	0	Tax Due	$339.78	$339.78	**$679.56**	**First Installment**
WARD, DAVID E SR & DEBORAH L	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
418 W HOSICK	0040	SE SEC 08 TWP 05 RNG 08 PT L1 SUB DIV S/2 NW SE BEG 332 W SW/C L1 BLK 2 MILLER & JOHNSONS ADD, W 130, N 120, E 130, S 120 TO POB 371-74 (415-120)	1,469	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.3600		17,578	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,047	0	Total Due	$339.78	$339.78	**$679.56**	10/03/2025
			0	0	Paid	$339.78	$339.78	**$679.56**	ONLINE
			8,047	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-328-004									
EN101301 BACHMAN, RHONDA & WELDIN, W	ENF03		0	0	Tax Due	$98.33	$98.33	**$196.66**	**First Installment**
WELDIN, WILLIAM H & PHYLIS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
120 N RAILROAD ST	0040	SW SEC 08 TWP 05 RNG 08 PT NE SW 2014-1939	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BACHMAN, RHONDA & WELDIN, WAN
ENFIELD, IL 62835	1.0000		916	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,764	0	Total Due	$98.33	$98.33	**$196.66**	09/17/2025
			0	0	Paid	$98.33	$98.33	**$196.66**	BACHMAN, RHONDA & WELDIN, WAN
			3,764	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-328-002									
EN101302 BUDDE, CHRISTOPHER & LAMONT	ENF03	1538 CO RD 125 E	0	0	Tax Due	$505.06	$505.06	**$1,010.12**	**First Installment**
BUDDE, RACHEL A	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/31/2025
4433 FOXMOOR DR	0040	SW SEC 08 TWP 05 RNG 08 PT NE SW 343-253 396-114 417-177 2018-10952 2019-10380	3,350	0	Pen. Due	$15.15	$0.00	**$15.15**	BUDDE, CHRISTOPHER & LAMONT, LI
NEWBURGH, IN 47630	2.3900		15,983	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,333	0	Total Due	$520.21	$505.06	**$1,025.27**	10/31/2025
			0	0	Paid	$520.21	$505.06	**$1,025.27**	BUDDE, CHRISTOPHER & LAMONT, LI
			19,333	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-328-001									
EN101303 WILSON, MICHAEL R	ENF03		2,211	0	Tax Due	$57.76	$57.76	**$115.52**	**First Installment**
WILSON, MICHAEL R	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
1552 CO RD 125 E	0021	SW SEC 08 TWP 05 RNG 08 PT NE SW EAST OF RR ROW, EXCEPT 810' REG FORM OFF SOUTH END 361-269 2010-1976	0	0	Pen. Due	$1.73	$0.00	**$1.73**	WILSON, MICHAEL R
ENFIELD, IL 62835	7.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,211	0	Total Due	$59.49	$57.76	**$117.25**	11/14/2025
			0	0	Paid	$59.49	$57.76	**$117.25**	WILSON, MICHAEL R
			2,211	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-010									
EN101304 GRIFFIN, LINDA JANE & STEPHEN	ENEF3	303 PLUM ST	0	0	Tax Due	$1,066.25	$1,066.25	**$2,132.50**	**First Installment**
GRIFFIN, LINDA JANE & STEPHEN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
303 PLUM ST	0040	SW SEC 08 TWP 05 RNG 08 PT L1 & 2 SE SW (303-191)	916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GRIFFIN, LINDA JANE & STEPHEN
ENFIELD, IL 62835	0.3000		35,336	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,252	0	Total Due	$1,066.25	$1,066.25	**$2,132.50**	10/30/2025
			0	0	Paid	$1,066.25	$1,066.25	**$2,132.50**	GRIFFIN, LINDA JANE & STEPHEN
			25,252	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-328-005									
EN101305 BACHMAN, RHONDA & WELDIN, W	ENF03	120 N RAILROAD ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WELDIN-HALL, JANET	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
408 HAWTHORNE DR	0040	SW SEC 08 TWP 05 RNG 08 PT NE SW	3,206	1,440	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	2.0000	(268-52) 2014-1939	16,180	11,946	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,386	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-389-007									
EN101306 PIERCE, WESLEY	ENEF3	1220 BAILEY ST	0	0	Tax Due	$197.48	$197.48	$394.96	First Installment
PIERCE, WESLEY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1220 BAILEY ST	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW	1,423	0	Pen. Due	$8.89	$5.92	$14.81	VINOD GUPTA
ENFIELD, IL 62835	0.5000	319-101 2013-2643 2017-5209	9,254	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			10,677	0	Total Due	$206.37	$233.40	$439.77	01/21/2026
			0	0	Paid	$206.37	$233.40	$439.77	VINOD GUPTA
			4,677	0	Unpaid	$0.00	$0.00	$0.00	
12-08-389-004									
EN101307 GURDO, ARTHUR S & WANDA F JI	ENEF3	1425 WILLIS AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GURDO, ARTHUR S & WANDA F JR	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
1425 WILLIS AVE	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW	1,423	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.5200	2014-3759	33,541	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,964	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			34,964	0	Unpaid	$0.00	$0.00	$0.00	
12-08-389-014									
EN101308 STOCKE, STEVE & BARBARA	ENEF3		0	0	Tax Due	$156.19	$156.19	$312.38	First Installment
STOCKE, STEVE & BARBARA	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1415 WILLIS AVE	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW	916	0	Pen. Due	$0.00	$0.00	$0.00	STOCKE, STEVE & BARBARA
ENFIELD, IL 62835	0.3100	371-193	2,783	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,699	0	Total Due	$156.19	$156.19	$312.38	11/18/2025
			0	0	Paid	$156.19	$156.19	$312.38	STOCKE, STEVE & BARBARA
			3,699	0	Unpaid	$0.00	$0.00	$0.00	
12-08-389-005									
EN101309 HARRISON, TERRY L & DENISE M	ENEF3	1303 WILLIS AVE	0	0	Tax Due	$689.61	$689.61	$1,379.22	First Installment
HARRISON, TERRY L & DENISE M	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1303 WILLIS AVE	0040	SW SEC 08 TWP 05 RNG 08 PT L1 & 3 SE	1,710	0	Pen. Due	$0.00	$0.00	$0.00	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835	0.6300	SW	20,622	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,332	0	Total Due	$689.61	$689.61	$1,379.22	09/19/2025
			0	0	Paid	$689.61	$689.61	$1,379.22	HARRISON, TERRY L & DENISE M
			16,332	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-389-013									
EN101310 HARRISON, TERRY & DENISE	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
HARRISON, TERRY & DENISE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1303 WILLIS AVE	0030	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW 337-142 2012-13853 2015-1996	520	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835	0.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	09/19/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	HARRISON, TERRY L & DENISE M
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-003									
EN101311 STOCKE, STEVE & BARBARA	ENEF3	1415 WILLIS AVE	0	0	Tax Due	$984.71	$984.71	**$1,969.42**	**First Installment**
STOCKE, STEVE & BARBARA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1415 WILLIS AVE	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW (258-750)	2,983	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, STEVE & BARBARA
ENFIELD, IL 62835	1.3800		31,338	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,321	0	Total Due	$984.71	$984.71	**$1,969.42**	11/18/2025
			0	0	Paid	$984.71	$984.71	**$1,969.42**	STOCKE, STEVE & BARBARA
			23,321	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-011									
EN101312 JONES, TRACY & TAMMY	ENEF3	311 PLUM ST	0	0	Tax Due	$922.43	$922.43	**$1,844.86**	**First Installment**
JONES, TRACY & TAMMY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
311 PLUM ST	0040	SW SEC 08 TWP 05 RNG 08 PT L1 & 2 SE SW (410-331) 2017-12766 2018-5833	916	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.3000		26,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,846	0	Total Due	$922.43	$922.43	**$1,844.86**	11/14/2025
			0	0	Paid	$922.43	$922.43	**$1,844.86**	Cotality Tax Service (prev Corelogic)
			21,846	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-012									
EN101313 DOTSON, CHRISTOPHER & MELIN	ENEF3	321 PLUM ST	0	0	Tax Due	$767.26	$767.26	**$1,534.52**	**First Installment**
DOTSON, CHRISTOPHER & MELINDA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/19/2025
321 PLUM ST	0040	SW SEC 08 TWP 05 RNG 08 PT L1 & 2 SE SW 399-308 399-310 425-248 427-252 427-346 434-185 2010-3455 2010-8471 2010-10912 2014-2069 2014-2204 2016-10547	916	0	Pen. Due	$23.02	$0.00	**$23.02**	DOTSON, CHRISTOPHER & MELINDA
ENFIELD, IL 62835	0.3000		23,255	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,171	0	Total Due	$790.28	$767.26	**$1,557.54**	11/19/2025
			0	0	Paid	$790.28	$767.26	**$1,557.54**	DOTSON, CHRISTOPHER & MELINDA
			18,171	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-009									
EN101314 MERRICK, DEBRA & STEPHEN J	ENEF3	219 PLUM ST	0	0	Tax Due	$662.16	$662.16	**$1,324.32**	**First Installment**
MERRICK, DEBRA & STEPHEN J	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
219 PLUM ST	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW 381-91	916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, DEBRA & STEPHEN J
ENFIELD, IL 62835	0.3000		35,591	7,825	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,507	0	Total Due	$662.16	$662.16	**$1,324.32**	11/12/2025
			0	0	Paid	$662.16	$662.16	**$1,324.32**	MERRICK, DEBRA & STEPHEN J
			17,682	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-389-001									
EN101315 HARRISON, TERRY & DENISE	ENEF3	1315 WILLIS AVE	0	0	Tax Due	$439.77	$439.77	**$879.54**	**First Installment**
HARRISON, TERRY & DENISE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1303 WILLIS AVE	0040	SW SEC 08 TWP 05 RNG 08 PT L3 SE SW	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRISON, TERRY L & DENISE M
ENFIELD, IL 62835	0.5400	337-142 2012-13853 2015-1339 2015-1996	8,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,415	0	Total Due	$439.77	$439.77	**$879.54**	09/19/2025
			0	0	Paid	$439.77	$439.77	**$879.54**	HARRISON, TERRY L & DENISE M
			10,415	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-389-008									
EN101316 PRESTON, HEATHER P	ENEF3	215 PLUM ST	0	0	Tax Due	$1,004.34	$1,004.34	**$2,008.68**	**First Installment**
CORELOGIC TAX SERVICE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	SW SEC 08 TWP 05 RNG 08 PT L1 SE SW	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.5800	(265-548) 2015-17093	28,363	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,786	0	Total Due	$1,004.34	$1,004.34	**$2,008.68**	11/14/2025
			0	0	Paid	$1,004.34	$1,004.34	**$2,008.68**	Cotality Tax Service (prev Corelogic)
			23,786	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-407-002									
EN101317 MCGEHEE, TIM	ENEF3		0	0	Tax Due	$178.57	$178.57	**$357.14**	**First Installment**
MCGEHEE, TIM	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
417 E HOSICK ST	0040	SE SEC 08 TWP 05 RNG 08 PT S/2 NW SE	916	0	Pen. Due	$0.00	$2.68	**$2.68**	MCGEHEE, TIM
ENFIELD, IL 62835	0.0000	BEG 252' W OF NW/C LT 2 W 120', S 120',	3,313	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		E 120', N 120' TO POB 2008-10563	**4,229**	0	Total Due	$178.57	$181.25	**$359.82**	11/26/2025
			0	0	Paid	$178.57	$181.25	**$359.82**	MCGEHEE, TIMOTHY B & TAMMY S
			4,229	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-001									
EN101401	ENEF3	PARK AREA OF BOOTH SCOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090	SE SEC 08 TWP 05 RNG 08 PT W SIDE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	13.4400	W/2 NE SE 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-007									
EN101402 PETERS, CHRISTOPHER M & MAR	ENEF3	207 N BIRCH ST	0	0	Tax Due	$323.69	$323.69	**$647.38**	**First Installment**
PETERS, CHRISTOPHER M & MARY K	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
805 SPENCE AVE	0040	SE SEC 08 TWP 05 RNG 08 PT W SIDE	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	PETERS, CHRISTOPHER M
NORRIS CITY, IL 62869	2.0000	W/2 NE SE 407-68 2021-353 2021-430	4,460	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,666	0	Total Due	$323.69	$323.69	**$647.38**	09/16/2025
			0	0	Paid	$323.69	$323.69	**$647.38**	PETERS, CHRISTOPHER M
			7,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-401-001									
EN101403 BOLIN, JAMES W & JANA RAE	ENEF3	717 PLAINVIEW ST	0	0	**Tax Due**	$918.42	$918.42	**$1,836.84**	**First Installment**
BOLIN, JAMES W & JANA RAE	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
717 PLAINVIEW ST	0040	SE SEC 08 TWP 05 RNG 08 PT N/2 NW SE	3,206	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BOLIN, JAMES W & JANA R
ENFIELD, IL 62835	2.0000	361-314 2023-5998	24,545	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,751	0	**Total Due**	$918.42	$918.42	**$1,836.84**	09/15/2025
			0	0	**Paid**	$918.42	$918.42	**$1,836.84**	BOLIN, JAMES W & JANA R
			21,751	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-401-002									
EN101404 MERRICK, WILLIAM & AVERS, NIN/	ENF03		0	0	**Tax Due**	$172.79	$172.79	**$345.58**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	SE SEC 08 TWP 05 RNG 08 W PT N/2 NW	6,614	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	11.5300	SE 356-42	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,614	0	**Total Due**	$172.79	$172.79	**$345.58**	09/18/2025
			0	0	**Paid**	$172.79	$172.79	**$345.58**	MERRICK, WILLIAM
			6,614	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-407-003									
EN101405 MCGEHEE, TIMOTHY B & TAMMY S	ENEF3	417 E HOSICK ST	0	0	**Tax Due**	$874.38	$874.38	**$1,748.76**	**First Installment**
BAYVIEW LOAN SERVICE LLC,	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
4425 PONCE DE LEON BLVD 5TH FLOOR	0040	SE SEC 08 TWP 05 RNG 08 PT S/2 NW SE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CORAL GABLES, FL 33146	0.3300	348-45 368-149 381-80 381-115 2008-7330	27,792	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,708	0	**Total Due**	$874.38	$874.38	**$1,748.76**	11/14/2025
			0	0	**Paid**	$874.38	$874.38	**$1,748.76**	Cotality Tax Service (prev Corelogic)
			22,708	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-405-008									
EN101406 JOHNSON, JAMES SCOTT & JOHN	ENEF3	406 W JOHNSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JOHNSON, SHARON	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
406 W JOHNSON ST	0040	SE SEC 08 TWP 05 RNG 08 L2 S/2 NW SE	916	1,770	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.4100	(266-721)	13,007	6,153	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,923	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-406-003									
EN101407 JOHNSON, JAMES SCOTT & JOHN	ENEF3		0	0	**Tax Due**	$38.68	$38.68	**$77.36**	**First Installment**
JOHNSON, SHARON	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
406 W JOHNSON ST	0030	SE SEC 08 TWP 05 RNG 08 L3 S/2 NW SE	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOHNSON, CLINTON
ENFIELD, IL 62835	0.3300		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	**Total Due**	$38.68	$38.68	**$77.36**	08/26/2025
			0	0	**Paid**	$38.68	$38.68	**$77.36**	JOHNSON, CLINTON
			916	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-405-009										
EN101408	JOHNSON, CLINTON	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
JOHNSON, CLINTON		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
406 W JOHNSON ST		0030	SE SEC 08 TWP 05 RNG 08 PT S/2 NW SE	520	0	Pen. Due	$0.00	$0.00	**$0.00**	JOHNSON, CLINTON
ENFIELD, IL 62835		0.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$21.96	$21.96	**$43.92**	08/26/2025
				0	0	Paid	$21.96	$21.96	**$43.92**	JOHNSON, CLINTON
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-406-005										
EN101409	CARTER, CRAIG	ENEF3	414 W HOSICK ST	0	0	Tax Due	$60.09	$60.09	**$120.18**	**First Installment**
CARTER, CRAIG		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/15/2025
418 W HOSICK ST		0030		1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTHERN IL TITLE
ENFIELD, IL 62835		0.4800	SE SEC 08 TWP 05 RNG 08 L4 S/2 NW SE 336-158 423-124 (432-180) 2018-5752 2018-5758 2018-5760 2020-14983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,423	0	Total Due	$60.09	$60.09	**$120.18**	08/15/2025
				0	0	Paid	$60.09	$60.09	**$120.18**	SOUTHERN IL TITLE
				1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-407-004										
EN101410	BRIDGES, GEORGE	ENEF3	415 W HOSICK ST	0	0	Tax Due	$438.88	$438.88	**$877.76**	**First Installment**
SERVION, INC.		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
500 MAIN STREET, SUITE 100		0040		916	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
NEW BRIGHTON, MN 55112		0.3300	SE SEC 08 TWP 05 RNG 08 L5 S/2 NW SE (246-182) 405-35	15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,394	0	Total Due	$438.88	$438.88	**$877.76**	11/14/2025
				0	0	Paid	$438.88	$438.88	**$877.76**	Cotality Tax Service (prev Corelogic)
				10,394	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-018										
EN101412	BOYD, WAYNE & LAVADA	ENEF3	600 W MAIN ST	0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BOYD, WAYNE & LAVADA		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/25/2025
P.O. BOX 133		0030		573	0	Pen. Due	$0.36	$0.00	**$0.36**	BOYD, WENDELL & LAVADA
ENFIELD, IL 62835		0.1200	SE SEC 08 TWP 05 RNG 08 PT SW SE 416-272 431-277 2011-13208 2015-1932 2023-56 2023-58 2023-5024 2024-937	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.56	$24.20	**$48.76**	09/25/2025
				0	0	Paid	$24.56	$24.20	**$48.76**	BOYD, WENDELL & LAVADA
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-012										
EN101413	ENFIELD PARTNERS	ENEF3		0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
MACO MANAGEMENT		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657		0050		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD PARTNERS
ROBINSON, IL 62454		0.0000	SE SEC 08 TWP 05 RNG 08 MID PT E PT L1 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,039	0	Total Due	$43.87	$43.87	**$87.74**	08/28/2025
				0	0	Paid	$43.87	$43.87	**$87.74**	ENFIELD PARTNERS
				1,039	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-453-013										
EN101414	ENFIELD PARTNERS	ENEF3		0	0	**Tax Due**	$3,346.81	$3,346.81	**$6,693.62**	**First Installment**
MACO MANAGEMENT		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 657		0060	SE SEC 08 TWP 05 RNG 08 PT L1 SW SE	2,502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENFIELD PARTNERS
ROBINSON, IL 62454		1.0900		76,761	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				79,263	0	**Total Due**	$3,346.81	$3,346.81	**$6,693.62**	08/28/2025
				0	0	**Paid**	$3,346.81	$3,346.81	**$6,693.62**	ENFIELD PARTNERS
				79,263	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-453-010										
EN101415	WILLIS, CLINT & BRENDA	ENEF3		0	0	**Tax Due**	$87.66	$87.66	**$175.32**	**First Installment**
WILLIS, CLINT & BRENDA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
201 N JENNETTE ST		0030	SE SEC 08 TWP 05 RNG 08 PT L1 SW SE	2,076	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FOLEY FARM
ENFIELD, IL 62835		1.4100	373-239 416-118 431-3 2017-9966 2017-10291 2019-10036	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,076	0	**Total Due**	$87.66	$87.66	**$175.32**	08/21/2025
				0	0	**Paid**	$87.66	$87.66	**$175.32**	FOLEY FARM
				2,076	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-453-022										
EN101416	HEALY, SCOTT & ERIKA	ENEF3		0	0	**Tax Due**	$41.55	$41.55	**$83.10**	**First Installment**
HEALY, SCOTT & ERIKA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 238		0030	SE SEC 08 TWP 05 RNG 08 PT L1 SW SE	984	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
400 W MAIN ST		0.4600	324-239	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835				**984**	0	**Total Due**	$41.55	$41.55	**$83.10**	11/18/2025
				0	0	**Paid**	$41.55	$41.55	**$83.10**	ONLINE
				984	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-453-019										
EN101501	BOYD, WENDELL W & LAVADA	ENEF3	512 W MAIN ST	0	0	**Tax Due**	$108.60	$108.60	**$217.20**	**First Installment**
BOYD, WENDELL W & LAVADA		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/25/2025
PO BOX 133		0040	SE SEC 08 TWP 05 RNG 08 PT L1 SW SE	916	5,000	**Pen. Due**	$1.63	$0.00	**$1.63**	BOYD, WENDELL & LAVADA
ENFIELD, IL 62835		0.3300	(247-680)	19,527	6,871	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,443	0	**Total Due**	$110.23	$108.60	**$218.83**	09/25/2025
				0	0	**Paid**	$110.23	$108.60	**$218.83**	BOYD, WENDELL & LAVADA
				2,572	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-453-020										
EN101502	LOWERYS LAND HOLDINGS LLC	ENEF3	510 W MAIN ST	0	0	**Tax Due**	$628.68	$628.68	**$1,257.36**	**First Installment**
LOWERYS LAND HOLDINGS LLC		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	10/21/2025
PO BOX 164		0040	SE SEC 08 TWP 05 RNG 08 SW SE PT	1,362	0	**Pen. Due**	$18.86	$0.00	**$18.86**	BRENNAN, LISA
FAIRFIELD, IL 62837		0.0000	BEG 228.5 W SW/C L4 BLK 2 WESTERN ADD, THENCE N 120, W 40, N 60, W 60, S 180, E 100 TO POB 344-65 2011-3462 2024-10010 2024-10014 2024-10260	19,527	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				20,889	0	**Total Due**	$647.54	$628.68	**$1,276.22**	10/21/2025
				0	0	**Paid**	$647.54	$628.68	**$1,276.22**	BRENNAN, LISA
				14,889	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-459-001									
EN101503 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$90.28	$90.28	$180.56	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0060	SE SEC 08 TWP 05 RNG 08 L1 SW SE	518	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.1200		1,620	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			2,138	0	Total Due	$90.28	$90.28	$180.56	08/26/2025
			0	0	Paid	$90.28	$90.28	$180.56	CONSOLIDATED GRAIN & BARGE
			2,138	0	Unpaid	$0.00	$0.00	$0.00	
12-08-382-002									
EN101504 HEALY, BENJAMIN L & SALLY A	ENEF3	728 W MAIN ST	0	0	Tax Due	$38.68	$38.68	$77.36	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
722 W MAIN ST	0030	SW SEC 08 TWP 05 RNG 08 PT SW SE &	916	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, BENJAMIN L & SALLY A
ENFIELD, IL 62835	0.6500	SE SW 2015-9054 2019-13172	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$38.68	$38.68	$77.36	10/27/2025
			0	0	Paid	$38.68	$38.68	$77.36	HEALY, BENJAMIN L & SALLY A
			916	0	Unpaid	$0.00	$0.00	$0.00	
12-08-382-001									
EN101505 BACHMAN, RHONDA & WELDIN, W	ENEF3		0	0	Tax Due	$156.70	$156.70	$313.40	First Installment
WELDIN, WILLIAM H & PHYLIS	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
120 N RAILROAD ST	0040	SW SEC 08 TWP 05 RNG 08 PT SW SE &	916	0	Pen. Due	$0.00	$0.00	$0.00	BACHMAN, RHONDA & WELDIN, WAN
ENFIELD, IL 62835	0.4200	SE SW 2014-1939	2,795	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,711	0	Total Due	$156.70	$156.70	$313.40	09/17/2025
			0	0	Paid	$156.70	$156.70	$313.40	BACHMAN, RHONDA & WELDIN, WAN
			3,711	0	Unpaid	$0.00	$0.00	$0.00	
12-08-454-003									
EN101506 CONSOLIDATED GRAIN & BARGE	ENEF3	113 S RAILROAD ST	0	0	Tax Due	$57.55	$57.55	$115.10	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0030	SE SEC 08 TWP 05 RNG 08 PT SW SE	1,363	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.1900	357-128 426-245 2012-4091 2012-12542	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130		2015-14608	1,363	0	Total Due	$57.55	$57.55	$115.10	08/26/2025
			0	0	Paid	$57.55	$57.55	$115.10	CONSOLIDATED GRAIN & BARGE
			1,363	0	Unpaid	$0.00	$0.00	$0.00	
12-08-454-002									
EN101507 CONSOLIDATED GRAIN & BARGE	ENEF3	107 S RAILROAD ST	0	0	Tax Due	$34.75	$34.75	$69.50	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0030	SE SEC 08 TWP 05 RNG 08 PT SW SE	823	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.1200	333-183 382-299 393-284 2007-2023	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130		2007-6263 2015-14100 2015-16771	823	0	Total Due	$34.75	$34.75	$69.50	08/26/2025
		2015-16769	0	0	Paid	$34.75	$34.75	$69.50	CONSOLIDATED GRAIN & BARGE
			823	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-200-002									
EN101510 DOSHER, RICHARD D	ENF03		13,985	0	Tax Due	$365.35	$365.35	**$730.70**	**First Installment**
DOSHER, RICHARD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	0021	NE SEC 09 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$5.48	$0.00	**$5.48**	DOSHER, RICHARD D
CARMI, IL 62821	40.0000	363-122	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,985	0	Total Due	$370.83	$365.35	**$736.18**	11/19/2025
			0	0	Paid	$370.83	$365.35	**$736.18**	DOSHER FARMS
			13,985	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-200-001									
EN101511 BROCKETT, JERRY KEITH	ENF03		14,997	0	Tax Due	$391.79	$391.79	**$783.58**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 09 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	40.0000	2023-5291 2024-4422	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,997	0	Total Due	$391.79	$391.79	**$783.58**	09/05/2025
			0	0	Paid	$391.79	$391.79	**$783.58**	BROCKETT, JERRY KEITH
			14,997	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-200-003									
EN101512 BROCKETT, JERRY KEITH	ENF03		28,068	0	Tax Due	$733.26	$733.26	**$1,466.52**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	0021	NE SEC 09 TWP 05 RNG 08 PT S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	77.0000	2023-5291 2024-4422	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,068	0	Total Due	$733.26	$733.26	**$1,466.52**	09/05/2025
			0	0	Paid	$733.26	$733.26	**$1,466.52**	BROCKETT, JERRY KEITH
			28,068	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-126-001									
EN101513 TRIPLE AAA RANCH INC	ENF03		15,010	0	Tax Due	$392.13	$392.13	**$784.26**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 09 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,010	0	Total Due	$392.13	$392.13	**$784.26**	11/19/2025
			0	0	Paid	$392.13	$392.13	**$784.26**	TRIPLE AAA RANCH INC
			15,010	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-101-001									
EN101514 YORK, RONALD W & YORK, REBE(	ENF03		2,909	0	Tax Due	$76.00	$76.00	**$152.00**	**First Installment**
YORK, GERALD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
275 CO RD 1950 N	0021	NW SEC 09 TWP 05 RNG 08 NW/C NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, RONALD W & YORK, REBECC/
ENFIELD, IL 62835	8.0000	NW W OF DITCH 407-290	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,909	0	Total Due	$76.00	$76.00	**$152.00**	09/18/2025
			0	0	Paid	$76.00	$76.00	**$152.00**	YORK, RONALD W & YORK, REBECC/
			2,909	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-101-003									
EN101516 YORK, RONALD W & YORK, REBEC	ENF03		7,200	0	Tax Due	$188.10	$188.10	**$376.20**	**First Installment**
YORK, GERALD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
275 CO RD 1950 N	0021	NW SEC 09 TWP 05 RNG 08 E/2 NW NW 404-238	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,200	0	Total Due	$188.10	$188.10	**$376.20**	09/18/2025
			0	0	Paid	$188.10	$188.10	**$376.20**	YORK, RONALD W & YORK, REBECCA
			7,200	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-200-004									
EN101517 DENNIS, DANNY R & RODA	ENF03	303 CO RD 1560 N	0	0	Tax Due	$894.71	$894.71	**$1,789.42**	**First Installment**
DENNIS, DANNY R & RODA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
303 CO RD 1560 N	0040	NE SEC 09 TWP 05 RNG 08 SE/C SE NE (356-38)	3,565	5,000	Pen. Due	$40.26	$13.42	**$53.68**	DENNIS, DANNY R & RODA
ENFIELD, IL 62835	3.0000		43,683	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,248	0	Total Due	$934.97	$908.13	**$1,843.10**	12/16/2025
			0	0	Paid	$934.97	$908.13	**$1,843.10**	DENNIS, DANNY R & RODA
			36,248	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-101-006									
EN101518 HARMON, JANET B	ENF03		1,221	0	Tax Due	$31.90	$31.90	**$63.80**	**First Installment**
HARMON, JANET B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	0021	NW SEC 09 TWP 05 RNG 08 PT S/2 W/2 NW NW 355-101 404-242	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,221	0	Total Due	$31.90	$31.90	**$63.80**	09/15/2025
			0	0	Paid	$31.90	$31.90	**$63.80**	HARMON, JANET B
			1,221	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-454-001									
EN101519 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$37.20	$37.20	**$74.40**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	SE SEC 08 TWP 05 RNG 08 PT SW SE 333-183 382-299 393-284 2007-2023 2007-6263 2015-14100 2015-16771 2015-16769	881	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**881**	0	Total Due	$37.20	$37.20	**$74.40**	08/26/2025
			0	0	Paid	$37.20	$37.20	**$74.40**	CONSOLIDATED GRAIN & BARGE
			881	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-005									
EN101601 DOZIER, STEVE R & TERI S	ENEF3	904 N 1ST ST	0	0	Tax Due	$371.19	$371.19	**$742.38**	**First Installment**
DOZIER, STEVE R & TERI S	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
812 N 1ST ST	0040	NW SEC 09 TWP 05 RNG 08 PT L1 SW NW 418-32	1,546	0	Pen. Due	$0.00	$0.00	**$0.00**	DOZIER, STEVE R & TERI S
ENFIELD, IL 62835	0.7400		7,245	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,791	0	Total Due	$371.19	$371.19	**$742.38**	09/29/2025
			0	0	Paid	$371.19	$371.19	**$742.38**	DOZIER, STEVE R & TERI S
			8,791	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-151-012										
EN101602	HARMON, JANET B	ENEF3		730	0	Tax Due	$94.16	$94.16	**$188.32**	**First Installment**
HARMON, JANET B		8.44482		1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR		0011	NW SEC 09 TWP 05 RNG 08 PT L1 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211		5.7500	NW (211-369) 338-270 370-10 373-306 373-323 2008-10632	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,230	0	Total Due	$94.16	$94.16	**$188.32**	09/15/2025
				0	0	Paid	$94.16	$94.16	**$188.32**	HARMON, JANET B
				2,230	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-007										
EN101603	YORK, RONALD W & YORK, REBE(	ENEF3		2,836	0	Tax Due	$119.75	$119.75	**$239.50**	**First Installment**
YORK, GERALD		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
275 CO RD 1950 N		0021	NW SEC 09 TWP 05 RNG 08 PT L1 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835		8.0000	NW 404-238 407-292	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,836	0	Total Due	$119.75	$119.75	**$239.50**	09/18/2025
				0	0	Paid	$119.75	$119.75	**$239.50**	YORK, RONALD W & YORK, REBECCA
				2,836	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-006										
EN101608	DOZIER, STEVE R & TERI SMITH	ENF03	812 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOZIER, TERI SMITH		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
812 N 1ST ST		0040	NW SEC 09 TWP 05 RNG 08 PT L2 SW	3,206	4,671	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		2.0000	NW 359-188 409-109 (2016-10726)	11,073	3,608	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,279	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-151-009										
EN101609	HEALY, MARSHA A & ALLEN, GARY	ENEF3		1,488	0	Tax Due	$62.83	$62.83	**$125.66**	**First Installment**
ECKLES, SHIRLEY ANN		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
104 ESSIE ST		0021	NW SEC 09 TWP 05 RNG 08 L3 & 4 SW	0	0	Pen. Due	$2.83	$0.94	**$3.77**	ONLINE
ENFIELD, IL 62835		7.7600	NW (252-231) 2012-3183	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,488	0	Total Due	$65.66	$63.77	**$129.43**	12/12/2025
				0	0	Paid	$65.66	$63.77	**$129.43**	ONLINE
				1,488	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-176-001										
EN101610		ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99		0090	NW SEC 09 TWP 05 RNG 08 PT NE/C SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		10.0000	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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12-09-176-002									
EN101611 TRIPLE AAA RANCH INC	ENEF3		11,446	0	Tax Due	$483.30	$483.30	**$966.60**	**First Installment**
TRIPLE AAA RANCH INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 09 TWP 05 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,446	0	Total Due	$483.30	$483.30	**$966.60**	11/19/2025
			0	0	Paid	$483.30	$483.30	**$966.60**	TRIPLE AAA RANCH INC
			11,446	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-326-001									
EN101612 TRIPLE AAA RANCH INC	ENEF3		5,623	0	Tax Due	$237.43	$237.43	**$474.86**	**First Installment**
TRIPLE AAA RANCH INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	SW SEC 09 TWP 05 RNG 08 L1 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	17.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,623	0	Total Due	$237.43	$237.43	**$474.86**	11/19/2025
			0	0	Paid	$237.43	$237.43	**$474.86**	TRIPLE AAA RANCH INC
			5,623	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-330-004									
EN101613 TRIPLE AAA RANCH INC	ENEF3		3,537	0	Tax Due	$149.35	$149.35	**$298.70**	**First Installment**
TRIPLE AAA RANCH INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	SW SEC 09 TWP 05 RNG 08 E PT L2 NE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	11.0300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,537	0	Total Due	$149.35	$149.35	**$298.70**	11/19/2025
			0	0	Paid	$149.35	$149.35	**$298.70**	TRIPLE AAA RANCH INC
			3,537	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-327-001									
EN101614 ALLYN, DWAIN & LINDA LOU	ENEF3	310 BROCKETT ST	0	0	Tax Due	$334.80	$334.80	**$669.60**	**First Installment**
ALLYN, LINDA LOU	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 15	0040	SW SEC 09 TWP 05 RNG 08 PT W PT L2 NE SW	1,423	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ALLYN, LINDA
ENFIELD, IL 62835	0.5000		17,506	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,929	0	Total Due	$334.80	$334.80	**$669.60**	08/28/2025
			0	0	Paid	$334.80	$334.80	**$669.60**	ALLYN, LINDA
			7,929	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-327-002									
EN101615 GATES, J B	ENEF3	306 BROCKETT ST	0	0	Tax Due	$89.01	$89.01	**$178.02**	**First Installment**
GATES, J B	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 289	0040	SW SEC 09 TWP 05 RNG 08 PT W PT L2 NE SW (256-460)	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES FARMS
ENFIELD, IL 62835	0.5600		685	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,108	0	Total Due	$89.01	$89.01	**$178.02**	09/12/2025
			0	0	Paid	$89.01	$89.01	**$178.02**	GATES FARMS
			2,108	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-327-005									
EN101616 BROWN, TERRY & MARILYN	ENEF3	611 E JOHNSON ST	0	0	Tax Due	$710.38	$710.38	$1,420.76	First Installment
BROWN, TERRY & MARILYN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
611 E JOHNSON ST	0040	SW SEC 09 TWP 05 RNG 08 N PT W PT L2 NE SW 420-350	2,848	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	1.0000		19,976	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,824	0	Total Due	$710.38	$710.38	$1,420.76	11/14/2025
			0	0	Paid	$710.38	$710.38	$1,420.76	Cotality Tax Service (prev Corelogic)
			16,824	0	Unpaid	$0.00	$0.00	$0.00	
12-09-330-005									
EN101617 WHITLER, DEBBIE & WALL, KATHY	ENEF3		0	0	Tax Due	$280.96	$280.96	$561.92	First Installment
PRICE, JOANN	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 251	0030	SW SEC 09 TWP 05 RNG 08 FORMERLY LOTS 6,7,8,9,10,11,12,13,14 & 15 STOREY ADDITION & PT VACATED PAUL & ANDREA ST 2012-1222 2012-11761 2012-14020 2012-15061 2021-4860	6,654	0	Pen. Due	$0.00	$0.00	$0.00	WHITLER, DEBBIE & WALL, KATHY ET
ENFIELD, IL 62835	2.8200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,654	0	Total Due	$280.96	$280.96	$561.92	08/25/2025
			0	0	Paid	$280.96	$280.96	$561.92	WHITLER, DEBBIE & WALL, KATHY ET
			6,654	0	Unpaid	$0.00	$0.00	$0.00	
12-09-328-008									
EN101618 PRICE, KEVIN & WHITLER, DEBBIE	ENEF3	701 E JOHNSON ST	0	0	Tax Due	$120.72	$120.72	$241.44	First Installment
PRICE, JOANN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 251	0030	SW SEC 09 TWP 05 RNG 08 PT L2 & L3 NE SW LOT 007 VACATED PLAT OF STOREY ADDITION & PT VACATED PAUL ST 302-172 2012-1222 2012-11761 2012-14020 2021-4860 2021-11666	2,859	0	Pen. Due	$0.00	$0.00	$0.00	WHITLER, DEBBIE & WALL, KATHY ET
ENFIELD, IL 62835	0.9500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,859	0	Total Due	$120.72	$120.72	$241.44	08/25/2025
			0	0	Paid	$120.72	$120.72	$241.44	WHITLER, DEBBIE & WALL, KATHY ET
			2,859	0	Unpaid	$0.00	$0.00	$0.00	
12-09-327-003									
EN101701 MCGUIRE, DARRELL & MICHELLE	ENEF3	214 BROCKETT ST	0	0	Tax Due	$650.21	$650.21	$1,300.42	First Installment
MCGUIRE, DARRELL & MICHELLE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
PO BOX 121	0040	SW SEC 09 TWP 05 RNG 08 PT W PT L2 NE SW (190-370) 2013-80 2014-18193 25-1878 25-1879	1,423	0	Pen. Due	$29.26	$19.51	$48.77	MCGUIRE, DARRELL & MICHELLE
ENFIELD, IL 62835	0.4100		13,976	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			15,399	0	Total Due	$679.47	$679.72	$1,359.19	01/21/2026
			0	0	Paid	$679.47	$679.72	$1,359.19	MCGUIRE, DARRELL & MICHELLE
			15,399	0	Unpaid	$0.00	$0.00	$0.00	
12-09-328-004									
EN101704 WHITLER, DEBBIE & WALL, KATHY	ENEF3	719 E JOHNSON ST	0	0	Tax Due	$1,444.95	$1,444.95	$2,889.90	First Installment
PRICE, JOANN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 251	0040	SW SEC 09 TWP 05 RNG 08 PT L3 NE SW(247-257) 2021-4860 2021-11666 2021-12460	2,637	5,000	Pen. Due	$0.00	$0.00	$0.00	WHITLER, DEBBIE & WALL, KATHY ET
ENFIELD, IL 62835	1.0000		42,584	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,221	0	Total Due	$1,444.95	$1,444.95	$2,889.90	08/25/2025
			0	0	Paid	$1,444.95	$1,444.95	$2,889.90	WHITLER, DEBBIE & WALL, KATHY ET
			34,221	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-302-001										
EN101705	JOYCE, SAIYD	ENEF3		0	0	**Tax Due**	$3,859.71	$3,859.71	**$7,719.42**	**First Installment** **Sold at Tax Sale**
JOYCE, SAIYD		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
300 INWOOD DR		0060	SW SEC 09 TWP 05 RNG 08 PT W PT W/2 SW 344-92 344-229 379-294 431-204 2025-544 2025-551 25-2215	2,816	0	**Pen. Due**	$173.69	$115.79	**$289.48**	
WHEELING, IL 60090		2.0000		88,594	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
				91,410	0	**Total Due**	$4,033.40	$4,055.50	**$8,088.90**	01/30/2026
				0	0	**Paid**	$4,033.40	$4,055.50	**$8,088.90**	
				91,410	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-303-001										
EN101706	NEWMAN, JAMES D & PATRICIA	ENEF3		0	0	**Tax Due**	$150.53	$150.53	**$301.06**	**First Installment**
NEWMAN, JAMES D & PATRICIA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
308 E JOHNSON ST		0030	SW SEC 09 TWP 05 RNG 08 PT W PT W/2 SW	3,565	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWMAN, JAMES D
ENFIELD, IL 62835		3.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,565	0	**Total Due**	$150.53	$150.53	**$301.06**	08/19/2025
				0	0	**Paid**	$150.53	$150.53	**$301.06**	NEWMAN, JAMES D
				3,565	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-304-001										
EN101707	HEALY, MARSHA A & ALLEN, GARY	ENEF3	104 ESSIE ST	1,036	0	**Tax Due**	$43.75	$43.75	**$87.50**	**First Installment**
DOUGLAS, KIM		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
2218 N MAIN		0011	SW SEC 09 TWP 05 RNG 08 N PT W/2 SW 2012-3183	2,848	340	**Pen. Due**	$0.00	$0.00	**$0.00**	KIM DOUGLAS
ELDORADO, IL 62930		3.7200		8,224	4,732	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,108	0	**Total Due**	$43.75	$43.75	**$87.50**	09/05/2025
				0	0	**Paid**	$43.75	$43.75	**$87.50**	KIM DOUGLAS
				1,036	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-304-006										
EN101708	PRUITT-WILLIAMS PROPERTIES,	ENEF3	421 BROCKETT ST	0	0	**Tax Due**	$662.33	$662.33	**$1,324.66**	**First Installment**
PRUITT-WILLIAMS PROPERTIES,		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
421 BROCKETT ST		0060	SW SEC 09 TWP 05 RNG 08 PT NW SW 2007-11554 2009-10853 2016-7121 2023-5825	3,094	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRUITT-WILLIAMS PROPERTIES,
ENFIELD, IL 62835		2.8600		12,592	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,686	0	**Total Due**	$662.33	$662.33	**$1,324.66**	10/22/2025
				0	0	**Paid**	$662.33	$662.33	**$1,324.66**	PRUITT-WILLIAMS PROPERTIES,
				15,686	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-304-009										
EN101709B	WEBB, RYAN & SHANNON	ENEF3	422 BROCKETT ST	0	0	**Tax Due**	$511.00	$511.00	**$1,022.00**	**First Installment**
WEBB, RYAN & SHANNON		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
422 BROCKETT ST		0040	SW SEC 09 TWP 05 RNG 08 S PT NW SW (351-195) 2016-7121 (2016-7124) 2016-7163 2018-12399 2021-9907 2024-5823	3,073	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		1.6400		20,029	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				23,102	0	**Total Due**	$511.00	$511.00	**$1,022.00**	11/14/2025
				0	0	**Paid**	$511.00	$511.00	**$1,022.00**	Cotality Tax Service (prev Corelogic)
				12,102	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-09-378-001									
EN101712 DALTON, ROBERT M	ENEF3	517 E MAIN ST	0	0	Tax Due	$430.56	$430.56	**$861.12**	**First Installment**
DALTON, ROBERT M	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
517 EAST MAIN ST	0040	SW SEC 09 TWP 05 RNG 08 PT S/2 N/2 W/4 SE SW 321-237 2007-1875 2013-14833 2014-4718 2020-12636 2020-12636 2021-2726	3,047	0	Pen. Due	$0.00	$6.46	**$6.46**	ONLINE
ENFIELD, IL 62835	1.5600		13,150	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,197	0	Total Due	$430.56	$437.02	**$867.58**	12/01/2025
			0	0	Paid	$430.56	$437.02	**$867.58**	ONLINE
			10,197	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-040									
EN101713 MERRICK, WILLIAM R & AVERS, NI	ENEF3		3,579	0	Tax Due	$151.12	$151.12	**$302.24**	**First Installment**
MERRICK, WILLIAM R	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0021	SW SEC 09 TWP 05 RNG 08 PT E/4 SW SW & PT W/4 SE SW 2007-2482 2011-11929 2013-17270 2013-18055 2013-19047	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	9.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,579	0	Total Due	$151.12	$151.12	**$302.24**	09/18/2025
			0	0	Paid	$151.12	$151.12	**$302.24**	MERRICK, WILLIAM
			3,579	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-014									
EN101714 BARGER, STEVEN RAY	ENEF3	419 E MAIN ST	0	0	Tax Due	$438.88	$438.88	**$877.76**	**First Installment**
BARGER, STEVEN RAY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
419 E MAIN ST	0040	SW SEC 09 TWP 05 RNG 08 PT SW SW 414-331 2017-39	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.3100		15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,394	0	Total Due	$438.88	$438.88	**$877.76**	11/14/2025
			0	0	Paid	$438.88	$438.88	**$877.76**	BARGER, STEVEN R
			10,394	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-030									
EN101715 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030	SW SEC 09 TWP 05 RNG 08 PT SW SW 244-512 284-615 2011-7870	520	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**520**	0	Total Due	$21.96	$21.96	**$43.92**	09/18/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	BEAVERS, GREGORY & SHERYL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-015									
EN101716 BARGER, DEAN & RUTH	ENEF3		0	0	Tax Due	$50.50	$50.50	**$101.00**	**First Installment**
BARGER, DEAN & RUTH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 45	0030	SW SEC 09 TWP 05 RNG 08 N PT E/4 SW SW 2014-21171 2014-23118	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	BARGER, DEAN & RUTH
312 E HOSICK ST	0.5500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,196**	0	Total Due	$50.50	$50.50	**$101.00**	09/03/2025
			0	0	Paid	$50.50	$50.50	**$101.00**	BARGER, DEAN & RUTH
			1,196	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
12-09-354-001									
EN101717	ENEF3	110 LATHAM ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WABASH AREA DEVELOPMENT INC	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
110 LATHAM ST	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	2.0000	SW SEC 09 TWP 05 RNG 08 PT E/2 SW SW BEG 660 N SE/C, N TO S LINE OF NORTH ST, W TO E LINE OF LATHAM, S TO POINT 18' N OF S LINE OF MAIN ST, E 219, S 16.5, E TO POB 369-289 371-140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-044									
EN101802 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$22.34	$22.34	**$44.68**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030		529	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	4.6300	SW SEC 09 TWP 05 RNG 08 PT S 3/5 W/2 E/2 SW SW 319-277 2011-7870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**529**	0	Total Due	$22.34	$22.34	**$44.68**	09/18/2025
			0	0	Paid	$22.34	$22.34	**$44.68**	BEAVERS, GREGORY & SHERYL
			529	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-043									
EN101803 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.3800	SW SEC 09 TWP 05 RNG 08 PT SW SW 275-14 440-82 2011-7870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BEAVERS, GREGORY & SHERYL
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-020									
EN101804 CUSHMAN, ZACHARY S	ENEF3	504 E NORTH ST	0	0	Tax Due	$539.42	$539.42	**$1,078.84**	**First Installment**
CUSHMAN, ZACHARY S	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
504 E NORTH ST	0040		678	0	Pen. Due	$0.00	$0.00	**$0.00**	CUSHMAN, ZACHARY S & CUSHMAN,
ENFIELD, IL 62835	0.2200	SW SEC 09 TWP 05 RNG 08 PT SW SW 324-136 FMC ACCT #056317-1 2016-322	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,775	0	Total Due	$539.42	$539.42	**$1,078.84**	09/15/2025
			0	0	Paid	$539.42	$539.42	**$1,078.84**	CUSHMAN, ZACHARY S & CUSHMAN,
			12,775	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-026									
EN101805A WEAVER, JERRY BRANDON & KAY	ENEF3		0	0	Tax Due	$26.31	$26.31	**$52.62**	**First Installment**
WEAVER, JERRY BRANDON & KAYLA N	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
507 E HOSICK ST	0030		623	0	Pen. Due	$0.00	$0.00	**$0.00**	WEAVER, JERRY BRANDON & KAYLA
ENFIELD, IL 62835	0.2100	SW SEC 09 TWP 05 RNG 08 PT NW SW BEG 149 FT W OF SE/C OF LT 11 IN NORTHEASTERN ADD, W 215 FT, N 54 FT, E 215 FT, S 54 FT TO POB 367-53 2014-14755 2016-4245 2017-11212	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			623	0	Total Due	$26.31	$26.31	**$52.62**	08/29/2025
			0	0	Paid	$26.31	$26.31	**$52.62**	WEAVER, JERRY BRANDON & KAYLA
			623	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-310-027									
EN101805B DODD, JANET S	ENEF3	207 BROCKETT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VANDERBILT MORTGAGE	8.44482	ENFIELD, IL 62835	0	3,200	DRN Due	$0.00	$0.00	**$0.00**	
ATT: TAX DEPARTMENT	0040	SW SEC 09 TWP 05 RNG 08 PT NW SW & PT SW SW 367-53 2014-14755 2014-14771 2016-4245	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	
PO BOX 9800	0.7500		13,162	11,001	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**14,201**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-031									
EN101807 SMYTHE, DANN M & PATTI JO	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030	SW SEC 09 TWP 05 RNG 08 PT W/2 SW SW	916	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.5800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.68	$38.68	**$77.36**	11/18/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	SMYTHE, DANN M. & PATTI
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-029									
EN101808 SMYTHE, DANN M & PATTI JO	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030	SW SEC 09 TWP 05 RNG 08 N PT SW SW 406-33	916	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.68	$38.68	**$77.36**	11/18/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	SMYTHE, DANN M. & PATTI
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-032									
EN101809 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030	SW SEC 09 TWP 05 RNG 08 PT SW SW 283-270 2011-7870	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.3600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BEAVERS, GREGORY & SHERYL
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-042									
EN101810 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030	SW SEC 09 TWP 05 RNG 08 PT SW SW 275-14 440-21 2007-4990 2010-14353 2012-2191 2014-13806 2015-5213	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.2800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	BEAVERS, GREGORY & SHERYL
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-356-013										
EN101811	BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$22.34	$22.34	$44.68	First Installment
BEAVERS, GREGORY & SHERYL		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
321 E MAIN ST		0030	SW SEC 09 TWP 05 RNG 08 PT N PT N PT	529	0	Pen. Due	$0.00	$0.00	$0.00	BEAVERS, GREGORY & SHERYL
P O BOX 51		0.5000	SW SW 319-277 2011-7870	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				529	0	Total Due	$22.34	$22.34	$44.68	09/18/2025
				0	0	Paid	$22.34	$22.34	$44.68	BEAVERS, GREGORY & SHERYL
				529	0	Unpaid	$0.00	$0.00	$0.00	
12-09-356-036										
EN101812	ORRICK, TRACI S	ENEF3	224 DEPOT DR	0	0	Tax Due	$441.03	$441.03	$882.06	First Installment
ORRICK, TRACI S		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/20/2026
224 DEPOT DR		0040	SW SEC 09 TWP 05 RNG 08 L1 PT S PT	2,848	0	Pen. Due	$19.85	$13.23	$33.08	ORRICK, TRACI S
ENFIELD, IL 62835		1.0000	SW SW 2007-12424 2024-3032	13,597	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				16,445	0	Total Due	$460.88	$464.26	$925.14	01/20/2026
				0	0	Paid	$460.88	$464.26	$925.14	ORRICK, TRACI S
				10,445	0	Unpaid	$0.00	$0.00	$0.00	
12-09-356-035										
EN101813	SMITH, BILLY & JUDITH	ENEF3	220 DEPOT DR	0	0	Tax Due	$83.78	$83.78	$167.56	First Installment
SMITH, BILLY & JUDITH		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 86		0040	SW SEC 09 TWP 05 RNG 08 L2 PT S PT	916	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, BILLY & JUDITH
ENFIELD, IL 62835		0.2500	SW SW 382-17 415-22 2024-3032	9,068	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,984	0	Total Due	$83.78	$83.78	$167.56	08/25/2025
				0	0	Paid	$83.78	$83.78	$167.56	SMITH, BILLY & JUDITH
				3,984	0	Unpaid	$0.00	$0.00	$0.00	
12-09-356-034										
EN101814	MCHUGH, MICHELLE	ENEF3	216 DEPOT DR	0	0	Tax Due	$91.92	$91.92	$183.84	First Installment
MCHUGH, MICHELLE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/06/2025
P.O. BOX 62		0040	SW SEC 09 TWP 05 RNG 08 L3 PT S PT	2,149	0	Pen. Due	$1.38	$1.38	$2.76	ONLINE
ENFIELD, IL 62835		0.7500	SW SW 2024-3032	8,028	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,177	0	Total Due	$93.30	$93.30	$186.60	12/19/2025
				0	0	Paid	$93.30	$93.30	$186.60	ONLINE
				4,177	0	Unpaid	$0.00	$0.00	$0.00	
12-09-379-001										
EN101815	TRIPLE AAA RANCH INC	ENEF3		10,004	0	Tax Due	$422.41	$422.41	$844.82	First Installment
TRIPLE AAA RANCH INC		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1		0021	SW SEC 09 TWP 05 RNG 08 E 3/4 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835		30.0000	391-220	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				10,004	0	Total Due	$422.41	$422.41	$844.82	11/19/2025
				0	0	Paid	$422.41	$422.41	$844.82	TRIPLE AAA RANCH INC
				10,004	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-376-001									
EN101816 BRUCE, TAMARA G	ENEF3	210 BROCKETT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LERETA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1123 S PARKVIEW DR	0040	SW SEC 09 TWP 05 RNG 08 PT E/2 SW	2,848	4,300	Pen. Due	$0.00	$0.00	**$0.00**	
COVINA, CA 91724	1.0000	(238-507) 436-129 2024-6215	28,272	18,820	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,120	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-400-004									
EN101901 TRIPLE AAA RANCH INC	ENF03		6,441	0	Tax Due	$168.27	$168.27	**$336.54**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	SE SEC 09 TWP 05 RNG 08 W/2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,441	0	Total Due	$168.27	$168.27	**$336.54**	11/19/2025
			0	0	Paid	$168.27	$168.27	**$336.54**	TRIPLE AAA RANCH INC
			6,441	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-400-006									
EN101902 TRIPLE AAA RANCH INC	ENF03		28,735	0	Tax Due	$750.69	$750.69	**$1,501.38**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	SE SEC 09 TWP 05 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,735	0	Total Due	$750.69	$750.69	**$1,501.38**	11/19/2025
			0	0	Paid	$750.69	$750.69	**$1,501.38**	TRIPLE AAA RANCH INC
			28,735	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-400-002									
EN101903 TRIPLE AAA RANCH INC	ENF03		13,507	0	Tax Due	$352.86	$352.86	**$705.72**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	SE SEC 09 TWP 05 RNG 08 SE PT NW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	36.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,507	0	Total Due	$352.86	$352.86	**$705.72**	11/19/2025
			0	0	Paid	$352.86	$352.86	**$705.72**	TRIPLE AAA RANCH INC
			13,507	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-400-003									
EN101904 WHIPPLE, VICTORIA STEFFL	ENF03	262 CO RD 1525 N	0	0	Tax Due	$426.87	$426.87	**$853.74**	**First Installment Sold at Tax Sale**
WHIPPLE, VICTORIA STEFFL	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
303 S EAST ST	0040	SE SEC 09 TWP 05 RNG 08 PT NW SE	2,848	0	Pen. Due	$19.21	$12.81	**$32.02**	GUPTA, VINOD
NORRIS CITY, IL 62869	1.0000	(307-223) 2008-11564 2009-9112 2009-9194	13,492	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			16,340	0	Total Due	$446.08	$519.68	**$965.76**	01/30/2026
			0	0	Paid	$446.08	$519.68	**$965.76**	GUPTA, VINOD
			16,340	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-400-001									
EN101905 WHITE, CURTIS LEE JR	ENF03		0	0	Tax Due	$88.46	$88.46	$176.92	First Installment
WHITE, CURTIS LEE JR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
2315 26TH ST	0030	SE SEC 09 TWP 05 RNG 08 NW PT NW	3,386	0	Pen. Due	$0.00	$0.00	$0.00	WHITE, CURTIS LEE JR
ANACORTES, WA 98221	2.5000	SE 389-198	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,386	0	Total Due	$88.46	$88.46	$176.92	09/19/2025
			0	0	Paid	$88.46	$88.46	$176.92	WHITE, CURTIS LEE JR
			3,386	0	Unpaid	$0.00	$0.00	$0.00	
12-09-400-005									
EN101906	ENF03	CO RDS 1525 N & 300 E	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TRUSTEE U OF I	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
ILLINOIS PLAZA BLDG., SUITE 210	0090	SE SEC 09 TWP 05 RNG 08 E/2 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	
1817 S. NEAL ST., MC660	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CHAMPAIGN, IL 61820			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-10-200-006									
EN101908 WEISS, DAVID E & CAROL	ENF03		6,507	0	Tax Due	$169.99	$169.99	$339.98	First Installment
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
362 CO RD 1560 N	0021	NE SEC 10 TWP 05 RNG 08 W/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	20.0000	373-140 402-149	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,507	0	Total Due	$169.99	$169.99	$339.98	08/20/2025
			0	0	Paid	$169.99	$169.99	$339.98	WEISS, DAVID E & CAROL
			6,507	0	Unpaid	$0.00	$0.00	$0.00	
12-10-200-005									
EN101909 SKILES FAMILY FARM, LLC	ENF03		26,657	0	Tax Due	$696.40	$696.40	$1,392.80	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NE SEC 10 TWP 05 RNG 08 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	80.0000	373-140 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,657	0	Total Due	$696.40	$696.40	$1,392.80	09/11/2025
			0	0	Paid	$696.40	$696.40	$1,392.80	SKILES FAMILY FARM, LLC
			26,657	0	Unpaid	$0.00	$0.00	$0.00	
12-10-200-007									
EN101910 SKILES FAMILY FARM, LLC	ENF03		6,597	0	Tax Due	$172.34	$172.34	$344.68	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NE SEC 10 TWP 05 RNG 08 E/2 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000	373-140 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,597	0	Total Due	$172.34	$172.34	$344.68	09/11/2025
			0	0	Paid	$172.34	$172.34	$344.68	SKILES FAMILY FARM, LLC
			6,597	0	Unpaid	$0.00	$0.00	$0.00	

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12-10-200-004									
EN101911 SKILES FAMILY FARM, LLC	ENF03		6,081	0	Tax Due	$158.86	$158.86	**$317.72**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	NE SEC 10 TWP 05 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000	373-140 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,081	0	Total Due	$158.86	$158.86	**$317.72**	09/11/2025
			0	0	Paid	$158.86	$158.86	**$317.72**	SKILES FAMILY FARM, LLC
			6,081	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-002									
EN101912 WEISS, DAVID E & CAROL	ENF03	362 CO RD 1560 N	2,475	0	Tax Due	$1,345.96	$1,345.96	**$2,691.92**	**First Installment**
WEISS, DAVID E & CAROL	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
362 CO RD 1560 N	0011	NE SEC 10 TWP 05 RNG 08 N/2 W/2 SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	9.0000	NE (261-392)	57,198	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			62,521	0	Total Due	$1,345.96	$1,345.96	**$2,691.92**	08/20/2025
			0	0	Paid	$1,345.96	$1,345.96	**$2,691.92**	WEISS, DAVID E & CAROL
			51,521	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-200-003									
EN101913 DAUBY, CRETIA & RANDALL	ENF03		3,225	0	Tax Due	$84.25	$84.25	**$168.50**	**First Installment**
DAUBY, CRETIA & RANDALL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3996 NAVAHO CIRCLE	0021	NE SEC 10 TWP 05 RNG 08 S/2 W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DAUBY FARM
PINCKNEYVILLE, IL 62274	11.0000	NE 369-321 411-159	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,225	0	Total Due	$84.25	$84.25	**$168.50**	11/10/2025
			0	0	Paid	$84.25	$84.25	**$168.50**	DAUBY, CRETIA & RANDALL
			3,225	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-002									
EN101914 POOL, KATHLEEN HELEN & STEW/	ENF03		12,992	0	Tax Due	$339.41	$339.41	**$678.82**	**First Installment**
STEWART, FRANK R & PATRICIA A TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
10611 BIRDIE DR	0021	NW SEC 10 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$5.09	$5.09	**$10.18**	POOL, KATHLEEN HELEN & STEWAR
EVANSVILLE, IN 47725	40.0000	429-272 2011-6614 2014-20069 2019-12500	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,992	0	Total Due	$344.50	$344.50	**$689.00**	12/15/2025
			0	0	Paid	$344.50	$344.50	**$689.00**	ONLINE
			12,992	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-001									
EN101915 DOSHER, RICHARD D	ENF03		13,160	0	Tax Due	$343.80	$343.80	**$687.60**	**First Installment**
DOSHER, RICHARD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	0021	NW SEC 10 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$5.16	$0.00	**$5.16**	DOSHER, RICHARD D
CARMI, IL 62821	40.0000	363-124	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,160	0	Total Due	$348.96	$343.80	**$692.76**	11/19/2025
			0	0	Paid	$348.96	$343.80	**$692.76**	DOSHER FARMS
			13,160	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-10-100-003									
EN101916 ZIEREN, JASON M	ENF03		9,125	0	Tax Due	$238.39	$238.39	**$476.78**	**First Installment**
ZIEREN, JASON M	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
4900 FORD RD NORTH	0021	NW SEC 10 TWP 05 RNG 08 N 3/4 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIEREN, JASON M
MOUNT VERNON, IN 47620	30.0000	2009-13313 2010-8531 2017-8311	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,125	0	Total Due	$238.39	$238.39	**$476.78**	10/16/2025
			0	0	Paid	$238.39	$238.39	**$476.78**	ZIEREN, JASON M
			9,125	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-006									
EN102001 DOSHER, DAVID D	ENF03		3,102	0	Tax Due	$81.04	$81.04	**$162.08**	**First Installment**
DOSHER, DAVID D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N	0021	NW SEC 10 TWP 05 RNG 08 S/4 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835	10.0000	2009-13777 2012-1673	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,102	0	Total Due	$81.04	$81.04	**$162.08**	09/02/2025
			0	0	Paid	$81.04	$81.04	**$162.08**	DOSHER, DAVID D
			3,102	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-009									
EN102002 WEBB, SHANNON NICOLE & ANDE	ENF03	347 CO RD 1560 N	0	0	Tax Due	$621.19	$621.19	**$1,242.38**	**First Installment**
YORK, RONALD W	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
347 CO RD 1560 N	0040	NW SEC 10 TWP 05 RNG 08 PT S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RONALD YORK
ENFIELD, IL 62835	1.0000	NW 2024-443	26,930	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,778	0	Total Due	$621.19	$621.19	**$1,242.38**	09/12/2025
			0	0	Paid	$621.19	$621.19	**$1,242.38**	RONALD YORK
			23,778	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-008									
EN102003 YORK, RONALD W & YORK, REBE(	ENF03		6,246	0	Tax Due	$163.18	$163.18	**$326.36**	**First Installment**
YORK, GERALD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
275 CO RD 1950 N	0021	NW SEC 10 TWP 05 RNG 08 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, RONALD W & YORK, REBECC/
ENFIELD, IL 62835	18.0000	NW 414-45	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,246	0	Total Due	$163.18	$163.18	**$326.36**	09/18/2025
			0	0	Paid	$163.18	$163.18	**$326.36**	YORK, RONALD W & YORK, REBECC/
			6,246	0	Unpaid	$0.00	$0.00	**$0.00**	
12-10-100-007									
EN102005 CINCOTTA, NOAH	ENF03	335 CO RD 1560 N	0	0	Tax Due	$74.40	$74.40	**$148.80**	**First Installment**
CINCOTTA, NOAH	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
335 CO RD 1560 N	0030	NW SEC 10 TWP 05 RNG 08 PT S/2 SE	2,848	0	Pen. Due	$2.23	$0.00	**$2.23**	CINCOTTA, NOAH
ENFIELD, IL 62835	1.0000	NW 393-317 414-216 2023-10154	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,848	0	Total Due	$76.63	$74.40	**$151.03**	11/18/2025
			0	0	Paid	$76.63	$74.40	**$151.03**	CINCOTTA, NOAH
			2,848	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-10-100-005										
EN102006	HART, JOHN	ENF03	346 CO RD 1560 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HART, CARMEN J		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
346 CO RD 1560 N		0040	NW SEC 10 TWP 05 RNG 08 PT SE/C N/2 SE NW (248-563)	3,565	2,530	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		3.0000		9,423	4,458	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,988	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
12-10-100-004										
EN102007	POOL, KATHLEEN HELEN & STEW/	ENF03		5,262	0	Tax Due	$137.47	$137.47	$274.94	First Installment
STEWART, FRANK R &	PATRICIA A TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
10611 BIRDIE DR		0021	NW SEC 10 TWP 05 RNG 08 PT N/2 SE NW 429-272 2011-6614 2014-20069 2019-12500	0	0	Pen. Due	$2.06	$2.06	$4.12	POOL, KATHLEEN HELEN & STEWAR
EVANSVILLE, IN 47725		17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,262	0	Total Due	$139.53	$139.53	$279.06	12/15/2025
				0	0	Paid	$139.53	$139.53	$279.06	ONLINE
				5,262	0	Unpaid	$0.00	$0.00	$0.00	
12-10-300-001										
EN102008	DOSHER, DAVID D	ENF03		6,711	0	Tax Due	$175.32	$175.32	$350.64	First Installment
DOSHER, DAVID D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
448 CO RD 1580 N		0021	SW SEC 10 TWP 05 RNG 08 N/2 NW SW 2009-13777 2012-1673	0	0	Pen. Due	$0.00	$0.00	$0.00	DOSHER, DAVID D
ENFIELD, IL 62835		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,711	0	Total Due	$175.32	$175.32	$350.64	09/02/2025
				0	0	Paid	$175.32	$175.32	$350.64	DOSHER, DAVID D
				6,711	0	Unpaid	$0.00	$0.00	$0.00	
12-10-300-007										
EN102009	WEISS, DAVID E & CAROL	ENF03		6,690	0	Tax Due	$174.77	$174.77	$349.54	First Installment
WEISS, DAVID E & CAROL		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
362 CO RD 1560 N		0021	SW SEC 10 TWP 05 RNG 08 S/2 NW SW 323-306 373-108 415-141 2010-572	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, DAVID E & CAROL
ENFIELD, IL 62835		20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,690	0	Total Due	$174.77	$174.77	$349.54	08/20/2025
				0	0	Paid	$174.77	$174.77	$349.54	WEISS, DAVID E & CAROL
				6,690	0	Unpaid	$0.00	$0.00	$0.00	
12-10-300-006										
EN102010	TRIPLE AAA RANCH INC	ENF03		14,248	0	Tax Due	$372.22	$372.22	$744.44	First Installment
TRIPLE AAA RANCH INC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1		0021	SW SEC 10 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,248	0	Total Due	$372.22	$372.22	$744.44	11/19/2025
				0	0	Paid	$372.22	$372.22	$744.44	TRIPLE AAA RANCH INC
				14,248	0	Unpaid	$0.00	$0.00	$0.00	

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12-10-300-004									
EN102011 TRIPLE AAA RANCH INC	ENF03		14,638	0	Tax Due	$382.41	$382.41	$764.82	First Installment
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1	0021	SW SEC 10 TWP 05 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,638	0	Total Due	$382.41	$382.41	$764.82	11/19/2025
			0	0	Paid	$382.41	$382.41	$764.82	TRIPLE AAA RANCH INC
			14,638	0	Unpaid	$0.00	$0.00	$0.00	
12-10-400-002									
EN102012 DAUBY, CRETIA & RANDALL	ENF03		25,652	0	Tax Due	$670.14	$670.14	$1,340.28	First Installment
DAUBY, CRETIA & RANDALL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3996 NAVAHO CIRCLE	0021	SE SEC 10 TWP 05 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DAUBY FARM
PINCKNEYVILLE, IL 62274	76.7300	411-159	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,652	0	Total Due	$670.14	$670.14	$1,340.28	11/10/2025
			0	0	Paid	$670.14	$670.14	$1,340.28	DAUBY, CRETIA & RANDALL
			25,652	0	Unpaid	$0.00	$0.00	$0.00	
12-10-400-003									
EN102013 HUBELE FARM LLC	ENF03		28,674	0	Tax Due	$749.09	$749.09	$1,498.18	First Installment
HUBELE FARM LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E	0021	SE SEC 10 TWP 05 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835	80.0000	330-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,674	0	Total Due	$749.09	$749.09	$1,498.18	11/17/2025
			0	0	Paid	$749.09	$749.09	$1,498.18	HUBELE FARM LLC
			28,674	0	Unpaid	$0.00	$0.00	$0.00	
12-10-300-005									
EN102014 YORK, RONALD W & YORK, REBE(	ENF03		13,825	0	Tax Due	$361.17	$361.17	$722.34	First Installment
YORK, GERALD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N	0021	SW SEC 10 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835	40.0000	414-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,825	0	Total Due	$361.17	$361.17	$722.34	09/18/2025
			0	0	Paid	$361.17	$361.17	$722.34	YORK, RONALD W & YORK, REBECCA
			13,825	0	Unpaid	$0.00	$0.00	$0.00	
12-10-400-001									
EN102016 DAUBY, CRETIA & RANDALL	ENF03	363 CO RD 1560 N	0	0	Tax Due	$1,105.35	$1,105.35	$2,210.70	First Installment
DAUBY, CRETIA & RANDALL	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
3996 NAVAHO CIRCLE	0040		3,663	0	Pen. Due	$0.00	$0.00	$0.00	DAUBY, CRETIA & RANDALL
PINCKNEYVILLE, IL 62274	3.2700	SE SEC 10 TWP 05 RNG 08 PT NW SE	38,648	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,311	0	Total Due	$1,105.35	$1,105.35	$2,210.70	11/10/2025
			0	0	Paid	$1,105.35	$1,105.35	$2,210.70	DAUBY, CRETIA & RANDALL
			42,311	0	Unpaid	$0.00	$0.00	$0.00	

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12-11-200-006										
EN102020	YORK, FRANCES	ENF03		14,270	0	Tax Due	$372.80	$372.80	**$745.60**	**First Installment**
YORK, KEVIN		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
921 SO. COUNTY RD 350 W		0021	NE SEC 11 TWP 05 RNG 08 W/2 NE S OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, FRANCES
ROCKPORT, IN 47635		57.5700	RD 290-234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				14,270	0	Total Due	$372.80	$372.80	**$745.60**	09/08/2025
				0	0	Paid	$372.80	$372.80	**$745.60**	YORK, FRANCES
				14,270	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-008										
EN102021	YORK, FRANCES	ENF03		10,246	0	Tax Due	$267.67	$267.67	**$535.34**	**First Installment**
YORK, KEVIN		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
921 SO. COUNTY RD 350 W		0021	NE SEC 11 TWP 05 RNG 08 NE NE S OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	YORK, FRANCES
ROCKPORT, IN 47635		29.4400	RD 290-234	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,246	0	Total Due	$267.67	$267.67	**$535.34**	09/08/2025
				0	0	Paid	$267.67	$267.67	**$535.34**	YORK, FRANCES
				10,246	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-010										
EN102022	SOUTH, DAVID JACK & MAGGIE LA	ENF03	474 CO RD 1580 N	0	0	Tax Due	$712.83	$712.83	**$1,425.66**	**First Installment**
SOUTH, DAVID JACK		5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
474 CO RD 1580 N		0040		3,284	0	Pen. Due	$21.38	$0.00	**$21.38**	DAVID SOUTH
ENFIELD, IL 62835		1.4000	1.4 AC NW/C NW NE SEC 11-5-8 2010-7043 2018-11535 2018-11538 2020-1682 2023-606	24,002	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,286	0	Total Due	$734.21	$712.83	**$1,447.04**	11/14/2025
				0	0	Paid	$734.21	$712.83	**$1,447.04**	DAVID SOUTH
				27,286	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-007										
EN102101	SOUTH, MAGGIE LAINE	ENF03		2,938	0	Tax Due	$235.96	$235.96	**$471.92**	**First Installment**
SOUTH, DAVID		5.22487		6,094	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
474 CO RD 1580 N		0011		0	0	Pen. Due	$7.08	$0.00	**$7.08**	DAVID SOUTH
ENFIELD, IL 62835		10.0200	NE SEC 11 TWP 05 RNG 08 NE NE N OF RD 290-236 2018-11535 2018-11538 2020-1682 2023-606	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,032	0	Total Due	$243.04	$235.96	**$479.00**	11/14/2025
				0	0	Paid	$243.04	$235.96	**$479.00**	DAVID SOUTH
				9,032	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-200-001										
EN102103	SOUTH, MAGGIE LAINE	ENF03	474 CO RD 1580 N	0	0	Tax Due	$1,176.72	$1,176.72	**$2,353.44**	**First Installment**
SOUTH, MAGGIE LAINE		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
474 CO RD 1580 N		0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
ENFIELD, IL 62835		1.0000	NE SEC 11 TWP 05 RNG 08 PT NW NE 2018-11535 2018-11538 2020-1682 2023-606	48,195	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				51,043	0	Total Due	$1,176.72	$1,176.72	**$2,353.44**	09/12/2025
				0	0	Paid	$1,176.72	$1,176.72	**$2,353.44**	BANTERRA BATCH
				45,043	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-11-200-004									
EN102104 ROSER, KYLE B & SHERI N	ENF03		14,513	0	Tax Due	$379.15	$379.15	$758.30	First Installment
ROSER, KYLE B & SHERI N	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
1527 CO RD 500 E	0021	NE SEC 11 TWP 05 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835	40.0000	2009-14217 2009-14219	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,513	0	Total Due	$379.15	$379.15	$758.30	08/29/2025
			0	0	Paid	$379.15	$379.15	$758.30	ROSER, KYLE B AND SHERI N
			14,513	0	Unpaid	$0.00	$0.00	$0.00	
12-11-300-002									
EN102106 POOL, KATHLEEN HELEN & STEW/	ENF03		14,822	0	Tax Due	$387.22	$387.22	$774.44	First Installment
STEWART, FRANK R & PATRICIA A TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
10611 BIRDIE DR	0021	SW SEC 11 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$5.81	$5.81	$11.62	POOL, KATHLEEN HELEN & STEWAR
EVANSVILLE, IN 47725	40.0000	429-272 2011-1825 2011-6614 2014-20069 2019-12500	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,822	0	Total Due	$393.03	$393.03	$786.06	12/15/2025
			0	0	Paid	$393.03	$393.03	$786.06	ONLINE
			14,822	0	Unpaid	$0.00	$0.00	$0.00	
12-11-300-001									
EN102107 ROSER, LOWELL E & ROSER, WAL	ENF03		14,219	0	Tax Due	$371.46	$371.46	$742.92	First Installment
ROSER, CAROLYN SUE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
418 MONTGOMERY CIRCLE	0021	SW SEC 11 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, LOWELL E & SUE
CARMI, IL 62821	40.0000	386-326 2009-8242 2012-4157 2017-3217 2018-2626 2022-13968	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,219	0	Total Due	$371.46	$371.46	$742.92	09/11/2025
			0	0	Paid	$371.46	$371.46	$742.92	ROSER, LOWELL E & SUE
			14,219	0	Unpaid	$0.00	$0.00	$0.00	
12-11-300-003									
EN102108 WELBORN, LINDA	ENF03		12,941	0	Tax Due	$338.08	$338.08	$676.16	First Installment
WELBORN, LINDA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 686	0021	SW SEC 11 TWP 05 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WELBORN, LINDA
LAKE HAMILTON, FL 33851	37.3200	367-279 367-279 376-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,941	0	Total Due	$338.08	$338.08	$676.16	10/31/2025
			0	0	Paid	$338.08	$338.08	$676.16	WELBORN, LINDA
			12,941	0	Unpaid	$0.00	$0.00	$0.00	
12-11-300-004									
EN102109 CARTER, ANNETTE D	ENF03		13,982	0	Tax Due	$365.27	$365.27	$730.54	First Installment
CARTER, ANNETTE D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
601 ROSE DR	0021	SW SEC 11 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NEWBURGH, IN 47630	40.0000	2024-4072 2024-4076 2024-11960	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,982	0	Total Due	$365.27	$365.27	$730.54	11/19/2025
			0	0	Paid	$365.27	$365.27	$730.54	ONLINE
			13,982	0	Unpaid	$0.00	$0.00	$0.00	

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12-11-400-004									
EN102110 ROSER, KYLE B & SHERI N	ENF03		13,176	0	Tax Due	$344.22	$344.22	**$688.44**	**First Installment**
ROSER, KYLE B & SHERI N	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1527 CO RD 500 E	0021	SE SEC 11 TWP 05 RNG 08 NE SE EXC 4 AC SE/C MISC 100-236 2009-14217 2009-14219	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835	36.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,176	0	Total Due	$344.22	$344.22	**$688.44**	08/29/2025
			0	0	Paid	$344.22	$344.22	**$688.44**	ROSER, KYLE B AND SHERI N
			13,176	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-400-003									
EN102112 WELBORN, LINDA	ENF03		14,814	0	Tax Due	$387.01	$387.01	**$774.02**	**First Installment**
WELBORN, LINDA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 686	0021	SE SEC 11 TWP 05 RNG 08 SE SE 367-279 376-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELBORN, LINDA
LAKE HAMILTON, FL 33851	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,814	0	Total Due	$387.01	$387.01	**$774.02**	10/31/2025
			0	0	Paid	$387.01	$387.01	**$774.02**	WELBORN, LINDA
			14,814	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-200-002									
EN102115 WPB FARMS LLC,	ENF03	597 CO RD 1600 N	14,913	0	Tax Due	$718.89	$718.89	**$1,437.78**	**First Installment**
WPB FARMS LLC,	5.22487	ENFIELD, IL 62835	850	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0011	NE SEC 12 TWP 05 RNG 08 NE NE (201-215) 433-191 434-47 434-54 2010-15691 2010-15795 2012-15326	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	40.0000		8,907	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,518	0	Total Due	$718.89	$718.89	**$1,437.78**	09/19/2025
			0	0	Paid	$718.89	$718.89	**$1,437.78**	WPB FARMS LLC,
			27,518	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-200-001									
EN102116 BROWN, GARIN W & VOELKER, CA	ENF03		28,892	0	Tax Due	$754.79	$754.79	**$1,509.58**	**First Installment**
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
12 PASADENA DR	0021	NE SEC 12 TWP 05 RNG 08 W/2 NE 2023-4079	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,892	0	Total Due	$754.79	$754.79	**$1,509.58**	08/26/2025
			0	0	Paid	$754.79	$754.79	**$1,509.58**	BROWN, ALICE I & RONALD D
			28,892	0	Unpaid	$0.00	$0.00	**$0.00**	
12-11-400-005									
EN102117 ROSER, KYLE B & SHERI N	ENF03	1527 CO RD 500 E	0	0	Tax Due	$1,932.45	$1,932.45	**$3,864.90**	**First Installment**
ROSER, KYLE B & SHERI N	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
1527 CO RD 500 E	0040	SE SEC 11 TWP 05 RNG 08 4 AC SE/C NE SE MISC 100-234 418-190 418-191	3,924	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, KYLE B AND SHERI N
ENFIELD, IL 62835	4.0000		76,047	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79,971	0	Total Due	$1,932.45	$1,932.45	**$3,864.90**	08/29/2025
			0	0	Paid	$1,932.45	$1,932.45	**$3,864.90**	ROSER, KYLE B AND SHERI N
			73,971	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-11-100-003										
EN102118	DOSHER, DAVID D	ENF03		5,707	0	**Tax Due**	$305.81	$305.81	**$611.62**	**First Installment**
DOSHER, DAVID D		5.22487		0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N		0011	NW SEC 11 TWP 05 RNG 08 E/2 NE NW LYING N OF RD 375-53 375-55 375-65 2023-1797	1,815	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835		16.2200		10,184	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				17,706	0	**Total Due**	$305.81	$305.81	**$611.62**	09/02/2025
				0	0	**Paid**	$305.81	$305.81	**$611.62**	DOSHER, DAVID D
				11,706	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-11-100-004										
EN102119	DOSHER, DAVID D	ENF03		30,590	0	**Tax Due**	$799.15	$799.15	**$1,598.30**	**First Installment**
DOSHER, DAVID D		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
448 CO RD 1580 N		0021	NW SEC 11 TWP 05 RNG 08 S/2 & PT NE NW LYING S OF RD 375-53 375-55 375-65 2023-1797	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOSHER, DAVID D
ENFIELD, IL 62835		81.4000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				30,590	0	**Total Due**	$799.15	$799.15	**$1,598.30**	09/02/2025
				0	0	**Paid**	$799.15	$799.15	**$1,598.30**	DOSHER, DAVID D
				30,590	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-12-200-003										
EN102201	WPB FARMS LLC,	ENF03		15,435	0	**Tax Due**	$403.23	$403.23	**$806.46**	**First Installment**
WPB FARMS LLC,		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		0021	NE SEC 12 TWP 05 RNG 08 SE NE 433-191 434-47 434-54 2010-15691 2010-15795 2012-15326	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869		40.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				15,435	0	**Total Due**	$403.23	$403.23	**$806.46**	09/19/2025
				0	0	**Paid**	$403.23	$403.23	**$806.46**	WPB FARMS LLC,
				15,435	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-12-100-004										
EN102202	BROWN, GARIN W & VOELKER, CA	ENF03		7,084	0	**Tax Due**	$185.07	$185.07	**$370.14**	**First Installment**
BROWN, ALICE I		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
12 PASADENA DR		0021	NW SEC 12 TWP 05 RNG 08 E/2 NE NW 2023-4079	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004		20.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				7,084	0	**Total Due**	$185.07	$185.07	**$370.14**	08/26/2025
				0	0	**Paid**	$185.07	$185.07	**$370.14**	BROWN, ALICE I & RONALD D
				7,084	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-12-100-002										
EN102203	PHILLIPS, JOSLYNN N & ANGELA L	ENF03	525 CO RD 1600 N	0	0	**Tax Due**	$169.13	$169.13	**$338.26**	**First Installment**
PHILLIPS, JOSLYNN N & ANGELA L		5.22487	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
527 CO RD 1600 N		0040	NW SEC 12 TWP 05 RNG 08 PT L1 N/2 NE NW 371-158 372-252 2023-440	2,848	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ENFIELD, IL 62835		1.0000		9,626	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,474	0	**Total Due**	$169.13	$169.13	**$338.26**	08/22/2025
				0	0	**Paid**	$169.13	$169.13	**$338.26**	VANDERBILT MORTGAGE & FINANCE
				6,474	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-12-100-003									
EN102204 WHITSITT, SHARON LIVING TRUST	ENF03		6,629	0	Tax Due	$173.18	$173.18	$346.36	First Installment
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
612 JENNIFER AVE	0021	NW SEC 12 TWP 05 RNG 08 L1 N/2 NE NW 2011-9030	0	0	Pen. Due	$0.00	$0.00	$0.00	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	19.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,629	0	Total Due	$173.18	$173.18	$346.36	09/18/2025
			0	0	Paid	$173.18	$173.18	$346.36	WHITSITT, SHARON LIVING TRUST
			6,629	0	Unpaid	$0.00	$0.00	$0.00	
12-12-100-001									
EN102205 SKILES FAMILY FARM, LLC	ENF03	1592 CO RD 500 E	6,860	0	Tax Due	$905.76	$905.76	$1,811.52	First Installment
SKILES FAMILY FARM, LLC	5.22487	ENFIELD, IL 62835	4,000	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0011	NW SEC 12 TWP 05 RNG 08 N/2 NW NW (237-665) 2012-15436 2015-14004 2015-16989 2017-12315 2018-7176 25-2378	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000		31,963	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			45,671	0	Total Due	$905.76	$905.76	$1,811.52	09/11/2025
			0	0	Paid	$905.76	$905.76	$1,811.52	SKILES FAMILY FARM, LLC
			34,671	0	Unpaid	$0.00	$0.00	$0.00	
12-12-100-005									
EN102206 SKILES FAMILY FARM, LLC	ENF03		7,171	0	Tax Due	$187.34	$187.34	$374.68	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NW SEC 12 TWP 05 RNG 08 S/2 NW NW 361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,171	0	Total Due	$187.34	$187.34	$374.68	09/11/2025
			0	0	Paid	$187.34	$187.34	$374.68	SKILES FAMILY FARM, LLC
			7,171	0	Unpaid	$0.00	$0.00	$0.00	
12-12-100-006									
EN102207 SKILES FAMILY FARM, LLC	ENF03		14,075	0	Tax Due	$367.70	$367.70	$735.40	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NW SEC 12 TWP 05 RNG 08 SW NW 361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,075	0	Total Due	$367.70	$367.70	$735.40	09/11/2025
			0	0	Paid	$367.70	$367.70	$735.40	SKILES FAMILY FARM, LLC
			14,075	0	Unpaid	$0.00	$0.00	$0.00	
12-12-100-008									
EN102208 BROWN, GARIN W & VOELKER, CA	ENF03		7,872	0	Tax Due	$205.65	$205.65	$411.30	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	0021	NW SEC 12 TWP 05 RNG 08 E/2 SE NW 2023-4079	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,872	0	Total Due	$205.65	$205.65	$411.30	08/26/2025
			0	0	Paid	$205.65	$205.65	$411.30	BROWN, ALICE I & RONALD D
			7,872	0	Unpaid	$0.00	$0.00	$0.00	

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12-12-100-007									
EN102209 WHITSITT, SHARON LIVING TRUST	ENF03		7,694	0	Tax Due	$201.00	$201.00	**$402.00**	**First Installment**
WHITSITT, SHARON LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
612 JENNIFER AVE	0021	NW SEC 12 TWP 05 RNG 08 W/2 SE NW 2011-9030	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITSITT, SHARON LIVING TRUST
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,694	0	Total Due	$201.00	$201.00	**$402.00**	09/18/2025
			0	0	Paid	$201.00	$201.00	**$402.00**	WHITSITT, SHARON LIVING TRUST
			7,694	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-300-004									
EN102210 SKILES FAMILY FARM, LLC	ENF03		30,744	0	Tax Due	$803.17	$803.17	**$1,606.34**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SW SEC 12 TWP 05 RNG 08 E/2 SW 384-263 2012-15436 25-2378	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,744	0	Total Due	$803.17	$803.17	**$1,606.34**	09/11/2025
			0	0	Paid	$803.17	$803.17	**$1,606.34**	SKILES FAMILY FARM, LLC
			30,744	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-300-001									
EN102211 BROWN, GARIN W & VOELKER, CA	ENF03		15,065	0	Tax Due	$393.57	$393.57	**$787.14**	**First Installment**
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
12 PASADENA DR	0021	SW SEC 12 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,065	0	Total Due	$393.57	$393.57	**$787.14**	08/26/2025
			0	0	Paid	$393.57	$393.57	**$787.14**	BROWN, ALICE I & RONALD D
			15,065	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-300-002									
EN102212 SKILES FAMILY FARM, LLC	ENF03	1514 CO RD 500 E	8,602	0	Tax Due	$841.00	$841.00	**$1,682.00**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487	ENFIELD, IL 62835	23,590	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0011	SW SEC 12 TWP 05 RNG 08 W 3/4 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	30.0000	361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,192	0	Total Due	$841.00	$841.00	**$1,682.00**	09/11/2025
			0	0	Paid	$841.00	$841.00	**$1,682.00**	SKILES FAMILY FARM, LLC
			32,192	0	Unpaid	$0.00	$0.00	**$0.00**	
12-12-300-003									
EN102213 SKILES FAMILY FARM, LLC	ENF03		3,287	0	Tax Due	$85.87	$85.87	**$171.74**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	SW SEC 12 TWP 05 RNG 08 E/4 SW SW 284-263 2012-15436 25-2378	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,287	0	Total Due	$85.87	$85.87	**$171.74**	09/11/2025
			0	0	Paid	$85.87	$85.87	**$171.74**	SKILES FAMILY FARM, LLC
			3,287	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-12-400-001									
EN102214 SKILES FAMILY FARM, LLC	ENF03		15,519	0	Tax Due	$405.43	$405.43	$810.86	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	SE SEC 12 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,519	0	Total Due	$405.43	$405.43	$810.86	09/11/2025
			0	0	Paid	$405.43	$405.43	$810.86	SKILES FAMILY FARM, LLC
			15,519	0	Unpaid	$0.00	$0.00	$0.00	
12-12-400-002									
EN102215 WPB FARMS LLC,	ENF03		13,799	0	Tax Due	$360.49	$360.49	$720.98	First Installment
WPB FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276	0021	SE SEC 12 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869	40.0000	433-191 434-47 434-54 2010-15691 2010-15795 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,799	0	Total Due	$360.49	$360.49	$720.98	09/19/2025
			0	0	Paid	$360.49	$360.49	$720.98	WPB FARMS LLC,
			13,799	0	Unpaid	$0.00	$0.00	$0.00	
12-12-400-003									
EN102216 460 REALTY COMPANY INC	ENF03		26,910	0	Tax Due	$703.01	$703.01	$1,406.02	First Installment
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	SE SEC 12 TWP 05 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,910	0	Total Due	$703.01	$703.01	$1,406.02	08/21/2025
			0	0	Paid	$703.01	$703.01	$1,406.02	WILLIAMS, JOHN P & BARON, BRYANI
			26,910	0	Unpaid	$0.00	$0.00	$0.00	
12-13-200-003									
EN102303 DRONE, REBECCA	ENF03		5,334	0	Tax Due	$139.35	$139.35	$278.70	First Installment
DRONE, REBECCA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456	0021	NE SEC 13 TWP 05 RNG 08 E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821	80.0000	408-299 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,334	0	Total Due	$139.35	$139.35	$278.70	11/19/2025
			0	0	Paid	$139.35	$139.35	$278.70	DRONE, REBECCA
			5,334	0	Unpaid	$0.00	$0.00	$0.00	
12-13-200-001									
EN102304 460 REALTY COMPANY INC	ENF03		15,527	0	Tax Due	$405.64	$405.64	$811.28	First Installment
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	NE SEC 13 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,527	0	Total Due	$405.64	$405.64	$811.28	08/21/2025
			0	0	Paid	$405.64	$405.64	$811.28	WILLIAMS, JOHN P & BARON, BRYANI
			15,527	0	Unpaid	$0.00	$0.00	$0.00	

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12-13-200-002									
EN102305 SKILES FAMILY FARM, LLC	ENF03		15,048	0	Tax Due	$393.12	$393.12	$786.24	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NE SEC 13 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	241-113 384-263 2008-10451 2012-6149 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,048	0	Total Due	$393.12	$393.12	$786.24	09/11/2025
			0	0	Paid	$393.12	$393.12	$786.24	SKILES FAMILY FARM, LLC
			15,048	0	Unpaid	$0.00	$0.00	$0.00	
12-13-100-002									
EN102306 SKILES FAMILY FARM, LLC	ENF03		16,779	0	Tax Due	$438.34	$438.34	$876.68	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NW SEC 13 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,779	0	Total Due	$438.34	$438.34	$876.68	09/11/2025
			0	0	Paid	$438.34	$438.34	$876.68	SKILES FAMILY FARM, LLC
			16,779	0	Unpaid	$0.00	$0.00	$0.00	
12-13-100-001									
EN102307 SKILES FAMILY FARM, LLC	ENF03		14,806	0	Tax Due	$386.80	$386.80	$773.60	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NW SEC 13 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	361-30 368-124 2012-14994 2012-15400 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,806	0	Total Due	$386.80	$386.80	$773.60	09/11/2025
			0	0	Paid	$386.80	$386.80	$773.60	SKILES FAMILY FARM, LLC
			14,806	0	Unpaid	$0.00	$0.00	$0.00	
12-13-100-004									
EN102309 SKILES FAMILY FARM, LLC	ENF03		15,683	0	Tax Due	$409.71	$409.71	$819.42	First Installment
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
1210 CO RD 875 E	0021	NW SEC 13 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2008-10451 2012-6149 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,683	0	Total Due	$409.71	$409.71	$819.42	09/11/2025
			0	0	Paid	$409.71	$409.71	$819.42	SKILES FAMILY FARM, LLC
			15,683	0	Unpaid	$0.00	$0.00	$0.00	
12-13-300-002									
EN102310 ABSHER CHARITABLE FOUNDATIC	ENF03	538 IL HWY 14	23,754	0	Tax Due	$1,549.12	$1,549.12	$3,098.24	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487	CARMI, IL 62821	625	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0011	SW SEC 13 TWP 05 RNG 08 PT E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	74.3300	2024-5273 2024-5281 2024-5287 2024-5303 2024-5308 2024-8242	32,071	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			59,298	0	Total Due	$1,549.12	$1,549.12	$3,098.24	09/12/2025
			0	0	Paid	$1,549.12	$1,549.12	$3,098.24	ABSHER CHARITABLE FOUNDATION,
			59,298	0	Unpaid	$0.00	$0.00	$0.00	

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12-13-300-001										
EN102311	460 REALTY COMPANY INC	ENF03		25,158	0	Tax Due	$657.24	$657.24	$1,314.48	First Installment
460 REALTY COMPANY INC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309		0021	SW SEC 13 TWP 05 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821		77.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,158	0	Total Due	$657.24	$657.24	$1,314.48	08/21/2025
				0	0	Paid	$657.24	$657.24	$1,314.48	WILLIAMS, JOHN P & BARON, BRYANI
				25,158	0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-002										
EN102312	DRONE, REBECCA	ENF03		849	0	Tax Due	$22.18	$22.18	$44.36	First Installment
DRONE, REBECCA		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 456		0021	SE SEC 13 TWP 05 RNG 08 N/4 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	DRONE, REBECCA
CARMI, IL 62821		12.7000	408-299 420-100 423-184 432-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				849	0	Total Due	$22.18	$22.18	$44.36	11/19/2025
				0	0	Paid	$22.18	$22.18	$44.36	DRONE, REBECCA
				849	0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-003										
EN102313	ABSHER CHARITABLE FOUNDATIC	ENF03		8,037	0	Tax Due	$209.96	$209.96	$419.92	First Installment
ABSHER CHARITABLE FOUNDATION, INC.		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311		0021	SE SEC 13 TWP 05 RNG 08 S 3/4 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821		22.7000	2024-5273 2024-5281 2024-5287 2024-5303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2024-5308 2024-8242	8,037	0	Total Due	$209.96	$209.96	$419.92	09/12/2025
				0	0	Paid	$209.96	$209.96	$419.92	ABSHER CHARITABLE FOUNDATION,
				8,037	0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-001										
EN102314	ABSHER CHARITABLE FOUNDATIC	ENF03		23,650	0	Tax Due	$617.84	$617.84	$1,235.68	First Installment
ABSHER CHARITABLE FOUNDATION, INC.		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311		0021	SE SEC 13 TWP 05 RNG 08 PT W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821		74.3300	2024-5273 2024-5287 2024-5281 2024-5303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2024-5308 2024-8242	23,650	0	Total Due	$617.84	$617.84	$1,235.68	09/12/2025
				0	0	Paid	$617.84	$617.84	$1,235.68	ABSHER CHARITABLE FOUNDATION,
				23,650	0	Unpaid	$0.00	$0.00	$0.00	
12-13-400-004										
EN102315	ABSHER CHARITABLE FOUNDATIC	ENF03		14,280	0	Tax Due	$373.06	$373.06	$746.12	First Installment
ABSHER CHARITABLE FOUNDATION, INC.		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311		0021	SE SEC 13 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821		37.3300	2024-5273 2024-5281 2024-5287 2024-5303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2024-5308 2024-8242	14,280	0	Total Due	$373.06	$373.06	$746.12	09/12/2025
				0	0	Paid	$373.06	$373.06	$746.12	ABSHER CHARITABLE FOUNDATION,
				14,280	0	Unpaid	$0.00	$0.00	$0.00	

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12-14-200-002									
EN102402 SKILES FAMILY FARM, LLC	ENF03		14,884	0	Tax Due	$388.84	$388.84	**$777.68**	**First Installment**
SKILES FAMILY FARM, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1210 CO RD 875 E	0021	NE SEC 14 TWP 05 RNG 08 NE NE 337-40	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SKILES FAMILY FARM, LLC
CARMI, IL 62821	40.0000	384-263 2012-15436 25-2378	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,884	0	Total Due	$388.84	$388.84	**$777.68**	09/11/2025
			0	0	Paid	$388.84	$388.84	**$777.68**	SKILES FAMILY FARM, LLC
			14,884	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-200-001									
EN102403 RENFRO, MARILYN & HAMPTON, N	ENF03		14,863	0	Tax Due	$388.29	$388.29	**$776.58**	**First Installment**
HAMPTON, NATALIE B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
104 PARK LANE	0021	NE SEC 14 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	40.0000	2024-4072 2024-4076 2024-11962	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,863	0	Total Due	$388.29	$388.29	**$776.58**	11/13/2025
			0	0	Paid	$388.29	$388.29	**$776.58**	HAMPTON, NATALIE
			14,863	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-200-003									
EN102404 MITSDARFFER, SHARON & SOUTH	ENF03		28,416	0	Tax Due	$742.35	$742.35	**$1,484.70**	**First Installment**
SOUTH, WILLIAM R & DEBRA ANN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
206 4TH ST	0021	NE SEC 14 TWP 05 RNG 08 S/2 NE 415-55	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, WILLIAM R & DEBRA
CARMI, IL 62821	80.0000	2019-5086 2020-13340 2020-13342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,416	0	Total Due	$742.35	$742.35	**$1,484.70**	11/10/2025
			0	0	Paid	$742.35	$742.35	**$1,484.70**	MITSDARFFER, SHARON & STEVEN
			28,416	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-100-002									
EN102405 CARTER, ANNETTE D	ENF03		12,296	0	Tax Due	$321.23	$321.23	**$642.46**	**First Installment**
CARTER, ANNETTE D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
601 ROSE DR	0021	NW SEC 14 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NEWBURGH, IN 47630	40.0000	332-33 2024-11960	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,296	0	Total Due	$321.23	$321.23	**$642.46**	11/19/2025
			0	0	Paid	$321.23	$321.23	**$642.46**	ONLINE
			12,296	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-100-001									
EN102406 WELBORN, LINDA	ENF03		13,086	0	Tax Due	$341.87	$341.87	**$683.74**	**First Installment**
WELBORN, LINDA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 686	0021	NW SEC 14 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WELBORN, LINDA
LAKE HAMILTON, FL 33851	40.0000	367-279 376-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,086	0	Total Due	$341.87	$341.87	**$683.74**	10/31/2025
			0	0	Paid	$341.87	$341.87	**$683.74**	WELBORN, LINDA
			13,086	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-14-100-003									
EN102407 BROWN, DARLA	ENF03	1456 CO RD 400 E	0	0	Tax Due	$35.14	$35.14	**$70.28**	**First Installment**
BROWN, DARLA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
1456 CO RD 400 E	0040	NW SEC 14 TWP 05 RNG 08 SW/C SW	2,848	0	Pen. Due	$1.58	$1.05	**$2.63**	ONLINE
ENFIELD, IL 62835	1.0000	NW 332-164 431-34 2009-12390	4,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,345	0	Total Due	$36.72	$36.19	**$72.91**	12/29/2025
			0	0	Paid	$36.72	$36.19	**$72.91**	ONLINE
Notes			**1,345**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-100-004									
EN102408 THOMAS, JEFF & JULIE	ENF03		14,451	0	Tax Due	$377.53	$377.53	**$755.06**	**First Installment**
THOMAS, JEFF & JULIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	NW SEC 14 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	39.0000	2010-5355 2020-12128 2021-2288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-3916	**14,451**	0	Total Due	$377.53	$377.53	**$755.06**	11/10/2025
			0	0	Paid	$377.53	$377.53	**$755.06**	THOMAS FARMS
			14,451	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-100-005									
EN102409 460 REALTY COMPANY INC	ENF03		383	0	Tax Due	$10.01	$10.01	**$20.02**	**First Installment**
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NW SEC 14 TWP 05 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	1.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			383	0	Total Due	$10.01	$10.01	**$20.02**	08/21/2025
			0	0	Paid	$10.01	$10.01	**$20.02**	WILLIAMS, JOHN P & BARON, BRYANI
			383	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-100-006									
EN102410 MITCHELL, THOMAS E & DIANE M	ENF03		14,944	0	Tax Due	$390.40	$390.40	**$780.80**	**First Installment**
MITCHELL, THOMAS E & DIANE M	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
16936 ST RT 14	0021	NW SEC 14 TWP 05 RNG 08 PT SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL, THOMAS E & DIANE M
ENFIELD, IL 62835	39.0000	332-319 410-333	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,944	0	Total Due	$390.40	$390.40	**$780.80**	09/09/2025
			0	0	Paid	$390.40	$390.40	**$780.80**	MITCHELL, THOMAS E & DIANE M
			14,944	0	Unpaid	$0.00	$0.00	**$0.00**	
12-14-300-001									
EN102411 ERKMAN, DONALD & JILL MUSGRA	ENF03		27,864	0	Tax Due	$727.93	$727.93	**$1,455.86**	**First Installment**
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1725 CO RD 1200 E	0021	SW SEC 14 TWP 05 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	74.0000	346-322 387-67 436-203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,864	0	Total Due	$727.93	$727.93	**$1,455.86**	09/04/2025
			0	0	Paid	$727.93	$727.93	**$1,455.86**	ERKMAN, DONALD & JILL MUSGRAVE
			27,864	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-14-300-002									
EN102412 460 REALTY COMPANY INC	ENF03	424 IL HWY 14	28,896	0	Tax Due	$1,591.50	$1,591.50	$3,183.00	First Installment
460 REALTY COMPANY INC	5.22487	ENFIELD, IL 62835	8,750	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	80.0000	SW SEC 14 TWP 05 RNG 08 S/2 SW	20,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60,920	0	Total Due	$1,591.50	$1,591.50	$3,183.00	08/21/2025
			0	0	Paid	$1,591.50	$1,591.50	$3,183.00	WILLIAMS, JOHN P & BARON, BRYANI
			60,920	0	Unpaid	$0.00	$0.00	$0.00	
12-14-400-001									
EN102413 460 REALTY COMPANY INC	ENF03		20,700	0	Tax Due	$540.78	$540.78	$1,081.56	First Installment
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	54.0000	SE SEC 14 TWP 05 RNG 08 BAL N/2 SE OR 54 AC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,700	0	Total Due	$540.78	$540.78	$1,081.56	08/21/2025
			0	0	Paid	$540.78	$540.78	$1,081.56	WILLIAMS, JOHN P & BARON, BRYANI
			20,700	0	Unpaid	$0.00	$0.00	$0.00	
12-14-400-002									
EN102414 460 REALTY COMPANY INC	ENF03		7,758	0	Tax Due	$202.68	$202.68	$405.36	First Installment
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	20.0000	SE SEC 14 TWP 05 RNG 08 SE/4 OR 20 AC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,758	0	Total Due	$202.68	$202.68	$405.36	08/21/2025
			0	0	Paid	$202.68	$202.68	$405.36	WILLIAMS, JOHN P & BARON, BRYANI
			7,758	0	Unpaid	$0.00	$0.00	$0.00	
12-14-400-003									
EN102415 ROSER FARMS LLC	ENF03		22,148	0	Tax Due	$578.60	$578.60	$1,157.20	First Installment
ROSER FARMS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
738 CO RD 1420 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER FARMS LLC
CARMI, IL 62821	80.0000	SE SEC 14 TWP 05 RNG 08 S/2 SE 367-279 376-1 2021-7212	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			22,148	0	Total Due	$578.60	$578.60	$1,157.20	09/08/2025
			0	0	Paid	$578.60	$578.60	$1,157.20	ROSER FARMS LLC
			22,148	0	Unpaid	$0.00	$0.00	$0.00	
12-15-200-001									
EN102502 HUBELE FARM LLC	ENF03		55,629	0	Tax Due	$1,518.58	$1,518.58	$3,037.16	First Installment
HUBELE FARM LLC	5.22487		2,500	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1768 CO RD 800 E	0011		0	0	Pen. Due	$0.00	$0.00	$0.00	HUBELE FARM LLC
ENFIELD, IL 62835	157.7400	NE SEC 15 TWP 05 RNG 08 NE 336-207 2012-10348 2012-10354	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			58,129	0	Total Due	$1,518.58	$1,518.58	$3,037.16	11/17/2025
			0	0	Paid	$1,518.58	$1,518.58	$3,037.16	HUBELE FARM LLC
			58,129	0	Unpaid	$0.00	$0.00	$0.00	

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12-15-100-001									
EN102503 TRIPLE AAA RANCH INC	ENF03		1,763	0	Tax Due	$46.06	$46.06	**$92.12**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 15 TWP 05 RNG 08 L1 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,763	0	Total Due	$46.06	$46.06	**$92.12**	11/19/2025
			0	0	Paid	$46.06	$46.06	**$92.12**	TRIPLE AAA RANCH INC
			1,763	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-100-002									
EN102504 TRIPLE AAA RANCH INC	ENF03		13,790	0	Tax Due	$360.26	$360.26	**$720.52**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 15 TWP 05 RNG 08 L2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,790	0	Total Due	$360.26	$360.26	**$720.52**	11/19/2025
			0	0	Paid	$360.26	$360.26	**$720.52**	TRIPLE AAA RANCH INC
			13,790	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-100-004									
EN102505 GARRETT, OLIN & BEATRICE	ENF03		34,350	0	Tax Due	$897.37	$897.37	**$1,794.74**	**First Installment**
GARRETT, OLIN & BEATRICE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1450 CO RD 300 E	0021	NW SEC 15 TWP 05 RNG 08 L3 NW 337-78 429-254	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELWOOD, AUDREY
ENFIELD, IL 62835	99.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,350	0	Total Due	$897.37	$897.37	**$1,794.74**	11/24/2025
			0	0	Paid	$897.37	$897.37	**$1,794.74**	GARRETT, BEATRICE & ELWOOD, AUI
			34,350	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-100-003									
EN102506 TRIPLE AAA RANCH INC	ENF03		3,637	0	Tax Due	$95.02	$95.02	**$190.04**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 15 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,637	0	Total Due	$95.02	$95.02	**$190.04**	11/19/2025
			0	0	Paid	$95.02	$95.02	**$190.04**	TRIPLE AAA RANCH INC
			3,637	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-300-008									
EN102508 GARRETT, OLIN & BEATRICE	ENF03	1450 CO RD 300 E	13,222	0	Tax Due	$508.70	$508.70	**$1,017.40**	**First Installment**
GARRETT, OLIN & BEATRICE	5.22487	ENFIELD, IL 62835	6,250	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1450 CO RD 300 E	0011	SW SEC 15 TWP 05 RNG 08 NW SW 429-254 (299-178)	2,848	1,000	Pen. Due	$0.00	$0.00	**$0.00**	ELWOOD, AUDREY
ENFIELD, IL 62835	38.0000		13,150	8,998	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			35,470	0	Total Due	$508.70	$508.70	**$1,017.40**	11/24/2025
			0	0	Paid	$508.70	$508.70	**$1,017.40**	GARRETT, BEATRICE & ELWOOD, AUI
			19,472	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-15-300-002									
EN102509 GARRETT, OLIN & BEATRICE	ENF03		9,884	0	Tax Due	$258.22	$258.22	**$516.44**	**First Installment**
GARRETT, OLIN & BEATRICE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1450 CO RD 300 E	0021	SW SEC 15 TWP 05 RNG 08 N 3/4 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ELWOOD, AUDREY
ENFIELD, IL 62835	30.0000	429-254	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,884	0	Total Due	$258.22	$258.22	**$516.44**	11/24/2025
			0	0	Paid	$258.22	$258.22	**$516.44**	GARRETT, BEATRICE & ELWOOD, AUI
			9,884	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-300-007									
EN102510 MCKINNEY, JAMES L & KAREN	ENF03	314 IL HWY 14	1,461	0	Tax Due	$519.17	$519.17	**$1,038.34**	**First Installment**
MCKINNEY, JAMES L & KAREN	5.22487	ENFIELD, IL 62835	11,961	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
314 IL HWY 14	0011	SW SEC 15 TWP 05 RNG 08 PT S/4 SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MCKINNEY, JAMES L & KAREN
ENFIELD, IL 62835	10.0000	SW	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,873	0	Total Due	$519.17	$519.17	**$1,038.34**	09/11/2025
			0	0	Paid	$519.17	$519.17	**$1,038.34**	MCKINNEY, JAMES L & KAREN
			19,873	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-400-002									
EN102511 ERKMAN, DONALD & JILL MUSGRA	ENF03		12,677	0	Tax Due	$331.18	$331.18	**$662.36**	**First Installment**
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1725 CO RD 1200 E	0021	SE SEC 15 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	34.1100	346-322 387-67 436-203	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,677	0	Total Due	$331.18	$331.18	**$662.36**	09/04/2025
			0	0	Paid	$331.18	$331.18	**$662.36**	ERKMAN, DONALD & JILL MUSGRAVE
			12,677	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-400-001									
EN102512 THOMAS, JEFF & JULIE	ENF03		30,226	0	Tax Due	$789.64	$789.64	**$1,579.28**	**First Installment**
THOMAS, JEFF & JULIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
17750 CO RD 1950 N	0021	SE SEC 15 TWP 05 RNG 08 W/2 SE 320-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, LUKE M & THOMAS, JEFF &
SPRINGERTON, IL 62887	80.0000	2010-5355 2020-12128 2021-2288	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-3916	**30,226**	0	Total Due	$789.64	$789.64	**$1,579.28**	11/10/2025
			0	0	Paid	$789.64	$789.64	**$1,579.28**	THOMAS FARMS
			30,226	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-400-003									
EN102513 J & F FARMS LLC C/O PATRICIA MY	ENF03		13,188	0	Tax Due	$344.53	$344.53	**$689.06**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	SE SEC 15 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYEF
CARMI, IL 62821	37.2500	339-118 421-112 421-114 2012-8303	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2020-1665 2022-13054	**13,188**	0	Total Due	$344.53	$344.53	**$689.06**	09/12/2025
			0	0	Paid	$344.53	$344.53	**$689.06**	J & F FARMS LLC C/O PATRICIA MYEF
			13,188	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-15-300-005									
EN102514 WASHBURN, JENNIFER MARIE	ENF03	334 IL HWY 14	0	0	Tax Due	$741.12	$741.12	**$1,482.24**	**First Installment**
LERETA LLC,	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1123 PARKVIEW DR	0040	SW SEC 15 TWP 05 RNG 08 PT SE SW 414-177 2007-6229 2008-10704 2010-5355 2020-12128 2021-2288 25-2011	3,882	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COVINA, CA 91727	2.2100		24,487	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,369	0	Total Due	$741.12	$741.12	**$1,482.24**	11/14/2025
			0	0	Paid	$741.12	$741.12	**$1,482.24**	Cotality Tax Service (prev Corelogic)
			28,369	0	Unpaid	$0.00	$0.00	**$0.00**	
12-15-300-009									
EN102515 ELWOOD, AUDREY	ENF03	1430 CO RD 300 E	0	0	Tax Due	$516.53	$516.53	**$1,033.06**	**First Installment**
ELWOOD, AUDREY	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1430 CO RD 300 E	0040	SW SEC 15 TWP 05 RNG 08 PT NW SW BEG 7 N SW/C, N 255, E 395, S 114 TO DITCH, SW IN CNTR OF DITCH TO POB 381-81	3,198	0	Pen. Due	$0.00	$0.00	**$0.00**	ELWOOD, AUDREY
ENFIELD, IL 62835	1.9800		22,574	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,772	0	Total Due	$516.53	$516.53	**$1,033.06**	11/07/2025
			0	0	Paid	$516.53	$516.53	**$1,033.06**	ELWOOD, AUDREY
			19,772	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-200-001									
EN102516 TRIPLE AAA RANCH INC	ENF03		26,174	0	Tax Due	$683.78	$683.78	**$1,367.56**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 16 TWP 05 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	74.6400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,174	0	Total Due	$683.78	$683.78	**$1,367.56**	11/19/2025
			0	0	Paid	$683.78	$683.78	**$1,367.56**	TRIPLE AAA RANCH INC
			26,174	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-200-003									
EN102601 TRIPLE AAA RANCH INC	ENF03		6,745	0	Tax Due	$176.21	$176.21	**$352.42**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 16 TWP 05 RNG 08 E/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,745	0	Total Due	$176.21	$176.21	**$352.42**	11/19/2025
			0	0	Paid	$176.21	$176.21	**$352.42**	TRIPLE AAA RANCH INC
			6,745	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-200-002									
EN102602 TRIPLE AAA RANCH INC	ENF03		6,500	0	Tax Due	$169.81	$169.81	**$339.62**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 16 TWP 05 RNG 08 W/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,500	0	Total Due	$169.81	$169.81	**$339.62**	11/19/2025
			0	0	Paid	$169.81	$169.81	**$339.62**	TRIPLE AAA RANCH INC
			6,500	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-200-004									
EN102603 TRIPLE AAA RANCH INC	ENF03		14,210	0	Tax Due	$371.23	$371.23	**$742.46**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 16 TWP 05 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	38.5300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,210	0	Total Due	$371.23	$371.23	**$742.46**	11/19/2025
			0	0	Paid	$371.23	$371.23	**$742.46**	TRIPLE AAA RANCH INC
			14,210	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-126-001									
EN102604 TRIPLE AAA RANCH INC	ENEF3		579	0	Tax Due	$24.45	$24.45	**$48.90**	**First Installment**
TRIPLE AAA RANCH INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NW SEC 16 TWP 05 RNG 08 L1 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	1.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			579	0	Total Due	$24.45	$24.45	**$48.90**	11/19/2025
			0	0	Paid	$24.45	$24.45	**$48.90**	TRIPLE AAA RANCH INC
			579	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-127-001									
EN102605 TRIPLE AAA RANCH INC	ENF03	1472 US HWY 45	7,707	0	Tax Due	$1,541.81	$1,541.81	**$3,083.62**	**First Installment**
TRIPLE AAA RANCH INC	5.22487	ENFIELD, IL 62835	22,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0011	NW SEC 16 TWP 05 RNG 08 L2 NE NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	35.4900		31,963	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			65,018	0	Total Due	$1,541.81	$1,541.81	**$3,083.62**	11/19/2025
			0	0	Paid	$1,541.81	$1,541.81	**$3,083.62**	TRIPLE AAA RANCH INC
			59,018	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-103-003									
EN102606 HART, CARLEE & MORRIS, BRAND	ENEF3		0	0	Tax Due	$242.07	$242.07	**$484.14**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
COOPER	0040	NW SEC 16 TWP 05 RNG 08 SUB L1 L1	1,652	0	Pen. Due	$10.89	$7.26	**$18.15**	ONLINE
ATTN TAX DEPT	2.2400	NW NW 2024-3881 2024-3892 2025-685	4,081	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**5,733**	0	Total Due	$252.96	$249.33	**$502.29**	12/23/2025
COPPELL, TX 75019			0	0	Paid	$252.96	$249.33	**$502.29**	ONLINE
			5,733	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-103-005									
EN102607 HART, CARLEE & MORRIS, BRAND	ENEF3		0	0	Tax Due	$77.23	$77.23	**$154.46**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
COOPER	0030	NW SEC 16 TWP 05 RNG 08 SUB L2 L1	1,829	0	Pen. Due	$3.48	$2.32	**$5.80**	ONLINE
ATTN TAX DEPT	2.9200	NW NW 2024-3881 2024-3892 2025-685	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**1,829**	0	Total Due	$80.71	$79.55	**$160.26**	12/23/2025
COPPELL, TX 75019			0	0	Paid	$80.71	$79.55	**$160.26**	ONLINE
			1,829	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-103-001									
EN102608 HART, CARLEE & MORRIS, BRAND	ENEF3		0	0	Tax Due	$135.37	$135.37	**$270.74**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
COOPER	0030	NW SEC 16 TWP 05 RNG 08 L2 NW NW 338-138 368-140 2024-3881 2024-3892 2025-685	3,206	0	Pen. Due	$6.09	$4.06	**$10.15**	ONLINE
ATTN TAX DEPT	2.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**3,206**	0	Total Due	$141.46	$139.43	**$280.89**	12/23/2025
COPPELL, TX 75019			0	0	Paid	$141.46	$139.43	**$280.89**	ONLINE
			3,206	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-012									
EN102609 DUCKWORTH, TAMMY	ENF03		0	0	Tax Due	$11.94	$11.94	**$23.88**	**First Installment**
DUCKWORTH, LOWELL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 292	0050	NW SEC 16 TWP 05 RNG 08 SUB L1 L3 NW NW 422-222 2022-4571	457	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.1400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			457	0	Total Due	$11.94	$11.94	**$23.88**	09/19/2025
			0	0	Paid	$11.94	$11.94	**$23.88**	DUCKWORTH, LOWELL
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-014									
EN102610 SNEED, DARRELL E	ENF03		0	0	Tax Due	$22.99	$22.99	**$45.98**	**First Installment**
SNEED, DARRELL E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0030	NW SEC 16 TWP 05 RNG 08 PT SUB L2 L3 NW NW 372-138 372-140 387-194 387-196 2008-7586 2008-11151 2017-2441 2018-83	880	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.4500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			880	0	Total Due	$22.99	$22.99	**$45.98**	08/25/2025
			0	0	Paid	$22.99	$22.99	**$45.98**	SNEED, DARRELL E
			880	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-013									
EN102611 DUCKWORTH, TAMMY	ENF03		0	0	Tax Due	$69.26	$69.26	**$138.52**	**First Installment**
DUCKWORTH, LOWELL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 292	0060	NW SEC 16 TWP 05 RNG 08 PT SUB L2 L3 NW NW 422-222 2022-4571	1,250	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.5400		1,401	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,651	0	Total Due	$69.26	$69.26	**$138.52**	09/19/2025
			0	0	Paid	$69.26	$69.26	**$138.52**	DUCKWORTH, LOWELL
			2,651	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-103-002									
EN102612 HART, CARLEE & MORRIS, BRAND	ENF03	312 ST LOUIS ST	0	0	Tax Due	$120.83	$120.83	**$241.66**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
COOPER	0040	NW SEC 16 TWP 05 RNG 08 L4 NW NW (234-177) 2024-3881 2024-3892 2025-685	3,011	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ATTN TAX DEPT	1.4500		23,343	10,729	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**26,354**	0	Total Due	$120.83	$120.83	**$241.66**	11/14/2025
COPPELL, TX 75019			0	0	Paid	$120.83	$120.83	**$241.66**	Cotality Tax Service (prev Corelogic)
			4,625	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-102-009									
EN102613 SOUTH, SCOTT	ENF03	708 MILLER ST	0	0	Tax Due	$387.03	$387.03	**$774.06**	**First Installment**
SOUTH, SCOTT	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
708 MILLER ST	0040	NW SEC 16 TWP 05 RNG 08 L5 NW NW (229-403) 318-90 2016-6963	3,206	0	Pen. Due	$17.42	$11.61	**$29.03**	GUPTA, VINOD
P O BOX 213	2.2100		11,609	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
ENFIELD, IL 62835			**14,815**	0	Total Due	$404.45	$428.64	**$833.09**	01/21/2026
			0	0	Paid	$404.45	$428.64	**$833.09**	GUPTA, VINOD
			14,815	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-103-004									
EN102614 HART, CARLEE & MORRIS, BRAND	ENF03		0	0	Tax Due	$30.99	$30.99	**$61.98**	**First Installment**
NATIONSTAR MORTGAGE LLC DBA MR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
COOPER	0030	NW SEC 16 TWP 05 RNG 08 L6 NW NW 2024-3881 2024-3892 2025-685	1,186	0	Pen. Due	$1.39	$0.93	**$2.32**	ONLINE
ATTN TAX DEPT	2.2400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
8950 CYPRESS WATERS BLVD			**1,186**	0	Total Due	$32.38	$31.92	**$64.30**	12/23/2025
COPPELL, TX 75019			0	0	Paid	$32.38	$31.92	**$64.30**	ONLINE
			1,186	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-104-003									
EN102615	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD TOWNSHIP CEMETERY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WILLIS BRADEN	0090	NW SEC 16 TWP 05 RNG 08 PT L7 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1462 US HWY 45	4.7800		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-104-001									
EN102616	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DAWN OF AGES CEMETERY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WILLIS BRADEN	0090	NW SEC 16 TWP 05 RNG 08 SW PT L7 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1462 US HWY 45	0.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-151-009									
EN102620 ASSET TRUST NO MM00056	ENF03	1474 US HWY 45	0	0	Tax Due	$406.78	$406.78	**$813.56**	**First Installment**
CINCOTTA, CHRISTOPHER J & MARY	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1474 US HWY 45	0040	NW SEC 16 TWP 05 RNG 08 PT SW NW 365-237 2007-7353 2009-5841 2009-7504 2010-13832 2013-4973 2016-3071 2018-7631	3,798	0	Pen. Due	$0.00	$0.00	**$0.00**	MARY CINCOTTA
ENFIELD, IL 62835	3.6600		17,773	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,571	0	Total Due	$406.78	$406.78	**$813.56**	11/18/2025
			0	0	Paid	$406.78	$406.78	**$813.56**	CINCOTTA, MARY
			15,571	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
12-16-301-004									
EN102621 CARTER, KENDRA	ENF03	1442 US HWY 45	0	0	Tax Due	$465.77	$465.77	$931.54	First Installment
CARTER, KENDRA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
1442 US HWY 45	0040		2,848	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, KENDRA
ENFIELD, IL 62835	1.1100	SW SEC 16 TWP 05 RNG 08 L3 & 5 ENWOOD SUB N PT NW SW 349-249 352-142 415-331	20,981	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,829	0	Total Due	$465.77	$465.77	$931.54	10/22/2025
			0	0	Paid	$465.77	$465.77	$931.54	CARTER, KENDRA
			17,829	0	Unpaid	$0.00	$0.00	$0.00	
12-16-151-010									
EN102701 ROSER, ANGELA	ENF03		9,638	0	Tax Due	$251.79	$251.79	$503.58	First Installment
ROSER, ANGELA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1850 CO RD 400 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	29.9700	NW SEC 16 TWP 05 RNG 08 PT SW NW 335-223 416-216 416-275 2007-11842 2020-12128 2021-1503 2021-2288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,638	0	Total Due	$251.79	$251.79	$503.58	09/12/2025
			0	0	Paid	$251.79	$251.79	$503.58	ROSER, TIMOTHY & ANGIE ROSER
			9,638	0	Unpaid	$0.00	$0.00	$0.00	
12-16-151-003									
EN102702 BROWN, MICHAEL WETZEL & DEB	ENF03	1460 US HWY 45	0	17,445	Tax Due	$717.74	$717.74	$1,435.48	First Installment
BROWN, MICHAEL WETZEL & DEBRA K	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1460 US HWY 45	0040		1,423	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.6200	NW SEC 16 TWP 05 RNG 08 PT SW NW 335-211 336-168 (271-172) 2010-9048 2011-164 2013-236 2013-1566 2019-9106	54,496	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			55,919	0	Total Due	$717.74	$717.74	$1,435.48	11/14/2025
			0	0	Paid	$717.74	$717.74	$1,435.48	Cotality Tax Service (prev Corelogic)
			27,474	0	Unpaid	$0.00	$0.00	$0.00	
12-16-176-001									
EN102703 TRIPLE AAA RANCH INC	ENF03		10,516	0	Tax Due	$274.73	$274.73	$549.46	First Installment
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	40.0000	NW SEC 16 TWP 05 RNG 08 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,516	0	Total Due	$274.73	$274.73	$549.46	11/19/2025
			0	0	Paid	$274.73	$274.73	$549.46	TRIPLE AAA RANCH INC
			10,516	0	Unpaid	$0.00	$0.00	$0.00	
12-16-326-001									
EN102704 460 REALTY COMPANY INC	ENF03		26,838	0	Tax Due	$701.13	$701.13	$1,402.26	First Installment
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	80.0000	SW SEC 16 TWP 05 RNG 08 E/2 SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,838	0	Total Due	$701.13	$701.13	$1,402.26	08/21/2025
			0	0	Paid	$701.13	$701.13	$1,402.26	WILLIAMS, JOHN P & BARON, BRYANI
			26,838	0	Unpaid	$0.00	$0.00	$0.00	

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12-16-302-004									
EN102705 ESTES, RICK D & DENISE	ENF03	1426 US HWY 45	0	4,806	Tax Due	$1,396.30	$1,396.30	**$2,792.60**	**First Installment**
ESTES, RICK D & DENISE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1426 US HWY 45	0040	SW SEC 16 TWP 05 RNG 08 PT NW SW	3,156	0	Pen. Due	$0.00	$0.00	**$0.00**	ESTES, RICK D & DENISE
ENFIELD, IL 62835	1.8400	335-279	61,098	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			64,254	0	Total Due	$1,396.30	$1,396.30	**$2,792.60**	11/13/2025
			0	0	Paid	$1,396.30	$1,396.30	**$2,792.60**	ESTES, RICK D & DENISE
			53,448	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-302-005									
EN102706 MCCORMICK, WERNER J & AMANI	ENF03	1438 US HWY 45	0	0	Tax Due	$940.43	$940.43	**$1,880.86**	**First Installment**
SERVION, INC.	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
500 MAIN STREET, SUITE 100	0040	SW SEC 16 TWP 05 RNG 08 PT NW SW	4,587	0	Pen. Due	$0.00	$0.00	**$0.00**	Lereta LLC
NEW BRIGHTON, MN 55112	5.8600	414-173 440-232	37,411	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			41,998	0	Total Due	$940.43	$940.43	**$1,880.86**	11/13/2025
			0	0	Paid	$940.43	$940.43	**$1,880.86**	Lereta LLC
			35,998	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-301-005									
EN102707 MORGAN, THERESE D	ENF03		0	0	Tax Due	$116.33	$116.33	**$232.66**	**First Installment**
MORGAN, THERESE D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1294 ALSTAIR DR	0030	SW SEC 16 TWP 05 RNG 08 L4 & 6-14	4,453	0	Pen. Due	$0.00	$0.00	**$0.00**	MORGAN, THERESE D
HENDERSON, KY 42420	5.5800	ENWOOD SUB N PT NW SW 349-249	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		352-142 415-331	**4,453**	0	Total Due	$116.33	$116.33	**$232.66**	11/17/2025
			0	0	Paid	$116.33	$116.33	**$232.66**	MORGAN REAL ESTATE INVESTOR
			4,453	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-302-007									
EN102708 460 REALTY COMPANY INC	ENF03		3,949	0	Tax Due	$103.17	$103.17	**$206.34**	**First Installment**
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SW SEC 16 TWP 05 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	12.9700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,949	0	Total Due	$103.17	$103.17	**$206.34**	08/21/2025
			0	0	Paid	$103.17	$103.17	**$206.34**	WILLIAMS, JOHN P & BARON, BRYANI
			3,949	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-302-008									
EN102709 NUGENT, DOUGLAS E & STEPHAN	ENF03	1440 US HWY 45	0	0	Tax Due	$1,086.85	$1,086.85	**$2,173.70**	**First Installment**
NUGENT, DOUGLAS E & STEPHANIE A	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1440 US HWY 45	0040	SW SEC 16 TWP 05 RNG 08 PT NW SW	3,846	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	3.7700	353-274 2019-6116	43,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			47,603	0	Total Due	$1,086.85	$1,086.85	**$2,173.70**	11/14/2025
			0	0	Paid	$1,086.85	$1,086.85	**$2,173.70**	Cotality Tax Service (prev Corelogic)
			41,603	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-351-004										
EN102710	TRIPLE AAA RANCH INC	ENF03	1418 US HWY 45	11,327	0	Tax Due	$1,215.83	$1,215.83	$2,431.66	First Installment
TRIPLE AAA RANCH INC		5.22487	ENFIELD, IL 62835	850	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1		0011	SW SEC 16 TWP 05 RNG 08 PT SW SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835		38.5100	397-198 426-95	31,515	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				46,540	0	Total Due	$1,215.83	$1,215.83	$2,431.66	11/19/2025
				0	0	Paid	$1,215.83	$1,215.83	$2,431.66	TRIPLE AAA RANCH INC
				46,540	0	Unpaid	$0.00	$0.00	$0.00	
12-16-351-001										
EN102711	FROMM, ROBERT L & MOYE, TERE	ENF03	202 IL HWY 14	0	0	Tax Due	$294.79	$294.79	$589.58	First Installment
FROMM, ROBERT L		5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/11/2025
403 N 1ST ST		0060	SW SEC 16 TWP 05 RNG 08 PT SW SW	2,548	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L & MOYE, TERESA
ENFIELD, IL 62835		1.3200	2011-11241	8,736	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,284	0	Total Due	$294.79	$294.79	$589.58	09/09/2025
				0	0	Paid	$294.79	$294.79	$589.58	FROMM, ROBERT L & MOYE, TERESA
				11,284	0	Unpaid	$0.00	$0.00	$0.00	
12-16-400-001										
EN102712	TRIPLE AAA RANCH INC	ENF03	263 CO RD 1450 N	26,538	0	Tax Due	$969.50	$969.50	$1,939.00	First Installment
TRIPLE AAA RANCH INC		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1		0011	SE SEC 16 TWP 05 RNG 08 N/2 SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835		80.0000		13,725	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				43,111	0	Total Due	$969.50	$969.50	$1,939.00	11/19/2025
				0	0	Paid	$969.50	$969.50	$1,939.00	TRIPLE AAA RANCH INC
				37,111	0	Unpaid	$0.00	$0.00	$0.00	
12-16-400-002										
EN102713	MCKINNEY, JOHN JAMES & KAREN	ENF03	252 IL HWY 14	0	0	Tax Due	$728.24	$728.24	$1,456.48	First Installment
MCKINNEY, JOHN JAMES & KAREN		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/03/2025
252 IL HWY 14		0040	SE SEC 16 TWP 05 RNG 08 SW SW SE	6,071	0	Pen. Due	$0.00	$0.00	$0.00	MCKINNEY, JOHN JAMES & KAREN
ENFIELD, IL 62835		10.0000	364-130 2009-7825	27,805	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,876	0	Total Due	$728.24	$728.24	$1,456.48	09/03/2025
				0	0	Paid	$728.24	$728.24	$1,456.48	MCKINNEY, JOHN JAMES & KAREN
				27,876	0	Unpaid	$0.00	$0.00	$0.00	
12-16-400-003										
EN102714	HEALY, JOHN ROBERT & HEALY, S	ENF03	264 IL HWY 14	9,362	0	Tax Due	$440.51	$440.51	$881.02	First Installment
HEALY, SCOTT ALAN		5.22487	ENFIELD, IL 62835	7,500	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 219		0011	SE SEC 16 TWP 05 RNG 08 PT SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		30.0000	417-333 2013-18399	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				16,862	0	Total Due	$440.51	$440.51	$881.02	11/17/2025
				0	0	Paid	$440.51	$440.51	$881.02	ONLINE
				16,862	0	Unpaid	$0.00	$0.00	$0.00	

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12-16-302-002									
EN102716 LEWIS, WILLIAM L III & CHARLA A	ENF03	1434 US HWY 45	0	0	Tax Due	$696.43	$696.43	$1,392.86	First Installment
LEWIS, WILLIAM L III & CHARLA A	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1434 US HWY 45	0040	SW SEC 16 TWP 05 RNG 08 PT NW SW	3,074	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	1.6300	(254-692) 437-190 2014-19717 2020-5544	29,584	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			32,658	0	Total Due	$696.43	$696.43	$1,392.86	11/10/2025
			0	0	Paid	$696.43	$696.43	$1,392.86	ONLINE
			26,658	0	Unpaid	$0.00	$0.00	$0.00	
12-16-301-002									
EN102717 SEXTON, DOUGLAS & VICKI	ENF03	1444 US HWY 45	0	0	Tax Due	$1,246.89	$1,246.89	$2,493.78	First Installment
SEXTON, DOUGLAS & VICKI	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
1444 US HWY 45	0040	SW SEC 16 TWP 05 RNG 08 L1 & 2	6,858	0	Pen. Due	$0.00	$0.00	$0.00	INDEPENDENCE BANK
ENFIELD, IL 62835	4.4900	ENWOOD SUB N PT NW SW 349-249	40,871	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		352-142 433-109 2017-6537	47,729	0	Total Due	$1,246.89	$1,246.89	$2,493.78	10/27/2025
			0	0	Paid	$1,246.89	$1,246.89	$2,493.78	LERETA
			47,729	0	Unpaid	$0.00	$0.00	$0.00	
12-16-351-003									
EN102718 KEMP, ALLEN & GINGER	ENF03		0	0	Tax Due	$602.98	$602.98	$1,205.96	First Installment
KEMP, ALLEN & GINGER	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
504 E HOSICK ST	0080	SW SEC 16 TWP 05 RNG 08 PT SW SW	2,502	0	Pen. Due	$0.00	$0.00	$0.00	KEMP, ALLEN & GINGER
ENFIELD, IL 62835	1.0000	397-198 426-95	20,579	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,081	0	Total Due	$602.98	$602.98	$1,205.96	10/28/2025
			0	0	Paid	$602.98	$602.98	$1,205.96	KEMP, ALLEN & GINGER
			23,081	0	Unpaid	$0.00	$0.00	$0.00	
12-16-302-003									
EN102801 HORN JOINT PRIMARY TRUST	ENF03	1432 US HWY 45	0	0	Tax Due	$1,783.96	$1,783.96	$3,567.92	First Installment
HORN JOINT PRIMARY TRUST	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0040	SW SEC 16 TWP 05 RNG 08 PLOT 1 BEG	3,083	5,000	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	1.6400	SW/C NW SW 200' TO POB THENCE N	76,204	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		179', E 400', S 179', W 400' TO POB	79,287	0	Total Due	$1,783.96	$1,783.96	$3,567.92	08/19/2025
		(260-343) 415-188	0	0	Paid	$1,783.96	$1,783.96	$3,567.92	HORN JOINT PRIMARY TRUST & CAR
			68,287	0	Unpaid	$0.00	$0.00	$0.00	
12-16-302-001									
EN102802 MCCORMICK, WERNER J & AMANI	ENF03		0	0	Tax Due	$80.31	$80.31	$160.62	First Installment
SERVION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
500 MAIN STREET, SUITE 100	0030	SW SEC 16 TWP 05 RNG 08 PLOT 2 PT	3,074	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
NEW BRIGHTON, MN 55112	1.6300	NW SW 414-173 440-232	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,074	0	Total Due	$80.31	$80.31	$160.62	11/13/2025
			0	0	Paid	$80.31	$80.31	$160.62	Lereta LLC
			3,074	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-226-001									
EN102805 RICHARDSON, STEVE E. & DOROT	ENF03	320 S CHERRY ST	0	0	Tax Due	$109.46	$109.46	**$218.92**	**First Installment** **Sold at Tax Sale**
RICHARDSON, STEVE E. & DOROTHY B.	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
320 SOUTH CHERRY STREET	0040	NE SEC 17 TWP 05 RNG 08 PT NW NE & PT NE NE 334-133 2010-10912 2011-7299 2019-8244 2020-4155 2020-4157 2022-185	1,362	0	Pen. Due	$4.93	$3.28	**$8.21**	GUPTA, VINOD
ENFIELD, IL 62835	0.0000		8,828	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			10,190	0	Total Due	$114.39	$192.74	**$307.13**	01/30/2026
			0	0	Paid	$114.39	$192.74	**$307.13**	GUPTA, VINOD
			4,190	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-227-007									
EN102808 FARRIS, DANIEL SHANE & AMBER	ENEF3	723 S 1ST ST	0	0	Tax Due	$726.17	$726.17	**$1,452.34**	**First Installment**
CORELOGIC TAX SERVICE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	NE SEC 17 TWP 05 RNG 08 PT NE NE 408-81 2010-11316	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	1.5000		14,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,198	0	Total Due	$726.17	$726.17	**$1,452.34**	11/14/2025
			0	0	Paid	$726.17	$726.17	**$1,452.34**	Cotality Tax Service (prev Corelogic)
			17,198	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-227-001									
EN102809 WICKER, THOMAS M & RUTH E	ENEF3		2,212	0	Tax Due	$93.40	$93.40	**$186.80**	**First Installment**
WICKER, THOMAS M & RUTH E	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1225 US HWY 45	0021	NE SEC 17 TWP 05 RNG 08 N PT NE NE 374-225 2016-319 2023-538	0	0	Pen. Due	$1.40	$0.00	**$1.40**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	8.2100		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,212	0	Total Due	$94.80	$93.40	**$188.20**	09/29/2025
			0	0	Paid	$94.80	$93.40	**$188.20**	WICKER, THOMAS M & RUTH E
			2,212	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-227-003									
EN102810 CREAMER, KATHLEEN L & SIGMUN	ENEF3	715 S 1ST ST	0	0	Tax Due	$578.01	$578.01	**$1,156.02**	**First Installment**
VANDERBILT MORTGAGE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 9800	0040	NE SEC 17 TWP 05 RNG 08 L2 NE NE 372-234 398-191 402-274 421-10 424-123 2018-2244 2018-12059 2019-1223	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ATTN TAX DEPT	1.4500		16,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**19,689**	0	Total Due	$578.01	$578.01	**$1,156.02**	08/22/2025
			0	0	Paid	$578.01	$578.01	**$1,156.02**	VANDERBILT MORTGAGE & FINANCE
			13,689	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-227-005									
EN102811 ENFIELD ONE STOP LLC,	ENEF3		0	0	Tax Due	$904.78	$904.78	**$1,809.56**	**First Installment**
ENFIELD ONE STOP LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
717 1ST ST	0060	NE SEC 17 TWP 05 RNG 08 PT NE NE 348-275 386-222 394-154 2011-3004	958	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, CONSTANCE
ENFIELD, IL 62835	0.5000		20,470	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,428	0	Total Due	$904.78	$904.78	**$1,809.56**	11/17/2025
			0	0	Paid	$904.78	$904.78	**$1,809.56**	ENFIELD ONE STOP, LLC
			21,428	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-227-004									
EN102812 ENFIELD ONE STOP LLC,	ENEF3		0	0	Tax Due	$19.30	$19.30	**$38.60**	**First Installment**
ENFIELD ONE STOP LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
717 1ST ST	0050	NE SEC 17 TWP 05 RNG 08 PT NE NE	457	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, CONSTANCE
ENFIELD, IL 62835	0.2500	348-275 386-222 394-154 2011-3004	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			457	0	Total Due	$19.30	$19.30	**$38.60**	11/17/2025
			0	0	Paid	$19.30	$19.30	**$38.60**	ENFIELD ONE STOP, LLC
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-230-009									
EN102813 POOL, SEAN & HEID, ANDREW	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
POOL, SEAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 69	0030	NE SEC 17 TWP 05 RNG 08 PT NE NE	520	0	Pen. Due	$0.00	$0.00	**$0.00**	DARRELL & LESLIE GIVEN
ENFIELD, IL 62835	0.2500	426-145	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	08/21/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	DARRELL & LESLIE GIVEN
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-230-010									
EN102814 WELCH, CONSTANCE	ENEF3		0	0	Tax Due	$19.30	$19.30	**$38.60**	**First Installment**
WELCH, CONSTANCE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
717 1ST ST	0050	NE SEC 17 TWP 05 RNG 08 PT NE NE	457	0	Pen. Due	$0.00	$0.00	**$0.00**	WELCH, CONSTANCE
ENFIELD, IL 62835	0.1800	400-4 2012-413	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			457	0	Total Due	$19.30	$19.30	**$38.60**	11/17/2025
			0	0	Paid	$19.30	$19.30	**$38.60**	ENFIELD ONE STOP, LLC
			457	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-202-003									
EN102815 TRIPLE AAA RANCH INC	ENEF3		7,095	0	Tax Due	$299.58	$299.58	**$599.16**	**First Installment**
TRIPLE AAA RANCH INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	0021	NE SEC 17 TWP 05 RNG 08 S PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	18.7500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,095	0	Total Due	$299.58	$299.58	**$599.16**	11/19/2025
			0	0	Paid	$299.58	$299.58	**$599.16**	TRIPLE AAA RANCH INC
			7,095	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-202-005									
EN102816 WICKER, THOMAS M & RUTH E	ENEF3		4,156	0	Tax Due	$210.28	$210.28	**$420.56**	**First Installment**
WICKER, THOMAS M & RUTH E	8.44482		824	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1225 US HWY 45	0011	NE SEC 17 TWP 05 RNG 08 NW NE EXC	0	0	Pen. Due	$3.15	$0.00	**$3.15**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	18.5700	18.75 AC SW/C 390-337 2016-319 2023-538	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,980	0	Total Due	$213.43	$210.28	**$423.71**	09/29/2025
			0	0	Paid	$213.43	$210.28	**$423.71**	WICKER, THOMAS M & RUTH E
			4,980	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-276-002									
EN102820 PRICE, TIMOTHY SCOTT	ENF03		2,162	0	Tax Due	$56.48	$56.48	$112.96	First Installment
PRICE, TIMOTHY SCOTT	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
203 S 1ST ST	0021	NE SEC 17 TWP 05 RNG 08 W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, TIMOTHY & NICOLE
ENFIELD, IL 62835	20.0000	403-346	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,162	0	Total Due	$56.48	$56.48	$112.96	11/19/2025
			0	0	Paid	$56.48	$56.48	$112.96	PRICE, TIMOTHY & NICOLE
			2,162	0	Unpaid	$0.00	$0.00	$0.00	
12-17-251-001									
EN102902 TRIPLE AAA RANCH INC	ENF03		13,960	0	Tax Due	$364.70	$364.70	$729.40	First Installment
TRIPLE AAA RANCH INC	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 1	0021	NE SEC 17 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	37.8500	2014-9755 2020-5180	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,960	0	Total Due	$364.70	$364.70	$729.40	11/19/2025
			0	0	Paid	$364.70	$364.70	$729.40	TRIPLE AAA RANCH INC
			13,960	0	Unpaid	$0.00	$0.00	$0.00	
12-17-276-003									
EN102903 POORE, NATHAN	ENF03	1459 US HWY 45	2,590	0	Tax Due	$67.66	$67.66	$135.32	First Installment
POORE, NATHAN	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	10/24/2025
PO BOX 12	0021	NE SEC 17 TWP 05 RNG 08 E/2 SE NE	0	0	Pen. Due	$1.01	$0.00	$1.01	21ST MORTGAGE
ENFIELD, IL 62835	20.0000	2015-4717 2017-85 2017-8750	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,590	0	Total Due	$68.67	$67.66	$136.33	10/24/2025
			0	0	Paid	$68.67	$67.66	$136.33	21ST MORTGAGE
			2,590	0	Unpaid	$0.00	$0.00	$0.00	
12-17-227-009									
EN102904 ADAMS, HARLEY	ENF03	1475 US HWY 45	0	0	Tax Due	$274.23	$274.23	$548.46	First Installment
ADAMS, HARLEY	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
1475 US HWY 45	0040	NE SEC 17 TWP 05 RNG 08 L4 PT NE NE	1,183	0	Pen. Due	$12.34	$4.11	$16.45	
ENFIELD, IL 62835	0.0000	397-119 2015-17882 2016-541 2016-5632	9,314	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		2019-7381	10,497	0	Total Due	$286.57	$298.34	$584.91	
			0	0	Paid	$0.00	$0.00	$0.00	**TRUSTEE SUBSEQUENT**
			10,497	0	Unpaid	$286.57	$298.34	$584.91	
12-17-227-008									
EN102905 WILLIAMS, RONALD E & ANGELA D	ENF03	1477 US HWY 45	0	0	Tax Due	$347.80	$347.80	$695.60	First Installment
WILLIAMS, RONALD E & ANGELA D	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
1591 CO RD 1125 E	0040	NE SEC 17 TWP 05 RNG 08 L3 OF	1,183	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, RONALD E & ANGELA D
CISNE, IL 62823	0.0000	HERMAN FRYMIRE OUTLOTS PT NE NE	12,130	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		(181-281) 363-48 399-75 2015-3323	13,313	0	Total Due	$347.80	$347.80	$695.60	10/14/2025
		2018-3375 2018-4909	0	0	Paid	$347.80	$347.80	$695.60	WILLIAMS, RONALD E & ANGELA D
			13,313	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-227-010									
EN102906 DARE, JOSEPH	ENF03	1473 US HWY 45	0	0	Tax Due	$347.80	$347.80	**$695.60**	**First Installment** **Sold at Tax Sale**
DARE, JOSEPH	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
1473 US HWY 45	0040	NE SEC 17 TWP 05 RNG 08 L5 & 6 PT NE	1,183	0	Pen. Due	$15.65	$10.43	**$26.08**	GUPTA, VINOD
ENFIELD, IL 62835	0.0000	NE 406-197 2013-6579 2021-2419	12,130	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			13,313	0	Total Due	$363.45	$438.23	**$801.68**	01/30/2026
			0	0	Paid	$363.45	$438.23	**$801.68**	GUPTA, VINOD
			13,313	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-126-002									
EN102907 DINWIDDIE, JOSEPH H & IVA	ENF03	1121 BAILEY ST	0	0	Tax Due	$148.89	$148.89	**$297.78**	**First Installment**
DINWIDDIE, JOSEPH H & IVA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1121 BAILEY ST	0040	NW SEC 17 TWP 05 RNG 08 NE/C W/2 NE	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DINWIDDIE, JOSEPH H & ANGELICA
ENFIELD, IL 62835	0.0000	NW (263-753)	15,516	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,699	0	Total Due	$148.89	$148.89	**$297.78**	08/19/2025
			0	0	Paid	$148.89	$148.89	**$297.78**	DINWIDDIE, JOSEPH H & ANGELICA
			5,699	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-126-001									
EN102908 CHRISTIAN, LORI & DANIEL	ENF03	1123 BAILEY ST	0	0	Tax Due	$1,008.32	$1,008.32	**$2,016.64**	**First Installment**
CHRISTIAN, LORI & DANIEL	5.22487	ENFIELD, IL 62835	0	426	DRN Due	$0.00	$0.00	**$0.00**	11/04/2025
1123 BAILEY ST	0040	NW SEC 17 TWP 05 RNG 08 PT W/2 NE	3,191	0	Pen. Due	$30.25	$0.00	**$30.25**	ONLINE
ENFIELD, IL 62835	2.5000	NW (273-326) 2011-3364 2024-11309	35,832	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			39,023	0	Total Due	$1,038.57	$1,008.32	**$2,046.89**	11/14/2025
			0	0	Paid	$1,038.57	$1,008.32	**$2,046.89**	DARRIN SAULS
			38,597	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-126-003									
EN102909 J & F FARMS LLC C/O PATRICIA MY	ENF03		5,088	0	Tax Due	$132.92	$132.92	**$265.84**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	NW SEC 17 TWP 05 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	16.5000	NW 339-118 340-173 421-112 421-114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-8303 2020-1665 2022-13054	**5,088**	0	Total Due	$132.92	$132.92	**$265.84**	09/12/2025
			0	0	Paid	$132.92	$132.92	**$265.84**	J & F FARMS LLC C/O PATRICIA MYER
			5,088	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-134-004									
EN102910 FLOWERS, JESSICA ANN MICHELL	ENF03	602 HICKORY ST	0	0	Tax Due	$235.02	$235.02	**$470.04**	**First Installment**
FLOWERS, JESSICA ANN MICHELLE	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1120 BAILEY ST	0040	NW SEC 17 TWP 05 RNG 08 PT N/2 SE NE	916	0	Pen. Due	$10.58	$7.05	**$17.63**	FLOWERS, JESSICA ANN MICHELLE
ENFIELD, IL 62835	0.0800	NW 352-268 2009-10647 2012-12992	8,080	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			8,996	0	Total Due	$245.60	$252.07	**$497.67**	01/28/2026
			0	0	Paid	$245.60	$252.07	**$497.67**	FLOWERS, JESSICA ANN MICHELLE
			8,996	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-134-005										
EN102912	TODD, MICHAEL	ENF03	619 HICKORY ST	0	0	**Tax Due**	$145.52	$145.52	**$291.04**	**First Installment**
TODD, MICHAEL		5.22487	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
619 HICKORY ST		0040	NW SEC 17 TWP 05 RNG 08 SW PT N/2 SE NE NW 426-350	1,291	0	**Pen. Due**	$4.37	$0.00	**$4.37**	TODD, MICHAEL
ENFIELD, IL 62835		1.3000		10,279	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				11,570	0	**Total Due**	$149.89	$145.52	**$295.41**	11/17/2025
				0	0	**Paid**	$149.89	$145.52	**$295.41**	TODD, MICHAEL
				5,570	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-134-009										
EN102914A	TODD, MICHAEL A & ATKINSON, MI	ENF03	613 HICKORY ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TODD, MABEL DORIS		5.22487	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
613 HICKORY ST		0040	NW SEC 17 TWP 05 RNG 08 PT N/2 SE NE NW 342-235 342-320 426-348 427-61 2011-6684 2016-13401	3,604	1,960	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		3.1800		18,097	13,741	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				21,701	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-134-008										
EN102915	ROBINSON, DANNY	ENF03		0	0	**Tax Due**	$17.71	$17.71	**$35.42**	**First Installment**
ROBINSON, DANNY		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	10/03/2025
611 5TH ST		0030	NW SEC 17 TWP 05 RNG 08 PT S/2 SE NE NW 401-244 2011-12614 2014-2743	678	0	**Pen. Due**	$0.27	$0.00	**$0.27**	ROBINSON, DANNY & CLAUDETTE
CARMI, IL 62821		1.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$17.98	$17.71	**$35.69**	10/03/2025
				0	0	**Paid**	$17.98	$17.71	**$35.69**	ROBINSON, DANNY & CLAUDETTE
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-134-007										
EN102916	BUFFINGTON, ROBERT E. & BRIDC	ENF03		0	0	**Tax Due**	$17.71	$17.71	**$35.42**	**First Installment**
BUFFINGTON, ROBERT E. & BRIDGET		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
3160 MEYERS LANE		0030	NW SEC 17 TWP 05 RNG 08 PT S/2 SE NE NW 2021-9140	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BUFFINGTON, ROBERT E. & BRIDGET
MAKANDA, IL 62958		1.2500		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$17.71	$17.71	**$35.42**	08/21/2025
				0	0	**Paid**	$17.71	$17.71	**$35.42**	BUFFINGTON, ROBERT E. & BRIDGET
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-134-006										
EN103001	TODD, MICHAEL	ENF03		0	0	**Tax Due**	$27.67	$27.67	**$55.34**	**First Installment**
TODD, MICHAEL		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/17/2025
619 HICKORY ST		0030	NW SEC 17 TWP 05 RNG 08 PT S/2 SE NE NW 274-4 2021-1216 2021-10360	1,059	0	**Pen. Due**	$0.83	$0.00	**$0.83**	TODD, MICHAEL
ENFIELD, IL 62835		2.5000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,059	0	**Total Due**	$28.50	$27.67	**$56.17**	11/17/2025
				0	0	**Paid**	$28.50	$27.67	**$56.17**	TODD, MICHAEL
				1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-17-101-001									
EN103002 J & F FARMS LLC C/O PATRICIA MY	ENF03		27,305	0	Tax Due	$713.33	$713.33	$1,426.66	First Installment
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
706 ILLINOIS HWY 14	0021	NW SEC 17 TWP 05 RNG 08 W/2 NW 339-118 340-173 341-218 421-112 421-114 2012-8303 2020-1665 2022-13054	0	0	Pen. Due	$0.00	$0.00	$0.00	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,305	0	Total Due	$713.33	$713.33	$1,426.66	09/12/2025
			0	0	Paid	$713.33	$713.33	$1,426.66	J & F FARMS LLC C/O PATRICIA MYER
			27,305	0	Unpaid	$0.00	$0.00	$0.00	
12-17-176-002									
EN103003 WICKER, THOMAS M & RUTH ELLE	ENF03		3,096	0	Tax Due	$80.88	$80.88	$161.76	First Installment
WICKER, THOMAS M & RUTH ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	NW SEC 17 TWP 05 RNG 08 NE SE NW 2019-2284	0	0	Pen. Due	$1.21	$0.00	$1.21	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	9.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,096	0	Total Due	$82.09	$80.88	$162.97	09/29/2025
			0	0	Paid	$82.09	$80.88	$162.97	WICKER, THOMAS M & RUTH E
			3,096	0	Unpaid	$0.00	$0.00	$0.00	
12-17-176-003									
EN103004 WICKER, THOMAS M & RUTH ELLE	ENF03		2,747	0	Tax Due	$71.77	$71.77	$143.54	First Installment
WICKER, THOMAS M & RUTH ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	NW SEC 17 TWP 05 RNG 08 SE SE NW 2019-2284	0	0	Pen. Due	$1.08	$0.00	$1.08	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,747	0	Total Due	$72.85	$71.77	$144.62	09/29/2025
			0	0	Paid	$72.85	$71.77	$144.62	WICKER, THOMAS M & RUTH E
			2,747	0	Unpaid	$0.00	$0.00	$0.00	
12-17-176-001									
EN103005 J & F FARMS LLC C/O PATRICIA MY	ENF03		6,601	0	Tax Due	$172.45	$172.45	$344.90	First Installment
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
706 ILLINOIS HWY 14	0021	NW SEC 17 TWP 05 RNG 08 W/2 SE NW 339-118 340-173 421-112 421-114 2012-8303 2022-13054	0	0	Pen. Due	$0.00	$0.00	$0.00	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,601	0	Total Due	$172.45	$172.45	$344.90	09/12/2025
			0	0	Paid	$172.45	$172.45	$344.90	J & F FARMS LLC C/O PATRICIA MYER
			6,601	0	Unpaid	$0.00	$0.00	$0.00	
12-17-300-005									
EN103006 WAYNE WHITE CO ELECTRIC CO-(	ENF03		0	0	Tax Due	$1,638.00	$1,638.00	$3,276.00	First Installment
WAYNE WHITE CO ELECTRIC CO-OP	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO DRAWER E	0060	SW SEC 17 TWP 05 RNG 08 PT E/2 SW & PT ABAND RR ROW 363-7 363-10 375-150 395-111 395-113 395-300 395-328 419-15	18,698	0	Pen. Due	$0.00	$0.00	$0.00	WAYNE WHITE CO ELECTRIC CO-OP
FAIRFIELD, IL 62837	14.7600		44,002	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,700	0	Total Due	$1,638.00	$1,638.00	$3,276.00	09/16/2025
			0	0	Paid	$1,638.00	$1,638.00	$3,276.00	WAYNE WHITE CO ELECTRIC CO-OP
			62,700	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-300-004									
EN103007 RUSH, JULIA MARIE	ENF03	148 IL HWY 14	0	0	Tax Due	$534.74	$534.74	**$1,069.48**	**First Installment**
RUSH, JULIA MARIE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 148	0040	SW SEC 17 TWP 05 RNG 08 PT E/2 SW (266-592) 2012-4616	3,761	5,000	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, JULIA MARIE
MCLEANSBORO, IL 62859	3.3700		38,774	11,066	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,535	0	Total Due	$534.74	$534.74	**$1,069.48**	08/25/2025
			0	0	Paid	$534.74	$534.74	**$1,069.48**	RUSH, JULIA MARIE
			20,469	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-300-002									
EN103008 RUBENACKER, ADAM RAY	ENF03		23,058	0	Tax Due	$602.38	$602.38	**$1,204.76**	**First Installment**
RUBENACKER, ADAM RAY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
7722 STATE RT 14	0021	SW SEC 17 TWP 05 RNG 08 PT E/2 SW 353-35 354-97 2013-14380 2019-9504 2021-1424	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUBENACKER, ADAM RAY
MC LEANSBORO, IL 62859	69.9600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,058	0	Total Due	$602.38	$602.38	**$1,204.76**	09/18/2025
			0	0	Paid	$602.38	$602.38	**$1,204.76**	RUBENACKER, ADAM RAY
			23,058	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-014									
EN103010 WILLIS, AARON L	ENF03	1437 US HWY 45	0	0	Tax Due	$607.18	$607.18	**$1,214.36**	**First Installment**
WILLIS, AARON L	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1437 US HWY 45	0040	SE SEC 17 TWP 05 RNG 08 PT NE SE (233-62) 400-32 429-277 432-255	2,149	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIS, AARON L
ENFIELD, IL 62835	0.7900		27,093	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,242	0	Total Due	$607.18	$607.18	**$1,214.36**	11/12/2025
			0	0	Paid	$607.18	$607.18	**$1,214.36**	WILLIS, AARON L
			23,242	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-005									
EN103011 CLARK, VICKY SUE & WEISS, KATI	ENF03	1439 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MEDLIN, LAWRENCE R & MILDRED E	5.22487	ENFIELD, IL 62835	0	2,591	DRN Due	$0.00	$0.00	**$0.00**	
1439 US HWY 45	0040	SE SEC 17 TWP 05 RNG 08 PT NE SE 413-334 414-70	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.4900		19,387	18,219	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,810	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-400-017									
EN103013 HARRISON, PATRICK & MUSGRAVI	ENF03	1443 US HWY 45	0	0	Tax Due	$672.84	$672.84	**$1,345.68**	**First Installment**
HARRISON, PATRICK	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1443 US HWY 45	0040	SE SEC 17 TWP 05 RNG 08 PT NE SE 407-47 2007-8657 2019-4074	2,640	0	Pen. Due	$30.28	$20.19	**$50.47**	HARRISON, PATRICK & MUSGRAVE, H
ENFIELD, IL 62835	0.9900		29,115	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,755	0	Total Due	$703.12	$693.03	**$1,396.15**	12/22/2025
			0	0	Paid	$703.12	$693.03	**$1,396.15**	HARRISON, PATRICK & MUSGRAVE, H
			25,755	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-400-002									
EN103015 MITCHELL, THOMAS E & DIANE M	ENF03		13,746	0	Tax Due	$359.11	$359.11	$718.22	First Installment
MITCHELL, THOMAS E & DIANE M	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
16936 ST RT 14	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, THOMAS E & DIANE M
ENFIELD, IL 62835	38.9200	SE SEC 17 TWP 05 RNG 08 NW SE 332-319 410-333	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,746	0	Total Due	$359.11	$359.11	$718.22	09/09/2025
			0	0	Paid	$359.11	$359.11	$718.22	MITCHELL, THOMAS E & DIANE M
			13,746	0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-012									
EN103017 KEMP, ALLEN & GINGER	ENF03	1441 US HWY 45	0	0	Tax Due	$418.93	$418.93	$837.86	First Installment
KEMP, ALLEN & GINGER	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
504 E HOSICK ST	0060		2,871	0	Pen. Due	$0.00	$0.00	$0.00	KEMP, ALLEN & GINGER
ENFIELD, IL 62835	2.1800	SE SEC 17 TWP 05 RNG 08 PT NE SE BEG 825 N SE/C, N 274, W 347, S 274, E 347 TO POB 407-45 410-115 412-75 2007-12332 2008-3499	13,165	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,036	0	Total Due	$418.93	$418.93	$837.86	10/28/2025
			0	0	Paid	$418.93	$418.93	$837.86	KEMP, ALLEN & GINGER
			16,036	0	Unpaid	$0.00	$0.00	$0.00	
12-17-300-006									
EN103019 RUBENACKER, ADAM RAY	ENF03	1418 CO RD 100 E	28,147	0	Tax Due	$1,167.16	$1,167.16	$2,334.32	First Installment
RUBENACKER, ADAM RAY	5.22487	ENFIELD, IL 62835	1,245	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7722 STATE RT 14	0011		2,848	0	Pen. Due	$0.00	$0.00	$0.00	RUBENACKER, ADAM RAY
MC LEANSBORO, IL 62859	79.6500	SW SEC 17 TWP 05 RNG 08 W/2 SW EXC .35 AC SW/C WITH CELL TOWER 353-35 354-97 (222-363) 2013-14380 2019-9504 2021-1424	12,437	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			44,677	0	Total Due	$1,167.16	$1,167.16	$2,334.32	09/18/2025
			0	0	Paid	$1,167.16	$1,167.16	$2,334.32	RUBENACKER, ADAM RAY
			44,677	0	Unpaid	$0.00	$0.00	$0.00	
12-17-300-007									
EN103020 RUBENACKER, ADAM RAY	ENF03	1404 CO RD 100 E	0	0	Tax Due	$368.46	$368.46	$736.92	First Installment
RUBENACKER, ADAM RAY	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
7722 STATE RT 14	0060		1,230	0	Pen. Due	$0.00	$0.00	$0.00	RUBENACKER, ADAM RAY
MC LEANSBORO, IL 62859	0.3500	SW SEC 17 TWP 05 RNG 08 PT SW/C BEING .35 AC WITH CELL TOWER 353-35 354-97 (222-363) 2013-14380 2018-357 2019-9504	12,874	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,104	0	Total Due	$368.46	$368.46	$736.92	09/18/2025
			0	0	Paid	$368.46	$368.46	$736.92	RUBENACKER, ADAM RAY
			14,104	0	Unpaid	$0.00	$0.00	$0.00	
12-17-400-010									
EN103101 WILLIAMS, JOHN M WILLIAMS LAN	ENF03		0	0	Tax Due	$722.37	$722.37	$1,444.74	First Installment
WILLIAMS, JOHN M WILLIAMS LAND INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 304	0060		2,816	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN M WILLIAMS LAND I
ENFIELD, IL 62835	1.8000	SE SEC 17 TWP 05 RNG 08 PT S/2 SE 377-90 2010-11971	24,835	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,651	0	Total Due	$722.37	$722.37	$1,444.74	09/04/2025
			0	0	Paid	$722.37	$722.37	$1,444.74	WILLIAMS, JOHN M WILLIAMS LAND I
			27,651	0	Unpaid	$0.00	$0.00	$0.00	

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12-18-200-002									
EN103102 DEVOY, MARION E	ENF03		6,529	0	Tax Due	$170.57	$170.57	**$341.14**	**First Installment**
DEVOY, MARION E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
PO BOX 463	0021	NE SEC 18 TWP 05 RNG 08 E/2 NW NE 404-154	0	0	Pen. Due	$5.12	$0.00	**$5.12**	DEVOY, MARION
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,529	0	Total Due	$175.69	$170.57	**$346.26**	11/13/2025
			0	0	Paid	$175.69	$170.57	**$346.26**	DEVOY, MARION
			6,529	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-004									
EN103103 DEVOY, MARION E	ENF03		1,674	0	Tax Due	$43.73	$43.73	**$87.46**	**First Installment**
DEVOY, MARION E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
PO BOX 463	0021	NE SEC 18 TWP 05 RNG 08 E/2 N/4 SW NE 404-154	0	0	Pen. Due	$1.31	$0.00	**$1.31**	DEVOY, MARION
MC LEANSBORO, IL 62859	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,674	0	Total Due	$45.04	$43.73	**$88.77**	11/13/2025
			0	0	Paid	$45.04	$43.73	**$88.77**	DEVOY, MARION
			1,674	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-006									
EN103104 WILLIAMS, SIOBHAN IRREVOCABL	ENF03		25,780	0	Tax Due	$673.49	$673.49	**$1,346.98**	**First Installment**
LERETA LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 35605	0021	NE SEC 18 TWP 05 RNG 08 E/2 NE 2010-10732	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, SIOBHAN IRREVOCABLE T
DALLAS, TX 75235	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,780	0	Total Due	$673.49	$673.49	**$1,346.98**	11/14/2025
			0	0	Paid	$673.49	$673.49	**$1,346.98**	LERETA
			25,780	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-001									
EN103105 DEVOY, CHELSEY	ENF03	57 CO RD 1500 N	6,695	0	Tax Due	$269.92	$269.92	**$539.84**	**First Installment**
DEVOY, CHELSEY	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
241 CO RD 1100 N	0011	NE SEC 18 TWP 05 RNG 08 W/2 NW NE 374-96 (273-33) 2013-6581	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DICKEY, TRENT
ENFIELD, IL 62835	20.0000		789	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,332	0	Total Due	$269.92	$269.92	**$539.84**	11/19/2025
			0	0	Paid	$269.92	$269.92	**$539.84**	DICKEY, TRENT
			10,332	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-200-003									
EN103106 DEVOY, CHELSEY	ENF03		1,592	0	Tax Due	$41.59	$41.59	**$83.18**	**First Installment**
DEVOY, CHELSEY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
241 CO RD 1100 N	0021	NE SEC 18 TWP 05 RNG 08 W/2 N/4 SW NE 374-96 2013-6581	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DICKEY, TRENT
ENFIELD, IL 62835	5.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,592	0	Total Due	$41.59	$41.59	**$83.18**	11/19/2025
			0	0	Paid	$41.59	$41.59	**$83.18**	DICKEY, TRENT
			1,592	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-18-200-005									
EN103107 SOUTHERN IL LAND TRUST #9201	ENF03		9,470	0	Tax Due	$247.40	$247.40	$494.80	First Installment
SOUTHERN IL LAND TRUST #92015	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
FAIRFIELD NATIONAL BANK, SUCCESSOR TRUSTEE	0021	NE SEC 18 TWP 05 RNG 08 S 3/4 SW NE	0	0	Pen. Due	$3.71	$0.00	$3.71	SOUTHERN ILLINOIS LAND TRUST #9
220 E MAIN ST	30.0000	335-78 384-34 2010-8899 2022-12799 2023-6048	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
FAIRFIELD. IL 62837			9,470	0	Total Due	$251.11	$247.40	$498.51	09/29/2025
			0	0	Paid	$251.11	$247.40	$498.51	SOUTHERN ILLINOIS LAND TRUST #9
			9,470	0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-004									
EN103108 FROMM, ROBERT L	ENF03		11,647	0	Tax Due	$304.27	$304.27	$608.54	First Installment
FROMM, ROBERT L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
403 N 1ST ST	0021	NW SEC 18 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L
ENFIELD, IL 62835	36.2500	379-322 414-112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,647	0	Total Due	$304.27	$304.27	$608.54	09/09/2025
			0	0	Paid	$304.27	$304.27	$608.54	FROMM, ROBERT L
			11,647	0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-001									
EN103109 GUNTER, JOHN P & CAROLYN	ENF03	1 CO RD 1500 N	9,413	0	Tax Due	$379.15	$379.15	$758.30	First Installment
GUNTER, JOHN P & CAROLYN	5.22487	ENFIELD, IL 62835	5,100	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1 CO RD 1500 N	0011	NW SEC 18 TWP 05 RNG 08 NW NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835	37.2500	(337-189)	49,986	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67,347	0	Total Due	$379.15	$379.15	$758.30	10/03/2025
			0	0	Paid	$379.15	$379.15	$758.30	GUNTER, JOHN P & CAROLYN
			67,347	0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-002									
EN103110 GUNTER, JOHN P & CAROLYN	ENF03		3,471	0	Tax Due	$90.68	$90.68	$181.36	First Installment
GUNTER, JOHN P & CAROLYN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1 CO RD 1500 N	0021	NW SEC 18 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835	11.1100	337-189	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,471	0	Total Due	$90.68	$90.68	$181.36	10/03/2025
			0	0	Paid	$90.68	$90.68	$181.36	GUNTER, JOHN P & CAROLYN
			3,471	0	Unpaid	$0.00	$0.00	$0.00	
12-18-100-005									
EN103112 FROMM, ROBERT L	ENF03		2,707	0	Tax Due	$70.72	$70.72	$141.44	First Installment
FROMM, ROBERT L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
403 N 1ST ST	0021	NW SEC 18 TWP 05 RNG 08 N PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L
ENFIELD, IL 62835	9.0100	379-322 414-112	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,707	0	Total Due	$70.72	$70.72	$141.44	09/09/2025
			0	0	Paid	$70.72	$70.72	$141.44	FROMM, ROBERT L
			2,707	0	Unpaid	$0.00	$0.00	$0.00	

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12-18-100-006									
EN103113 SOUTHERN ILLINOIS LAND TRUST	ENF03		7,895	0	Tax Due	$206.25	$206.25	$412.50	First Installment
SOUTHERN ILLINOIS LAND TRUST #92015, FAIRFIELD NATIONAL BANK, SUCCESSOR TRUSTEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
220 E MAIN ST	0021	NW SEC 18 TWP 05 RNG 08 S PT SE NW	0	0	Pen. Due	$3.09	$0.00	$3.09	SOUTHERN ILLINOIS LAND TRUST #9
FAIRFIELD. IL 62837	26.2300	335-78 384-34 2010-8899 2022-12799 2023-6048	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,895	0	Total Due	$209.34	$206.25	$415.59	09/29/2025
			0	0	Paid	$209.34	$206.25	$415.59	SOUTHERN ILLINOIS LAND TRUST #9
			7,895	0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-003									
EN103114 SOUTHERN IL LAND TRUST #9201	ENF03		10,485	0	Tax Due	$281.88	$281.88	$563.76	First Installment
SOUTHERN IL LAND TRUST #92015, FAIRFIELD NATIONAL BANK, SUCCESSOR TRUSTEE	5.22487		305	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
220 E MAIN ST	0011	SW SEC 18 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$4.23	$0.00	$4.23	SOUTHERN ILLINOIS LAND TRUST #9
FAIRFIELD. IL 62837	40.0000	335-78 384-34 2010-8899 2022-12799 2023-6048	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,790	0	Total Due	$286.11	$281.88	$567.99	09/29/2025
			0	0	Paid	$286.11	$281.88	$567.99	SOUTHERN ILLINOIS LAND TRUST #9
			10,790	0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-005									
EN103116 SANDOVAL, UBALDO & JUANA	ENF03	22 IL HWY 14	7,379	0	Tax Due	$329.01	$329.01	$658.02	First Installment
SANDOVAL, UBALDO & JUANA	5.22487	ENFIELD, IL 62835	1,500	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
22 IL HWY 14	0011	SW SEC 18 TWP 05 RNG 08 PT SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	SANDOVAL, JUANA & UBALDO
ENFIELD, IL 62835	32.0000	363-81 415-282 417-342 (434-83) 2021-13715	22,818	10,951	Cost Due	$0.00	$0.00	$0.00	Second Installment
			34,545	0	Total Due	$329.01	$329.01	$658.02	08/26/2025
			0	0	Paid	$329.01	$329.01	$658.02	SANDOVAL, JUANA & UBALDO
			12,594	0	Unpaid	$0.00	$0.00	$0.00	
12-18-300-004									
EN103117 SANDOVAL, JUANA	ENF03		1,352	0	Tax Due	$35.32	$35.32	$70.64	First Installment
SANDOVAL, JUANA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
22 IL HWY 14	0021	SW SEC 18 TWP 05 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SANDOVAL, JUANA & UBALDO
ENFIELD, IL 62835	5.0000	363-81 415-282 417-342 434-20 2021-13715	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,352	0	Total Due	$35.32	$35.32	$70.64	08/26/2025
			0	0	Paid	$35.32	$35.32	$70.64	SANDOVAL, JUANA & UBALDO
			1,352	0	Unpaid	$0.00	$0.00	$0.00	
12-18-400-002									
EN103201 WILLIAMS, JOHN PATRICK TRUST	ENF03		13,303	0	Tax Due	$347.53	$347.53	$695.06	First Installment
WILLIAMS, JOHN PATRICK TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
209 ILLINOIS HIGHWAY 14	0021	SE SEC 18 TWP 05 RNG 08 NE SE 353-35	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835	40.0000	354-97 2013-14380 2015-14091	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,303	0	Total Due	$347.53	$347.53	$695.06	08/26/2025
			0	0	Paid	$347.53	$347.53	$695.06	WILLIAMS, JOHN PATRICK TRUST
			13,303	0	Unpaid	$0.00	$0.00	$0.00	

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12-18-400-003										
EN103203	WILLIAMS, JOHN PATRICK TRUST	ENF03		7,107	0	Tax Due	$185.67	$185.67	**$371.34**	**First Installment**
WILLIAMS, JOHN PATRICK TRUST		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
209 ILLINOIS HIGHWAY 14		0021	SE SEC 18 TWP 05 RNG 08 N/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835		20.0000	353-35 354-97 2013-14380	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,107	0	Total Due	$185.67	$185.67	**$371.34**	08/26/2025
				0	0	Paid	$185.67	$185.67	**$371.34**	WILLIAMS, JOHN PATRICK TRUST
				7,107	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-400-004										
EN103204	WILLIAMS, BRYCE	ENF03		6,072	0	Tax Due	$158.63	$158.63	**$317.26**	**First Installment**
WILLIAMS, BRYCE		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1245 CO RD 100 E		0021	SE SEC 18 TWP 05 RNG 08 S/2 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRYCE
ENFIELD, IL 62835		20.0000	2017-11266 2018-12815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,072	0	Total Due	$158.63	$158.63	**$317.26**	09/18/2025
				0	0	Paid	$158.63	$158.63	**$317.26**	WILLIAMS, BRYCE
				6,072	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-200-005										
EN103207	WILLIAMS, BRYCE	ENF03		11,709	0	Tax Due	$305.89	$305.89	**$611.78**	**First Installment**
WILLIAMS, BRYCE		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1245 CO RD 100 E		0021	NE SEC 19 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRYCE
ENFIELD, IL 62835		40.0000	2017-11266 2018-12815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,709	0	Total Due	$305.89	$305.89	**$611.78**	09/18/2025
				0	0	Paid	$305.89	$305.89	**$611.78**	WILLIAMS, BRYCE
				11,709	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-200-008										
EN103208	MITSDARFFER, STEVEN J	ENF03		9,753	0	Tax Due	$558.49	$558.49	**$1,116.98**	**First Installment**
MITSDARFFER, STEVEN J		5.22487		11,625	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
63 IL HWY 14		0011	NE SEC 19 TWP 05 RNG 08 N/2 NW NE	0	0	Pen. Due	$25.13	$8.38	**$33.51**	MITSDARFFER, STEVEN J & SHARON
ENFIELD, IL 63835		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,378	0	Total Due	$583.62	$566.87	**$1,150.49**	11/21/2025
				0	0	Paid	$583.62	$566.87	**$1,150.49**	MITSDARFFER, STEVEN J & SHARON
				21,378	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-200-004										
EN103210	WILSON, ROBERT J	ENF03		2,735	0	Tax Due	$71.45	$71.45	**$142.90**	**First Installment**
WILSON, ROBERT J		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11158 CO RD 1700 E		0021	NE SEC 19 TWP 05 RNG 08 S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT J
MCLEANSBORO, IL 62859		20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,735	0	Total Due	$71.45	$71.45	**$142.90**	09/08/2025
				0	0	Paid	$71.45	$71.45	**$142.90**	WILSON, ROBERT J
				2,735	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-19-200-003									
EN103211 WILSON, ROBERT J	ENF03		1,829	0	Tax Due	$47.78	$47.78	**$95.56**	**First Installment**
WILSON, ROBERT J	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11158 CO RD 1700 E	0021	NE SEC 19 TWP 05 RNG 08 PT N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, ROBERT J
MCLEANSBORO, IL 62859	13.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,829	0	Total Due	$47.78	$47.78	**$95.56**	09/08/2025
			0	0	Paid	$47.78	$47.78	**$95.56**	WILSON, ROBERT J
			1,829	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-200-006									
EN103212 WILLIAMS, CHARLES WILLIAM & W	ENF03		0	0	Tax Due	$9.83	$9.83	**$19.66**	**First Installment**
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
REV LIV. TR.,	0030	NE SEC 19 TWP 05 RNG 08 NE/C OF SE	376	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
1233 CO RD 100 E	1.0000	NE 2023-959 2024-8307	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**376**	0	Total Due	$9.83	$9.83	**$19.66**	09/18/2025
			0	0	Paid	$9.83	$9.83	**$19.66**	WILLIAMS, CHARLES WILLIAM & WILL
			376	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-200-007									
EN103213 WILLIAMS, BRYCE	ENF03		10,277	0	Tax Due	$268.48	$268.48	**$536.96**	**First Installment**
WILLIAMS, BRYCE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1245 CO RD 100 E	0021	NE SEC 19 TWP 05 RNG 08 PT E 47/80 S/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRYCE
ENFIELD, IL 62835	46.0000	NE 2021-3527 2021-14410 2022-10501 2023-1312	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,277	0	Total Due	$268.48	$268.48	**$536.96**	09/18/2025
			0	0	Paid	$268.48	$268.48	**$536.96**	WILLIAMS, BRYCE
			10,277	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-100-005									
EN103214 ROWE, MICHAEL & RAJEANNA	ENF03	35 IL HWY 14	1,541	0	Tax Due	$356.29	$356.29	**$712.58**	**First Installment**
ROWE, MICHAEL & RAJEANNA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0011	NW SEC 19 TWP 05 RNG 08 W 2/3 N/2 NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	12.1300	NW (179-498) 332-173 397-51 414-150	15,249	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,638	0	Total Due	$356.29	$356.29	**$712.58**	08/20/2025
			0	0	Paid	$356.29	$356.29	**$712.58**	ROWE, MICHAEL
			13,638	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-100-006									
EN103215 SORK FARMS LLC	ENF03		310	0	Tax Due	$8.10	$8.10	**$16.20**	**First Installment**
SORK FARMS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1829 COUNTY HGWY 8	0021	NW SEC 19 TWP 05 RNG 08 E/3 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SORK FARMS LLC
FAIRFIELD, IL 62837	6.0700	NW 384-34 2010-8899 2022-12799 2023-1557	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			310	0	Total Due	$8.10	$8.10	**$16.20**	09/16/2025
			0	0	Paid	$8.10	$8.10	**$16.20**	SORK FARMS LLC
			310	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-19-100-011									
EN103216 MITSDARFFER, STEVEN J	ENF03		833	0	Tax Due	$21.76	$21.76	**$43.52**	**First Installment**
MITSDARFFER, STEVEN J	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/20/2025
63 IL HWY 14	0021	NW SEC 19 TWP 05 RNG 08 S/2 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITSDARFFER, STEVEN J & SHARON
ENFIELD, IL 63835	15.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			833	0	Total Due	$21.76	$21.76	**$43.52**	11/20/2025
			0	0	Paid	$21.76	$21.76	**$43.52**	MITSDARFFER, STEVEN J & SHARON
			833	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-100-008									
EN103217	ENF03	1377 CO RD 25 E	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ST PATRICKS CHURCH	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
ST POLYCARP CHURCH	0090	NW SEC 19 TWP 05 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
209 4TH ST	2.9400	BEG SW/C, N 264, E 343.5, S 244, W	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		178.5, S 20, W 165 TO POB CEMETERY	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-100-010									
EN103218 ROWE, MICHAEL & RAJEANNA	ENF03		0	0	Tax Due	$93.14	$93.14	**$186.28**	**First Installment**
ROWE, MICHAEL & RAJEANNA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030	NW SEC 19 TWP 05 RNG 08 PT S/2 NE	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	3.0000	NW BEG NW/C E 330, S 396, W 343.5, N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TO POB 409-282	**3,565**	0	Total Due	$93.14	$93.14	**$186.28**	08/20/2025
			0	0	Paid	$93.14	$93.14	**$186.28**	ROWE, MICHAEL
			3,565	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-400-005									
EN103219 WILLIAMS, BRYCE	ENF03		17,827	0	Tax Due	$465.72	$465.72	**$931.44**	**First Installment**
WILLIAMS, BRYCE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1245 CO RD 100 E	0021	SE SEC 18 TWP 05 RNG 08 W/2 SE EXC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRYCE
ENFIELD, IL 62835	60.0000	E/2 SW SE (197-224) 2013-18751	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2017-11266 2018-12815	**17,827**	0	Total Due	$465.72	$465.72	**$931.44**	09/18/2025
			0	0	Paid	$465.72	$465.72	**$931.44**	WILLIAMS, BRYCE
			17,827	0	Unpaid	$0.00	$0.00	**$0.00**	
12-18-400-007									
EN103220A KEIFER, JACOB R	ENF03	62 IL HWY 14	0	0	Tax Due	$601.93	$601.93	**$1,203.86**	**First Installment**
KEIFER, JACOB R	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/07/2025
62 IL HWY 14	0040	SE SEC 18 TWP 05 RNG 08 PT E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	PEOPLES NATIONAL BANK
ENFIELD, IL 62835	2.4000	SE, BEG NW/C OF E/2 SW SE, E 264, S	26,193	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		396', W 264', N 396' TO POB (197-224)	**29,041**	0	Total Due	$601.93	$601.93	**$1,203.86**	11/12/2025
		2013-18751 2016-6017 2020-12651	0	0	Paid	$601.93	$601.93	**$1,203.86**	PEOPLES NATIONAL BANK
		2024-11343	**23,041**	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-18-400-008										
EN103220B	MITCHELL, THOMAS E DIANE M &	ENF03		6,034	0	Tax Due	$157.64	$157.64	$315.28	First Installment
MITCHELL, THOMAS E DIANE M & HEATHER		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
M		0021	SE SEC 18 TWP 05 RNG 08 PT E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MITCHELL, THOMAS E & DIANE M
16936 ST RT 14		17.6000	EXC 2.40 AC IN NW/C (197-224)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			2013-18751 2016-6017	6,034	0	Total Due	$157.64	$157.64	$315.28	09/09/2025
				0	0	Paid	$157.64	$157.64	$315.28	MITCHELL, THOMAS E & DIANE M
				6,034	0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-009										
EN103301	WILSON, ROBERT J	ENF03		11,642	0	Tax Due	$304.14	$304.14	$608.28	First Installment
WILSON, ROBERT J		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
11158 CO RD 1700 E		0021	NW SEC 19 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, ROBERT J
MCLEANSBORO, IL 62859		39.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,642	0	Total Due	$304.14	$304.14	$608.28	09/08/2025
				0	0	Paid	$304.14	$304.14	$608.28	WILSON, ROBERT J
				11,642	0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-003										
EN103302	HART, LARRY L II	ENF03		170	0	Tax Due	$4.44	$4.44	$8.88	First Installment
HART, LARRY L II		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1341 CO RD 25 E		0021	NW SEC 19 TWP 05 RNG 08 PT SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HART, LARRY
ENFIELD, IL 62835		3.0800	NW 395-293 2017-3371	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				170	0	Total Due	$4.44	$4.44	$8.88	11/19/2025
				0	0	Paid	$4.44	$4.44	$8.88	HART, LARRY L II
				170	0	Unpaid	$0.00	$0.00	$0.00	
12-19-100-001										
EN103303	HART, LARRY L II	ENF03		2,316	0	Tax Due	$60.51	$60.51	$121.02	First Installment
HART, LARRY L II		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1341 CO RD 25 E		0021	NW SEC 19 TWP 05 RNG 08 NW/C NW	0	0	Pen. Due	$0.00	$0.00	$0.00	HART, LARRY
ENFIELD, IL 62835		8.2000	NW 395-293 2017-3371	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,316	0	Total Due	$60.51	$60.51	$121.02	11/19/2025
				0	0	Paid	$60.51	$60.51	$121.02	HART, LARRY L II
				2,316	0	Unpaid	$0.00	$0.00	$0.00	
12-19-300-001										
EN103307	HART, LARRY L II	ENF03	1341 CO RD 25 E	3,383	0	Tax Due	$1,502.41	$1,502.41	$3,004.82	First Installment
HART, LARRY L II		5.22487	ENFIELD, IL 62835	7,810	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1341 CO RD 25 E		0011	SW SEC 19 TWP 05 RNG 08 NW SW	5,714	0	Pen. Due	$0.00	$0.00	$0.00	HART, LARRY
ENFIELD, IL 62835		37.6300	395-293 (243-209) 2017-3371	46,603	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				63,510	0	Total Due	$1,502.41	$1,502.41	$3,004.82	11/19/2025
				0	0	Paid	$1,502.41	$1,502.41	$3,004.82	HART, LARRY L II
				57,510	0	Unpaid	$0.00	$0.00	$0.00	

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12-19-300-003										
EN103308	DEVOY, ROGER	ENF03	14 CO RD 1300 N	4,999	0	Tax Due	$1,333.44	$1,333.44	**$2,666.88**	**First Installment**
DEVOY, ROGER		5.22487	ENFIELD, IL 62835	4,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 CO RD 1300 N		0011	SW SEC 19 TWP 05 RNG 08 SW SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DEVOY, ROGER
ENFIELD, IL 62835		37.6300	337-305 2013-15632 2014-6760	44,695	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				57,042	0	Total Due	$1,333.44	$1,333.44	**$2,666.88**	11/14/2025
				0	0	Paid	$1,333.44	$1,333.44	**$2,666.88**	DEVOY, ROGER
				51,042	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-300-006										
EN103311	DEVOY, ROGER	ENF03		4,447	0	Tax Due	$116.18	$116.18	**$232.36**	**First Installment**
DEVOY, ROGER		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 CO RD 1300 N		0021	SW SEC 19 TWP 05 RNG 08 SE PT SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEVOY, ROGER
ENFIELD, IL 62835		15.0000	337-305 2013-15632 2014-6760	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,447	0	Total Due	$116.18	$116.18	**$232.36**	11/14/2025
				0	0	Paid	$116.18	$116.18	**$232.36**	DEVOY, ROGER
				4,447	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-400-003										
EN103312	WILLIAMS, BRYCE	ENF03		914	0	Tax Due	$23.88	$23.88	**$47.76**	**First Installment**
WILLIAMS, BRYCE		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1245 CO RD 100 E		0021	SE SEC 19 TWP 05 RNG 08 L1 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, BRYCE
ENFIELD, IL 62835		3.0000	2021-14410 2023-1312	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				914	0	Total Due	$23.88	$23.88	**$47.76**	09/18/2025
				0	0	Paid	$23.88	$23.88	**$47.76**	WILLIAMS, BRYCE
				914	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-400-004										
EN103313	BIGGERSTAFF, WILFORD & SHARO	ENF03		8,500	0	Tax Due	$222.06	$222.06	**$444.12**	**First Installment**
BIGGERSTAFF, WILFORD & SHARON		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST		0021	SE SEC 19 TWP 05 RNG 08 L2 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859		37.0000	362-22	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				8,500	0	Total Due	$222.06	$222.06	**$444.12**	08/21/2025
				0	0	Paid	$222.06	$222.06	**$444.12**	BIGGERSTAFF, WILFORD JR & SHAR
				8,500	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-400-001										
EN103314	WIEGAND, RICHARD A	ENF03		14,955	0	Tax Due	$390.69	$390.69	**$781.38**	**First Installment**
WIEGAND, RICHARD A		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N		0021	SE SEC 19 TWP 05 RNG 08 N 3/4 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530		60.0000	2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-14650 2019-5512	**14,955**	0	Total Due	$390.69	$390.69	**$781.38**	10/06/2025
				0	0	Paid	$390.69	$390.69	**$781.38**	WIEGAND, RICHARD & SUE
				14,955	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-19-400-002									
EN103315 DEVOY, ROGER	ENF03		4,269	0	Tax Due	$111.53	$111.53	**$223.06**	**First Installment**
DEVOY, ROGER	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 CO RD 1300 N	0021	SE SEC 19 TWP 05 RNG 08 S/4 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEVOY, ROGER
ENFIELD, IL 62835	20.0000	337-305 2013-15632 2014-6760	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,269	0	Total Due	$111.53	$111.53	**$223.06**	11/14/2025
			0	0	Paid	$111.53	$111.53	**$223.06**	DEVOY, ROGER
			4,269	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-400-007									
EN103316 BIGGERSTAFF, WILFORD & SHARO	ENF03		7,883	0	Tax Due	$205.94	$205.94	**$411.88**	**First Installment**
BIGGERSTAFF, WILFORD & SHARON	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SE SEC 19 TWP 05 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	34.3800	362-22 416-208	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,883	0	Total Due	$205.94	$205.94	**$411.88**	08/21/2025
			0	0	Paid	$205.94	$205.94	**$411.88**	BIGGERSTAFF, WILFORD JR & SHAR
			7,883	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-400-006									
EN103317 BAU, DAVID M & SHIRLEY A	ENF03	1321 CO RD 100 E	0	0	Tax Due	$63.59	$63.59	**$127.18**	**First Installment**
BAU, DAVID M & SHIRLEY A	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
1321 CO RD 100 E	0040	SE SEC 19 TWP 05 RNG 08 PT SE SE	4,507	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BAU, DAVID M & SHIRLEY A
ENFIELD, IL 62835	5.6200	362-22 (416-208)	18,743	7,816	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,250	0	Total Due	$63.59	$63.59	**$127.18**	08/28/2025
			0	0	Paid	$63.59	$63.59	**$127.18**	BAU, DAVID M & SHIRLEY A
			4,434	0	Unpaid	$0.00	$0.00	**$0.00**	
12-19-300-005									
EN103318 DEVOY, ROGER	ENF03		343	0	Tax Due	$8.96	$8.96	**$17.92**	**First Installment**
DEVOY, ROGER	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
14 CO RD 1300 N	0021	SW SEC 19 TWP 05 RNG 08 W PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEVOY, ROGER
ENFIELD, IL 62835	5.0000	SW 2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-14650 2019-5512 2024-1722	**343**	0	Total Due	$8.96	$8.96	**$17.92**	11/14/2025
		2024-3380	0	0	Paid	$8.96	$8.96	**$17.92**	DEVOY, ROGER
			343	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-200-010									
EN103402 WILLIAMS FARM OF WHITE COUN	ENF03		0	0	Tax Due	$741.70	$741.70	**$1,483.40**	**First Installment**
WILLIAMS FARM OF WHITE COUNTY, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0060	NE SEC 20 TWP 05 RNG 08 PT NE/C NE	2,816	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	2.0000	NE (GAS STATION) 393-181 399-117	25,575	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-7067 2023-7072 2023-7075 2023-7453	**28,391**	0	Total Due	$741.70	$741.70	**$1,483.40**	08/21/2025
			0	0	Paid	$741.70	$741.70	**$1,483.40**	WILLIAMS FARM OF WHITE COUNTY,
			28,391	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-20-200-003									
EN103403 PRATHER, JERROD & MICHELLE	ENF03	187 IL HWY 14	0	0	Tax Due	$1,451.94	$1,451.94	**$2,903.88**	**First Installment**
PRATHER, JERROD & MICHELLE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
187 IL HWY 14	0040	NE SEC 20 TWP 05 RNG 08 PT NE NE	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	3.0000	397-342 2009-5621	58,013	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			61,578	0	Total Due	$1,451.94	$1,451.94	**$2,903.88**	08/26/2025
			0	0	Paid	$1,451.94	$1,451.94	**$2,903.88**	ONLINE
			55,578	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-200-004									
EN103404 CORADO, MARTHA	ENF03		0	0	Tax Due	$403.70	$403.70	**$807.40**	**First Installment**
CORADO, MARTHA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
2313 ROLAND DR	0060	NE SEC 20 TWP 05 RNG 08 PT NE NE	2,502	0	Pen. Due	$6.06	$0.00	**$6.06**	CORADO, MARTHA
CHAMPAIGN, IL 61821	1.0000	BEG 250 SW/C RT 45 & 14, S 216, W 200, N 216, E 200 TO POB 392-327 132-273 415-188 2009-6172 2009-10037 2009-10039 2024-7183	12,951	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,453	0	Total Due	$409.76	$403.70	**$813.46**	10/01/2025
			0	0	Paid	$409.76	$403.70	**$813.46**	CORADO, MARTHA
			15,453	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-200-006									
EN103405 WILLIAMS, JOHN PATRICK TRUST	ENF03	1383 US HWY 45	0	0	Tax Due	$748.47	$748.47	**$1,496.94**	**First Installment**
WILLIAMS, JOHN PATRICK TRUST	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0040	NE SEC 20 TWP 05 RNG 08 PT NE NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835	1.0000	2007-1136 2007-1138	25,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,650	0	Total Due	$748.47	$748.47	**$1,496.94**	08/21/2025
			0	0	Paid	$748.47	$748.47	**$1,496.94**	WILLIAMS, JOHN PATRICK TRUST
			28,650	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-200-011									
EN103406 WILLIAMS FARM OF WHITE COUN	ENF03		6,500	0	Tax Due	$470.24	$470.24	**$940.48**	**First Installment**
WILLIAMS FARM OF WHITE COUNTY, LLC	5.22487		11,500	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0011	NE SEC 20 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	32.0000	393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,000	0	Total Due	$470.24	$470.24	**$940.48**	08/21/2025
			0	0	Paid	$470.24	$470.24	**$940.48**	WILLIAMS FARM OF WHITE COUNTY,
			18,000	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-200-008									
EN103407 WILLIAMS, JOHN P & BARON, BRY	ENF03		12,223	0	Tax Due	$319.32	$319.32	**$638.64**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NE SEC 20 TWP 05 RNG 08 NW NE & 100'	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	40.4300	FORMER RR ROW 393-181 399-117	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,223	0	Total Due	$319.32	$319.32	**$638.64**	08/21/2025
			0	0	Paid	$319.32	$319.32	**$638.64**	WILLIAMS, JOHN P & BARON, BRYANI
			12,223	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
12-20-100-005										
EN103408A	WILLIAMS, J BRYAN & MARY BETH	ENF03		6,593	0	Tax Due	$172.24	$172.24	$344.48	First Installment
WILLIAMS, J BRYAN & MARY BETH		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1364 CO RD 100 E		0021	NW SEC 20 TWP 05 RNG 08 W/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835		20.0000	2015-4721 2015-4723 2018-217	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,593	0	Total Due	$172.24	$172.24	$344.48	09/18/2025
				0	0	Paid	$172.24	$172.24	$344.48	WILLIAMS, CHARLES WILLIAM & WILL
				6,593	0	Unpaid	$0.00	$0.00	$0.00	
12-20-100-006										
EN103408B	FROMM, ROBERT L	ENF03		6,686	0	Tax Due	$174.67	$174.67	$349.34	First Installment
FROMM, ROBERT L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
403 N 1ST ST		0021	NW SEC 20 TWP 05 RNG 08 E/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L
ENFIELD, IL 62835		20.0000	2015-4721 2015-4723	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,686	0	Total Due	$174.67	$174.67	$349.34	09/09/2025
				0	0	Paid	$174.67	$174.67	$349.34	FROMM, ROBERT L
				6,686	0	Unpaid	$0.00	$0.00	$0.00	
12-20-200-009										
EN103409	WILLIAMS, JOHN P & BARON, BRY.	ENF03		25,277	0	Tax Due	$660.35	$660.35	$1,320.70	First Installment
WILLIAMS, STANFORD D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309		0021	NE SEC 20 TWP 05 RNG 08 S/2 NE & 50'	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821		79.7900	FORMER RR ROW 393-181 399-117	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				25,277	0	Total Due	$660.35	$660.35	$1,320.70	08/21/2025
				0	0	Paid	$660.35	$660.35	$1,320.70	WILLIAMS, JOHN P & BARON, BRYANI
				25,277	0	Unpaid	$0.00	$0.00	$0.00	
12-20-100-003										
EN103410	WILLIAMS, J BRYAN & MARY BETH	ENF03	1364 CO RD 100 E	21,700	0	Tax Due	$1,118.49	$1,118.49	$2,236.98	First Installment
WILLIAMS, J BRYAN & MARY BETH		5.22487	ENFIELD, IL 62835	1,640	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1364 CO RD 100 E		0011	NW SEC 20 TWP 05 RNG 08 S/2 NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835		79.1800	323-127 335-274	22,626	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				48,814	0	Total Due	$1,118.49	$1,118.49	$2,236.98	09/18/2025
				0	0	Paid	$1,118.49	$1,118.49	$2,236.98	WILLIAMS, CHARLES WILLIAM & WILL
				42,814	0	Unpaid	$0.00	$0.00	$0.00	
12-20-100-002										
EN103411	BIGGERSTAFF, WILFORD JR	ENF03		11,623	0	Tax Due	$303.65	$303.65	$607.30	First Installment
BIGGERSTAFF, WILFORD JR		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
701 E MARKET ST		0021	NW SEC 20 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859		37.0000	2015-4719	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,623	0	Total Due	$303.65	$303.65	$607.30	08/21/2025
				0	0	Paid	$303.65	$303.65	$607.30	BIGGERSTAFF, WILFORD JR & SHAR
				11,623	0	Unpaid	$0.00	$0.00	$0.00	

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12-20-300-001									
EN103412 HUTCHERSON, MARY A & POTTIN(	ENF03	1336 CO RD 100 E	10,025	0	Tax Due	$606.37	$606.37	**$1,212.74**	**First Installment**
POTTINGER, LYNDA E	5.22487	ENFIELD, IL 62835	125	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
214 CENTRAL AVE	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ELIZABETHTOWN, KY 42701	39.3400	SW SEC 20 TWP 05 RNG 08 NW SW (201-54) 2020-13433 2020-13687	10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,211	0	Total Due	$606.37	$606.37	**$1,212.74**	09/18/2025
			0	0	Paid	$606.37	$606.37	**$1,212.74**	WILLIAMS, CHARLES WILLIAM & WILL
			23,211	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-300-004									
EN103413 BLACK, WILLIAM M V & BLACK, WI	ENF03	1350 CO RD 100 E	3,693	0	Tax Due	$323.47	$323.47	**$646.94**	**First Installment**
BLACK, WILLIAM M	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835	39.3500	SW SEC 20 TWP 05 RNG 08 NE SW 344-192	5,841	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,382	0	Total Due	$323.47	$323.47	**$646.94**	09/12/2025
			0	0	Paid	$323.47	$323.47	**$646.94**	BLACK, ALICE ANN & DARIN LEE ETAI
			12,382	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-400-003									
EN103414 HAYSTACK FARMS LLC,	ENF03		13,528	0	Tax Due	$353.41	$353.41	**$706.82**	**First Installment**
HAYSTACK FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
97 ASPENDALE RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PONTE VERDA, FL 32081	40.0000	SE SEC 20 TWP 05 RNG 08 N/2 S/2 SE 2021-4033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,528	0	Total Due	$353.41	$353.41	**$706.82**	09/04/2025
			0	0	Paid	$353.41	$353.41	**$706.82**	ONLINE
			13,528	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-400-002									
EN103415 HAYSTACK FARMS LLC,	ENF03		24,584	0	Tax Due	$642.24	$642.24	**$1,284.48**	**First Installment**
HAYSTACK FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
97 ASPENDALE RD	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
PONTE VERDA, FL 32081	78.0700	SE SEC 20 TWP 05 RNG 08 N/2 SE 2021-4033	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,584	0	Total Due	$642.24	$642.24	**$1,284.48**	09/04/2025
			0	0	Paid	$642.24	$642.24	**$1,284.48**	ONLINE
			24,584	0	Unpaid	$0.00	$0.00	**$0.00**	
12-20-400-005									
EN103416 WICKER, THOMAS M & RUTH ELLE	ENF03		12,924	0	Tax Due	$337.63	$337.63	**$675.26**	**First Installment**
WICKER, THOMAS E & CAROLYN S	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1297 US HWY 45	0021		0	0	Pen. Due	$5.06	$0.00	**$5.06**	WICKER, THOMAS M & RUTH ELLEN
ENFIELD, IL 62835	39.3600	SE SEC 20 TWP 05 RNG 08 S/2 S/2 SE 284-88 2019-2284 2019-4464	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,924	0	Total Due	$342.69	$337.63	**$680.32**	09/29/2025
			0	0	Paid	$342.69	$337.63	**$680.32**	WICKER, THOMAS M & RUTH ELLEN
			12,924	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-20-300-008									
EN103417 MAYBERRY, EMMA KAY	ENF03		3,139	0	Tax Due	$82.01	$82.01	$164.02	First Installment
MAYBERRY, EMMA KAY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
202 APRIL AVE	0021	SW SEC 20 TWP 05 RNG 08 PT S/2 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY, JERRY & EMMA KAY & ST
CARMI, IL 62821	9.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,139	0	Total Due	$82.01	$82.01	$164.02	08/20/2025
			0	0	Paid	$82.01	$82.01	$164.02	MAYBERRY, JERRY & EMMA KAY & ST
			3,139	0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-007									
EN103418 FLOYD, RICKY J & MARY K	ENF03		2,096	0	Tax Due	$54.76	$54.76	$109.52	First Installment
FLOYD, RICKY J & MARY K	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
1298 CO RD 100 E	0021	SW SEC 20 TWP 05 RNG 08 PT SW SW BEG SW/C N 624.87, E 696.5, S 633.96, W 696.29 TO POB 407-5	0	0	Pen. Due	$0.00	$0.00	$0.00	FLOYD, RICKY J & MARY K
ENFIELD, IL 62835	10.0600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,096	0	Total Due	$54.76	$54.76	$109.52	09/08/2025
			0	0	Paid	$54.76	$54.76	$109.52	FLOYD, RICKY J & MARY K
			2,096	0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-002									
EN103501 FROMM, ROBERT L & MOYE, TERE	ENF03		6,439	0	Tax Due	$168.22	$168.22	$336.44	First Installment
FROMM, ROBERT L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/11/2025
403 N 1ST ST	0021	SW SEC 20 TWP 05 RNG 08 N/2 SW SW 379-320 414-110 2011-11241	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L & MOYE, TERESA
ENFIELD, IL 62835	19.5400		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,439	0	Total Due	$168.22	$168.22	$336.44	09/09/2025
			0	0	Paid	$168.22	$168.22	$336.44	FROMM, ROBERT L & MOYE, TERESA
			6,439	0	Unpaid	$0.00	$0.00	$0.00	
12-20-300-006									
EN103502 FROMM, ROBERT L & MOYE, TERE	ENF03		13,460	0	Tax Due	$351.64	$351.64	$703.28	First Installment
FROMM, ROBERT L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/11/2025
403 N 1ST ST	0021	SW SEC 20 TWP 05 RNG 08 SE SW 379-320 414-110 2011-11241	0	0	Pen. Due	$0.00	$0.00	$0.00	FROMM, ROBERT L & MOYE, TERESA
ENFIELD, IL 62835	40.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,460	0	Total Due	$351.64	$351.64	$703.28	09/09/2025
			0	0	Paid	$351.64	$351.64	$703.28	FROMM, ROBERT L & MOYE, TERESA
			13,460	0	Unpaid	$0.00	$0.00	$0.00	
12-21-200-001									
EN103505 WILLIAMS ENTERPRISES INC	ENF03		25,612	0	Tax Due	$669.10	$669.10	$1,338.20	First Installment
WILLIAMS ENTERPRISES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	NE SEC 21 TWP 05 RNG 08 N/2 NE 330-97	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS ENTERPRISES INC
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			25,612	0	Total Due	$669.10	$669.10	$1,338.20	08/21/2025
			0	0	Paid	$669.10	$669.10	$1,338.20	WILLIAMS ENTERPRISES INC
			25,612	0	Unpaid	$0.00	$0.00	$0.00	

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12-21-200-002									
EN103506 CARTER, JAMES CURTIS	ENF03		29,994	0	**Tax Due**	$783.58	$783.58	**$1,567.16**	**First Installment**
CARTER, JAMES CURTIS	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
237 CO RD 1350 N	0021	NE SEC 21 TWP 05 RNG 08 S/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	80.0000	338-130 390-27	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			29,994	0	**Total Due**	$783.58	$783.58	**$1,567.16**	09/16/2025
			0	0	**Paid**	$783.58	$783.58	**$1,567.16**	J C CARTER FARMS
			29,994	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-21-100-003									
EN103507 WILLIAMS ENTERPRISES INC	ENF03		6,230	0	**Tax Due**	$162.76	$162.76	**$325.52**	**First Installment**
WILLIAMS ENTERPRISES INC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NW SEC 21 TWP 05 RNG 08 E/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS ENTERPRISES INC
CARMI, IL 62821	20.0000	330-97	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,230	0	**Total Due**	$162.76	$162.76	**$325.52**	08/21/2025
			0	0	**Paid**	$162.76	$162.76	**$325.52**	WILLIAMS ENTERPRISES INC
			6,230	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-21-100-002									
EN103508 CARTER, JAMES CURTIS	ENF03		3,614	0	**Tax Due**	$94.42	$94.42	**$188.84**	**First Installment**
CARTER, JAMES CURTIS	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
237 CO RD 1350 N	0021	NW SEC 21 TWP 05 RNG 08 W/2 NE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	20.0000	338-130 390-27	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,614	0	**Total Due**	$94.42	$94.42	**$188.84**	09/16/2025
			0	0	**Paid**	$94.42	$94.42	**$188.84**	J C CARTER FARMS
			3,614	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-21-100-005									
EN103509 WILLIAMS, JOHN PATRICK TRUST	ENF03	209 IL HWY 14	3,761	0	**Tax Due**	$1,249.61	$1,249.61	**$2,499.22**	**First Installment**
WILLIAMS, JOHN PATRICK TRUST	5.22487	ENFIELD, IL 62835	1,250	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0011	NW SEC 21 TWP 05 RNG 08 N 561' W/2	2,848	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835	17.0000	NW 393-179 2007-1136 2007-1138	50,974	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			58,833	0	**Total Due**	$1,249.61	$1,249.61	**$2,499.22**	08/21/2025
			0	0	**Paid**	$1,249.61	$1,249.61	**$2,499.22**	WILLIAMS, JOHN PATRICK TRUST
			47,833	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-21-100-004									
EN103510 CARTER, JAMES CURTIS	ENF03		15,069	0	**Tax Due**	$393.67	$393.67	**$787.34**	**First Installment**
CARTER, JAMES CURTIS	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
237 CO RD 1350 N	0021	NW SEC 21 TWP 05 RNG 08 SE NW	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	40.0000	338-130 390-27	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			15,069	0	**Total Due**	$393.67	$393.67	**$787.34**	09/16/2025
			0	0	**Paid**	$393.67	$393.67	**$787.34**	J C CARTER FARMS
			15,069	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-21-300-002									
EN103511 CARTER, JAMES CURTIS	ENF03	237 CO RD 1350 N	11,983	0	Tax Due	$2,277.21	$2,277.21	$4,554.42	First Installment
CARTER, JAMES CURTIS	5.22487	ENFIELD, IL 62835	45,730	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
237 CO RD 1350 N	0011	SW SEC 21 TWP 05 RNG 08 NE SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	J C CARTER FARMS
ENFIELD, IL 62835	40.0000	338-130 390-27	32,607	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			93,168	0	Total Due	$2,277.21	$2,277.21	$4,554.42	09/16/2025
			0	0	Paid	$2,277.21	$2,277.21	$4,554.42	J C CARTER FARMS
			87,168	0	Unpaid	$0.00	$0.00	$0.00	
12-21-300-001									
EN103512	ENF03		6,399	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	SW SEC 21 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10036	40.0000	2011-2276 2020-12128 2021-2288	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-1578 2024-11167	6,399	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			6,399	0	Unpaid	$0.00	$0.00	$0.00	
12-21-300-003									
EN103513	ENF03	1312 US HWY 45	18,309	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	SW SEC 21 TWP 05 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10036	80.0000	2011-2276 2020-12128 2021-1578	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2021-2288 2024-11167	18,309	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			18,309	0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-002									
EN103514	ENF03		15,089	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	SE SEC 21 TWP 05 RNG 08 E/2 SE MISC	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10036	80.0000	111-124 381-51 381-55 416-216 416-275	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2007-11842 2020-12128 2021-1578	15,089	0	Total Due	$0.00	$0.00	$0.00	
		2021-2288 2024-11167	0	0	Paid	$0.00	$0.00	$0.00	
			15,089	0	Unpaid	$0.00	$0.00	$0.00	
12-21-400-003									
EN103515 J & F FARMS LLC C/O PATRICIA MY	ENF03		22,817	0	Tax Due	$596.08	$596.08	$1,192.16	First Installment
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
706 ILLINOIS HWY 14	0021	SE SEC 21 TWP 05 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	78.0600	339-118 340-173 421-112 421-114	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2012-8303 2020-1665 2022-13054	22,817	0	Total Due	$596.08	$596.08	$1,192.16	09/12/2025
			0	0	Paid	$596.08	$596.08	$1,192.16	J & F FARMS LLC C/O PATRICIA MYER
			22,817	0	Unpaid	$0.00	$0.00	$0.00	

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12-21-400-004									
EN103516 CARTER, JOHN C	ENF03	273 CO RD 1350 N	0	0	Tax Due	$1,689.78	$1,689.78	**$3,379.56**	**First Installment**
CARTER, JOHN C	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
273 CO RD 1350 N	0040	SE SEC 21 TWP 05 RNG 08 PT W/2 SE, BEG NE/C, S 460.4, W 185, N 460.4, E 185 TO POB 402-290 2020-12964	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	1.9400		67,476	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			70,682	0	Total Due	$1,689.78	$1,689.78	**$3,379.56**	09/16/2025
			0	0	Paid	$1,689.78	$1,689.78	**$3,379.56**	J C CARTER FARMS
			64,682	0	Unpaid	$0.00	$0.00	**$0.00**	
12-21-100-006									
EN103517 WILLIAMS FARM OF WHITE COUN	ENF03	209 IL HWY 14	22,321	0	Tax Due	$583.12	$583.12	**$1,166.24**	**First Installment**
WILLIAMS FARM OF WHITE COUNTY, LLC	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	NW SEC 21 TWP 05 RNG 08 W/2 NW EXC N 405' 393-179 393-181 399-117 2023-7067 2023-7072 2023-7075 2023-7453	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS FARM OF WHITE COUNTY,
CARMI, IL 62821	67.4400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,321	0	Total Due	$583.12	$583.12	**$1,166.24**	08/21/2025
			0	0	Paid	$583.12	$583.12	**$1,166.24**	WILLIAMS FARM OF WHITE COUNTY,
			22,321	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-200-003									
EN103602 ERKMAN, DONALD & JILL MUSGRA	ENF03		29,139	0	Tax Due	$761.24	$761.24	**$1,522.48**	**First Installment**
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1725 CO RD 1200 E	0021	NE SEC 22 TWP 05 RNG 08 E/2 NE 346-324 436-201	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,139	0	Total Due	$761.24	$761.24	**$1,522.48**	09/04/2025
			0	0	Paid	$761.24	$761.24	**$1,522.48**	ERKMAN, DONALD & JILL MUSGRAVE
			29,139	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-200-001									
EN103603	ENF03		10,409	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	NE SEC 22 TWP 05 RNG 08 NW NE 2010-5355 2020-12128 2021-1578 2021-1583 2021-2288 2024-11167	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10036	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,409	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			10,409	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-200-002									
EN103604	ENF03		10,363	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	NE SEC 22 TWP 05 RNG 08 SW NE MISC 111-124 381-51 2010-5355 2020-12128 2021-1578 2021-2288 2024-11167	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10036	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,363	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			10,363	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-100-001									
EN103606	ENF03		18,701	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RIVERBOAT LAND HOLDINGS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
226 N MORGAN ST	0090	NW SEC 22 TWP 05 RNG 08 W/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
STE 200	80.0000	2010-5355 2020-12128 2021-1578	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60607-1305		2021-1583 2021-2288 2021-6212	**18,701**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			18,701	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-100-004									
EN103607	ENF03		5,917	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RIVERBOAT LAND HOLDINGS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
226 N MORGAN ST	0090	NW SEC 22 TWP 05 RNG 08 E 5/8 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
STE 200	25.0000	MISC 111-124 381-51 2010-5355	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CHICAGO, IL 60607-1305		2020-12128 2021-1578 2021-2288	**5,917**	0	Total Due	$0.00	$0.00	**$0.00**	
		2021-6212	0	0	Paid	$0.00	$0.00	**$0.00**	
			5,917	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-100-003									
EN103608	ENF03		1,490	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	NW SEC 22 TWP 05 RNG 08 W 3/8 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10036	15.0000	2010-5355 2020-12128 2021-1578	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-1583 2021-2288 2024-11167	**1,490**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,490	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-300-001									
EN103609	ENF03	327 CO RD 1350 N	17,714	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	SW SEC 22 TWP 05 RNG 08 N/2 SW MISC	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10036	80.0000	111-124 381-51 381-55 416-216 416-275	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2007-11842 2020-12128 2021-1578	**17,714**	0	Total Due	$0.00	$0.00	**$0.00**	
		2021-2288 2024-11167	0	0	Paid	$0.00	$0.00	**$0.00**	
			17,714	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-300-002									
EN103610 HEALY, HOLLY & SAULS, CHANDA	ENF03	1304 CO RD 300 E	0	0	Tax Due	$1,042.44	$1,042.44	**$2,084.88**	**First Installment**
LINDER, GARY	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
1304 CO RD 300 E	0040	SW SEC 22 TWP 05 RNG 08 PT SW SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, HOLLY & SAULS, CHANDA F
ENFIELD, IL 62835	2.2000	(295-195) 2022-1226	48,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			50,903	0	Total Due	$1,042.44	$1,042.44	**$2,084.88**	09/02/2025
			0	0	Paid	$1,042.44	$1,042.44	**$2,084.88**	HEALY, HOLLY & SAULS, CHANDA F
			39,903	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-300-003									
EN103611 J & F FARMS LLC C/O PATRICIA MY	ENF03		12,092	0	Tax Due	$315.90	$315.90	**$631.80**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	SW SEC 22 TWP 05 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	37.8000	339-118 340-173 421-112 421-114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-8303 2020-1665 2022-13054	**12,092**	0	Total Due	$315.90	$315.90	**$631.80**	09/12/2025
			0	0	Paid	$315.90	$315.90	**$631.80**	J & F FARMS LLC C/O PATRICIA MYER
			12,092	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-400-001									
EN103613 DESRI BIG RIVER LAND HOLDINGS	ENF03		20,623	0	Tax Due	$538.76	$538.76	**$1,077.52**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/21/2025
1166 AVENUE OF THE AMERICAS, 9TH FL.	0021	SE SEC 22 TWP 05 RNG 08 N/2 SE 381-51	0	0	Pen. Due	$8.08	$0.00	**$8.08**	ONLINE
NEW YORK, NY 10036	80.0000	381-55 416-216 2007-11842 2020-12128	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-2288 2024-11167	**20,623**	0	Total Due	$546.84	$538.76	**$1,085.60**	10/21/2025
			0	0	Paid	$546.84	$538.76	**$1,085.60**	ONLINE
			20,623	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-400-003									
EN103614 GATES, RICHARD W RESIDUARY T	ENF03		6,809	0	Tax Due	$177.88	$177.88	**$355.76**	**First Installment**
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SE SEC 22 TWP 05 RNG 08 E/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	20.0000	2009-2600 2011-3837 2013-2696	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-18483 2015-12736 2016-9854	**6,809**	0	Total Due	$177.88	$177.88	**$355.76**	09/02/2025
		2016-9858 2016-9926 2017-1028 2017-4683	0	0	Paid	$177.88	$177.88	**$355.76**	GATES, RICHARD W RESIDUARY TRU
		2020-15080 2021-4698	**6,809**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-400-002									
EN103615 J & F FARMS LLC C/O PATRICIA MY	ENF03		6,189	0	Tax Due	$161.69	$161.69	**$323.38**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	SE SEC 22 TWP 05 RNG 08 W/2 SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	20.0000	339-118 340-173 421-112 421-114	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-8303 2020-1665 2022-13054	**6,189**	0	Total Due	$161.69	$161.69	**$323.38**	09/12/2025
			0	0	Paid	$161.69	$161.69	**$323.38**	J & F FARMS LLC C/O PATRICIA MYER
			6,189	0	Unpaid	$0.00	$0.00	**$0.00**	
12-22-400-004									
EN103616 GATES, RICHARD W RESIDUARY T	ENF03		14,919	0	Tax Due	$389.75	$389.75	**$779.50**	**First Installment**
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SE SEC 22 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2009-2600 2011-3837 2013-2696	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2014-18483 2015-12736 2016-9854	**14,919**	0	Total Due	$389.75	$389.75	**$779.50**	09/02/2025
		2016-9858 2016-9926 2017-1028 2017-4683	0	0	Paid	$389.75	$389.75	**$779.50**	GATES, RICHARD W RESIDUARY TRU
		2020-15080 2021-4698	**14,919**	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-22-300-005									
EN103617	ENF03		7,341	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	SW SEC 22 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW YORK, NY 10036	39.2600	355-290 2010-10197 2020-12128 2021-1578 2021-2288 2024-11167	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,341	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			7,341	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-007									
EN103702 WICKER, THOMAS M & RUTH ELLE	ENF03		9,579	0	Tax Due	$250.25	$250.25	**$500.50**	**First Installment**
WICKER, THOMAS M & RUTH ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1225 US HWY 45	0021	NE SEC 23 TWP 05 RNG 08 NW NE EXC	0	0	Pen. Due	$3.75	$0.00	**$3.75**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	37.2800	1.72 AC NW/C 193-605 195-101 212-115 396-81	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,579	0	Total Due	$254.00	$250.25	**$504.25**	09/29/2025
			0	0	Paid	$254.00	$250.25	**$504.25**	WICKER, THOMAS M & RUTH E
			9,579	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-003									
EN103703 EARLY, JOHN ANDREW	ENF03		0	0	Tax Due	$13.59	$13.59	**$27.18**	**First Installment**
EARLY, KIMBERLY DAWN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
1427 LANT CIRCLE	0030	NE SEC 23 TWP 05 RNG 08 L1 NE NE	520	0	Pen. Due	$0.20	$0.00	**$0.20**	JOHN & JUDY LAMP
EVANSVILLE, IN 47714	1.0000	2014-3580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$13.79	$13.59	**$27.38**	10/14/2025
			0	0	Paid	$13.79	$13.59	**$27.38**	JOHN & JUDY LAMP
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-002									
EN103704 WILSON, KENNETH E & CINDY	ENF03		11,447	0	Tax Due	$299.05	$299.05	**$598.10**	**First Installment**
WILSON, KENNETH E & CINDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45	0021	NE SEC 23 TWP 05 RNG 08 L2 NE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	39.0000	321-112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,447	0	Total Due	$299.05	$299.05	**$598.10**	11/07/2025
			0	0	Paid	$299.05	$299.05	**$598.10**	WILSON, KENNETH E & CINDY
			11,447	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-006									
EN103705 SPARKS, JAMES R	ENF03	453 IL HWY 14	0	0	Tax Due	$321.33	$321.33	**$642.66**	**First Installment**
SPARKS, JAMES R	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/16/2025
453 IL HWY 14	0040	NE SEC 23 TWP 05 RNG 08 NW/C NW NE	3,106	0	Pen. Due	$4.82	$0.00	**$4.82**	LERETA
ENFIELD, IL 62835	1.7200	193-605 195-101 (212-115) 396-85 420-325 434-269 2007-7549 2008-4131 2010-12120 2017-13454	15,194	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,300	0	Total Due	$326.15	$321.33	**$647.48**	11/14/2025
			0	0	Paid	$326.15	$321.33	**$647.48**	LERETA
			12,300	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-23-200-004									
EN103706 JACKSON, PATSY R	ENF03		15,222	0	Tax Due	$397.67	$397.67	**$795.34**	**First Installment**
JACKSON, PATSY R	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
106 IRIS LANE	0021	NE SEC 23 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JACKSON, PHILLIP & PATSY R
CARMI, IL 62821	39.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,222	0	Total Due	$397.67	$397.67	**$795.34**	11/03/2025
			0	0	Paid	$397.67	$397.67	**$795.34**	JACKSON, PATSY R
			15,222	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-200-005									
EN103707 WILSON, KENNETH E & CINDY	ENF03		12,523	0	Tax Due	$327.16	$327.16	**$654.32**	**First Installment**
WILSON, KENNETH E & CINDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45	0021	NE SEC 23 TWP 05 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	40.0000	321-112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,523	0	Total Due	$327.16	$327.16	**$654.32**	11/07/2025
			0	0	Paid	$327.16	$327.16	**$654.32**	WILSON, KENNETH E & CINDY
			12,523	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-100-005									
EN103708A RUSH, HEATH A & ALISON B	ENF03	425 IL HWY 14	0	0	Tax Due	$451.27	$451.27	**$902.54**	**First Installment**
RUSH, HEATH A & ALISON B	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14	0040		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835	0.9800	NW SEC 23 TWP 05 RNG 08 PT NE NW (190-162) 2018-6303	20,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,274	0	Total Due	$451.27	$451.27	**$902.54**	09/17/2025
			0	0	Paid	$451.27	$451.27	**$902.54**	RUSH, HEATH
			17,274	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-100-006									
EN103708B RUSH, HEATH A & ALISON B	ENF03		0	0	Tax Due	$149.96	$149.96	**$299.92**	**First Installment**
RUSH, HEATH A & ALISON B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
425 IL HWY 14	0040		3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, HEATH
ENFIELD, IL 62835	2.2300	NW SEC 23 TWP 05 RNG 08 PT NE NW (190-162) 2018-6306	2,534	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,740	0	Total Due	$149.96	$149.96	**$299.92**	09/17/2025
			0	0	Paid	$149.96	$149.96	**$299.92**	RUSH, HEATH
			5,740	0	Unpaid	$0.00	$0.00	**$0.00**	
12-23-100-007									
EN103708C ERKMAN, DONALD & JILL MUSGRA	ENF03		13,582	0	Tax Due	$354.82	$354.82	**$709.64**	**First Installment**
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1725 CO RD 1200 E	0021	NW SEC 23 TWP 05 RNG 08 PT NE NW (190-162) 2018-6303 2018-6306	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	36.7900		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,582	0	Total Due	$354.82	$354.82	**$709.64**	09/04/2025
			0	0	Paid	$354.82	$354.82	**$709.64**	ERKMAN, DONALD & JILL MUSGRAVE
			13,582	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-23-100-003									
EN103709 ERKMAN, DONALD & JILL MUSGRA	ENF03		15,006	0	Tax Due	$392.02	$392.02	$784.04	First Installment
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1725 CO RD 1200 E	0021	NW SEC 23 TWP 05 RNG 08 W/2 S/2 NW 346-324 436-201	0	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,006	0	Total Due	$392.02	$392.02	$784.04	09/04/2025
			0	0	Paid	$392.02	$392.02	$784.04	ERKMAN, DONALD & JILL MUSGRAVE
			15,006	0	Unpaid	$0.00	$0.00	$0.00	
12-23-100-004									
EN103710 ERKMAN, DONALD & JILL MUSGRA	ENF03		15,405	0	Tax Due	$402.45	$402.45	$804.90	First Installment
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1725 CO RD 1200 E	0021	NW SEC 23 TWP 05 RNG 08 E/2 S/2 NW 436-201	0	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,405	0	Total Due	$402.45	$402.45	$804.90	09/04/2025
			0	0	Paid	$402.45	$402.45	$804.90	ERKMAN, DONALD & JILL MUSGRAVE
			15,405	0	Unpaid	$0.00	$0.00	$0.00	
12-23-300-002									
EN103711 SIMMONS, E LYNN & HAROLD KEI	ENF03		14,831	0	Tax Due	$387.45	$387.45	$774.90	First Installment
SIMMONS, E LYNN & HAROLD KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	0021	SW SEC 23 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KEITH SIMMONS TRUST, ELMER & JA
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,831	0	Total Due	$387.45	$387.45	$774.90	08/19/2025
			0	0	Paid	$387.45	$387.45	$774.90	KEITH SIMMONS TRUST, ELMER & JA
			14,831	0	Unpaid	$0.00	$0.00	$0.00	
12-23-300-001									
EN103712 ERKMAN, DONALD & JILL MUSGRA	ENF03		14,048	0	Tax Due	$367.00	$367.00	$734.00	First Installment
ERKMAN, DONALD & JILL MUSGRAVE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1725 CO RD 1200 E	0021	SW SEC 23 TWP 05 RNG 08 NW SW 346-324 436-201	0	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,048	0	Total Due	$367.00	$367.00	$734.00	09/04/2025
			0	0	Paid	$367.00	$367.00	$734.00	ERKMAN, DONALD & JILL MUSGRAVE
			14,048	0	Unpaid	$0.00	$0.00	$0.00	
12-23-300-003									
EN103713 GATES, RICHARD W RESIDUARY T	ENF03		14,477	0	Tax Due	$378.20	$378.20	$756.40	First Installment
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	SW SEC 23 TWP 05 RNG 08 SW SW 2009-2600 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,477	0	Total Due	$378.20	$378.20	$756.40	09/02/2025
			0	0	Paid	$378.20	$378.20	$756.40	GATES, RICHARD W RESIDUARY TRU
			14,477	0	Unpaid	$0.00	$0.00	$0.00	

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12-23-300-004									
EN103714 SIMMONS, E LYNN & HAROLD KEIT	EN003		14,801	0	Tax Due	$376.04	$376.04	$752.08	First Installment
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	0021	SW SEC 23 TWP 05 RNG 08 PT SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KEITH SIMMONS TRUST, ELMER & JA
ENFIELD, IL 62835	39.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,801	0	Total Due	$376.04	$376.04	$752.08	08/19/2025
			0	0	Paid	$376.04	$376.04	$752.08	KEITH SIMMONS TRUST, ELMER & JA
			14,801	0	Unpaid	$0.00	$0.00	$0.00	
12-23-300-005									
EN103715 SIMMONS, E LYNN & HAROLD KEIT	EN003		0	0	Tax Due	$13.21	$13.21	$26.42	First Installment
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	0030	SW SEC 23 TWP 05 RNG 08 PT SE SW	520	0	Pen. Due	$0.00	$0.00	$0.00	KEITH SIMMONS TRUST, ELMER & JA
ENFIELD, IL 62835	0.5600	355-119 391-72 393-286 2020-13812	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			520	0	Total Due	$13.21	$13.21	$26.42	08/19/2025
			0	0	Paid	$13.21	$13.21	$26.42	KEITH SIMMONS TRUST, ELMER & JA
			520	0	Unpaid	$0.00	$0.00	$0.00	
12-23-400-002									
EN103716 FIELDS, JOHN R FIELDS TRUST	ENF03		14,289	0	Tax Due	$373.29	$373.29	$746.58	First Installment
FIELDS, JOHN R & JANICE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/31/2025
257 SHEFFIELD LN	0021	SE SEC 23 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$5.60	$0.00	$5.60	FIELDS, JOHN R FIELDS TRUST
GLEN ELLYN, IL 60137	40.0000	357-318	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,289	0	Total Due	$378.89	$373.29	$752.18	10/31/2025
			0	0	Paid	$378.89	$373.29	$752.18	FIELDS, JOHN R FIELDS TRUST
			14,289	0	Unpaid	$0.00	$0.00	$0.00	
12-23-100-001									
EN103717 ERKMAN, DONALD	ENF03		15,074	0	Tax Due	$393.80	$393.80	$787.60	First Installment
ERKMAN, DONALD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1725 CO RD 1200 E	0021	NW SEC 23 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ERKMAN, DONALD & JILL MUSGRAVE
CARMI, IL 62821	40.0000	271-699	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,074	0	Total Due	$393.80	$393.80	$787.60	09/04/2025
			0	0	Paid	$393.80	$393.80	$787.60	ERKMAN, DONALD & JILL MUSGRAVE
			15,074	0	Unpaid	$0.00	$0.00	$0.00	
12-23-400-001									
EN103801 JACKSON, PATSY R	ENF03		16,121	0	Tax Due	$421.15	$421.15	$842.30	First Installment
JACKSON, PATSY R	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
106 IRIS LANE	0021	SE SEC 23 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JACKSON, PHILLIP & PATSY R
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			16,121	0	Total Due	$421.15	$421.15	$842.30	11/03/2025
			0	0	Paid	$421.15	$421.15	$842.30	JACKSON, PATSY R
			16,121	0	Unpaid	$0.00	$0.00	$0.00	

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12-23-400-003									
EN103802 SIMMONS, JAMES A & SIMMONS, H	EN003		30,598	0	Tax Due	$777.39	$777.39	$1,554.78	First Installment
SIMMONS, HARRELL KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1268 CO RD 500 E	0021	SE SEC 23 TWP 05 RNG 08 S/2 SE 349-26	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JAMES A & SIMMONS, JAN
ENFIELD, IL 62835	79.9200	2010-1786	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,598	0	Total Due	$777.39	$777.39	$1,554.78	08/21/2025
			0	0	Paid	$777.39	$777.39	$1,554.78	SIMMONS, JAMES A & SIMMONS, JAN
			30,598	0	Unpaid	$0.00	$0.00	$0.00	
12-24-200-002									
EN103805 ABSHER CHARITABLE FOUNDATIC	ENF03		14,155	0	Tax Due	$369.79	$369.79	$739.58	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0021	NE SEC 24 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	37.3300	2017-8681 2024-5273 2024-5281 2024-5287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5303 2024-5308 2024-8242	14,155	0	Total Due	$369.79	$369.79	$739.58	09/12/2025
			0	0	Paid	$369.79	$369.79	$739.58	ABSHER CHARITABLE FOUNDATION,
			14,155	0	Unpaid	$0.00	$0.00	$0.00	
12-24-200-001									
EN103806 ABSHER CHARITABLE FOUNDATIC	ENF03		14,986	0	Tax Due	$391.50	$391.50	$783.00	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0021	NE SEC 24 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	40.0000	321-102 2024-5273 2024-5281 2024-5287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5303 2024-5308	14,986	0	Total Due	$391.50	$391.50	$783.00	09/12/2025
			0	0	Paid	$391.50	$391.50	$783.00	ABSHER CHARITABLE FOUNDATION,
			14,986	0	Unpaid	$0.00	$0.00	$0.00	
12-24-200-003									
EN103807 ABSHER CHARITABLE FOUNDATIC	ENF03		31,613	0	Tax Due	$834.10	$834.10	$1,668.20	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487		315	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0011	NE SEC 24 TWP 05 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	79.9100	2017-8687 2024-5273 2024-5281 2024-5287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5303 2024-5308 2024-8242	31,928	0	Total Due	$834.10	$834.10	$1,668.20	09/12/2025
			0	0	Paid	$834.10	$834.10	$1,668.20	ABSHER CHARITABLE FOUNDATION,
			31,928	0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-003									
EN103808 ABSHER CHARITABLE FOUNDATIC	ENF03		14,276	0	Tax Due	$372.95	$372.95	$745.90	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0021	NW SEC 24 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	37.3300	2024-5273 2024-5281 2024-5287 2024-5303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5308 2024-8242	14,276	0	Total Due	$372.95	$372.95	$745.90	09/12/2025
			0	0	Paid	$372.95	$372.95	$745.90	ABSHER CHARITABLE FOUNDATION,
			14,276	0	Unpaid	$0.00	$0.00	$0.00	

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12-24-100-001										
EN103809	DOSHER, DAVID D	ENF03		14,905	0	Tax Due	$389.39	$389.39	$778.78	First Installment
DOSHER, DAVID D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
448 CO RD 1580 N		0021	NW SEC 24 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DOSHER, DAVID D
ENFIELD, IL 62835		40.0000	375-59 2023-1797	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,905	0	Total Due	$389.39	$389.39	$778.78	09/02/2025
				0	0	Paid	$389.39	$389.39	$778.78	DOSHER, DAVID D
				14,905	0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-002										
EN103810	GATES, RICHARD W RESIDUARY T	ENF03		15,194	0	Tax Due	$396.94	$396.94	$793.88	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NW SEC 24 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,194	0	Total Due	$396.94	$396.94	$793.88	09/02/2025
				0	0	Paid	$396.94	$396.94	$793.88	GATES, RICHARD W RESIDUARY TRU
				15,194	0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-004										
EN103811	ABSHER CHARITABLE FOUNDATIC	ENF03		2,540	0	Tax Due	$66.36	$66.36	$132.72	First Installment
ABSHER CHARITABLE	FOUNDATION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311		0021	NW SEC 24 TWP 05 RNG 08 N PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821		38.0000	2024-5273 2024-5281 2024-5287 2024-5303 2024-5308 2024-8242	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,540	0	Total Due	$66.36	$66.36	$132.72	09/12/2025
				0	0	Paid	$66.36	$66.36	$132.72	ABSHER CHARITABLE FOUNDATION,
				2,540	0	Unpaid	$0.00	$0.00	$0.00	
12-24-100-005										
EN103812	DRAPER, LINDA	ENF03		611	0	Tax Due	$15.96	$15.96	$31.92	First Installment
DRAPER, LINDA		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
467 CO RD 1300 N		0021	NW SEC 24 TWP 05 RNG 08 S PT SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	DRAPER, LINDA & LARRY
ENFIELD, IL 62835		2.0000	2007-1266	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				611	0	Total Due	$15.96	$15.96	$31.92	09/11/2025
				0	0	Paid	$15.96	$15.96	$31.92	DRAPER, LINDA & LARRY
				611	0	Unpaid	$0.00	$0.00	$0.00	
12-24-300-003										
EN103813	DRAPER, LINDA	ENF03	548 CO RD 1300 N	30,917	0	Tax Due	$1,057.59	$1,057.59	$2,115.18	First Installment
DRAPER, LINDA		5.22487	ENFIELD, IL 62835	625	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
467 CO RD 1300 N		0011	SW SEC 24 TWP 05 RNG 08 E/2 SW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	DRAPER, LINDA & LARRY
ENFIELD, IL 62835		80.0000	2007-1266	6,093	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				40,483	0	Total Due	$1,057.59	$1,057.59	$2,115.18	09/11/2025
				0	0	Paid	$1,057.59	$1,057.59	$2,115.18	DRAPER, LINDA & LARRY
				40,483	0	Unpaid	$0.00	$0.00	$0.00	

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12-24-300-001									
EN103814 GATES, RICHARD W RESIDUARY T	ENF03		15,608	0	Tax Due	$407.75	$407.75	$815.50	First Installment
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	SW SEC 24 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,608	0	Total Due	$407.75	$407.75	$815.50	09/02/2025
			0	0	Paid	$407.75	$407.75	$815.50	GATES, RICHARD W RESIDUARY TRU
			15,608	0	Unpaid	$0.00	$0.00	$0.00	
12-24-300-002									
EN103815 GATES, RICHARD W RESIDUARY T	ENF03		14,885	0	Tax Due	$388.86	$388.86	$777.72	First Installment
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	SW SEC 24 TWP 05 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,885	0	Total Due	$388.86	$388.86	$777.72	09/02/2025
			0	0	Paid	$388.86	$388.86	$777.72	GATES, RICHARD W RESIDUARY TRU
			14,885	0	Unpaid	$0.00	$0.00	$0.00	
12-24-400-002									
EN103816 GOIN, MARTHA L & FORKER, JENN	ENF03		14,062	0	Tax Due	$367.36	$367.36	$734.72	First Installment
GOIN, MARTHA L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7800 TAVALON DR	0021	SE SEC 24 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GOIN, MARTHA L & RANDALL
EVANSVILLE, IN 47715	38.5000	2011-12902 2024-11602	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,062	0	Total Due	$367.36	$367.36	$734.72	08/28/2025
			0	0	Paid	$367.36	$367.36	$734.72	GOIN, MARTHA L & RANDALL
			14,062	0	Unpaid	$0.00	$0.00	$0.00	
12-24-400-001									
EN103901 ABSHER CHARITABLE FOUNDATIC	ENF03		15,131	0	Tax Due	$395.29	$395.29	$790.58	First Installment
ABSHER CHARITABLE FOUNDATION, INC.	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
P.O. BOX 311	0021	SE SEC 24 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ABSHER CHARITABLE FOUNDATION,
CARMI, IL 62821	38.5000	2017-8693 2024-5273 2024-5281 2024-5287	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2024-5303 2024-5308 2024-8242	15,131	0	Total Due	$395.29	$395.29	$790.58	09/12/2025
			0	0	Paid	$395.29	$395.29	$790.58	ABSHER CHARITABLE FOUNDATION,
			15,131	0	Unpaid	$0.00	$0.00	$0.00	
12-24-400-003									
EN103902 DAUGHERTY, NANCY KAY	ENF03		15,273	0	Tax Due	$399.00	$399.00	$798.00	First Installment
DAUGHERTY, NANCY KAY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
65 ARCHER AVE	0021	SE SEC 24 TWP 05 RNG 08 SW SE	0	0	Pen. Due	$5.00	$0.00	$5.00	DAUGHERTY, NANCY KAY
SPRINGFIELD, IL 62704	40.0000	2011-12905 2017-13151	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,273	0	Total Due	$404.00	$399.00	$803.00	10/09/2025
			0	0	Paid	$404.00	$399.00	$803.00	DAUGHERTY, NANCY KAY
			15,273	0	Unpaid	$0.00	$0.00	$0.00	

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12-24-400-007									
EN103905 CRAWFORD, TRACY R & JENNIFEI	ENF03	580 CO RD 1300 N	0	0	Tax Due	$527.32	$527.32	**$1,054.64**	**First Installment**
CRAWFORD, TRACY R & JENNIFER J	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
417 SCHUMAKER ST	0040	SE SEC 24 TWP 05 RNG 08 PT W/2 SE SE	1,442	0	Pen. Due	$0.00	$0.00	**$0.00**	CRAWFORD, TRACY R & JENNIFER J
CARMI, IL 62821	0.7500	(265-192) 2008-8666	18,743	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,185	0	Total Due	$527.32	$527.32	**$1,054.64**	11/05/2025
			0	0	Paid	$527.32	$527.32	**$1,054.64**	CRAWFORD, TRACY R & JENNIFER J
			20,185	0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-001									
EN103910 STEPHENS,, BARBARA H LIVING T	EN003		3,049	0	Tax Due	$631.50	$631.50	**$1,263.00**	**First Installment**
STEPHENS,, JAMES R & BARBARA H	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
847 ILLINOIS HIGHWAY 14	0011	NE SEC 25 TWP 05 RNG 08 PT NE	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	STEPHENS,, BARBARA H LIVING TR &
CARMI, IL 62821	11.0000	2011-12907 2014-20238 2024-11730	18,959	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,856	0	Total Due	$631.50	$631.50	**$1,263.00**	11/17/2025
			0	0	Paid	$631.50	$631.50	**$1,263.00**	STEPHENS, JAMES R & BARBARA
			24,856	0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-200-002									
EN103911 VAUGHT, FAITH BOSSLE	EN003		54,919	0	Tax Due	$1,395.29	$1,395.29	**$2,790.58**	**First Installment**
VAUGHT, FAITH BOSSLE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
534 DEBBIE DR	0021	NE SEC 25 TWP 05 RNG 08 PT NE 86-P-1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, FAITH B
NIANTIC, IL 62551	149.0000	2011-1896	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			54,919	0	Total Due	$1,395.29	$1,395.29	**$2,790.58**	09/08/2025
			0	0	Paid	$1,395.29	$1,395.29	**$2,790.58**	VAUGHT, FAITH B
			54,919	0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-001									
EN103912 ACKERMAN, KEITH A TRUST	EN003		29,923	0	Tax Due	$760.24	$760.24	**$1,520.48**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 446	0021	NW SEC 25 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821	80.0000	433-94	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,923	0	Total Due	$760.24	$760.24	**$1,520.48**	08/21/2025
			0	0	Paid	$760.24	$760.24	**$1,520.48**	ACKERMAN, KEITH A TRUSTEE
			29,923	0	Unpaid	$0.00	$0.00	**$0.00**	
12-25-100-002									
EN103913 SIMMONS, JUDIE LIVING TRUST	EN003	1268 CO RD 500 E	0	0	Tax Due	$931.68	$931.68	**$1,863.36**	**First Installment**
SIMMONS, JUDIE LIVING TRUST	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1268 CO RD 500 E	0040	NW SEC 25 TWP 05 RNG 08 NW PT S/2	2,149	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, KEITH LIVING TRUST
ENFIELD, IL 62835	0.7500	NW 414-347 2011-8192	40,522	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,671	0	Total Due	$931.68	$931.68	**$1,863.36**	08/19/2025
			0	0	Paid	$931.68	$931.68	**$1,863.36**	SIMMONS, KEITH LIVING TRUST
			36,671	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-25-100-004									
EN103914 SIMMONS, E LYNN & HAROLD KEIT	EN003		27,425	0	Tax Due	$1,194.43	$1,194.43	$2,388.86	First Installment
SIMMONS, E LYNN & HAROLD KEITH	5.08127		19,588	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	0011	NW SEC 25 TWP 05 RNG 08 PT S/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	KEITH SIMMONS TRUST, ELMER & JA
ENFIELD, IL 62835	78.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			47,013	0	Total Due	$1,194.43	$1,194.43	$2,388.86	08/19/2025
			0	0	Paid	$1,194.43	$1,194.43	$2,388.86	KEITH SIMMONS TRUST, ELMER & JA
			47,013	0	Unpaid	$0.00	$0.00	$0.00	
12-25-300-001									
EN103915 SIMMONS, E LYNN & HAROLD KEIT	EN003		30,773	0	Tax Due	$781.83	$781.83	$1,563.66	First Installment
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	0021	SW SEC 25 TWP 05 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	KEITH SIMMONS TRUST, ELMER & JA
ENFIELD, IL 62835	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,773	0	Total Due	$781.83	$781.83	$1,563.66	08/19/2025
			0	0	Paid	$781.83	$781.83	$1,563.66	KEITH SIMMONS TRUST, ELMER & JA
			30,773	0	Unpaid	$0.00	$0.00	$0.00	
12-25-300-002									
EN103916 SIMMONS, JAMES A JR & ANNA	EN003		14,103	0	Tax Due	$358.31	$358.31	$716.62	First Installment
SIMMONS, JAMES A JR & ANNA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
121 E OAKWOOD ST	0021	SW SEC 25 TWP 05 RNG 08 L1 SW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JAMES A JR & ANNA
MORTON, IL 61550	40.0000	382-191 2023-1085	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,103	0	Total Due	$358.31	$358.31	$716.62	08/27/2025
			0	0	Paid	$358.31	$358.31	$716.62	SIMMONS, JAMES A JR & ANNA
			14,103	0	Unpaid	$0.00	$0.00	$0.00	
12-25-100-003									
EN103917 SIMMONS, JARED KEITH & JESSIC	EN003	1266 CO RD 500 E	0	0	Tax Due	$562.78	$562.78	$1,125.56	First Installment
SIMMONS, JARED KEITH & JESSICA	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/26/2025
1266 CO RD 500 E	0040	NW SEC 25 TWP 05 RNG 08 PT S/2 NW	2,149	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JARED KEITH & JESSICA
ENFIELD, IL 62835	0.7500	2007-7525	26,002	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			28,151	0	Total Due	$562.78	$562.78	$1,125.56	08/26/2025
			0	0	Paid	$562.78	$562.78	$1,125.56	SIMMONS, JARED KEITH & JESSICA
			22,151	0	Unpaid	$0.00	$0.00	$0.00	
12-24-400-011									
EN103918 STEPHENS,, BARBARA H LIVING T	ENF03		13,132	0	Tax Due	$369.19	$369.19	$738.38	First Installment
STEPHENS,, JAMES R & BARBARA H	5.22487		1,000	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
847 ILLINOIS HIGHWAY 14	0011	SE SEC 24 TWP 05 RNG 08 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	STEPHENS,, BARBARA H LIVING TR &
CARMI, IL 62821	39.2500	2011-12899 2014-20242 2024-11730	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,132	0	Total Due	$369.19	$369.19	$738.38	11/17/2025
			0	0	Paid	$369.19	$369.19	$738.38	STEPHENS, JAMES R & BARBARA
			14,132	0	Unpaid	$0.00	$0.00	$0.00	

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12-25-300-003									
EN104001 GUNTER, JOHN P & CAROLYN	EN003	548 CO RD 1200 N	13,544	0	Tax Due	$471.14	$471.14	$942.28	First Installment
GUNTER, JOHN P & CAROLYN	5.08127	ENFIELD, IL 62835	5,000	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1 CO RD 1500 N	0011	SW SEC 25 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835	40.0000	2010-4450 2010-5157 2013-11570 2017-9414	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			18,544	0	Total Due	$471.14	$471.14	$942.28	10/03/2025
			0	0	Paid	$471.14	$471.14	$942.28	GUNTER, JOHN P & CAROLYN
			18,544	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-003									
EN104002 MURPHY, LARRY	EN005		14,127	0	Tax Due	$366.26	$366.26	$732.52	First Installment
MURPHY, LARRY	5.18525		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
3 WESTBROOK	0021	SE SEC 25 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MURPHY, LARRY
MT VERNON, IL 62864	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,127	0	Total Due	$366.26	$366.26	$732.52	09/09/2025
			0	0	Paid	$366.26	$366.26	$732.52	MURPHY, LARRY
			14,127	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-005									
EN104003A ACKERMAN, KEITH A TRUST	EN005		6,354	0	Tax Due	$164.74	$164.74	$329.48	First Installment
ACKERMAN, KEITH A TRUSTEE	5.18525		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 446	0021	SE SEC 25 TWP 05 RNG 08 W/2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821	20.0000	286-166 2017-851	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,354	0	Total Due	$164.74	$164.74	$329.48	08/21/2025
			0	0	Paid	$164.74	$164.74	$329.48	ACKERMAN, KEITH A TRUSTEE
			6,354	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-001									
EN104004 4 Z FARMS LLC,	EN003		13,133	0	Tax Due	$333.66	$333.66	$667.32	First Installment
4 Z FARMS LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
4900 FORD RD N	0021	SE SEC 25 TWP 05 RNG 08 W/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ZIEREN, JASON M
MOUNT VERNON, IN 47620	40.0000	335-211 336-168 2010-9048 2011-164 2023-7510 2023-11006 2025-1339	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,133	0	Total Due	$333.66	$333.66	$667.32	10/16/2025
			0	0	Paid	$333.66	$333.66	$667.32	ZIEREN, JASON M
			13,133	0	Unpaid	$0.00	$0.00	$0.00	
12-25-400-002									
EN104005 BALLARD, SARAH & SOUTH, LINDA	EN003		13,351	0	Tax Due	$339.20	$339.20	$678.40	First Installment
WILLIAMS, C WILLIAM	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1233 CO RD 100 E	0021	SE SEC 25 TWP 05 RNG 08 E/2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
ENFIELD, IL 62835	40.0000	346-173 346-175 360-208	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,351	0	Total Due	$339.20	$339.20	$678.40	09/16/2025
			0	0	Paid	$339.20	$339.20	$678.40	WILLIAMS, CHARLES WILLIAM & SOU
			13,351	0	Unpaid	$0.00	$0.00	$0.00	

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12-26-200-002									
EN104008 DRAPER, LINDA & LARRY	EN003	467 CO RD 1300 N	8,599	0	Tax Due	$218.47	$218.47	$436.94	First Installment
DRAPER, LINDA & LARRY	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
467 CO RD 1300 N	0011		2,848	2,941	Pen. Due	$0.00	$0.00	$0.00	DRAPER, LINDA & LARRY
ENFIELD, IL 62835	29.9900	NE SEC 26 TWP 05 RNG 08 E 3/4 N/4 NE 349-28	6,093	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			17,540	0	Total Due	$218.47	$218.47	$436.94	09/11/2025
			0	0	Paid	$218.47	$218.47	$436.94	DRAPER, LINDA & LARRY
			8,599	0	Unpaid	$0.00	$0.00	$0.00	
12-26-200-004									
EN104009 DRAPER, LINDA & LARRY	EN003		3,392	0	Tax Due	$86.18	$86.18	$172.36	First Installment
DRAPER, LINDA & LARRY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
467 CO RD 1300 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DRAPER, LINDA & LARRY
ENFIELD, IL 62835	10.0000	NE SEC 26 TWP 05 RNG 08 SE NW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,392	0	Total Due	$86.18	$86.18	$172.36	09/11/2025
			0	0	Paid	$86.18	$86.18	$172.36	DRAPER, LINDA & LARRY
			3,392	0	Unpaid	$0.00	$0.00	$0.00	
12-26-200-008									
EN104010 DRAPER, LINDA & LARRY	EN003		3,900	0	Tax Due	$99.09	$99.09	$198.18	First Installment
DRAPER, LINDA & LARRY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
467 CO RD 1300 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	DRAPER, LINDA & LARRY
ENFIELD, IL 62835	10.0000	NE SEC 26 TWP 05 RNG 08 NE SW NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,900	0	Total Due	$99.09	$99.09	$198.18	09/11/2025
			0	0	Paid	$99.09	$99.09	$198.18	DRAPER, LINDA & LARRY
			3,900	0	Unpaid	$0.00	$0.00	$0.00	
12-26-200-003									
EN104011 GATES, RICHARD W RESIDUARY T	EN003		3,782	0	Tax Due	$96.09	$96.09	$192.18	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	10.0000	NE SEC 26 TWP 05 RNG 08 SW NW NE 2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,782	0	Total Due	$96.09	$96.09	$192.18	09/02/2025
			0	0	Paid	$96.09	$96.09	$192.18	GATES, RICHARD W RESIDUARY TRU
			3,782	0	Unpaid	$0.00	$0.00	$0.00	
12-26-200-007									
EN104012 GATES, RICHARD W RESIDUARY T	EN003		3,977	0	Tax Due	$101.04	$101.04	$202.08	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	10.0000	NE SEC 26 TWP 05 RNG 08 NW SW NE 2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,977	0	Total Due	$101.04	$101.04	$202.08	09/02/2025
			0	0	Paid	$101.04	$101.04	$202.08	GATES, RICHARD W RESIDUARY TRU
			3,977	0	Unpaid	$0.00	$0.00	$0.00	

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12-26-200-006										
EN104013	SAULS, RYAN & CHANDA	EN003	1279 CO RD 500 E	0	0	**Tax Due**	$204.47	$204.47	**$408.94**	**First Installment**
SAULS, RYAN & CHANDA		5.08127	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1279 CO RD 500 E		0040	NE SEC 26 TWP 05 RNG 08 SE PT S/2 NE	3,924	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAULS, RYAN & CHANDA
ENFIELD, IL 62835		4.0000	NE (262-835) 2012-3762 2016-11498	10,124	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				14,048	0	**Total Due**	$204.47	$204.47	**$408.94**	09/16/2025
				0	0	**Paid**	$204.47	$204.47	**$408.94**	SAULS, RYAN & CHANDA
				8,048	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-200-005										
EN104014	GATES, RICHARD W RESIDUARY T	EN003		6,019	0	**Tax Due**	$152.92	$152.92	**$305.84**	**First Installment**
GATES, JANICE L		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	NE SEC 26 TWP 05 RNG 08 PT S/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		16.0000	2011-3837 2013-2696 2014-18483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12736 2016-9854 2016-9858	**6,019**	0	**Total Due**	$152.92	$152.92	**$305.84**	09/02/2025
			2016-9926 2017-1028 2017-4683	0	0	**Paid**	$152.92	$152.92	**$305.84**	GATES, RICHARD W RESIDUARY TRU
			2020-15080 2021-4698	**6,019**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-200-001										
EN104015	HEALY, MATTHEW K & WEIRATHEF	EN003	457 CO RD 1300 N	2,439	0	**Tax Due**	$240.73	$240.73	**$481.46**	**First Installment**
HEALY, MATTHEW K		5.08127	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/04/2025
901 VETERANS DR		0011	NE SEC 26 TWP 05 RNG 08 NW NW NE	2,848	0	**Pen. Due**	$7.22	$0.00	**$7.22**	ONLINE
MC LEANSBORO, IL 62859		10.0000	348-288 2016-2886	4,188	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,475	0	**Total Due**	$247.95	$240.73	**$488.68**	11/04/2025
				0	0	**Paid**	$247.95	$240.73	**$488.68**	ONLINE
				9,475	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-200-009										
EN104016	GATES, RICHARD W RESIDUARY T	EN003		8,020	0	**Tax Due**	$203.76	$203.76	**$407.52**	**First Installment**
GATES, JANICE L		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	NE SEC 26 TWP 05 RNG 08 S/2 SW NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		20.0000	2011-3837 2013-2696 2014-18483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12736 2016-9854 2016-9858	**8,020**	0	**Total Due**	$203.76	$203.76	**$407.52**	09/02/2025
			2016-9926 2017-1028 2017-4683	0	0	**Paid**	$203.76	$203.76	**$407.52**	GATES, RICHARD W RESIDUARY TRU
			2020-15080 2021-4698	**8,020**	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-26-200-010										
EN104101	GATES, RICHARD W RESIDUARY T	EN003		14,914	0	**Tax Due**	$378.91	$378.91	**$757.82**	**First Installment**
GATES, JANICE L		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	NE SEC 26 TWP 05 RNG 08 SE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	2011-3837 2013-2696 2014-18483	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2015-12736 2016-9854 2016-9858	**14,914**	0	**Total Due**	$378.91	$378.91	**$757.82**	09/02/2025
			2016-9926 2017-1028 2017-4683	0	0	**Paid**	$378.91	$378.91	**$757.82**	GATES, RICHARD W RESIDUARY TRU
			2020-15080 2021-4698	**14,914**	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-26-100-004									
EN104102 RUDER PROPERTIES RSC EDW LL	ENF03		15,327	0	Tax Due	$400.41	$400.41	**$800.82**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
2160 NORTH BLUFF	0021	NW SEC 26 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	RUDER PROPERTIES RSC EDW LLC
COLLINSVILLE, IL 62234	40.0000	348-286 427-137 2021-2390	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,327	0	Total Due	$400.41	$400.41	**$800.82**	09/02/2025
			0	0	Paid	$400.41	$400.41	**$800.82**	RUDER PROPERTIES RSC EDW LLC
			15,327	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-100-006									
EN104103 WPB FARMS LLC,	ENF03		31,671	0	Tax Due	$827.39	$827.39	**$1,654.78**	**First Installment**
WPB FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276	0021	W/2 NW/4 SEC 26 TWP 5 S RNG 8 E	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WPB FARMS LLC,
NORRIS CITY, IL 62869	80.0000	2010-4450 2010-5157 2010-15489	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-15684 2012-15326	**31,671**	0	Total Due	$827.39	$827.39	**$1,654.78**	09/19/2025
			0	0	Paid	$827.39	$827.39	**$1,654.78**	WPB FARMS LLC,
			31,671	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-100-005									
EN104106	ENF03		12,277	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2160 NORTH BLUFF	0090	NW SEC 26 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLLINSVILLE, IL 62234	40.0000	427-137 2020-13547 2021-547 2021-2390	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-2983 2021-4681	**12,277**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			12,277	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-300-005									
EN104107 GATES, RICHARD W RESIDUARY T	ENF03		1,899	0	Tax Due	$49.61	$49.61	**$99.22**	**First Installment**
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SW SEC 26 TWP 05 RNG 08 E SIDE E/2	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	5.0000	SW 2011-3837 2013-2696 2014-18483	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2015-12736 2016-9854 2016-9858	**1,899**	0	Total Due	$49.61	$49.61	**$99.22**	09/02/2025
		2016-9926 2017-1028 2017-4683	0	0	Paid	$49.61	$49.61	**$99.22**	GATES, RICHARD W RESIDUARY TRU
		2020-11332 2020-13779 2020-15080	**1,899**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-300-004									
EN104108	ENF03		10,146	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2160 NORTH BLUFF	0090	SW SEC 26 TWP 05 RNG 08 W SIDE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLLINSVILLE, IL 62234	37.5000	SW 427-137 2020-13547 2021-547	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-2390 2021-2983 2021-4681	**10,146**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			10,146	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-26-300-002									
EN104109	ENF03		11,096	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2160 NORTH BLUFF	0090	SW SEC 26 TWP 05 RNG 08 W SIDE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLLINSVILLE, IL 62234	37.5000	SW 427-137 2020-13547 2021-547 2021-2390 2021-2983 2021-4681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,096	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			11,096	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-300-001									
EN104110	ENF03		21,481	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2160 NORTH BLUFF	0090	SW SEC 26 TWP 05 RNG 08 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLLINSVILLE, IL 62234	73.8000	427-137 2020-13547 2021-547 2021-2390 2021-2983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,481	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			21,481	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-400-002									
EN104111 GATES, RICHARD W RESIDUARY T	EN003		14,989	0	Tax Due	$380.82	$380.82	**$761.64**	**First Installment**
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SE SEC 26 TWP 05 RNG 08 NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	40.0000	2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,989	0	Total Due	$380.82	$380.82	**$761.64**	09/02/2025
			0	0	Paid	$380.82	$380.82	**$761.64**	GATES, RICHARD W RESIDUARY TRU
			14,989	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-400-001									
EN104112 GATES, RICHARD W RESIDUARY T	EN003		30,002	0	Tax Due	$762.24	$762.24	**$1,524.48**	**First Installment**
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N	0021	SE SEC 26 TWP 05 RNG 08 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	80.0000	2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4683 2020-11332 2020-13779 2020-15080	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,002	0	Total Due	$762.24	$762.24	**$1,524.48**	09/02/2025
			0	0	Paid	$762.24	$762.24	**$1,524.48**	GATES, RICHARD W RESIDUARY TRU
			30,002	0	Unpaid	$0.00	$0.00	**$0.00**	
12-26-400-003									
EN104113	EN003		11,052	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, E LYNN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
427 CO RD 1200 N	0090	SE SEC 26 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	40.0000	382-149	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,052	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			11,052	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-26-300-003									
EN104114	ENF03		1,568	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RUDER PROPERTIES RSC EDW LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2160 NORTH BLUFF	0090	SW SEC 26 TWP 05 RNG 08 SW/C SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
COLLINSVILLE, IL 62234	6.2000	427-137 2020-13547 2021-547 2021-2390 2021-2983 2021-4681	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,568	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			1,568	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-200-001									
EN104116 J & F FARMS LLC C/O PATRICIA MY	ENF03		30,892	0	Tax Due	$807.04	$807.04	**$1,614.08**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	NE SEC 27 TWP 05 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	80.0000	339-118 340-173 421-112 421-114 2012-8303 2020-1665 2022-13054	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,892	0	Total Due	$807.04	$807.04	**$1,614.08**	09/12/2025
			0	0	Paid	$807.04	$807.04	**$1,614.08**	J & F FARMS LLC C/O PATRICIA MYER
			30,892	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-200-002									
EN104201	ENF03	374 CO RD 1250 N	23,360	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RENEWA I LLC,	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
2200 POST OAK BLVD STE 1525	0090	NE SEC 27 TWP 05 RNG 08 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HOUSTON, TX 77056	80.0000	415-188 2018-707 2020-13511 2020-13515 2021-547 2021-2407 2021-2978 2021-5213 2023-679	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,360	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			23,360	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-002									
EN104202 HUMPHREY, C J & LINDA	ENF03	327 CO RD 1300 N	0	0	Tax Due	$487.74	$487.74	**$975.48**	**First Installment**
HUMPHREY, C J & LINDA	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
327 CO RD 1300 N	0040	NW SEC 27 TWP 05 RNG 08 NW/C NE NW	3,924	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HUMPHREY, C J & LINDA
ENFIELD, IL 62835	4.0000	(334-144)	25,746	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,670	0	Total Due	$487.74	$487.74	**$975.48**	10/17/2025
			0	0	Paid	$487.74	$487.74	**$975.48**	HUMPHREY, C J & LINDA
			18,670	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-003									
EN104203 J & F FARMS LLC C/O PATRICIA MY	ENF03		13,590	0	Tax Due	$355.03	$355.03	**$710.06**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	NW SEC 27 TWP 05 RNG 08 PT NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	36.0000	339-118 340-173 421-112 421-114 2012-8303 2020-1665 2022-13054	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,590	0	Total Due	$355.03	$355.03	**$710.06**	09/12/2025
			0	0	Paid	$355.03	$355.03	**$710.06**	J & F FARMS LLC C/O PATRICIA MYER
			13,590	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-27-100-001									
EN104204 J & F FARMS LLC C/O PATRICIA MY	ENF03		16,212	0	Tax Due	$423.53	$423.53	**$847.06**	**First Installment**
J & F FARMS LLC C/O PATRICIA MYERS	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
706 ILLINOIS HWY 14	0021	NW SEC 27 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	J & F FARMS LLC C/O PATRICIA MYER
CARMI, IL 62821	40.0000	339-118 340-173 421-112 421-114 2012-8303 2020-13543 2022-13054	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,212	0	Total Due	$423.53	$423.53	**$847.06**	09/12/2025
			0	0	Paid	$423.53	$423.53	**$847.06**	J & F FARMS LLC C/O PATRICIA MYER
			16,212	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-010									
EN104205 THOMAS, KENNETH JR & CONNIE	ENF03		4,671	0	Tax Due	$122.03	$122.03	**$244.06**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 27 TWP 05 RNG 08 E/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	16.3000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,671	0	Total Due	$122.03	$122.03	**$244.06**	11/13/2025
			0	0	Paid	$122.03	$122.03	**$244.06**	THOMAS, KENNETH
			4,671	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-013									
EN104206 HORN JOINT PRIMARY TRUST	ENF03	316 CO RD 1250 N	0	0	Tax Due	$399.29	$399.29	**$798.58**	**First Installment**
HORN JOINT PRIMARY TRUST	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0040	NW SEC 27 TWP 05 RNG 08 PT E/2 SW	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	3.0000	NW 343-315 348-223 392-275 426-165 438-109 2022-13674 2025-1120	17,719	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,284	0	Total Due	$399.29	$399.29	**$798.58**	08/19/2025
			0	0	Paid	$399.29	$399.29	**$798.58**	HORN JOINT PRIMARY TRUST & CAR
			15,284	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-004									
EN104207 THOMAS, KENNETH JR & CONNIE	ENF03		4,758	0	Tax Due	$124.30	$124.30	**$248.60**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 27 TWP 05 RNG 08 PT W/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	13.7000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,758	0	Total Due	$124.30	$124.30	**$248.60**	11/13/2025
			0	0	Paid	$124.30	$124.30	**$248.60**	THOMAS, KENNETH
			4,758	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-005									
EN104208 MURDACH, DANIEL RAY & EVELYN	ENF03		0	0	Tax Due	$93.14	$93.14	**$186.28**	**First Installment**
MURDACH, JERRY D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
310 CO RD 1250 N	0030	NW SEC 27 TWP 05 RNG 08 S PT SW NW	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	MURDACH, JERRY
ENFIELD, IL 62835	3.1400	335-122 2023-9483	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,565	0	Total Due	$93.14	$93.14	**$186.28**	08/26/2025
			0	0	Paid	$93.14	$93.14	**$186.28**	MURDACH, JERRY
			3,565	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-27-100-007									
EN104209 MURDACH, DANIEL RAY & EVELYN	ENF03	310 CO RD 1250 N	0	0	Tax Due	$479.83	$479.83	**$959.66**	**First Installment**
MURDACH, JERRY D	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
310 CO RD 1250 N	0040	NW SEC 27 TWP 05 RNG 08 PT W/2 SW	3,565	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MURDACH, JERRY
ENFIELD, IL 62835	3.0000	NW (267-337) 2023-9486	25,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			29,367	0	Total Due	$479.83	$479.83	**$959.66**	08/26/2025
			0	0	Paid	$479.83	$479.83	**$959.66**	MURDACH, JERRY
			18,367	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-012									
EN104210 THOMAS, KENNETH JR & CONNIE	ENF03		6,618	0	Tax Due	$172.89	$172.89	**$345.78**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 27 TWP 05 RNG 08 E/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,618	0	Total Due	$172.89	$172.89	**$345.78**	11/13/2025
			0	0	Paid	$172.89	$172.89	**$345.78**	THOMAS, KENNETH
			6,618	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-011									
EN104211 THOMAS, KENNETH JR & CONNIE	ENF03		6,194	0	Tax Due	$161.82	$161.82	**$323.64**	**First Installment**
THOMAS, KENNETH JR & CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1076 US HWY 45	0021	NW SEC 27 TWP 05 RNG 08 W/2 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,194	0	Total Due	$161.82	$161.82	**$323.64**	11/13/2025
			0	0	Paid	$161.82	$161.82	**$323.64**	THOMAS, KENNETH
			6,194	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-300-002									
EN104212	ENF03		4,856	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAYSTACK FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
97 ASPENDALE RD	0090	SW SEC 27 TWP 05 RNG 08 E/4 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PONTE VERDA, FL 32081	20.0000	369-287 2020-13543 2021-547 2021-2398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-4033	**4,856**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			4,856	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-300-003									
EN104213 THE SELL FAMILY TRUST	ENF03		31,548	0	Tax Due	$824.17	$824.17	**$1,648.34**	**First Installment**
THE SELL FAMILY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0021	SW SEC 27 TWP 05 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	80.0000	431-286 2021-547 2021-3671 2021-4580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,548	0	Total Due	$824.17	$824.17	**$1,648.34**	09/16/2025
			0	0	Paid	$824.17	$824.17	**$1,648.34**	SELL FAMILY
			31,548	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-27-300-001									
EN104214	ENF03		14,104	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HAYSTACK FARMS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
97 ASPENDALE RD	0090	SW SEC 27 TWP 05 RNG 08 W 3/4 N/2 SW 2020-13543 2021-547 2021-2398 2021-2973 2021-4033	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PONTE VERDA, FL 32081	60.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,104	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			14,104	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-400-002									
EN104216 WILLIAMS, C WILLIAM & WILLIAMS	ENF03		31,755	0	Tax Due	$829.58	$829.58	**$1,659.16**	**First Installment**
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
REV LIV. TR.,	0021	SE SEC 27 TWP 05 RNG 08 S/2 SE 2024-8307	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**31,755**	0	Total Due	$829.58	$829.58	**$1,659.16**	09/16/2025
			0	0	Paid	$829.58	$829.58	**$1,659.16**	WILLIAMS, CHARLES WILLIAM & SOU
			31,755	0	Unpaid	$0.00	$0.00	**$0.00**	
12-27-100-006									
EN104217 HENDRICKS, KATHY A TRUST	ENF03	306 CO RD 1250 N	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HENDRICKS, KATHY A TRUST	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
306 CO RD1250 N	0040	NW SEC 27 TWP 05 RNG 08 PT SW/C SW NW 423-200 2012-1721	2,795	4,625	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.8600		9,301	1,471	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,096	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-28-200-001									
EN104302 SCHUMAKER, WILMA M & PAUL A (	ENF03		32,382	0	Tax Due	$845.96	$845.96	**$1,691.92**	**First Installment**
ACKERMAN, CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1410 CLOVER ST	0021	NE SEC 28 TWP 05 RNG 08 N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHUMAKER, PAUL A RES DAUGHTE
MOUNT VERNON, IN 47620	80.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			32,382	0	Total Due	$845.96	$845.96	**$1,691.92**	08/20/2025
			0	0	Paid	$845.96	$845.96	**$1,691.92**	SCHUMAKER, PAUL A RES DAUGHTE
			32,382	0	Unpaid	$0.00	$0.00	**$0.00**	
12-28-200-002									
EN104303 MCARTHY, KEITH L TRUST & ANNA	ENF03		10,197	0	Tax Due	$266.39	$266.39	**$532.78**	**First Installment**
MCARTHY, ANNA M TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
131 CO RD 1050 N	0021	NE SEC 28 TWP 05 RNG 08 SW NE 359-301 2018-720 2021-3662	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,197	0	Total Due	$266.39	$266.39	**$532.78**	09/10/2025
			0	0	Paid	$266.39	$266.39	**$532.78**	MCARTHY, KEITH L TRUST & ANNA M
			10,197	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-28-200-003									
EN104304 THOMAS, KENNETH JR & SR	ENF03		11,674	0	Tax Due	$308.24	$308.24	$616.48	First Installment
THOMAS, KENNETH JR & SR	5.22487		125	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0011	NE SEC 28 TWP 05 RNG 08 L2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	39.4000	2020-13543 2021-2955	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,799	0	Total Due	$308.24	$308.24	$616.48	11/13/2025
			0	0	Paid	$308.24	$308.24	$616.48	THOMAS, KENNETH
			11,799	0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-001									
EN104305	ENF03		19,642	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DESRI BIG RIVER LAND HOLDINGS, LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1166 AVENUE OF THE AMERICAS, 9TH FL.	0090	NW SEC 28 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW YORK, NY 10036	80.0000	2011-2276 2020-12128 2021-1578 2021-2288 2024-11167	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			19,642	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			19,642	0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-002									
EN104306 WICKER, THOMAS M	ENF03		15,575	0	Tax Due	$406.89	$406.89	$813.78	First Installment
WICKER, THOMAS M	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	NW SEC 28 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$6.10	$0.00	$6.10	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	40.0000	346-279 MISC 143-182(EASEMENT TO IDOT)	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			15,575	0	Total Due	$412.99	$406.89	$819.88	09/29/2025
			0	0	Paid	$412.99	$406.89	$819.88	WICKER, THOMAS M & RUTH E
			15,575	0	Unpaid	$0.00	$0.00	$0.00	
12-28-100-003									
EN104307 MCARTHY, KEITH L TRUST & ANNA	ENF03		12,837	0	Tax Due	$335.36	$335.36	$670.72	First Installment
MCARTHY, KEITH L TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	NW SEC 28 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	40.0000	359-301	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,837	0	Total Due	$335.36	$335.36	$670.72	09/10/2025
			0	0	Paid	$335.36	$335.36	$670.72	MCARTHY, KEITH L TRUST & ANNA M
			12,837	0	Unpaid	$0.00	$0.00	$0.00	
12-28-300-003									
EN104308 MCARTHY, KEITH L TRUST & ANNA	ENF03		12,402	0	Tax Due	$324.00	$324.00	$648.00	First Installment
MCARTHY, KEITH L TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	SW SEC 28 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	40.0000	359-301 2018-720 2021-3662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,402	0	Total Due	$324.00	$324.00	$648.00	09/10/2025
			0	0	Paid	$324.00	$324.00	$648.00	MCARTHY, KEITH L TRUST & ANNA M
			12,402	0	Unpaid	$0.00	$0.00	$0.00	

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12-28-300-002									
EN104309 MCARTHY, KEITH L TRUST & ANNA	ENF03		8,049	0	Tax Due	$210.28	$210.28	$420.56	First Installment
MCARTHY, KEITH L TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	SW SEC 28 TWP 05 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	25.0000	359-301 2018-720 2021-3662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,049	0	Total Due	$210.28	$210.28	$420.56	09/10/2025
			0	0	Paid	$210.28	$210.28	$420.56	MCARTHY, KEITH L TRUST & ANNA M
			8,049	0	Unpaid	$0.00	$0.00	$0.00	
12-28-300-001									
EN104310 WICKER, THOMAS M	ENF03		4,345	0	Tax Due	$113.51	$113.51	$227.02	First Installment
WICKER, THOMAS M	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1225 US HWY 45	0021	SW SEC 28 TWP 05 RNG 08 W PT NW SW	0	0	Pen. Due	$1.70	$0.00	$1.70	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	15.0000	346-279	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,345	0	Total Due	$115.21	$113.51	$228.72	09/29/2025
			0	0	Paid	$115.21	$113.51	$228.72	WICKER, THOMAS M & RUTH E
			4,345	0	Unpaid	$0.00	$0.00	$0.00	
12-28-300-004									
EN104311 MCARTHY, KEITH L TRUST & ANNA	ENF03		26,437	0	Tax Due	$690.65	$690.65	$1,381.30	First Installment
MCARTHY, KEITH L TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N	0021	SW SEC 28 TWP 05 RNG 08 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835	80.0000	359-301 2018-720 2021-3662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,437	0	Total Due	$690.65	$690.65	$1,381.30	09/10/2025
			0	0	Paid	$690.65	$690.65	$1,381.30	MCARTHY, KEITH L TRUST & ANNA M
			26,437	0	Unpaid	$0.00	$0.00	$0.00	
12-28-200-004									
EN104312	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WESLEY CHAPEL CHURCH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
SIMMONS ELAINE	0090	SE SEC 28 TWP 05 RNG 08 NE/C NE SE &	0	0	Pen. Due	$0.00	$0.00	$0.00	
606 EVERGREEN LANE	1.2000	L1 SE NE & PT SE/C SE NE 2-240 271-483	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
CARMI, IL 62821		DOC #92-97-1	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-28-400-006									
EN104313 THOMAS, KENNETH JR & SR	ENF03		14,172	0	Tax Due	$370.24	$370.24	$740.48	First Installment
THOMAS, KENNETH JR & SR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1076 US HWY 45	0021	SE SEC 28 TWP 05 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, KENNETH JR & SR
ENFIELD, IL 62835	39.4000	2020-13543 2021-2955	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			14,172	0	Total Due	$370.24	$370.24	$740.48	11/13/2025
			0	0	Paid	$370.24	$370.24	$740.48	THOMAS, KENNETH
			14,172	0	Unpaid	$0.00	$0.00	$0.00	

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12-28-400-001										
EN104314	MCARTHY, KEITH L TRUST & ANNA	ENF03		14,792	0	Tax Due	$386.43	$386.43	$772.86	First Installment
MCARTHY, KEITH L TRUST		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
131 CO RD 1050 N		0021	SE SEC 28 TWP 05 RNG 08 NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MCARTHY, KEITH L TRUST & ANNA M
ENFIELD, IL 62835		40.0000	359-301 2018-720 2021-3662	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,792	0	Total Due	$386.43	$386.43	$772.86	09/10/2025
				0	0	Paid	$386.43	$386.43	$772.86	MCARTHY, KEITH L TRUST & ANNA M
				14,792	0	Unpaid	$0.00	$0.00	$0.00	
12-28-400-004										
EN104315	GATES, RICHARD W RESIDUARY T	ENF03		12,733	0	Tax Due	$332.64	$332.64	$665.28	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SE SEC 28 TWP 05 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	2018-684 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,733	0	Total Due	$332.64	$332.64	$665.28	09/02/2025
				0	0	Paid	$332.64	$332.64	$665.28	GATES, RICHARD W RESIDUARY TRU
				12,733	0	Unpaid	$0.00	$0.00	$0.00	
12-28-400-005										
EN104316	GATES, RICHARD W RESIDUARY T	ENF03		13,020	0	Tax Due	$340.14	$340.14	$680.28	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SE SEC 28 TWP 05 RNG 08 L2 SE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000	2018-684 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,020	0	Total Due	$340.14	$340.14	$680.28	09/02/2025
				0	0	Paid	$340.14	$340.14	$680.28	GATES, RICHARD W RESIDUARY TRU
				13,020	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-009										
EN104402	PRICE, GARY & KATHY	ENF03		2,505	0	Tax Due	$65.44	$65.44	$130.88	First Installment
PRICE, GARY & KATHY		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N		0021	NE SEC 29 TWP 05 RNG 08 S/2 S/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835		6.0000	NE LYING S OF CREEK 366-46 366-100 2015-16749	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,505	0	Total Due	$65.44	$65.44	$130.88	08/19/2025
				0	0	Paid	$65.44	$65.44	$130.88	PRICE, GARY & KATHY
				2,505	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-001										
EN104403	WICKER, THOMAS M & RUTH ELLE	ENF03	1297 US HWY 45	13,225	0	Tax Due	$933.29	$933.29	$1,866.58	First Installment
WICKER, THOMAS E & CAROLYN S		5.22487	ENFIELD, IL 62835	22,500	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
1297 US HWY 45		0011	NE SEC 29 TWP 05 RNG 08 N/2 N/2 NE	2,848	0	Pen. Due	$14.00	$0.00	$14.00	WICKER, THOMAS M & RUTH ELLEN
ENFIELD, IL 62835		39.5000	(284-88) 2019-2284 2019-4464	26,963	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				65,536	0	Total Due	$947.29	$933.29	$1,880.58	09/29/2025
				0	0	Paid	$947.29	$933.29	$1,880.58	WICKER, THOMAS M & RUTH ELLEN
				65,536	0	Unpaid	$0.00	$0.00	$0.00	

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12-29-200-002									
EN104404 SHELTON, RONALD EARL II	ENF03		7,305	0	Tax Due	$190.84	$190.84	$381.68	First Installment
SHELTON, SHIRLEY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N	0021	NE SEC 29 TWP 05 RNG 08 S/2 NW NE 366-46 366-100 2020-10462	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,305	0	Total Due	$190.84	$190.84	$381.68	09/17/2025
			0	0	Paid	$190.84	$190.84	$381.68	SHELTON, SHIRLEY
			7,305	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-005									
EN104405 HORN JOINT PRIMARY TRUST	ENF03		8,056	0	Tax Due	$210.46	$210.46	$420.92	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	NE SEC 29 TWP 05 RNG 08 S/2 NE NE 2011-2276 2020-12128 2021-2497	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,056	0	Total Due	$210.46	$210.46	$420.92	08/19/2025
			0	0	Paid	$210.46	$210.46	$420.92	HORN JOINT PRIMARY TRUST & CAR
			8,056	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-003									
EN104406 SHELTON, RONALD EARL II	ENF03		10,704	0	Tax Due	$279.64	$279.64	$559.28	First Installment
SHELTON, SHIRLEY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N	0021	NE SEC 29 TWP 05 RNG 08 N 3/4 SW NE 366-46 366-100 2020-10462	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835	30.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,704	0	Total Due	$279.64	$279.64	$559.28	09/17/2025
			0	0	Paid	$279.64	$279.64	$559.28	SHELTON, SHIRLEY
			10,704	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-008									
EN104407 SHELTON, RONALD EARL II	ENF03		539	0	Tax Due	$14.08	$14.08	$28.16	First Installment
SHELTON, SHIRLEY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N	0021	NE SEC 29 TWP 05 RNG 08 S/2 S/2 SW NE LYING N OF CREEK 366-46 366-100 2020-10462	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835	4.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			539	0	Total Due	$14.08	$14.08	$28.16	09/17/2025
			0	0	Paid	$14.08	$14.08	$28.16	SHELTON, SHIRLEY
			539	0	Unpaid	$0.00	$0.00	$0.00	
12-29-200-006									
EN104408 HORN JOINT PRIMARY TRUST	ENF03		3,350	0	Tax Due	$87.52	$87.52	$175.04	First Installment
HORN JOINT PRIMARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	NE SEC 29 TWP 05 RNG 08 N/4 SE NE 2011-2276 2020-12128 2021-2288 2021-2497	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,350	0	Total Due	$87.52	$87.52	$175.04	08/19/2025
			0	0	Paid	$87.52	$87.52	$175.04	HORN JOINT PRIMARY TRUST & CAR
			3,350	0	Unpaid	$0.00	$0.00	$0.00	

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12-29-200-007									
EN104409 HARRIS, SHARON ESTELLA	ENF03		11,442	0	Tax Due	$298.92	$298.92	**$597.84**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	0021	NE SEC 29 TWP 05 RNG 08 S 3/4 SE NE 366-46 366-103 MISC 143-170 (EASEMENT TO IDOT)	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	30.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,442	0	Total Due	$298.92	$298.92	**$597.84**	10/14/2025
			0	0	Paid	$298.92	$298.92	**$597.84**	HARRIS, SHARON ESTELLA
			11,442	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-100-007									
EN104410 MAYBERRY, EMMA KAY	ENF03		26,384	0	Tax Due	$689.27	$689.27	**$1,378.54**	**First Installment**
MAYBERRY, EMMA KAY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
202 APRIL AVE	0021	NW SEC 29 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MAYBERRY, JERRY & EMMA KAY & ST
CARMI, IL 62821	76.4200		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,384	0	Total Due	$689.27	$689.27	**$1,378.54**	08/20/2025
			0	0	Paid	$689.27	$689.27	**$1,378.54**	MAYBERRY, JERRY & EMMA KAY & ST
			26,384	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-100-003									
EN104411 WILLIAMS, J BRYAN	ENF03		12,741	0	Tax Due	$332.85	$332.85	**$665.70**	**First Installment**
WILLIAMS, J BRYAN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1364 CO RD 100 E	0021	NW SEC 29 TWP 05 RNG 08 SW NW 378-33 392-150 2010-2008	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,741	0	Total Due	$332.85	$332.85	**$665.70**	09/18/2025
			0	0	Paid	$332.85	$332.85	**$665.70**	WILLIAMS, CHARLES WILLIAM & WILL
			12,741	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-100-004									
EN104412 WILLIAMS, J BRYAN	ENF03		13,441	0	Tax Due	$351.14	$351.14	**$702.28**	**First Installment**
WILLIAMS, J BRYAN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1364 CO RD 100 E	0021	NW SEC 29 TWP 05 RNG 08 SE NW 378-33 392-150 2010-2008	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	37.8600		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,441	0	Total Due	$351.14	$351.14	**$702.28**	09/18/2025
			0	0	Paid	$351.14	$351.14	**$702.28**	WILLIAMS, CHARLES WILLIAM & WILL
			13,441	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-002									
EN104413 HARMS, GINA & WHITLER, DEBBIE	ENF03		1,476	0	Tax Due	$38.56	$38.56	**$77.12**	**First Installment**
HARMS, GINA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	0021	SW SEC 29 TWP 05 RNG 08 N/2 NE SW 2021-4863	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,476	0	Total Due	$38.56	$38.56	**$77.12**	11/18/2025
			0	0	Paid	$38.56	$38.56	**$77.12**	HARMS, BRYAN & GINA
			1,476	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-29-300-003									
EN104414 HARRIS, SHARON ESTELLA	ENF03		3,509	0	Tax Due	$91.67	$91.67	**$183.34**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	0021	SW SEC 29 TWP 05 RNG 08 N/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	10.0000	SW 366-46 366-103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,509	0	Total Due	$91.67	$91.67	**$183.34**	10/14/2025
			0	0	Paid	$91.67	$91.67	**$183.34**	HARRIS, SHARON ESTELLA
			3,509	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-004									
EN104415 HARRIS, SHARON ESTELLA	ENF03		3,709	0	Tax Due	$96.90	$96.90	**$193.80**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	0021	SW SEC 29 TWP 05 RNG 08 S/2 S/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	10.0000	SW 366-46 366-103	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,709	0	Total Due	$96.90	$96.90	**$193.80**	10/14/2025
			0	0	Paid	$96.90	$96.90	**$193.80**	HARRIS, SHARON ESTELLA
			3,709	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-001									
EN104416 BIGGERSTAFF, WILFORD JR & BIG	ENF03		14,392	0	Tax Due	$375.98	$375.98	**$751.96**	**First Installment**
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SW SEC 29 TWP 05 RNG 08 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,392	0	Total Due	$375.98	$375.98	**$751.96**	08/21/2025
			0	0	Paid	$375.98	$375.98	**$751.96**	BIGGERSTAFF, WILFORD JR & SHAR
			14,392	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-100-006									
EN104417 FLOYD, RICKY J & MARY K	ENF03	1298 CO RD 100 E	0	0	Tax Due	$166.70	$166.70	**$333.40**	**First Installment**
FLOYD, RICKY J & MARY K	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
1298 CO RD 100 E	0040	NW SEC 29 TWP 05 RNG 08 PT NW NW	3,565	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FLOYD, RICKY J & MARY K
ENFIELD, IL 62835	2.9400	BEG NW/C S 360, E 310, N 198, NE 261.73, W 513 TO POB 407-5	13,816	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,381	0	Total Due	$166.70	$166.70	**$333.40**	09/08/2025
			0	0	Paid	$166.70	$166.70	**$333.40**	FLOYD, RICKY J & MARY K
			6,381	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-400-004									
EN104422 SHELTON, RONALD EARL II	ENF03	158 CO RD 1200 N	2,687	0	Tax Due	$347.93	$347.93	**$695.86**	**First Installment**
SHELTON, SHIRLEY	5.22487	ENFIELD, IL 62835	3,125	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
158 CO RD 1200 N	0011	SE SEC 29 TWP 05 RNG 08 W/2 SW SE	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, SHIRLEY
ENFIELD, IL 62835	20.0000	366-46 (366-100) 2020-10462	15,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,318	0	Total Due	$347.93	$347.93	**$695.86**	09/17/2025
			0	0	Paid	$347.93	$347.93	**$695.86**	SHELTON, SHIRLEY
			13,318	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-29-300-005									
EN104501 BIGGERSTAFF, WILFORD JR & BIG	ENF03		1,270	0	Tax Due	$33.18	$33.18	**$66.36**	**First Installment**
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SW SEC 29 TWP 05 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	4.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,270	0	Total Due	$33.18	$33.18	**$66.36**	08/21/2025
			0	0	Paid	$33.18	$33.18	**$66.36**	BIGGERSTAFF, WILFORD JR & SHAR
			1,270	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-006									
EN104502 SIERRA WHISKEY LLC	ENF03		11,376	0	Tax Due	$297.19	$297.19	**$594.38**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021	SW SEC 29 TWP 05 RNG 08 PT SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	36.0000	430-278 2021-398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,376	0	Total Due	$297.19	$297.19	**$594.38**	08/21/2025
			0	0	Paid	$297.19	$297.19	**$594.38**	SIERRA WHISKEY LLC
			11,376	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-007									
EN104503 BIGGERSTAFF, WILFORD JR & BIG	ENF03		6,312	0	Tax Due	$164.90	$164.90	**$329.80**	**First Installment**
BIGGERSTAFF, WILFORD JR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
701 E MARKET ST	0021	SW SEC 29 TWP 05 RNG 08 W/2 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BIGGERSTAFF, WILFORD JR & SHAR
MC LEANSBORO, IL 62859	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,312	0	Total Due	$164.90	$164.90	**$329.80**	08/21/2025
			0	0	Paid	$164.90	$164.90	**$329.80**	BIGGERSTAFF, WILFORD JR & SHAR
			6,312	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-300-008									
EN104504 HARRIS, SHARON ESTELLA	ENF03	140 CO RD 1200 N	5,925	0	Tax Due	$462.17	$462.17	**$924.34**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487	ENFIELD, IL 62835	315	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	0011	SW SEC 29 TWP 05 RNG 08 E/2 SE SW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	18.5300	366-46	14,603	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,691	0	Total Due	$462.17	$462.17	**$924.34**	10/14/2025
			0	0	Paid	$462.17	$462.17	**$924.34**	HARRIS, SHARON ESTELLA
			17,691	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-400-008									
EN104505 WICKER, THOMAS M & RUTH E	ENF03	1225 US HWY 45	503	0	Tax Due	$2,075.37	$2,075.37	**$4,150.74**	**First Installment**
WICKER, THOMAS M & RUTH E	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
1225 US HWY 45	0011	SE SEC 29 TWP 05 RNG 08 PT E/2 SE	2,848	0	Pen. Due	$31.13	$0.00	**$31.13**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	6.5100	BEG 1225' S OF NE/C W 255 S 85 W 360 S	82,091	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		600 E 360 N 420 E 255 N 265 TO POB	**85,442**	0	Total Due	$2,106.50	$2,075.37	**$4,181.87**	09/29/2025
		346-270 380-241 2012-10551	0	0	Paid	$2,106.50	$2,075.37	**$4,181.87**	WICKER, THOMAS M & RUTH E
			79,442	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-29-400-001									
EN104506 PRICE, GARY & KATHY	ENF03		14,963	0	Tax Due	$390.90	$390.90	**$781.80**	**First Installment**
PRICE, GARY & KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
170 CO RD 1200 N	0021	SE SEC 29 TWP 05 RNG 08 NW SE 366-46	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, GARY & KATHY
ENFIELD, IL 62835	40.0000	366-100 2015-16749	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,963	0	Total Due	$390.90	$390.90	**$781.80**	08/19/2025
			0	0	Paid	$390.90	$390.90	**$781.80**	PRICE, GARY & KATHY
			14,963	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-400-005									
EN104507 PRICE, GARY & KATHY	ENF03	170 CO RD 1200 N	2,688	0	Tax Due	$459.61	$459.61	**$919.22**	**First Installment**
PRICE, GARY & KATHY	5.22487	ENFIELD, IL 62835	6,533	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
170 CO RD 1200 N	0011	SE SEC 29 TWP 05 RNG 08 E/2 SW SE	5,714	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, GARY & KATHY
ENFIELD, IL 62835	20.0000	366-46 (366-97) 366-100 2015-16749	15,658	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30,593	0	Total Due	$459.61	$459.61	**$919.22**	08/19/2025
			0	0	Paid	$459.61	$459.61	**$919.22**	PRICE, GARY & KATHY
			19,593	0	Unpaid	$0.00	$0.00	**$0.00**	
12-29-100-005									
EN104508 PRICE, HARRIS & SHELTON	ENF03		0	0	Tax Due	$67.95	$67.95	**$135.90**	**First Installment**
PRICE, HARRIS & SHELTON	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
158 CO RD 1200 N	0030	SE SEC 29 TWP 05 RNG 08 FORMERLY	2,601	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, HARRIS & SHELTON
ENFIELD, IL 62835	7.5800	RR ROW 50' S PT N/2 & N/4 S/2 & 100' S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		3/4 S/2 325-20	**2,601**	0	Total Due	$67.95	$67.95	**$135.90**	09/17/2025
			0	0	Paid	$67.95	$67.95	**$135.90**	PRICE, HARRIS & SHELTON
			2,601	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-200-003									
EN104510 WILLIAMS, J BRYAN	ENF03	1271 CO RD 100 E	23,259	0	Tax Due	$607.63	$607.63	**$1,215.26**	**First Installment**
WILLIAMS, J BRYAN	5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1364 CO RD 100 E	0021	NE SEC 30 TWP 05 RNG 08 E/2 NE 378-33	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	80.0000	392-150 2010-2008	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,259	0	Total Due	$607.63	$607.63	**$1,215.26**	09/18/2025
			0	0	Paid	$607.63	$607.63	**$1,215.26**	WILLIAMS, CHARLES WILLIAM & WILL
			23,259	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-200-001									
EN104511 WIEGAND, RICHARD A	ENF03		13,230	0	Tax Due	$345.63	$345.63	**$691.26**	**First Installment**
WIEGAND, RICHARD A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N	0021	NE SEC 30 TWP 05 RNG 08 NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530	40.0000	412-141 2011-14650 2019-5512	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,230	0	Total Due	$345.63	$345.63	**$691.26**	10/06/2025
			0	0	Paid	$345.63	$345.63	**$691.26**	WIEGAND, RICHARD & SUE
			13,230	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-30-200-002									
EN104512 WIEGAND, RICHARD A	ENF03		14,140	0	Tax Due	$369.40	$369.40	**$738.80**	**First Installment**
WIEGAND, RICHARD A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N	0021	NE SEC 30 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530	40.0000	412-141 2011-14650 2019-5512	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,140	0	Total Due	$369.40	$369.40	**$738.80**	10/06/2025
			0	0	Paid	$369.40	$369.40	**$738.80**	WIEGAND, RICHARD & SUE
			14,140	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-100-008									
EN104513 BLACK, WILLIAM M V & ASHLEY A	ENF03	49 CO RD 1300 N	1,814	0	Tax Due	$1,037.40	$1,037.40	**$2,074.80**	**First Installment**
BLACK, WILLIAM M V & ASHLEY A	5.22487	ENFIELD, IL 62835	2,905	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
49 CO RD 1300 N	0011	NW SEC 30 TWP 05 RNG 08 NE NW EXC	2,848	0	Pen. Due	$31.12	$15.56	**$46.68**	ONLINE
ENFIELD, IL 62835	22.9000	W 1004' OF S 655' 412-141 2011-13561	38,143	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			45,710	0	Total Due	$1,068.52	$1,052.96	**$2,121.48**	11/25/2025
			0	0	Paid	$1,068.52	$1,052.96	**$2,121.48**	ONLINE
			39,710	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-100-004									
EN104514 SOUTHERN ILLINOIS LAND TRUST	ENF03		13,289	0	Tax Due	$347.17	$347.17	**$694.34**	**First Installment**
FAIRFIELD NATIONAL BANK	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
220 EAST MAIN ST	0021	NW SEC 30 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$5.21	$0.00	**$5.21**	SOUTHERN ILLINOIS LAND TRUST #9
FAIRFIELD, IL 62837	39.0200	2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-14650 2019-5516 2022-6412 2023-309	**13,289**	0	Total Due	$352.38	$347.17	**$699.55**	09/29/2025
			0	0	Paid	$352.38	$347.17	**$699.55**	SOUTHERN ILLINOIS LAND TRUST #9
			13,289	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-100-001									
EN104515 DEPARTMENT OF CONSERVATION	ENF03		7,096	0	Tax Due	$185.38	$185.38	**$370.76**	**First Installment**
WALLACE, JUSTIN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15010 S DAHLGREN ROAD	0021	NW SEC 30 TWP 05 RNG 08 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEPARTMENT OF CONSERVATION
DAHLGREN, IL 62828	38.0400		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,096	0	Total Due	$185.38	$185.38	**$370.76**	09/04/2025
			0	0	Paid	$185.38	$185.38	**$370.76**	DEPARTMENT OF CONSERVATION
			7,096	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-100-006									
EN104517 THARP, BRAXDON L & ASHLEY K	ENF03	1271 CO RD 25 E	0	0	Tax Due	$850.69	$850.69	**$1,701.38**	**First Installment**
CORELOGIC TAX SERVICE	5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	NW SEC 30 TWP 05 RNG 08 PT SW NW	5,034	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	7.1000	412-141 421-229 421-240 2012-6638	33,529	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-6862	**38,563**	0	Total Due	$850.69	$850.69	**$1,701.38**	11/14/2025
			0	0	Paid	$850.69	$850.69	**$1,701.38**	Cotality Tax Service (prev Corelogic)
			32,563	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-30-100-005									
EN104518 NELSON, KEVIN D & ANGELA D	ENF03	1277 CO RD 25 E	0	0	**Tax Due**	$814.66	$814.66	**$1,629.32**	**First Installment**
NELSON, KEVIN D & ANGELA D	5.22487	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
1277 CO RD 25 E	0040	NW SEC 30 TWP 05 RNG 08 PT SW NW	4,639	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NELSON, KEVIN D & ANGELA D
ENFIELD, IL 62835	5.9900	412-141 421-229 421-240 439-50 439-53	32,545	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			37,184	0	**Total Due**	$814.66	$814.66	**$1,629.32**	08/29/2025
			0	0	**Paid**	$814.66	$814.66	**$1,629.32**	NELSON, KEVIN D & ANGELA D
			31,184	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-100-009									
EN104519 SOUTHERN ILLINOIS LAND TRUST	ENF03		4,460	0	**Tax Due**	$116.52	$116.52	**$233.04**	**First Installment**
FAIRFIELD NATIONAL BANK	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
220 E MAIN ST	0021	NW SEC 30 TWP 05 RNG 08 W 1004' OF S	0	0	**Pen. Due**	$1.75	$0.00	**$1.75**	SOUTHERN ILLINOIS LAND TRUST #9
FAIRFIELD, IL 62837	14.2200	455' NE NW 412-141 2011-13561	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-14650 2019-5516 2022-6412 2023-309	**4,460**	0	**Total Due**	$118.27	$116.52	**$234.79**	09/29/2025
			0	0	**Paid**	$118.27	$116.52	**$234.79**	SOUTHERN ILLINOIS LAND TRUST #9
			4,460	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-29-400-007									
EN104520 WICKER, THOMAS M & RUTH ELLE	ENF03		25,114	0	**Tax Due**	$688.74	$688.74	**$1,377.48**	**First Installment**
WICKER, THOMAS M & RUTH ELLEN	5.22487		1,250	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
1225 US HWY 45	0011	SE SEC 29 TWP 05 RNG 08 E/2 SE EXC	0	0	**Pen. Due**	$10.33	$0.00	**$10.33**	WICKER, THOMAS M & RUTH E
ENFIELD, IL 62835	73.4900	6.49 AC E SIDE MID POINT 346-270	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		380-241 2012-10551	**26,364**	0	**Total Due**	$699.07	$688.74	**$1,387.81**	09/29/2025
			0	0	**Paid**	$699.07	$688.74	**$1,387.81**	WICKER, THOMAS M & RUTH E
			26,364	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-100-010									
EN104520 WIEGAND, RICHARD A	ENF03		6,750	0	**Tax Due**	$176.34	$176.34	**$352.68**	**First Installment**
WIEGAND, RICHARD A	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N	0021	NW SEC 30 TWP 05 RNG 08 SW NW EXC	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530	21.5200	N 973' OF E 746' 412-141 421-229 421-240	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2011-14650 2012-6315 2019-5512	**6,750**	0	**Total Due**	$176.34	$176.34	**$352.68**	10/06/2025
			0	0	**Paid**	$176.34	$176.34	**$352.68**	WIEGAND, RICHARD & SUE
			6,750	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-30-100-011									
EN104521 THARP, BRAXDON L & ASHLEY K	ENF03		0	0	**Tax Due**	$57.14	$57.14	**$114.28**	**First Installment**
THARP, BRAXDON L & ASHLEY K	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/01/2025
1271 CO RD 25 E	0030	NW SEC 30 TWP 05 RNG 08 PT SW NW	2,187	0	**Pen. Due**	$2.57	$0.86	**$3.43**	ONLINE
ENFIELD, IL 62835	3.0800	BEGIN 793 S OF NE/C S 180 W 746 N 180	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		E TO POB 412-141 421-229 421-240	**2,187**	0	**Total Due**	$59.71	$58.00	**$117.71**	12/01/2025
		2011-14650 2013-6315	0	0	**Paid**	$59.71	$58.00	**$117.71**	ONLINE
			2,187	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Enfield

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12-30-300-001										
EN104601	WIEGAND, RICHARD A	ENF03		3,092	0	Tax Due	$80.78	$80.78	**$161.56**	**First Installment**
WIEGAND, RICHARD A		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N		0021	SW SEC 30 TWP 05 RNG 08 N/4 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530		9.5900	412-141 2011-14650 2019-5512	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,092	0	Total Due	$80.78	$80.78	**$161.56**	10/06/2025
				0	0	Paid	$80.78	$80.78	**$161.56**	WIEGAND, RICHARD & SUE
				3,092	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-300-003										
EN104602	DEVOY, HARLEY	ENF03	1233 CO RD 25 E	4,187	0	Tax Due	$1,585.78	$1,585.78	**$3,171.56**	**First Installment**
DEVOY, HARLEY		5.22487	ENFIELD, IL 62835	8,389	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
1233 CO RD 25 E		0011	SW SEC 30 TWP 05 RNG 08 PT S 3/4 NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	DEVOY, HARLEY & SAMANTHA
ENFIELD, IL 62835		18.3000	SW 373-118 405-306 2018-4660	51,277	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				66,701	0	Total Due	$1,585.78	$1,585.78	**$3,171.56**	08/25/2025
				0	0	Paid	$1,585.78	$1,585.78	**$3,171.56**	DEVOY, HARLEY & SAMANTHA
				60,701	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-300-002										
EN104603	WIEGAND, RICHARD A	ENF03		3,164	0	Tax Due	$82.66	$82.66	**$165.32**	**First Installment**
WIEGAND, RICHARD A		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1675 CO RD 600 N		0021	SW SEC 30 TWP 05 RNG 08 PT S 3/4 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WIEGAND, RICHARD A
EUREKA, IL 61530		10.4800	SW 2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-14650 2019-5512	**3,164**	0	Total Due	$82.66	$82.66	**$165.32**	10/06/2025
				0	0	Paid	$82.66	$82.66	**$165.32**	WIEGAND, RICHARD & SUE
				3,164	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-300-005										
EN104604	SOUTHERN ILLINOIS LAND TRUST	ENF03		12,206	0	Tax Due	$416.84	$416.84	**$833.68**	**First Installment**
FAIRFIELD NATIONAL BANK		5.22487		3,750	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
220 E MAIN ST		0011	SW SEC 30 TWP 05 RNG 08 NE SW	0	0	Pen. Due	$6.25	$0.00	**$6.25**	SOUTHERN ILLINOIS LAND TRUST #9
FAIRFIELD, IL 62837		38.3800	2011-6492 2011-6495 2011-14647	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2011-14650 2019-5516 2022-6412 2023-309	**15,956**	0	Total Due	$423.09	$416.84	**$839.93**	09/29/2025
				0	0	Paid	$423.09	$416.84	**$839.93**	SOUTHERN ILLINOIS LAND TRUST #9
				15,956	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-300-006										
EN104605	WILLIAMS, C WILLIAM & WILLIAMS	ENF03		11,894	0	Tax Due	$310.73	$310.73	**$621.46**	**First Installment**
WILLIAMS, CHARLES WILLIAM & WILMA LEE		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
REV LIV. TR.,		0021	SW SEC 30 TWP 05 RNG 08 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E		38.4600	2024-8307	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835				**11,894**	0	Total Due	$310.73	$310.73	**$621.46**	09/16/2025
				0	0	Paid	$310.73	$310.73	**$621.46**	WILLIAMS, CHARLES WILLIAM & SOU
				11,894	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-30-300-004									
EN104606 SIERRA WHISKEY LLC	ENF03		8,021	0	Tax Due	$209.55	$209.55	**$419.10**	**First Installment**
WILLIAMS, STANFORD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	38.4600	SW SEC 30 TWP 05 RNG 08 SW SW 430-278 2021-398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,021	0	Total Due	$209.55	$209.55	**$419.10**	08/21/2025
			0	0	Paid	$209.55	$209.55	**$419.10**	SIERRA WHISKEY LLC
			8,021	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-400-004									
EN104607 SOUTH, LINDA JEAN	ENF03	1245 CO RD 100 E	1,828	0	Tax Due	$430.38	$430.38	**$860.76**	**First Installment**
SOUTH, LINDA JEAN	5.22487	ENFIELD, IL 62835	1,250	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1805 CO RD 500 E	0011		2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, LINDA JEAN
ENFIELD, IL 62835	8.0000	SE SEC 30 TWP 05 RNG 08 N PT NE SE 346-177 360-210	10,548	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,474	0	Total Due	$430.38	$430.38	**$860.76**	08/27/2025
			0	0	Paid	$430.38	$430.38	**$860.76**	SOUTH, LINDA JEAN
			16,474	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-400-005									
EN104608 WILLIAMS, CHARLES WILLIAM & W	ENF03	1233 CO RD 100 E	7,775	0	Tax Due	$1,183.30	$1,183.30	**$2,366.60**	**First Installment**
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.22487	ENFIELD, IL 62835	30,498	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
REV LIV. TR.,	0011		2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
1233 CO RD 100 E	32.0000	SE SEC 30 TWP 05 RNG 08 S PT NE SE (211-372) 2024-8307	24,778	9,604	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**65,899**	0	Total Due	$1,183.30	$1,183.30	**$2,366.60**	09/18/2025
			0	0	Paid	$1,183.30	$1,183.30	**$2,366.60**	WILLIAMS, CHARLES WILLIAM & WILL
			45,295	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-400-006									
EN104609 WILLIAMS, BRYAN & MARY BETH	ENF03		8,757	0	Tax Due	$228.77	$228.77	**$457.54**	**First Installment**
WILLIAMS, BRYAN & MARY BETH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1364 CO RD 100 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	40.0000	SE SEC 30 TWP 05 RNG 08 SE SE 2010-5879 2012-13056 2024-2521	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,757	0	Total Due	$228.77	$228.77	**$457.54**	09/18/2025
			0	0	Paid	$228.77	$228.77	**$457.54**	WILLIAMS, CHARLES WILLIAM & WILL
			8,757	0	Unpaid	$0.00	$0.00	**$0.00**	
12-30-400-001									
EN104610 SOUTH, LINDA JEAN	ENF03		10,738	0	Tax Due	$280.53	$280.53	**$561.06**	**First Installment**
SOUTH, LINDA JEAN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1805 CO RD 500 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, LINDA JEAN
ENFIELD, IL 62835	32.0000	SE SEC 30 TWP 05 RNG 08 PT NW SE 346-177 360-210	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,738	0	Total Due	$280.53	$280.53	**$561.06**	08/27/2025
			0	0	Paid	$280.53	$280.53	**$561.06**	SOUTH, LINDA JEAN
			10,738	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-30-400-002									
EN104611 WILLIAMS, CHARLES WILLIAM & W	ENF03		2,673	0	Tax Due	$69.83	$69.83	$139.66	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	SE SEC 30 TWP 05 RNG 08 S PT NW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	8.0000	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			2,673	0	Total Due	$69.83	$69.83	$139.66	09/16/2025
			0	0	Paid	$69.83	$69.83	$139.66	WILLIAMS, CHARLES WILLIAM & SOU
			2,673	0	Unpaid	$0.00	$0.00	$0.00	
12-30-400-003									
EN104612 WILLIAMS, C WILLIAM & WILLIAMS	ENF03		12,576	0	Tax Due	$328.54	$328.54	$657.08	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	SE SEC 30 TWP 05 RNG 08 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	40.0000	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			12,576	0	Total Due	$328.54	$328.54	$657.08	09/16/2025
			0	0	Paid	$328.54	$328.54	$657.08	WILLIAMS, CHARLES WILLIAM & SOU
			12,576	0	Unpaid	$0.00	$0.00	$0.00	
12-31-200-002									
EN104614 SIERRA WHISKEY LLC	EN003		13,297	0	Tax Due	$337.83	$337.83	$675.66	First Installment
WILLIAMS, STANFORD D	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	0021	NE SEC 31 TWP 05 RNG 08 PT NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	39.7500	2021-398	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,297	0	Total Due	$337.83	$337.83	$675.66	08/21/2025
			0	0	Paid	$337.83	$337.83	$675.66	SIERRA WHISKEY LLC
			13,297	0	Unpaid	$0.00	$0.00	$0.00	
12-31-200-004									
EN104615 WILLIAMS, C WILLIAM & OREN & W	EN003		13,608	0	Tax Due	$345.73	$345.73	$691.46	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	NE SEC 31 TWP 05 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	40.0000	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			13,608	0	Total Due	$345.73	$345.73	$691.46	09/16/2025
			0	0	Paid	$345.73	$345.73	$691.46	WILLIAMS, CHARLES WILLIAM & SOU
			13,608	0	Unpaid	$0.00	$0.00	$0.00	
12-31-200-001									
EN104616 WILLIAMS, C WILLIAM & OREN & W	EN003		6,564	0	Tax Due	$166.77	$166.77	$333.54	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021	NE SEC 31 TWP 05 RNG 08 PT W/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	40.0000	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			6,564	0	Total Due	$166.77	$166.77	$333.54	09/16/2025
			0	0	Paid	$166.77	$166.77	$333.54	WILLIAMS, CHARLES WILLIAM & SOU
			6,564	0	Unpaid	$0.00	$0.00	$0.00	

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12-31-200-006										
EN104701	SHELTON, RONALD EARL II	EN003		6,722	0	Tax Due	$170.78	$170.78	$341.56	First Installment
SHELTON, SHIRLEY		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N		0021	NE SEC 31 TWP 05 RNG 08 L2 E/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835		19.7500	366-46 366-100 2020-10462	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,722	0	Total Due	$170.78	$170.78	$341.56	09/17/2025
				0	0	Paid	$170.78	$170.78	$341.56	SHELTON, SHIRLEY
				6,722	0	Unpaid	$0.00	$0.00	$0.00	
12-31-200-005										
EN104702	SHELTON, RONALD EARL II	EN003		7,124	0	Tax Due	$181.00	$181.00	$362.00	First Installment
SHELTON, SHIRLEY		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N		0021	NE SEC 31 TWP 05 RNG 08 W/2 SE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835		20.0000	366-46 366-100 2020-10462	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,124	0	Total Due	$181.00	$181.00	$362.00	09/17/2025
				0	0	Paid	$181.00	$181.00	$362.00	SHELTON, SHIRLEY
				7,124	0	Unpaid	$0.00	$0.00	$0.00	
12-31-100-002										
EN104703	WILLIAMS, C WILLIAM & OREN & V	EN003		3,657	0	Tax Due	$92.91	$92.91	$185.82	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,		0021	NW SEC 31 TWP 05 RNG 08 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E		38.7400	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				3,657	0	Total Due	$92.91	$92.91	$185.82	09/16/2025
				0	0	Paid	$92.91	$92.91	$185.82	WILLIAMS, CHARLES WILLIAM & SOU
				3,657	0	Unpaid	$0.00	$0.00	$0.00	
12-31-100-003										
EN104704	WILLIAMS, C WILLIAM & OREN & V	EN003		12,390	0	Tax Due	$314.79	$314.79	$629.58	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,		0021	NW SEC 31 TWP 05 RNG 08 PT E/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E		38.7400	2024-8307	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				12,390	0	Total Due	$314.79	$314.79	$629.58	09/16/2025
				0	0	Paid	$314.79	$314.79	$629.58	WILLIAMS, CHARLES WILLIAM & SOU
				12,390	0	Unpaid	$0.00	$0.00	$0.00	
12-31-100-001										
EN104705	ROSER FARMS LLC	EN003		21,322	0	Tax Due	$687.78	$687.78	$1,375.56	First Installment
ROSER FARMS LLC		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
738 CO RD 1420 N		0011	NW SEC 31 TWP 05 RNG 08 W/2 NW	2,848	0	Pen. Due	$0.00	$0.00	$0.00	ROSER FARMS LLC
CARMI, IL 62821		76.7400	391-339 2019-7343 2019-12837 2022-13072	2,901	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				27,071	0	Total Due	$687.78	$687.78	$1,375.56	09/08/2025
				0	0	Paid	$687.78	$687.78	$1,375.56	ROSER FARMS LLC
				27,071	0	Unpaid	$0.00	$0.00	$0.00	

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12-31-300-001									
EN104706 WILLIAMS, C WILLIAM & OREN & V	EN003		48,528	0	Tax Due	$1,232.92	$1,232.92	$2,465.84	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	148.6900	SW SEC 31 TWP 05 RNG 08 PT SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		2024-8307	48,528	0	Total Due	$1,232.92	$1,232.92	$2,465.84	09/16/2025
			0	0	Paid	$1,232.92	$1,232.92	$2,465.84	WILLIAMS, CHARLES WILLIAM & SOU
			48,528	0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-002									
EN104707 CUNEO, SHERRELL & MICHAEL	EN003		2,174	0	Tax Due	$55.24	$55.24	$110.48	First Installment
CUNEO, SHERRELL & MICHAEL	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
2330 N EDGEMONT	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LOS ANGELES, CA 90027	40.0000	SE SEC 31 TWP 05 RNG 08 NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		375-228	2,174	0	Total Due	$55.24	$55.24	$110.48	08/28/2025
			0	0	Paid	$55.24	$55.24	$110.48	ONLINE
			2,174	0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-001									
EN104708 WILLIAMS, J BRYAN	EN003		2,277	0	Tax Due	$57.85	$57.85	$115.70	First Installment
WILLIAMS, J BRYAN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1364 CO RD 100 E	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	40.0000	SE SEC 31 TWP 05 RNG 08 NW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-10788 2010-2034	2,277	0	Total Due	$57.85	$57.85	$115.70	09/18/2025
			0	0	Paid	$57.85	$57.85	$115.70	WILLIAMS, CHARLES WILLIAM & WILL
			2,277	0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-003									
EN104709 WILLIAMS, C WILLIAM & OREN & V	EN003		11,087	0	Tax Due	$281.68	$281.68	$563.36	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	40.0000	SE SEC 31 TWP 05 RNG 08 SW SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		2024-8307	11,087	0	Total Due	$281.68	$281.68	$563.36	09/16/2025
			0	0	Paid	$281.68	$281.68	$563.36	WILLIAMS, CHARLES WILLIAM & SOU
			11,087	0	Unpaid	$0.00	$0.00	$0.00	
12-31-400-004									
EN104710 WILLIAMS, C WILLIAM & OREN & V	EN003		13,047	0	Tax Due	$331.48	$331.48	$662.96	First Installment
WILLIAMS, CHARLES WILLIAM & WILMA LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
REV LIV. TR.,	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, CHARLES WILLIAM & SOU
1233 CO RD 100 E	40.0000	SE SEC 31 TWP 05 RNG 08 SE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		2024-8307	13,047	0	Total Due	$331.48	$331.48	$662.96	09/16/2025
			0	0	Paid	$331.48	$331.48	$662.96	WILLIAMS, CHARLES WILLIAM & SOU
			13,047	0	Unpaid	$0.00	$0.00	$0.00	

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12-32-200-006										
EN104712	SHELTON, RONALD EARL II	EN003		6,664	0	**Tax Due**	$169.31	$169.31	**$338.62**	**First Installment**
SHELTON, SHIRLEY		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
158 CO RD 1200 N		0021	NE SEC 32 TWP 05 RNG 08 N/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SHELTON, SHIRLEY
ENFIELD, IL 62835		20.0000	366-46 366-100 2020-10462	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,664	0	**Total Due**	$169.31	$169.31	**$338.62**	09/17/2025
				0	0	**Paid**	$169.31	$169.31	**$338.62**	SHELTON, SHIRLEY
				6,664	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-32-200-007										
EN104713	HARRIS, SHARON ESTELLA	EN003		4,612	0	**Tax Due**	$117.18	$117.18	**$234.36**	**First Installment**
HARRIS, SHARON ESTELLA		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N		0021	NE SEC 32 TWP 05 RNG 08 S/2 NE NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835		20.0000	366-46 366-103	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				4,612	0	**Total Due**	$117.18	$117.18	**$234.36**	10/14/2025
				0	0	**Paid**	$117.18	$117.18	**$234.36**	HARRIS, SHARON ESTELLA
				4,612	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-32-200-001										
EN104714	SALLEE, KENT	EN003		13,990	0	**Tax Due**	$355.44	$355.44	**$710.88**	**First Installment**
SALLEE, KENT		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
302 COLLEGE BLVD		0021	NE SEC 32 TWP 05 RNG 08 W/2 N/2 NE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT SALLEE
CARMI, IL 62821		40.0000	395-265 2023-2475	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				13,990	0	**Total Due**	$355.44	$355.44	**$710.88**	09/09/2025
				0	0	**Paid**	$355.44	$355.44	**$710.88**	KENT SALLEE
				13,990	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-32-200-008										
EN104716	WILSON, KENNETH E & CINDY	EN003		25,596	0	**Tax Due**	$1,228.86	$1,228.86	**$2,457.72**	**First Installment**
WILSON, KENNETH E & CINDY		5.08127		22,772	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45		0011	NE SEC 32 TWP 05 RNG 08 PT S/2 NE &	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		79.5000	1.4 AC FORMERLY RR ROW E PT 50' WIDE 324-1 324-221 351-161 363-318 MISC 133-35 434-193 2020-913	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				48,368	0	**Total Due**	$1,228.86	$1,228.86	**$2,457.72**	11/07/2025
				0	0	**Paid**	$1,228.86	$1,228.86	**$2,457.72**	WILSON, KENNETH E & CINDY
				48,368	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-32-100-011										
EN104717	SALLEE, KENT E & KIMBERLY	EN003		0	0	**Tax Due**	$26.88	$26.88	**$53.76**	**First Installment**
SALLEE, KENT E & KIMBERLY		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
302 COLLEGE BLVD		0030	NE SEC 32 TWP 05 RNG 08 FORMERLY	1,058	0	**Pen. Due**	$0.00	$0.00	**$0.00**	KENT SALLEE
CARMI, IL 62821		1.5400	RR ROW 50' WIDE THRU N/2 N/2 325-255	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,058	0	**Total Due**	$26.88	$26.88	**$53.76**	09/09/2025
				0	0	**Paid**	$26.88	$26.88	**$53.76**	KENT SALLEE
				1,058	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-32-100-002										
EN104720	WILSON, JESSE W	EN003		745	0	Tax Due	$18.93	$18.93	**$37.86**	**First Installment**
WILSON, JESSE W		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45		0021	NWSEC 32 TWP 5 RNG 8 PT NE NW & SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835		1.6700	SE FORMERLY RR ROW 363-15 2017-1159	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				745	0	Total Due	$18.93	$18.93	**$37.86**	09/03/2025
				0	0	Paid	$18.93	$18.93	**$37.86**	WILSON, JESSE W & ASHLEY L & LUE
				745	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-100-010										
EN104722	PRICE, GARY & KATHY	EN003		3,028	0	Tax Due	$76.93	$76.93	**$153.86**	**First Installment**
PRICE, GARY & KATHY		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
170 CO RD 1200 N		0021	NW SEC 32 TWP 05 RNG 08 S/2 L2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, GARY & KATHY
ENFIELD, IL 62835		9.8800	NW 366-46 366-103 366-97 2015-16749	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,028	0	Total Due	$76.93	$76.93	**$153.86**	08/19/2025
				0	0	Paid	$76.93	$76.93	**$153.86**	PRICE, GARY & KATHY
				3,028	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-100-012										
EN104799	WILSON, JESSE W	EN003		560	0	Tax Due	$14.23	$14.23	**$28.46**	**First Installment**
WILSON, JESSE W		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45		0021	NW SEC 32 TWP 05 RNG 08 PT NE NW,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835		1.3200	50' STRIP OF W/2 OF FORMER PRAIRIE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			TRUNK RAILWAY CORRIDOR OUT OF	**560**	0	Total Due	$14.23	$14.23	**$28.46**	09/03/2025
			THE NE NW 363-15 2017-1159	0	0	Paid	$14.23	$14.23	**$28.46**	WILSON, JESSE W & ASHLEY L & LUE
				560	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-200-004										
EN104801	WILSON, KENNETH E & CINDY	EN003		0	0	Tax Due	$36.16	$36.16	**$72.32**	**First Installment**
WILSON, KENNETH E & CINDY		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45		0030	NE SEC 32 TWP 05 RNG 08 SE/C SW NE	1,423	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		0.5000	& S 16' SE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,423	0	Total Due	$36.16	$36.16	**$72.32**	11/07/2025
				0	0	Paid	$36.16	$36.16	**$72.32**	WILSON, KENNETH E & CINDY
				1,423	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-100-001										
EN104802	SIERRA WHISKEY LLC	EN003		27,267	0	Tax Due	$692.76	$692.76	**$1,385.52**	**First Installment**
WILLIAMS, STANFORD D		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309		0021	NW SEC 32 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821		80.0000	363-15 430-278 2021-398	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				27,267	0	Total Due	$692.76	$692.76	**$1,385.52**	08/21/2025
				0	0	Paid	$692.76	$692.76	**$1,385.52**	SIERRA WHISKEY LLC
				27,267	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-32-100-009									
EN104803 HARRIS, SHARON ESTELLA	EN003		3,372	0	Tax Due	$85.67	$85.67	$171.34	First Installment
HARRIS, SHARON ESTELLA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
140 CO RD 1200 N	0021	NW SEC 32 TWP 05 RNG 08 L2 SW NW 366-46 366-103	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	9.8700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,372	0	Total Due	$85.67	$85.67	$171.34	10/14/2025
			0	0	Paid	$85.67	$85.67	$171.34	HARRIS, SHARON ESTELLA
			3,372	0	Unpaid	$0.00	$0.00	$0.00	
12-32-100-005									
EN104804 HARRIS, SHARON ESTELLA	EN003		8,408	0	Tax Due	$213.62	$213.62	$427.24	First Installment
HARRIS, SHARON ESTELLA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
140 CO RD 1200 N	0021	NW SEC 32 TWP 05 RNG 08 N/2 SE NW & .46 AC FORMERLY RR ROW THRU PROP 30' WIDE 325-24 366-46 366-103	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	20.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			8,408	0	Total Due	$213.62	$213.62	$427.24	10/14/2025
			0	0	Paid	$213.62	$213.62	$427.24	HARRIS, SHARON ESTELLA
			8,408	0	Unpaid	$0.00	$0.00	$0.00	
12-32-100-004									
EN104805 HARRIS, SHARON ESTELLA	EN003		3,579	0	Tax Due	$90.93	$90.93	$181.86	First Installment
HARRIS, SHARON ESTELLA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
140 CO RD 1200 N	0021	NW SEC 32 TWP 05 RNG 08 N/2 E/2 SW NW 366-46 366-103	0	0	Pen. Due	$0.00	$0.00	$0.00	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	10.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,579	0	Total Due	$90.93	$90.93	$181.86	10/14/2025
			0	0	Paid	$90.93	$90.93	$181.86	HARRIS, SHARON ESTELLA
			3,579	0	Unpaid	$0.00	$0.00	$0.00	
12-32-100-008									
EN104806 PRICE, GARY & KATHY	EN003		7,741	0	Tax Due	$196.67	$196.67	$393.34	First Installment
PRICE, GARY & KATHY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N	0021	NW SEC 32 TWP 05 RNG 08 S/2 SE NW & .46 AC FORMERLY RR ROW THRU PROP 30' WIDE 325-22 2015-16749	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835	20.4600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,741	0	Total Due	$196.67	$196.67	$393.34	08/19/2025
			0	0	Paid	$196.67	$196.67	$393.34	PRICE, GARY & KATHY
			7,741	0	Unpaid	$0.00	$0.00	$0.00	
12-32-100-007									
EN104807 PRICE, GARY & KATHY	EN003		3,690	0	Tax Due	$93.75	$93.75	$187.50	First Installment
PRICE, GARY & KATHY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N	0021	NW SEC 32 TWP 05 RNG 08 SE SW NW 2015-16749	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835	10.3300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,690	0	Total Due	$93.75	$93.75	$187.50	08/19/2025
			0	0	Paid	$93.75	$93.75	$187.50	PRICE, GARY & KATHY
			3,690	0	Unpaid	$0.00	$0.00	$0.00	

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12-32-300-001									
EN104808 ACKERMAN, HELEN L TRUST	EN003		51,432	0	Tax Due	$1,306.70	$1,306.70	$2,613.40	First Installment
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 446	0021	SW SEC 32 TWP 05 RNG 08 SW 331-316 380-10	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	160.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			51,432	0	Total Due	$1,306.70	$1,306.70	$2,613.40	09/04/2025
			0	0	Paid	$1,306.70	$1,306.70	$2,613.40	ACKERMAN, HELEN L TRUST
			51,432	0	Unpaid	$0.00	$0.00	$0.00	
12-32-400-009									
EN104809 WILSON, KENNETH E & CINDY	EN003		22,814	0	Tax Due	$1,085.18	$1,085.18	$2,170.36	First Installment
WILSON, KENNETH E & CINDY	5.08127		19,899	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0011	SE SEC 32 TWP 05 RNG 08 N/2 SE & 3.04 AC FORMERLY RR ROW 100' WIDE EXC 7.42 AC ON SOUTH LINE 324-221 384-243 2011-5452	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	72.6200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			42,713	0	Total Due	$1,085.18	$1,085.18	$2,170.36	11/07/2025
			0	0	Paid	$1,085.18	$1,085.18	$2,170.36	WILSON, KENNETH E & CINDY
			42,713	0	Unpaid	$0.00	$0.00	$0.00	
12-32-400-004									
EN104810 HORN JOINT PRIMARY TRUST	EN003		7,328	0	Tax Due	$186.18	$186.18	$372.36	First Installment
HORN JOINT PRIMARY TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
374 CO RD 1250 N	0021	SE SEC 32 TWP 05 RNG 08 PT E 4/7 SW SE 368-240 415-188 2015-14709	0	0	Pen. Due	$0.00	$0.00	$0.00	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	21.5300		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,328	0	Total Due	$186.18	$186.18	$372.36	08/19/2025
			0	0	Paid	$186.18	$186.18	$372.36	HORN JOINT PRIMARY TRUST & CAR
			7,328	0	Unpaid	$0.00	$0.00	$0.00	
12-32-400-002									
EN104811 WILSON, KENNETH E & CINDY	EN003		6,268	0	Tax Due	$159.25	$159.25	$318.50	First Installment
WILSON, KENNETH E & CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0021	SE SEC 32 TWP 05 RNG 08 PT W 3/7 SW SE & 1.8 AC FORMERLY RR ROW W PT 50' WIDE 324-221 384-243	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	16.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,268	0	Total Due	$159.25	$159.25	$318.50	11/07/2025
			0	0	Paid	$159.25	$159.25	$318.50	WILSON, KENNETH E & CINDY
			6,268	0	Unpaid	$0.00	$0.00	$0.00	
12-32-400-007									
EN104812 PEARCE, CHARLES N JR	EN003	1125 US HWY 45	0	0	Tax Due	$210.37	$210.37	$420.74	First Installment
PEARCE, CHARLES N JR	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1125 US HWY 45	0040	SE SEC 32 TWP 05 RNG 08 PT SE SE (258-74) 2015-11525 2015-11527 2015-14706	6,291	5,000	Pen. Due	$0.00	$0.00	$0.00	PEARCE, CHARLES N JR
ENFIELD, IL 62835	10.5900		15,658	2,669	Cost Due	$0.00	$0.00	$0.00	Second Installment
			21,949	0	Total Due	$210.37	$210.37	$420.74	11/07/2025
			0	0	Paid	$210.37	$210.37	$420.74	PEARCE, CHARLES N JR
			8,280	0	Unpaid	$0.00	$0.00	$0.00	

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12-32-400-006									
EN104813 NELSON, LODEMA & WILLIAM	EN003	1113 US HWY 45	0	0	Tax Due	$512.73	$512.73	**$1,025.46**	**First Installment**
NELSON, LODEMA & WILLIAM	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1113 US HWY 45	0040	SE SEC 32 TWP 05 RNG 08 PT SE SE (2007-9522) 2009-26	3,234	5,000	Pen. Due	$0.00	$0.00	**$0.00**	NELSON, LODEMA & WILLIAM
ENFIELD, IL 62835	2.0800		40,332	12,385	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			43,566	0	Total Due	$512.73	$512.73	**$1,025.46**	10/08/2025
			0	0	Paid	$512.73	$512.73	**$1,025.46**	NELSON, LODEMA & WILLIAM
			20,181	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-008									
EN104814 HORN JOINT PRIMARY TRUST	EN003		8,975	0	Tax Due	$228.02	$228.02	**$456.04**	**First Installment**
HORN JOINT PRIMARY TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0021	SE SEC 32 TWP 05 RNG 08 PT SE SE 368-240 415-188	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	27.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,975	0	Total Due	$228.02	$228.02	**$456.04**	08/19/2025
			0	0	Paid	$228.02	$228.02	**$456.04**	HORN JOINT PRIMARY TRUST & CAR
			8,975	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-004									
EN104815 HEIL, DEBBIE	EN003		0	0	Tax Due	$51.32	$51.32	**$102.64**	**First Installment**
HEIL, DEBBIE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
257 CO RD 1200 N	0030	NE SEC 33 TWP 05 RNG 08 E PT E/2 W/2 NW NE	2,020	0	Pen. Due	$0.00	$0.00	**$0.00**	HEIL, DEBBIE & STEVE
ENFIELD, IL 62835	3.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,020	0	Total Due	$51.32	$51.32	**$102.64**	08/20/2025
			0	0	Paid	$51.32	$51.32	**$102.64**	HEIL, DEBBIE & STEVE
			2,020	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-003									
EN104816 HEIL, DEBBIE	EN003	257 CO RD 1200 N	0	0	Tax Due	$267.73	$267.73	**$535.46**	**First Installment**
HEIL, DEBBIE	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
257 CO RD 1200 N	0040	NE SEC 33 TWP 05 RNG 08 MID PT E/2 W/2 NW NE	2,885	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HEIL, DEBBIE & STEVE
ENFIELD, IL 62835	3.3300		24,530	5,877	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			27,415	0	Total Due	$267.73	$267.73	**$535.46**	08/20/2025
			0	0	Paid	$267.73	$267.73	**$535.46**	HEIL, DEBBIE & STEVE
			10,538	0	Unpaid	$0.00	$0.00	**$0.00**	
12-32-400-010									
EN104817 WILSON, JESSE W & ASHLEY L	EN003	1129 US HWY 45	0	0	Tax Due	$1,457.31	$1,457.31	**$2,914.62**	**First Installment**
WILSON, JESSE W & ASHLEY L	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1129 US HWY 45	0040	SE SEC 32 TWP 05 RNG 08 7.42 AC ON S LINE N/2 SE 324-221 384-243 2011-5452	3,918	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, JESSE W & ASHLEY L & LUE
ENFIELD, IL 62835	7.4200		59,442	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			63,360	0	Total Due	$1,457.31	$1,457.31	**$2,914.62**	09/03/2025
			0	0	Paid	$1,457.31	$1,457.31	**$2,914.62**	WILSON, JESSE W & ASHLEY L & LUE
			57,360	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-33-200-002										
EN104901	VEATCH, MELISSA	EN003	1194 CO RD 250 E	0	0	Tax Due	$387.81	$387.81	**$775.62**	**First Installment**
VEATCH, MELISSA		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
1194 CO RD 250 E		0040	NE SEC 33 TWP 05 RNG 08 W PT E/2 W/2 NW NE	2,938	0	Pen. Due	$17.45	$5.82	**$23.27**	VEATCH, MELISSA
ENFIELD, IL 62835		3.3300		18,326	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				21,264	0	Total Due	$405.26	$393.63	**$798.89**	12/15/2025
				0	0	Paid	$405.26	$393.63	**$798.89**	VEATCH, MELISSA
				15,264	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-009										
EN104903	GATES, RICHARD W RESIDUARY T	EN003		13,174	0	Tax Due	$334.71	$334.71	**$669.42**	**First Installment**
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	NE SEC 33 TWP 05 RNG 08 NE NE 2018-684 2021-4698	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				13,174	0	Total Due	$334.71	$334.71	**$669.42**	09/02/2025
				0	0	Paid	$334.71	$334.71	**$669.42**	GATES, RICHARD W RESIDUARY TRU
				13,174	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-008										
EN104904	GEO N MITCHELL DRLG INC	EN003		4,709	0	Tax Due	$119.64	$119.64	**$239.28**	**First Installment**
GEO N MITCHELL DRLG INC		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1239 CO RD 1500 N		0021	NE SEC 33 TWP 05 RNG 08 PT E PT NW NE 416-216 416-275 2007-11842 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821		13.5000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,709	0	Total Due	$119.64	$119.64	**$239.28**	08/21/2025
				0	0	Paid	$119.64	$119.64	**$239.28**	GEORGE N MITCHELL DRILLING CO I
				4,709	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-007										
EN104905	GEO N MITCHELL DRLG INC	EN003		957	0	Tax Due	$24.32	$24.32	**$48.64**	**First Installment**
GEO N MITCHELL DRLG INC		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1239 CO RD 1500 N		0021	NE SEC 33 TWP 05 RNG 08 PT E PT NW NE 276-117 2007-11842 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821		2.9500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				957	0	Total Due	$24.32	$24.32	**$48.64**	08/21/2025
				0	0	Paid	$24.32	$24.32	**$48.64**	GEORGE N MITCHELL DRILLING CO I
				957	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-012										
EN104907	HEIL, STEVEN D	EN003	269 CO RD 1200 N	0	0	Tax Due	$44.03	$44.03	**$88.06**	**First Installment**
HEIL, STEVEN D		5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
269 CO RD 1200 N		0030	NE SEC 33 TWP 05 RNG 08 N 2 AC E/2 NW NE 403-173 403-235 2007-4675 2007-9125 2007-9128 2008-13906 2012-13900 2022-3274	1,733	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		2.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,733	0	Total Due	$44.03	$44.03	**$88.06**	09/02/2025
				0	0	Paid	$44.03	$44.03	**$88.06**	ONLINE
				1,733	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-33-200-010										
EN104908	WILSON, KENNETH E & WILSON, C	EN003		12,286	0	Tax Due	$312.14	$312.14	$624.28	First Installment
WILSON, CINDY		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45		0021	NE SEC 33 TWP 05 RNG 08 PT NW NE & PT SW NE 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4680 2018-684	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,286	0	Total Due	$312.14	$312.14	$624.28	11/07/2025
				0	0	Paid	$312.14	$312.14	$624.28	WILSON, KENNETH E & CINDY
				12,286	0	Unpaid	$0.00	$0.00	$0.00	
12-33-200-011										
EN104909	GATES, RICHARD W RESIDUARY T	EN003		13,441	0	Tax Due	$341.49	$341.49	$682.98	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NE SEC 33 TWP 05 RNG 08 SE NE 2018-684 2020-15080 2021-4698	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,441	0	Total Due	$341.49	$341.49	$682.98	09/02/2025
				0	0	Paid	$341.49	$341.49	$682.98	GATES, RICHARD W RESIDUARY TRU
				13,441	0	Unpaid	$0.00	$0.00	$0.00	
12-33-100-001										
EN104910	HEIL, NANCY	EN003	201 CO RD 1200 N	0	0	Tax Due	$348.12	$348.12	$696.24	First Installment
HEIL, NANCY		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
201 CO RD 1200 N		0040	NW SEC 33 TWP 05 RNG 08 NW/C NW NW 371-166 400-102 2021-9952	3,028	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		1.4800		16,674	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				19,702	0	Total Due	$348.12	$348.12	$696.24	11/14/2025
				0	0	Paid	$348.12	$348.12	$696.24	Cotality Tax Service (prev Corelogic)
				13,702	0	Unpaid	$0.00	$0.00	$0.00	
12-33-100-002										
EN104911	WILSON, KENNETH E & CINDY	EN003		280	0	Tax Due	$517.28	$517.28	$1,034.56	First Installment
WILSON, KENNETH E & CINDY		5.08127		20,080	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45		0011	NW SEC 33 TWP 05 RNG 08 PT N/2 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		2.8000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,360	0	Total Due	$517.28	$517.28	$1,034.56	11/07/2025
				0	0	Paid	$517.28	$517.28	$1,034.56	WILSON, KENNETH E & CINDY
				20,360	0	Unpaid	$0.00	$0.00	$0.00	
12-33-100-003										
EN104912	WILSON, KENNETH E & CINDY	EN003	225 CO RD 1200 N	24,101	0	Tax Due	$1,122.48	$1,122.48	$2,244.96	First Installment
WILSON, KENNETH E & CINDY		5.08127	ENFIELD, IL 62835	20,080	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45		0011	NW SEC 33 TWP 05 RNG 08 PT N/2 NW 366-299	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		75.7200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				44,181	0	Total Due	$1,122.48	$1,122.48	$2,244.96	11/07/2025
				0	0	Paid	$1,122.48	$1,122.48	$2,244.96	WILSON, KENNETH E & CINDY
				44,181	0	Unpaid	$0.00	$0.00	$0.00	

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12-33-100-004									
EN104913 WILSON, KENNETH E & CINDY	EN003		7,648	0	Tax Due	$1,310.79	$1,310.79	$2,621.58	First Installment
WILSON, KENNETH E & CINDY	5.08127		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0011		2,925	5,000	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	40.0000	NW SEC 33 TWP 05 RNG 08 SW NW	52,020	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			62,593	0	Total Due	$1,310.79	$1,310.79	$2,621.58	11/07/2025
			0	0	Paid	$1,310.79	$1,310.79	$2,621.58	WILSON, KENNETH E & CINDY
			51,593	0	Unpaid	$0.00	$0.00	$0.00	
12-33-100-006									
EN104914A STOREY, GALE A	EN003		1,081	0	Tax Due	$27.47	$27.47	$54.94	First Installment
STOREY, GALE A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
15 OAK LANE	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY, GALE A
TUNNEL HILL, IL 62972	10.0200	NW SEC 33 TWP 05 RNG 08 PT SE NW BEG SW/C, THENCE N 860', E 150', S 64 DEGREES E 400', S 680', W 525' TO POB 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,081	0	Total Due	$27.47	$27.47	$54.94	08/26/2025
			0	0	Paid	$27.47	$27.47	$54.94	STOREY, GALE A
			1,081	0	Unpaid	$0.00	$0.00	$0.00	
12-33-100-007									
EN104914B WILSON, KENNETH E & WILSON, C	EN003		9,331	0	Tax Due	$237.07	$237.07	$474.14	First Installment
WILSON, CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	29.9800	NW SEC 33 TWP 05 RNG 08 PT SE NW EXC 10.02 AC OUT OF SW/C 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2016-11167 2016-13833 2017-4680	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			9,331	0	Total Due	$237.07	$237.07	$474.14	11/07/2025
			0	0	Paid	$237.07	$237.07	$474.14	WILSON, KENNETH E & CINDY
			9,331	0	Unpaid	$0.00	$0.00	$0.00	
12-33-400-007									
EN104915 GATES, RICHARD W RESIDUARY T	EN003		822	0	Tax Due	$20.89	$20.89	$41.78	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	5.1600	SE SEC 33 TWP 05 RNG 08 SE PT L1 W/2 SE 418-138 418-141 418-329 428-240 2018-684 2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			822	0	Total Due	$20.89	$20.89	$41.78	09/02/2025
			0	0	Paid	$20.89	$20.89	$41.78	GATES, RICHARD W RESIDUARY TRU
			822	0	Unpaid	$0.00	$0.00	$0.00	
12-33-400-006									
EN104916 WALKER, JAMES ANDERSON	EN003	254 CO RD 1100 N	0	0	Tax Due	$450.61	$450.61	$901.22	First Installment
WALKER, PHILLIP E	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/11/2025
254 CO RD 1100 N	0040		4,571	5,000	Pen. Due	$0.00	$0.00	$0.00	WALKER, JAMES ANDERSON
ENFIELD, IL 62835	5.8000	SE SEC 33 TWP 05 RNG 08 S PT W PT L3 W/2 SE (267-86) 2021-4207	38,716	14,551	Cost Due	$0.00	$0.00	$0.00	Second Installment
			43,287	0	Total Due	$450.61	$450.61	$901.22	09/11/2025
			0	0	Paid	$450.61	$450.61	$901.22	WALKER, JAMES ANDERSON
			17,736	0	Unpaid	$0.00	$0.00	$0.00	

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12-33-200-013										
EN104917	HEALY, KEITH A & DIANNA	EN003	1197 CO RD 250 E	0	0	Tax Due	$478.61	$478.61	**$957.22**	**First Installment**
HEALY, KEITH A & DIANNA		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1197 CO RD 250 E		0040	NE SEC 33 TWP 05 RNG 08 W/2 W/2 NW	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	HEALY, DIANNA
ENFIELD, IL 62835		9.6000	NE EXC .4 AC NE/C 369-103 2013-9233	18,767	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,838	0	Total Due	$478.61	$478.61	**$957.22**	10/02/2025
				0	0	Paid	$478.61	$478.61	**$957.22**	HEALY, KEITH A & DIANNA
				18,838	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-200-014										
EN104918	HEALY, AARON K	EN003	1197A CO RD 250 E	0	0	Tax Due	$479.24	$479.24	**$958.48**	**First Installment**
HEALY, AARON K		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
1197A CO RD 250 E		0040	NE SEC 33 TWP 05 RNG 08 PT W/2 W/2	2,847	0	Pen. Due	$0.00	$7.19	**$7.19**	VANDERBILT MORTGAGE
ENFIELD, IL 62835		0.4000	NW NE BEGIN NE/C W 135 S 130 E 135 N	22,016	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			TO POB 369-103 2013-9233 2016-3327	**24,863**	0	Total Due	$479.24	$486.43	**$965.67**	12/23/2025
			2016-6251	0	0	Paid	$479.24	$486.43	**$965.67**	VANDERBILT MORTAGE & FINANCE
				18,863	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-005										
EN105001	GUNTER, JOHN P	EN003		388	0	Tax Due	$9.86	$9.86	**$19.72**	**First Installment**
GUNTER, JOHN P		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1 CO RD 1500 N		0021	SE SEC 33 TWP 05 RNG 08 N PT W PT L3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835		6.7000	W/2 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				388	0	Total Due	$9.86	$9.86	**$19.72**	10/03/2025
				0	0	Paid	$9.86	$9.86	**$19.72**	GUNTER, JOHN P & CAROLYN
				388	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-001										
EN105002	GATES, RICHARD W RESIDUARY T	EN003		4,211	0	Tax Due	$106.99	$106.99	**$213.98**	**First Installment**
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	SE SEC 33 TWP 05 RNG 08 PT W PT L3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		12.5000	W/2 SE 330-179 2018-684 2019-5224	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2020-15080 2021-4698	**4,211**	0	Total Due	$106.99	$106.99	**$213.98**	09/02/2025
				0	0	Paid	$106.99	$106.99	**$213.98**	GATES, RICHARD W RESIDUARY TRU
				4,211	0	Unpaid	$0.00	$0.00	**$0.00**	
12-33-400-002										
EN105003	GATES, RICHARD W RESIDUARY T	EN003		16,498	0	Tax Due	$419.16	$419.16	**$838.32**	**First Installment**
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		0021	SE SEC 33 TWP 05 RNG 08 L2 W/2 SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		49.8400	330-179 2018-684 2019-5224 2020-15080	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2021-4698	**16,498**	0	Total Due	$419.16	$419.16	**$838.32**	09/02/2025
				0	0	Paid	$419.16	$419.16	**$838.32**	GATES, RICHARD W RESIDUARY TRU
				16,498	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-33-300-001										
EN105004	WILSON, KENNETH E & CINDY	EN003	1150 US HWY 45	24,174	0	Tax Due	$1,317.88	$1,317.88	$2,635.76	First Installment
WILSON, KENNETH E & CINDY		5.08127	ENFIELD, IL 62835	27,698	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45		0011	SW SEC 33 TWP 05 RNG 08 W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				51,872	0	Total Due	$1,317.88	$1,317.88	$2,635.76	11/07/2025
				0	0	Paid	$1,317.88	$1,317.88	$2,635.76	WILSON, KENNETH E & CINDY
				51,872	0	Unpaid	$0.00	$0.00	$0.00	
12-33-400-004										
EN105005	SEXTON, EMILY BROOKE	EN003	1129 CO RD 300 E	0	0	Tax Due	$346.82	$346.82	$693.64	First Installment Sold at Tax Sale
SEXTON, EMILY BROOKE		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	01/30/2026
1129 CO RD 300 E		0040	SE SEC 33 TWP 05 RNG 08 PT NE SE	2,848	0	Pen. Due	$15.61	$10.40	$26.01	
ENFIELD, IL 62835		1.0000	(430-185) 431-15 2021-86	16,803	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				19,651	0	Total Due	$362.43	$437.22	$799.65	01/30/2026
				0	0	Paid	$362.43	$437.22	$799.65	
				13,651	0	Unpaid	$0.00	$0.00	$0.00	
12-33-400-003										
EN105006	GATES, RICHARD W RESIDUARY T	EN003		12,796	0	Tax Due	$325.10	$325.10	$650.20	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SE SEC 33 TWP 05 RNG 08 PT NE SE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		39.0000	337-223 2018-684 2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				12,796	0	Total Due	$325.10	$325.10	$650.20	09/02/2025
				0	0	Paid	$325.10	$325.10	$650.20	GATES, RICHARD W RESIDUARY TRU
				12,796	0	Unpaid	$0.00	$0.00	$0.00	
12-33-300-006										
EN105007	GUNTER, JOHN P	EN003		1,585	0	Tax Due	$40.27	$40.27	$80.54	First Installment
GUNTER, JOHN P		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
1 CO RD 1500 N		0021	SW SEC 33 TWP 05 RNG 08 S PT E PT E/2	0	0	Pen. Due	$0.00	$0.00	$0.00	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835		27.5000	SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,585	0	Total Due	$40.27	$40.27	$80.54	10/03/2025
				0	0	Paid	$40.27	$40.27	$80.54	GUNTER, JOHN P & CAROLYN
				1,585	0	Unpaid	$0.00	$0.00	$0.00	
12-33-300-003										
EN105008	GATES, RICHARD W RESIDUARY T	EN003		8,901	0	Tax Due	$226.14	$226.14	$452.28	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SW SEC 33 TWP 05 RNG 08 N PT E PT	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		27.5000	E/2 SW 330-179 2018-684 2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				8,901	0	Total Due	$226.14	$226.14	$452.28	09/02/2025
				0	0	Paid	$226.14	$226.14	$452.28	GATES, RICHARD W RESIDUARY TRU
				8,901	0	Unpaid	$0.00	$0.00	$0.00	

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12-33-400-008										
EN105009	GATES, RICHARD W RESIDUARY T	EN003		11,517	0	Tax Due	$385.70	$385.70	$771.40	First Installment
GATES, JANICE L		5.08127		3,664	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0011		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		38.0000	SE SEC 33 TWP 05 RNG 08 PT SE SE 330-179 2018-684 2019-5224 2020-15080 2021-4698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,181	0	Total Due	$385.70	$385.70	$771.40	09/02/2025
				0	0	Paid	$385.70	$385.70	$771.40	GATES, RICHARD W RESIDUARY TRU
				15,181	0	Unpaid	$0.00	$0.00	$0.00	
12-33-400-009										
EN105010	BEAM, BEULAH	EN003	294 CO RD 1100 N	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BEAM, BEULAH		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
294 CO RD 1100 N		0040		3,206	4,454	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		2.0000	SE SEC 33 TWP 05 RNG 08 PT SE SE 292-279	10,100	2,852	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,306	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
12-33-300-007										
EN105011A	GATES, RICHARD W RESIDUARY T	EN003		427	0	Tax Due	$10.85	$10.85	$21.70	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		1.5000	SW SEC 33 TWP 05 RNG 08 N PT W PT E/2 SW (243-207) 2012-858 2017-8045 2020-15080	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				427	0	Total Due	$10.85	$10.85	$21.70	09/02/2025
				0	0	Paid	$10.85	$10.85	$21.70	GATES, RICHARD W RESIDUARY TRU
				427	0	Unpaid	$0.00	$0.00	$0.00	
12-33-300-008										
EN105011B	PIERCE, HENRY & RONDA	EN003	224 CO RD 1100 N	0	0	Tax Due	$141.34	$141.34	$282.68	First Installment
PIERCE, HENRY & RONDA		5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
224 CO RD 1100 N		0040		1,782	0	Pen. Due	$0.00	$2.12	$2.12	ONLINE
ENFIELD, IL 62835		1.5000	SW SEC 33 TWP 05 RNG 08 S PT W PT E/2 SW (243-207) 2012-858 2017-8045 2023-3595	3,781	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,563	0	Total Due	$141.34	$143.46	$284.80	12/15/2025
				0	0	Paid	$141.34	$143.46	$284.80	ONLINE
				5,563	0	Unpaid	$0.00	$0.00	$0.00	
12-33-300-005										
EN105012	PERRINE, SUSAN DEEANN	EN003	232 CO RD 1100 N	0	0	Tax Due	$188.06	$188.06	$376.12	First Installment
PERRINE, SUSAN DEEANN		5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
550 STATE ROAD 166		0040		3,386	0	Pen. Due	$0.00	$0.00	$0.00	Lereta LLC
CANNELTON, IN 47520		3.0000	SW SEC 33 TWP 05 RNG 08 PT W PT E/2 SW 218-446 2007-905 2021-13811	4,016	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,402	0	Total Due	$188.06	$188.06	$376.12	11/13/2025
				0	0	Paid	$188.06	$188.06	$376.12	Lereta LLC
				7,402	0	Unpaid	$0.00	$0.00	$0.00	

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12-33-300-002										
EN105013	GATES, RICHARD W RESIDUARY T	EN003		6,144	0	Tax Due	$156.10	$156.10	$312.20	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	SW SEC 33 TWP 05 RNG 08 PT W PT S/2	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		19.0000	SW 271-23 2018-684 2020-15080	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,144	0	Total Due	$156.10	$156.10	$312.20	09/02/2025
				0	0	Paid	$156.10	$156.10	$312.20	GATES, RICHARD W RESIDUARY TRU
				6,144	0	Unpaid	$0.00	$0.00	$0.00	
12-34-200-004										
EN105016	STOREY FARM LLC,	EN003		5,554	0	Tax Due	$141.11	$141.11	$282.22	First Installment
ROGERS, ANDREA		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DR		0021	NE SEC 34 TWP 05 RNG 08 N/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM LLC,
PACIFIC, MO 63069		20.0000	405-189 2008-406 2015-11703 2023-10959	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,554	0	Total Due	$141.11	$141.11	$282.22	09/18/2025
				0	0	Paid	$141.11	$141.11	$282.22	STOREY FARM LLC,
				5,554	0	Unpaid	$0.00	$0.00	$0.00	
12-34-200-007										
EN105101	SPICER, JOHN J & STEVEN W ETA	EN003		6,302	0	Tax Due	$160.11	$160.11	$320.22	First Installment
SPICER, WILLIAM JOE		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
751 ISLAMORADA		0021	NE SEC 34 TWP 05 RNG 08 S/2 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	HAROLD BROCK
FENTON, MO 63026-5353		20.0000	357-256 2022-4550 2022-4552	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,302	0	Total Due	$160.11	$160.11	$320.22	09/03/2025
				0	0	Paid	$160.11	$160.11	$320.22	SPICER, WILLIAM
				6,302	0	Unpaid	$0.00	$0.00	$0.00	
12-34-200-002										
EN105102	WPB FARMS LLC,	EN003		14,765	0	Tax Due	$375.13	$375.13	$750.26	First Installment
WPB FARMS LLC,		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		0021	NE SEC 34 TWP 05 RNG 08 PT NW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WPB FARMS LLC,
NORRIS CITY, IL 62869		38.5000	393-267 2010-4450 2010-5157 2010-15489 2010-15684 2012-15326	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				14,765	0	Total Due	$375.13	$375.13	$750.26	09/19/2025
				0	0	Paid	$375.13	$375.13	$750.26	WPB FARMS LLC,
				14,765	0	Unpaid	$0.00	$0.00	$0.00	
12-34-200-001										
EN105103	MOTIL, BILLIE	EN003	351 CO RD 1200 N	0	0	Tax Due	$274.70	$274.70	$549.40	First Installment
SERVION, INC.		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
500 MAIN STREET, SUITE 100		0040	NE SEC 34 TWP 05 RNG 08 NW/C NW NE	3,386	5,000	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
NEW BRIGHTON, MN 55112		1.5000	343-319 344-37 375-33	20,426	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				23,812	0	Total Due	$274.70	$274.70	$549.40	11/14/2025
				0	0	Paid	$274.70	$274.70	$549.40	Cotality Tax Service (prev Corelogic)
				12,812	0	Unpaid	$0.00	$0.00	$0.00	

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12-34-200-003									
EN105104 GUNTER, CAROLYN A & JOHN P	EN003		14,121	0	Tax Due	$358.77	$358.77	**$717.54**	**First Installment**
GUNTER, CAROLYN A & JOHN P	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1 CO RD 1500 N	0021	NE SEC 34 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GUNTER, JOHN P & CAROLYN
ENFIELD, IL 62835	40.0000	2010-4450 2010-5157 2013-11570 2018-691	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,121	0	Total Due	$358.77	$358.77	**$717.54**	10/03/2025
			0	0	Paid	$358.77	$358.77	**$717.54**	GUNTER, JOHN P & CAROLYN
			14,121	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-200-006									
EN105105 WILLIAMS, J BRYAN & MARY BETH	EN003		8,550	0	Tax Due	$217.23	$217.23	**$434.46**	**First Installment**
WILLIAMS, J BRYAN & MARY BETH	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1364 CO RD 100 E	0021	NE SEC 34 TWP 05 RNG 08 SE NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, CHARLES WILLIAM & WILL
ENFIELD, IL 62835	40.0000	388-194	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,550	0	Total Due	$217.23	$217.23	**$434.46**	09/18/2025
			0	0	Paid	$217.23	$217.23	**$434.46**	WILLIAMS, CHARLES WILLIAM & WILL
			8,550	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-009									
EN105106A MCARTHY, CLAY M	EN003	1186 CO RD 300 E	6,925	0	Tax Due	$933.79	$933.79	**$1,867.58**	**First Installment**
MCARTHY, CLAY M	5.08127	ENFIELD, IL 62835	11,145	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
15474 STATE RT 14	0011	NW SEC 34 TWP 05 RNG 08 W/2 NW NW	3,206	0	Pen. Due	$0.00	$0.00	**$0.00**	MCARTHY, CLAY M
MC LEANSBORO, IL 62859	20.0000	359-301 2017-1241 2020-13654	15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			36,754	0	Total Due	$933.79	$933.79	**$1,867.58**	09/04/2025
			0	0	Paid	$933.79	$933.79	**$1,867.58**	MCARTHY, CLAY M
			36,754	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-010									
EN105107A	EN003		14,278	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, KEITH L TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
131 CO RD 1050 N	0090	NW SEC 34 TWP 05 RNG 08 N/2 NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	59.1500	EXCEPT W/2 NW NW 359-301 2017-1241	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-720 2020-13654 2021-547 2021-3662	**14,278**	0	Total Due	$0.00	$0.00	**$0.00**	
		2021-4585	0	0	Paid	$0.00	$0.00	**$0.00**	
			14,278	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-003									
EN105108	EN003		4,376	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, KEITH L TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
131 CO RD 1050 N	0090	NW SEC 34 TWP 05 RNG 08 N/2 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	20.0000	359-301 2018-720 2020-13654 2020-547	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2021-3662 2021-4585	**4,376**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			4,376	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-34-100-004									
EN105109	EN003		3,224	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, KEITH L TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
131 CO RD 1050 N	0090	NW SEC 34 TWP 05 RNG 08 W PT S/2 SW NW 359-301 2018-720 2020-13654 2021-3662 2021-4585	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	16.6700		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,224	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			3,224	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-005									
EN105110 YORK, SEAN M & YORK, WESLEY	EN003		1,038	0	Tax Due	$26.37	$26.37	**$52.74**	**First Installment**
YORK, WESLEY F	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 34 TWP 05 RNG 08 E PT S/2 SW NW 301-325 384-229 2009-9252 2023-52	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	3.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,038	0	Total Due	$26.37	$26.37	**$52.74**	08/26/2025
			0	0	Paid	$26.37	$26.37	**$52.74**	HUBBARD, SETH & WESLEY F YORK
			1,038	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-100-008									
EN105111 YORK, SEAN M & YORK, WESLEY	EN003		14,763	0	Tax Due	$375.08	$375.08	**$750.16**	**First Installment**
YORK, WESLEY F	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17655 BLAIRSVILLE RD	0021	NW SEC 34 TWP 05 RNG 08 SE NW & E 30' NE NW 301-325 384-229 2009-9252 2023-52	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HUBBARD, SETH & WESLEY F YORK
SPRINGERTON, IL 62887	40.8500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,763	0	Total Due	$375.08	$375.08	**$750.16**	08/26/2025
			0	0	Paid	$375.08	$375.08	**$750.16**	HUBBARD, SETH & WESLEY F YORK
			14,763	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-300-001									
EN105112	EN003		6,164	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCARTHY, KEITH L TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
131 CO RD 1050 N	0090	SW SEC 34 TWP 05 RNG 08 NW SW 359-301 2018-720 2020-13654 2021-547 2021-3649 2021-3662 2021-4585	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,164	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			6,164	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-300-002									
EN105113 GEO N MITCHELL DRLG INC	EN003		14,538	0	Tax Due	$369.36	$369.36	**$738.72**	**First Installment**
GEO N MITCHELL DRLG INC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1239 CO RD 1500 N	0021	SW SEC 34 TWP 05 RNG 08 NE SW 301-327 2008-824 2009-5279 2010-5355 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,538	0	Total Due	$369.36	$369.36	**$738.72**	08/21/2025
			0	0	Paid	$369.36	$369.36	**$738.72**	GEORGE N MITCHELL DRILLING CO I
			14,538	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-34-300-003									
EN105114 CARSTENS, ROBERT & CASSIE RE	EN003	318 CO RD 1100 N	12,195	0	Tax Due	$347.94	$347.94	**$695.88**	**First Installment**
CARSTENS, ROBERT & CASSIE REV TRUST	5.08127	NORRIS CITY, IL 62869	1,500	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
5748 SOUTH FRUIT AVE	0011	SW SEC 34 TWP 05 RNG 08 SW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CARSTENS, ROBERT & CASSIE REV
FRESNO, CA 93706	40.0000	346-229 414-324 2019-5527 2020-6854 2020-13539 2021-547 2021-950	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,695	0	Total Due	$347.94	$347.94	**$695.88**	09/26/2025
			0	0	Paid	$347.94	$347.94	**$695.88**	AGENCY ESCROW DISBURSEMENT A
			13,695	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-300-004									
EN105115 PHELPS, CODY & EMILEE	EN003	332 CO RD 1100 N	0	0	Tax Due	$419.66	$419.66	**$839.32**	**First Installment**
PHELPS, CODY & EMILEE	5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
322 CO RD 1100 N	0040	SW SEC 34 TWP 05 RNG 08 SW/C SE SW	3,565	0	Pen. Due	$0.00	$0.00	**$0.00**	PHELPS, CODY & EMILEE
NORRIS CITY, IL 62869	3.0000	374-322 (407-91) 2022-8309	18,953	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			22,518	0	Total Due	$419.66	$419.66	**$839.32**	11/19/2025
			0	0	Paid	$419.66	$419.66	**$839.32**	PHELPS, CODY & EMILEE
			16,518	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-300-005									
EN105116 GEO N MITCHELL DRLG INC	EN003		12,331	0	Tax Due	$313.29	$313.29	**$626.58**	**First Installment**
GEO N MITCHELL DRLG INC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
1239 CO RD 1500 N	0021	SW SEC 34 TWP 05 RNG 08 SE SW EXC 3	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	37.0000	AC SW CORNER 301-323 407-91 2009-5277 2010-5355 2020-12128 2021-2288 2021-3878	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,331	0	Total Due	$313.29	$313.29	**$626.58**	08/21/2025
			0	0	Paid	$313.29	$313.29	**$626.58**	GEORGE N MITCHELL DRILLING CO I
			12,331	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-400-005									
EN105120 HILLYARD, ROBERT M & LORETTA	EN003	378 CO RD 1100 N	0	0	Tax Due	$365.93	$365.93	**$731.86**	**First Installment**
HILLYARD, ROBERT M & LORETTA J	5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
378 CO RD 1100 N	0040	SE SEC 34 TWP 05 RNG 08 PT S/2 SE	3,386	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ROBERT HILLYARD
NORRIS CITY, IL 62869	2.4900	BEG SE/C 378 TO POB, N 362, W 300, S 362, E 300 TO POB 367-284 374-145 2011-4682 (2012-11611)	30,951	8,934	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			34,337	0	Total Due	$365.93	$365.93	**$731.86**	11/12/2025
			0	0	Paid	$365.93	$365.93	**$731.86**	COWLING, JAYME L & HILLYARD
			14,403	0	Unpaid	$0.00	$0.00	**$0.00**	
12-34-400-002									
EN105201 HILLYARD, BRUCE A & KIMBERLY	EN003	1129 CO RD 400 E	0	0	Tax Due	$886.25	$886.25	**$1,772.50**	**First Installment**
HILLYARD, BRUCE A & KIMBERLY	5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1129 CO RD 400 E	0040	SE SEC 34 TWP 05 RNG 08 SE/C NE SE	3,386	0	Pen. Due	$0.00	$0.00	**$0.00**	FIRST BANK
NORRIS CITY, IL 62869	2.5000	351-71 394-288 2010-4448 2010-4450 2011-10817	37,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,883	0	Total Due	$886.25	$886.25	**$1,772.50**	11/13/2025
			0	0	Paid	$886.25	$886.25	**$1,772.50**	FIRST BANK ESCROW
			34,883	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-34-400-001									
EN105202 HILLYARD, RYAN B & GHOLSON, K	EN003		26,344	0	Tax Due	$669.31	$669.31	$1,338.62	First Installment
HILLYARD, BRUCE A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1129 CO RD 400 E	0021	SE SEC 34 TWP 05 RNG 08 PT N/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	HILLYARD, BRUCE A
NORRIS CITY, IL 62869	77.5000	2010-4450 2010-5157 2013-11562 2018-649 2019-11216	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,344	0	Total Due	$669.31	$669.31	$1,338.62	09/19/2025
			0	0	Paid	$669.31	$669.31	$1,338.62	HILLYARD, BRUCE A
			26,344	0	Unpaid	$0.00	$0.00	$0.00	
12-34-400-004									
EN105203 COWLING, JAYME L & HILLYARD, M	EN003		23,889	0	Tax Due	$606.93	$606.93	$1,213.86	First Installment
HILLYARD, ROBERT M & LORETTA J	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
378 CO RD 1100 N	0021	SE SEC 34 TWP 05 RNG 08 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	ROBERT HILLYARD
NORRIS CITY, IL 62869	77.5100	2010-4450 2013-11566 2018-663 2022-3758	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			23,889	0	Total Due	$606.93	$606.93	$1,213.86	11/12/2025
			0	0	Paid	$606.93	$606.93	$1,213.86	COWLING, JAYME L & HILLYARD
			23,889	0	Unpaid	$0.00	$0.00	$0.00	
12-35-200-002									
EN105206	EN003		10,975	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, JUDIE LIVING TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1268 CO RD 500 E	0090	NE SEC 35 TWP 05 RNG 08 NE NE	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	40.0000	382-193 2009-4353 2011-8192 2021-5046 2021-5057	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,975	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			10,975	0	Unpaid	$0.00	$0.00	$0.00	
12-35-200-003									
EN105207 WILSON, KENNETH E & WILSON, C	EN003		13,191	0	Tax Due	$335.14	$335.14	$670.28	First Installment
WILSON, CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	0021	NE SEC 35 TWP 05 RNG 08 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	40.0000	2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4680 2020-13779 2021-547	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			13,191	0	Total Due	$335.14	$335.14	$670.28	11/07/2025
			0	0	Paid	$335.14	$335.14	$670.28	WILSON, KENNETH E & CINDY
			13,191	0	Unpaid	$0.00	$0.00	$0.00	
12-35-200-006									
EN105209A PHILLIPS, FORREST & JULIA	EN003	459 CO RD 1200 N	343	0	Tax Due	$531.71	$531.71	$1,063.42	First Installment
PEOPLES NATIONAL BANK	5.08127	ENFIELD, IL 62835	6,000	6,000	DRN Due	$0.00	$0.00	$0.00	10/07/2025
PO BOX 908	0011	NE SEC 35 TWP 05 RNG 08 PT NW NE,	2,848	0	Pen. Due	$0.00	$0.00	$0.00	PEOPLES NATIONAL BANK
520 S 42ND ST	3.4900	COMMENCING NE/C THENCE W 495' TO POB, S 380', W 400', N 380' TO POB (171-300) 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858	17,737	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MT VERNON, IL 62864			26,928	0	Total Due	$531.71	$531.71	$1,063.42	11/12/2025
			0	0	Paid	$531.71	$531.71	$1,063.42	PEOPLES NATIONAL BANK
			20,928	0	Unpaid	$0.00	$0.00	$0.00	

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12-35-200-008									
EN105209C STOREY, GALE A	EN003		161	0	Tax Due	$29.50	$29.50	**$59.00**	**First Installment**
STOREY, GALE A	5.08127		1,000	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
15 OAK LANE	0011	NE SEC 35 TWP 05 RNG 08 PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY, GALE A
TUNNEL HILL, IL 62972	1.0100	BEG S 486' FROM NW/C, E 164', S 269', W 164', N 269' TO POB 171-300 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,161	0	Total Due	$29.50	$29.50	**$59.00**	08/26/2025
			0	0	Paid	$29.50	$29.50	**$59.00**	STOREY, GALE A
			1,161	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-200-009									
EN105209D WILSON, KENNETH E & WILSON, C	EN003		11,655	0	Tax Due	$296.11	$296.11	**$592.22**	**First Installment**
WILSON, CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45	0021	NE SEC 35 TWP 05 RNG 08 PT NW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	35.5000	171-300 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2016-11167 2016-13833 2017-1028 2017-4680 2020-13779 2021-547	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,655	0	Total Due	$296.11	$296.11	**$592.22**	11/07/2025
			0	0	Paid	$296.11	$296.11	**$592.22**	WILSON, KENNETH E & CINDY
			11,655	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-005									
EN105210	EN003		9,489	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
427 CO RD 1200 N	0090	NW SEC 35 TWP 05 RNG 08 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	39.2500		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,489	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			9,489	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-004									
EN105211 SIMMONS, E LYNN & JANE	EN003	427 CO RD 1200 N	0	0	Tax Due	$438.69	$438.69	**$877.38**	**First Installment**
SIMMONS, E LYNN & JANE	5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
427 CO RD 1200 N	0040	NW SEC 35 TWP 05 RNG 08 N/2 NE NW (276-462)	2,149	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, ELMER L & JANE
ENFIELD, IL 62835	0.7500		26,118	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,267	0	Total Due	$438.69	$438.69	**$877.38**	08/19/2025
			0	0	Paid	$438.69	$438.69	**$877.38**	SIMMONS, ELMER L & JANE
			17,267	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-001									
EN105212 STOREY FARM LLC,	EN003		4,805	0	Tax Due	$122.08	$122.08	**$244.16**	**First Installment**
ROGERS, ANDREA	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
22 HILLSIDE DR	0021	NW SEC 35 TWP 05 RNG 08 PT NW NW,	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY FARM LLC,
PACIFIC, MO 63069	15.0000	BEG NW/C NW NW, S 1320', E 495', N 1320', W 495' TO POB 405-189 2008-406 2015-11703 2023-10959	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,805	0	Total Due	$122.08	$122.08	**$244.16**	09/18/2025
			0	0	Paid	$122.08	$122.08	**$244.16**	STOREY FARM LLC,
			4,805	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-35-100-008									
EN105213 SPICER, JOHN J & STEVEN W ETA	EN003		4,750	0	Tax Due	$120.68	$120.68	**$241.36**	**First Installment**
SPICER, WILLIAM JOE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
751 ISLAMORADA	0021	NW SEC 35 TWP 05 RNG 08 MID PT NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAROLD BROCK
FENTON, MO 63026-5353	14.9900	NW 357-256 2022-4550 2022-4552	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,750	0	Total Due	$120.68	$120.68	**$241.36**	09/03/2025
			0	0	Paid	$120.68	$120.68	**$241.36**	SPICER, WILLIAM
			4,750	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-010									
EN105214 SPICER, JOHN J & STEVEN W ETA	EN003		3,346	0	Tax Due	$85.01	$85.01	**$170.02**	**First Installment**
SPICER, WILLIAM JOE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
751 ISLAMORADA	0021	NW SEC 35 TWP 05 RNG 08 E/4 NW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HAROLD BROCK
FENTON, MO 63026-5353	10.0000	357-256 2022-4550 2022-4552	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,346	0	Total Due	$85.01	$85.01	**$170.02**	09/03/2025
			0	0	Paid	$85.01	$85.01	**$170.02**	SPICER, WILLIAM
			3,346	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-006									
EN105215 STOREY FARM LLC,	EN003		13,324	0	Tax Due	$338.52	$338.52	**$677.04**	**First Installment**
ROGERS, ANDREA	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
22 HILLSIDE DR	0021	NW SEC 35 TWP 05 RNG 08 SW NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY FARM LLC,
PACIFIC, MO 63069	40.0000	405-189 2008-406 2015-11703 2023-10959	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,324	0	Total Due	$338.52	$338.52	**$677.04**	09/18/2025
			0	0	Paid	$338.52	$338.52	**$677.04**	STOREY FARM LLC,
			13,324	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-100-007									
EN105216	EN003		9,076	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
427 CO RD 1200 N	0090	NW SEC 35 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,076	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			9,076	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-200-005									
EN105217 STOREY, CHARLES	EN003		0	0	Tax Due	$154.78	$154.78	**$309.56**	**First Installment**
STOREY, CHARLES	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E	0040	NE SEC 35 TWP 05 RNG 08 SE/C SE NE	2,848	0	Pen. Due	$2.32	$0.00	**$2.32**	STOREY, CHARLES
ENFIELD, IL 62835	1.2000	2009-5891 2015-889 2020-13779	3,244	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,092	0	Total Due	$157.10	$154.78	**$311.88**	09/23/2025
			0	0	Paid	$157.10	$154.78	**$311.88**	STOREY, CHARLES
			6,092	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-35-300-015									
EN105218 JM2000 LLC,	EN003	444 CO RD 1100 N	0	0	Tax Due	$195.28	$195.28	**$390.56**	**First Installment**
JM2000 LLC,	5.08127	NORRIS CITY, IL 62869	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/20/2025
201 W MAIN ST	0040		3,047	0	Pen. Due	$2.93	$0.00	**$2.93**	ONLINE
CARMI, IL 62821	1.5500	SW SEC 35 TWP 05 RNG 08 PT SE SW 349-11 395-61 431-94 2012-1882 2013-18096 2015-16684 2023-6173 2023-6177	4,639	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,686	0	Total Due	$198.21	$195.28	**$393.49**	11/21/2025
			0	0	Paid	$198.21	$195.28	**$393.49**	ONLINE
			7,686	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-017									
EN105219 STALEY, JEFFREY ALAN & DARLIN	EN003	424 CO RD 1100 N	0	0	Tax Due	$637.98	$637.98	**$1,275.96**	**First Installment**
STALEY, JEFFREY ALAN & DARLING DAVINE	5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
424 CO RD 1100 N	0040		6,528	0	Pen. Due	$9.57	$0.00	**$9.57**	ONLINE
NORRIS CITY, IL 62869	5.5000	5.5 AC SW/C SE SW 35-5-8 2010-5302	24,583	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			31,111	0	Total Due	$647.55	$637.98	**$1,285.53**	10/03/2025
			0	0	Paid	$647.55	$637.98	**$1,285.53**	ONLINE
			25,111	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-018									
EN105220 STALEY, JEFFREY ALAN & DARLIN	EN003		3,936	0	Tax Due	$100.00	$100.00	**$200.00**	**First Installment**
STALEY, JEFFREY ALAN & DARLING DAVINE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
424 CO RD 1100 N	0021		0	0	Pen. Due	$1.50	$0.00	**$1.50**	ONLINE
NORRIS CITY, IL 62869	15.0000	N PT W 726' SE SW 35-5-8 338-191 2010-324 2010-5302 2017-12069	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,936	0	Total Due	$101.50	$100.00	**$201.50**	10/03/2025
			0	0	Paid	$101.50	$100.00	**$201.50**	ONLINE
			3,936	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-008									
EN105301 STOREY FARM LLC,	EN003		617	0	Tax Due	$15.68	$15.68	**$31.36**	**First Installment**
STOREY FARM LLC,	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1132 CO RD 400 E	0021		0	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY FARM LLC,
ENFIELD, IL 62835	10.0000	SW SEC 35 TWP 05 RNG 08 NE NE SW 405-187 2008-404 2015-11701 2020-10829 2020-14503 2021-4979 2021-5009 2023-10953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			617	0	Total Due	$15.68	$15.68	**$31.36**	09/18/2025
			0	0	Paid	$15.68	$15.68	**$31.36**	STOREY FARM LLC,
			617	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-009									
EN105302	EN003		2,384	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SIMMONS, E LYNN & HAROLD KEITH	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
427 CO RD 1200 N	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	10.0000	SW SEC 35 TWP 05 RNG 08 S/2 E/2 NE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,384	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,384	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-35-300-007										
EN105303	STOREY FARM LLC,	EN003		6,975	0	Tax Due	$177.21	$177.21	$354.42	First Installment
ROGERS, ANDREA		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DR		0021	SW SEC 35 TWP 05 RNG 08 W/2 NE SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM LLC,
PACIFIC, MO 63069		20.0000	405-189 2008-406 2015-11703 2023-10959	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,975	0	Total Due	$177.21	$177.21	$354.42	09/18/2025
				0	0	Paid	$177.21	$177.21	$354.42	STOREY FARM LLC,
				6,975	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-003										
EN105304	STOREY FARM, LLC C/O ANDREA F	EN003		0	0	Tax Due	$81.46	$81.46	$162.92	First Installment
STOREY FARM, LLC		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DRIVE		0030	SW SEC 35 TWP 05 RNG 08 SW/C NW	3,206	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM LLC,
PACIFIC, MO 63069		2.0000	SW 319-299 2008-410 2023-10583	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2023-10587	3,206	0	Total Due	$81.46	$81.46	$162.92	09/18/2025
				0	0	Paid	$81.46	$81.46	$162.92	STOREY FARM LLC,
				3,206	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-001										
EN105305	STOREY FARM LLC,	EN003		8,921	0	Tax Due	$552.49	$552.49	$1,104.98	First Installment
ROGERS, ANDREA		5.08127		12,825	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DR		0011	SW SEC 35 TWP 05 RNG 08 PT NW SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM LLC,
PACIFIC, MO 63069		37.0000	2008-406 2015-11703	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				21,746	0	Total Due	$552.49	$552.49	$1,104.98	09/18/2025
				0	0	Paid	$552.49	$552.49	$1,104.98	STOREY FARM LLC,
				21,746	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-005										
EN105306	STURGAL, JEFFREY W JR & KATI J	EN003	410 CO RD 1100 N	0	0	Tax Due	$1,135.23	$1,135.23	$2,270.46	First Installment
STURGAL, JEFFREY W JR & KATI J		5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
410 CO RD 1100 N		0040	SW SEC 35 TWP 05 RNG 08 SE/C W/2 SW	3,367	0	Pen. Due	$0.00	$0.00	$0.00	STURGAL, JEFFREY W JR & KATI J
NORRIS CITY, IL 62869		2.4500	SW 376-197 2014-7748 2018-1397	47,316	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				50,683	0	Total Due	$1,135.23	$1,135.23	$2,270.46	11/19/2025
				0	0	Paid	$1,135.23	$1,135.23	$2,270.46	STURGAL, JEFFREY W JR & KATI J
				44,683	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-004										
EN105307	STOREY FARM, LLC C/O ANDREA F	EN003		5,197	0	Tax Due	$132.04	$132.04	$264.08	First Installment
STOREY FARM, LLC		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
22 HILLSIDE DRIVE		0021	SW SEC 35 TWP 05 RNG 08 PT W/2 SW	0	0	Pen. Due	$0.00	$0.00	$0.00	STOREY FARM LLC,
PACIFIC, MO 63069		17.5500	SW 2010-4450 2010-5157 2013-11579	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2017-913 2023-10576 2023-10580	5,197	0	Total Due	$132.04	$132.04	$264.08	09/18/2025
				0	0	Paid	$132.04	$132.04	$264.08	STOREY FARM LLC,
				5,197	0	Unpaid	$0.00	$0.00	$0.00	

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12-35-300-006									
EN105308 GEORGE N MITCHELL DRILLING C	EN003		5,609	0	Tax Due	$142.51	$142.51	$285.02	First Installment
GEORGE N MITCHELL DRILLING CO INC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 550	0021	SW SEC 35 TWP 05 RNG 08 E/2 SW SW 2017-P-15 2017-9634 2024-1554	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821-0550	20.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,609	0	Total Due	$142.51	$142.51	$285.02	08/21/2025
			0	0	Paid	$142.51	$142.51	$285.02	GEORGE N MITCHELL DRILLING CO I
			5,609	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-019									
EN105309 GEO N MITCHELL DRLG INC	EN003		5,437	0	Tax Due	$138.14	$138.14	$276.28	First Installment
GEO N MITCHELL DRLG INC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0021	PT E/2 SE SW SEC 35-5-8 338-191 2010-324 2010-5302 2010-5298 2011-2266 2011-2272 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	17.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,437	0	Total Due	$138.14	$138.14	$276.28	08/21/2025
			0	0	Paid	$138.14	$138.14	$276.28	GEORGE N MITCHELL DRILLING CO I
			5,437	0	Unpaid	$0.00	$0.00	$0.00	
12-35-300-013									
EN105310 STALEY, MARY SUE	EN003	438 CO RD 1100 N	0	0	Tax Due	$117.63	$117.63	$235.26	First Installment
STALEY, MARY SUE	5.08127	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/16/2025
438 CO RD 1100 N	0040	SW SEC 35 TWP 05 RNG 08 PT SE SW BEG SW/C, E 540 TO POB, N 259, E 186, S 259, W 186 TO POB 339-290 (339-181)	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	STALEY, MARY SUE
NORRIS CITY, IL 62869	1.1000		34,044	21,262	Cost Due	$0.00	$0.00	$0.00	Second Installment
			36,892	0	Total Due	$117.63	$117.63	$235.26	11/18/2025
			0	0	Paid	$117.63	$117.63	$235.26	STALEY, MARY SUE
			4,630	0	Unpaid	$0.00	$0.00	$0.00	
12-35-400-001									
EN105311 THE SELL FAMILY TRUST	EN003		26,071	0	Tax Due	$662.37	$662.37	$1,324.74	First Installment
THE SELL FAMILY TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
542 CO RD 1100 N	0021	SE SEC 35 TWP 05 RNG 08 N/2 SE 431-283 2018-714 2021-3671 2021-4580	0	0	Pen. Due	$0.00	$0.00	$0.00	SELL FAMILY
NORRIS CITY, IL 62869	80.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,071	0	Total Due	$662.37	$662.37	$1,324.74	09/16/2025
			0	0	Paid	$662.37	$662.37	$1,324.74	SELL FAMILY
			26,071	0	Unpaid	$0.00	$0.00	$0.00	
12-35-400-002									
EN105312 GEO N MITCHELL DRLG INC	EN003		10,491	0	Tax Due	$266.54	$266.54	$533.08	First Installment
GEO N MITCHELL DRLG INC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
1239 CO RD 1500 N	0021	SE SEC 35 TWP 05 RNG 08 SW SE 338-191 349-11 2010-5298 2011-2266 2011-2272 2020-12128 2021-2288 2021-3878	0	0	Pen. Due	$0.00	$0.00	$0.00	GEORGE N MITCHELL DRILLING CO I
CARMI, IL 62821	40.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,491	0	Total Due	$266.54	$266.54	$533.08	08/21/2025
			0	0	Paid	$266.54	$266.54	$533.08	GEORGE N MITCHELL DRILLING CO I
			10,491	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Enfield

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
12-35-400-003									
EN105313 THE SELL FAMILY TRUST	EN003		13,534	0	Tax Due	$343.85	$343.85	**$687.70**	**First Installment**
THE SELL FAMILY TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0021	SE SEC 35 TWP 05 RNG 08 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	40.0000	431-283 2018-714 2021-3671	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,534	0	Total Due	$343.85	$343.85	**$687.70**	09/16/2025
			0	0	Paid	$343.85	$343.85	**$687.70**	SELL FAMILY
			13,534	0	Unpaid	$0.00	$0.00	**$0.00**	
12-35-300-002									
EN105314 STOREY FARM, LLC C/O ANDREA F	EN003	1132 CO RD 400 E	0	0	Tax Due	$960.49	$960.49	**$1,920.98**	**First Installment**
STOREY FARM, LLC	5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
22 HILLSIDE DRIVE	0040	SW SEC 35 TWP 05 RNG 08 SW PT NW	2,848	0	Pen. Due	$0.00	$0.00	**$0.00**	STOREY FARM LLC,
PACIFIC, MO 63069	1.0000	SW 319-299 343-12 (2008-404) 2008-410 2023-10583 2023-10587	34,957	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			37,805	0	Total Due	$960.49	$960.49	**$1,920.98**	09/18/2025
			0	0	Paid	$960.49	$960.49	**$1,920.98**	STOREY FARM LLC,
			37,805	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-200-009									
EN105315 WEISS, DENTON & ABBY	EN003	1187 CO RD 600 E	0	0	Tax Due	$1,627.36	$1,627.36	**$3,254.72**	**First Installment**
PNC MORTGAGE,	5.08127	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	NE SEC 36 TWP 05 RNG 08 PT NE NE	6,488	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
P O BOX 1804	11.1400	2012-7305	63,565	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
DAYTON, OH 45401-1804			**70,053**	0	Total Due	$1,627.36	$1,627.36	**$3,254.72**	11/14/2025
			0	0	Paid	$1,627.36	$1,627.36	**$3,254.72**	Cotality Tax Service (prev Corelogic)
			64,053	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-200-011									
EN105316 DOUTHITT PROPERTIES LLC,	EN003		8,378	0	Tax Due	$212.86	$212.86	**$425.72**	**First Installment**
DOUTHITT PROPERTIES LLC,	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
261 BOBBY HOOK LANE	0021	NE SEC 36 TWP 05 RNG 08 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOUTHITT PROPERTIES LLC,
KEVIL, KY 42053	27.2900	393-267 2010-5616 2010-4450 2018-6069	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,378	0	Total Due	$212.86	$212.86	**$425.72**	08/26/2025
			0	0	Paid	$212.86	$212.86	**$425.72**	DOUTHITT PROPERTIES LLC,
			8,378	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-200-010									
EN105317 WILLIS, KENDALL	EN003	1183 CO RD 600 E	0	0	Tax Due	$203.08	$203.08	**$406.16**	**First Installment**
WILLIS, KENDALL	5.08127	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1183 CO RD 600 E	0040	NE SEC 36 TWP 05 RNG 08 PT NE NE	2,149	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	0.7000	BEG 665 S & 615 W NE/C NE NE S 225, W 135, N 225, E TO POB 390-43	16,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,993	0	Total Due	$203.08	$203.08	**$406.16**	11/14/2025
			0	0	Paid	$203.08	$203.08	**$406.16**	Cotality Tax Service (prev Corelogic)
			7,993	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-36-200-012										
EN105318	DOUTHITT PROPERTIES LLC,	EN003		6,852	0	Tax Due	$174.09	$174.09	$348.18	First Installment
DOUTHITT PROPERTIES LLC,		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
261 BOBBY HOOK LANE		0021	NE SEC 36 TWP 05 RNG 08 PT N/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	DOUTHITT PROPERTIES LLC,
KEVIL, KY 42053		20.8700	393-267 2010-5616 2010-4450 2018-6069	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,852	0	Total Due	$174.09	$174.09	$348.18	08/26/2025
				0	0	Paid	$174.09	$174.09	$348.18	DOUTHITT PROPERTIES LLC,
				6,852	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-015										
EN105319	STOREY, CHARLES	EN003		0	0	Tax Due	$77.42	$77.42	$154.84	First Installment
STOREY, CHARLES		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1155 CO RD 500 E		0030	NE SEC 36 TWP 05 RNG 08 PT S/2 SW NE	3,047	0	Pen. Due	$1.16	$0.00	$1.16	STOREY, CHARLES
ENFIELD, IL 62835		1.5400	332-285 394-327 408-183 429-159	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,047	0	Total Due	$78.58	$77.42	$156.00	09/23/2025
				0	0	Paid	$78.58	$77.42	$156.00	STOREY, CHARLES
				3,047	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-002										
EN105401	GATES, BRAD W & CARRIE & GATE	EN003		6,093	0	Tax Due	$154.80	$154.80	$309.60	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NE SEC 36 TWP 05 RNG 08 PT W/2 NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		19.0000	NE 393-267 422-132 2010-4450 2010-5620	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2018-698 2019-5224 2020-15080 2021-4698	6,093	0	Total Due	$154.80	$154.80	$309.60	09/02/2025
				0	0	Paid	$154.80	$154.80	$309.60	GATES, RICHARD W RESIDUARY TRU
				6,093	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-001										
EN105402	ROE, TIMOTHY K & ANNA E	EN003	549 CO RD 1200 N	0	0	Tax Due	$155.11	$155.11	$310.22	First Installment
ROE, TIMOTHY K & ANNA E		5.08127	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
549 CO DR 1200 N		0040	NE SEC 36 TWP 05 RNG 08 NW/C W/2 NW	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	ROE, TIMOTHY K & ANNA E
ENFIELD, IL 62835		1.0000	NE 340-290 370-319 371-136 418-22	14,257	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			420-161 433-284 2013-19700 2018-7534	17,105	0	Total Due	$155.11	$155.11	$310.22	11/14/2025
				0	0	Paid	$155.11	$155.11	$310.22	ROE, TIMOTHY K & ANNA E
				6,105	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-014										
EN105403	GATES, BRAD W & CARRIE & GATE	EN003		6,185	0	Tax Due	$157.14	$157.14	$314.28	First Installment
GATES, JANICE L		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		0021	NE SEC 36 TWP 05 RNG 08 PT S/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		19.6500	332-285 394-327 408-183 429-159 2018-698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2019-5224 2020-15080 2021-4698	6,185	0	Total Due	$157.14	$157.14	$314.28	09/02/2025
				0	0	Paid	$157.14	$157.14	$314.28	GATES, RICHARD W RESIDUARY TRU
				6,185	0	Unpaid	$0.00	$0.00	$0.00	

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12-36-200-013									
EN105404 GATES, BRAD W & CARRIE & GATE	EN003		6,119	0	Tax Due	$155.46	$155.46	$310.92	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	NE SEC 36 TWP 05 RNG 08 PT N/2 SW NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	18.8100	407-239 407-241 429-159 2018-698	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2019-5224 2020-15080 2021-4698	6,119	0	Total Due	$155.46	$155.46	$310.92	09/02/2025
			0	0	Paid	$155.46	$155.46	$310.92	GATES, RICHARD W RESIDUARY TRU
			6,119	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-007									
EN105405 BURZYNSKI, VANCE & DANIELLE	EN003		11,856	0	Tax Due	$301.22	$301.22	$602.44	First Installment
BURZYNSKI, VANCE & DANIELLE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	10/08/2025
1149 CO RD 600 E	0021	NE SEC 36 TWP 05 RNG 08 PT SE NE	0	0	Pen. Due	$4.52	$0.00	$4.52	ONLINE
CARMI, IL 62821	38.2800	335-211 336-168 2010-9048 2011-164	0	0	Cost Due	$25.00	$0.00	$25.00	Second Installment
		2023-7510 2023-110006 2025-912	11,856	0	Total Due	$330.74	$301.22	$631.96	11/21/2025
			0	0	Paid	$330.74	$301.22	$631.96	ONLINE
			11,856	0	Unpaid	$0.00	$0.00	$0.00	
12-36-200-008									
EN105406 LOMAS, DEREK A	EN003	1157 CO RD 600 E	0	0	Tax Due	$472.26	$472.26	$944.52	First Installment
LOMAS, DEREK A	5.08127	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
1157 CO RD 600 E	0040	NE SEC 36 TWP 05 RNG 08 PT SE NE	3,106	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
CARMI, IL 62821	1.7200	348-252 361-286 375-127 404-306 439-30	21,482	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2014-23079	24,588	0	Total Due	$472.26	$472.26	$944.52	11/14/2025
			0	0	Paid	$472.26	$472.26	$944.52	Cotality Tax Service (prev Corelogic)
			18,588	0	Unpaid	$0.00	$0.00	$0.00	
12-36-100-003									
EN105407 ROE, TIMOTHY K & ANNA E	EN003	549 CO RD 1200 N	0	0	Tax Due	$71.42	$71.42	$142.84	First Installment
ROE, TIMOTHY K & ANNA E	5.08127	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
549 CO DR 1200 N	0030	NW SEC 36 TWP 05 RNG 08 NE/C E/2 NE	2,811	0	Pen. Due	$0.00	$0.00	$0.00	ROE, TIMOTHY K & ANNA E
ENFIELD, IL 62835	3.1500	NW 340-290 360-242 416-85 420-161	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		422-132 433-284 2013-19700 2018-7534	2,811	0	Total Due	$71.42	$71.42	$142.84	11/14/2025
			0	0	Paid	$71.42	$71.42	$142.84	ROE, TIMOTHY K & ANNA E
			2,811	0	Unpaid	$0.00	$0.00	$0.00	
12-36-100-006									
EN105408 GATES, BRAD W & CARRIE & GATE	EN003		5,449	0	Tax Due	$138.44	$138.44	$276.88	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N	0021	NW SEC 36 TWP 05 RNG 08 PT E/2 NE	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	16.8500	NW MISC 132-84 421-238 429-159	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2018-698 2019-5224 2020-15080 2021-4698	5,449	0	Total Due	$138.44	$138.44	$276.88	09/02/2025
			0	0	Paid	$138.44	$138.44	$276.88	GATES, RICHARD W RESIDUARY TRU
			5,449	0	Unpaid	$0.00	$0.00	$0.00	

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12-36-100-005									
EN105409 ACKERMAN, HELEN L TRUST	EN003		3,491	0	Tax Due	$88.70	$88.70	**$177.40**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	0021	NW SEC 36 TWP 05 RNG 08 SW NE NW 380-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,491	0	Total Due	$88.70	$88.70	**$177.40**	09/04/2025
			0	0	Paid	$88.70	$88.70	**$177.40**	ACKERMAN, HELEN L TRUST
			3,491	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-100-002									
EN105410 ACKERMAN, HELEN L TRUST	EN003		3,269	0	Tax Due	$83.06	$83.06	**$166.12**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	0021	NW SEC 36 TWP 05 RNG 08 NW NE NW 380-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	10.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,269	0	Total Due	$83.06	$83.06	**$166.12**	09/04/2025
			0	0	Paid	$83.06	$83.06	**$166.12**	ACKERMAN, HELEN L TRUST
			3,269	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-100-001									
EN105411 ACKERMAN, HELEN L TRUST	EN003		7,172	0	Tax Due	$182.22	$182.22	**$364.44**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	0021	NW SEC 36 TWP 05 RNG 08 N/2 NW NW 380-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,172	0	Total Due	$182.22	$182.22	**$364.44**	09/04/2025
			0	0	Paid	$182.22	$182.22	**$364.44**	ACKERMAN, HELEN L TRUST
			7,172	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-100-004									
EN105412 ACKERMAN, HELEN L TRUST	EN003		8,242	0	Tax Due	$209.40	$209.40	**$418.80**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	0021	NW SEC 36 TWP 05 RNG 08 S/2 NW NW 380-10	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	20.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,242	0	Total Due	$209.40	$209.40	**$418.80**	09/04/2025
			0	0	Paid	$209.40	$209.40	**$418.80**	ACKERMAN, HELEN L TRUST
			8,242	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-100-007									
EN105413 STOREY, CHARLES R	EN003		15,292	0	Tax Due	$388.52	$388.52	**$777.04**	**First Installment**
STOREY, CHARLES R	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E	0021	NW SEC 36 TWP 05 RNG 08 SW NW 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4677 2020-13779 2021-547	0	0	Pen. Due	$5.83	$0.00	**$5.83**	STOREY, CHARLES
ENFIELD, IL 62835	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,292	0	Total Due	$394.35	$388.52	**$782.87**	09/23/2025
			0	0	Paid	$394.35	$388.52	**$782.87**	STOREY, CHARLES
			15,292	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-36-100-008									
EN105414 STOREY, CHARLES R	EN003		14,933	0	Tax Due	$379.40	$379.40	**$758.80**	**First Installment**
STOREY, CHARLES R	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E	0021	NW SEC 36 TWP 05 RNG 08 SE NW	0	0	Pen. Due	$5.69	$0.00	**$5.69**	STOREY, CHARLES
ENFIELD, IL 62835	40.0000	2009-1301 2011-3837 2013-2696 2014-18483 2015-12736 2016-9854 2016-9858 2016-9926 2017-1028 2017-4677 2020-13779	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,933	0	Total Due	$385.09	$379.40	**$764.49**	09/23/2025
			0	0	Paid	$385.09	$379.40	**$764.49**	STOREY, CHARLES
			14,933	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-001									
EN105415 THE SELL FAMILY TRUST	EN003		17,539	0	Tax Due	$445.60	$445.60	**$891.20**	**First Installment**
THE SELL FAMILY TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0021	SW SEC 36 TWP 05 RNG 08 N/2 SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	80.0000	431-283 2018-714 2018-3078 2021-547 2021-3671 2021-4580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,539	0	Total Due	$445.60	$445.60	**$891.20**	09/16/2025
			0	0	Paid	$445.60	$445.60	**$891.20**	SELL FAMILY
			17,539	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-300-002									
EN105416 THE SELL FAMILY TRUST	EN005	542 CO RD 1100 N	14,980	0	Tax Due	$1,067.85	$1,067.85	**$2,135.70**	**First Installment**
THE SELL FAMILY TRUST	5.18525	NORRIS CITY, IL 62869	12,500	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	0011	SW SEC 36 TWP 05 RNG 08 S/2 SW	2,848	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	80.0000	431-283 2018-714 2019-2598 2021-547 2021-1957 2021-3671 2021-4580	21,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			52,188	0	Total Due	$1,067.85	$1,067.85	**$2,135.70**	09/16/2025
			0	0	Paid	$1,067.85	$1,067.85	**$2,135.70**	SELL FAMILY
			41,188	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-400-002									
EN105501 DAVIS, KRISTA	EN005	1145 CO RD 600 E	0	0	Tax Due	$442.38	$442.38	**$884.76**	**First Installment**
DAVIS, KRISTA	5.18525	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1145 CO. RD. 600 E	0040	SE SEC 36 TWP 05 RNG 08 N/4 NE SE	6,071	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	10.0000	320-15 357-62 363-42 2024-7817	18,992	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,063	0	Total Due	$442.38	$442.38	**$884.76**	10/20/2025
			0	0	Paid	$442.38	$442.38	**$884.76**	ONLINE
			19,063	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-400-012									
EN105502 BURZYNSKI, VANCE & DANIELLE	EN005		8,228	0	Tax Due	$213.32	$213.32	**$426.64**	**First Installment**
BURZYNSKI, VANCE & DANIELLE	5.18525		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/08/2025
1149 CO RD 600 E	0021	SE SEC 36 TWP 05 RNG 08 PT NW SE	0	0	Pen. Due	$3.20	$0.00	**$3.20**	ONLINE
CARMI, IL 62821	30.0000	332-285 364-295 364-297 404-80 435-174 435-178 436-245 438-201 438-205 2018-769 2019-3625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,228	0	Total Due	$216.52	$213.32	**$429.84**	11/21/2025
			0	0	Paid	$216.52	$213.32	**$429.84**	ONLINE
			8,228	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
12-36-400-011										
EN105503	BURZYNSKI, VANCE & DANIELLE	EN005	1149 CO RD 600 E	543	0	Tax Due	$1,654.67	$1,654.67	$3,309.34	First Installment
BURZYNSKI, VANCE & DANIELLE		5.18525	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/08/2025
1149 CO RD 600 E		0011	SE SEC 36 TWP 05 RNG 08 NE NW SE	3,012	0	Pen. Due	$24.82	$0.00	$24.82	ONLINE
CARMI, IL 62821		10.0000	332-285 364-295 364-297 404-80 435-174 435-178 436-249 438-201 438-205 2018-769 2019-3625	66,267	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				69,822	0	Total Due	$1,679.49	$1,654.67	$3,334.16	11/21/2025
				0	0	Paid	$1,679.49	$1,654.67	$3,334.16	ONLINE
				63,822	0	Unpaid	$0.00	$0.00	$0.00	
12-36-400-004										
EN105504	ATTEBURY, JEFFREY	EN005	1131 CO RD 600 E	0	0	Tax Due	$1,084.24	$1,084.24	$2,168.48	First Installment
ATTEBURY, JEFFREY		5.18525	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1131 CO RD 600 E		0040	SE SEC 36 TWP 05 RNG 08 SE PT NE SE	3,350	0	Pen. Due	$0.00	$0.00	$0.00	ATTEBURY, JEFF
CARMI, IL 62821		2.4100	357-264 2014-6223	44,470	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				47,820	0	Total Due	$1,084.24	$1,084.24	$2,168.48	08/20/2025
				0	0	Paid	$1,084.24	$1,084.24	$2,168.48	ATTEBURY, JEFF
				41,820	0	Unpaid	$0.00	$0.00	$0.00	
12-36-400-003										
EN105505	RENSHAW, JAMES N & SUSAN	EN005	1139 CO RD 600 E	7,095	0	Tax Due	$709.79	$709.79	$1,419.58	First Installment
RENSHAW, JAMES N & SUSAN		5.18525	CARMI, IL 62821	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
1139 CO RD 600 E		0011	SE SEC 36 TWP 05 RNG 08 PT NE SE	2,848	5,000	Pen. Due	$0.00	$0.00	$0.00	RENSHAW, JAMES N & SUSAN
CARMI, IL 62821		27.5900	320-15	28,434	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				38,377	0	Total Due	$709.79	$709.79	$1,419.58	11/14/2025
				0	0	Paid	$709.79	$709.79	$1,419.58	RENSHAW, SUSAN
				27,377	0	Unpaid	$0.00	$0.00	$0.00	
12-36-400-009										
EN105506	MOYE, MICHAEL R & MARSHA	EN005		7,622	0	Tax Due	$197.61	$197.61	$395.22	First Installment
MOYE, MICHAEL R & MARSHA		5.18525		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
21400 FARMER RD		0021	SE SEC 36 TWP 05 RNG 08 PT S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	MOYE, MARSHA
OMAHA, IL 62871		30.0000	276-144 423-69 423-76 2018-656	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				7,622	0	Total Due	$197.61	$197.61	$395.22	08/28/2025
				0	0	Paid	$197.61	$197.61	$395.22	MOYE, MARSHA
				7,622	0	Unpaid	$0.00	$0.00	$0.00	
12-36-400-007										
EN105507	SELL, SCOTT & BETH	EN005	558 CO RD 1100 N	2,372	0	Tax Due	$244.56	$244.56	$489.12	First Installment
SELL, SCOTT & BETH		5.18525	NORRIS CITY, IL 62869	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/29/2025
558 CO RD 1100 N		0011	SE SEC 36 TWP 05 RNG 08 SW/C S/2 SE	2,848	0	Pen. Due	$0.00	$0.00	$0.00	SELL, SCOTT & BETH
NORRIS CITY, IL 62869		10.0000	MISC 106-199 410-28	10,213	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				15,433	0	Total Due	$244.56	$244.56	$489.12	08/29/2025
				0	0	Paid	$244.56	$244.56	$489.12	SELL, SCOTT & BETH
				9,433	0	Unpaid	$0.00	$0.00	$0.00	

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12-36-400-008									
EN105508 MOYE, MICHAEL R & MARSHA	EN005		904	0	Tax Due	$23.44	$23.44	**$46.88**	**First Installment**
MOYE, MICHAEL R & MARSHA	5.18525		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
21400 FARMER RD	0021	SE SEC 36 TWP 05 RNG 08 N PT SW SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MOYE, MARSHA
OMAHA, IL 62871	5.0000	276-144 423-69 423-76	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			904	0	Total Due	$23.44	$23.44	**$46.88**	08/28/2025
			0	0	Paid	$23.44	$23.44	**$46.88**	MOYE, MARSHA
			904	0	Unpaid	$0.00	$0.00	**$0.00**	
12-36-400-010									
EN105509 ROSER, TIMOTHY WAYNE	EN005		8,602	0	Tax Due	$223.02	$223.02	**$446.04**	**First Installment**
ROSER, TIMOTHY WAYNE	5.18525		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1846 CO RD 400 E	0021	SE SEC 36 TWP 05 RNG 08 PT SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROSER, TIMOTHY & ANGIE ROSER
ENFIELD, IL 62835	35.0000	276-144 423-69 423-76 2018-637	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,602	0	Total Due	$223.02	$223.02	**$446.04**	09/12/2025
			0	0	Paid	$223.02	$223.02	**$446.04**	ROSER, TIMOTHY & ANGIE ROSER
			8,602	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-479-005									
EN208301 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050	LOT 001 BLK 001 PLT 000 ORIGINAL OF	67	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	ENFIELD E 15' DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67	0	Total Due	$2.83	$2.83	**$5.66**	08/21/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	ENFIELD LODGE #677
			67	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-479-004									
EN208302 JOLLY, EARL	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
JOLLY, EARL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOUTHWEST 7TH ST	0030	LOT 001 BLK 001 PLT 000 ORIGINAL OF	678	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000	ENFIELD W 35' 2010-4757 2024-3056	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	08/27/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	JOLLY, EARL
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-479-003									
EN208303 JOLLY, EARL	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
JOLLY, EARL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOUTHWEST 7TH ST	0030	LOT 002 BLK 001 PLT 000 ORIGINAL OF	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000	ENFIELD 2010-4757 2024-3056	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.72	$44.72	**$89.44**	08/27/2025
			0	0	Paid	$44.72	$44.72	**$89.44**	JOLLY, EARL
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-479-002									
EN208304 JOLLY, EARL	ENEF3	110 E NORTH ST	0	0	**Tax Due**	$449.52	$449.52	**$899.04**	**First Installment**
JOLLY, EARL	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOUTHWEST 7TH ST	0040	LOT 003 BLK 001 PLT 000 ORIGINAL OF	947	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000	ENFIELD (316-270) 2010-4757 2024-3056	9,699	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			10,646	0	**Total Due**	$449.52	$449.52	**$899.04**	08/27/2025
			0	0	**Paid**	$449.52	$449.52	**$899.04**	JOLLY, EARL
			10,646	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-479-001									
EN208305 JOLLY, EARL	ENEF3		0	0	**Tax Due**	$44.72	$44.72	**$89.44**	**First Installment**
JOLLY, EARL	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOUTHWEST 7TH ST	0030	LOT 004 BLK 001 PLT 000 ORIGINAL OF	1,059	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000	ENFIELD 2010-4757 2024-3056	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	**Total Due**	$44.72	$44.72	**$89.44**	08/27/2025
			0	0	**Paid**	$44.72	$44.72	**$89.44**	JOLLY, EARL
			1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-478-001									
EN208306	ENEF3		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 99	0090	LOT 000 BLK 002 PLT 000 ORIGINAL OF	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	ENFIELD 411-333 2024-10130	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-477-004									
EN208307 SIMPSON, BRAD & TACEY JO	ENEF3	206 W NORTH ST	0	0	**Tax Due**	$44.72	$44.72	**$89.44**	**First Installment**
SIMPSON, BRAD & TACEY JO	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
212 W NORTH ST	0030	LOT 001 BLK 003 PLT 000 ORIGINAL OF	1,059	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMPSON, BRAD & TACEY JO
ENFIELD, IL 62835	0.0000	ENFIELD 371-262 428-275 2007-2896	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-6613 2010-1770 2019-7889	**1,059**	0	**Total Due**	$44.72	$44.72	**$89.44**	11/19/2025
			0	0	**Paid**	$44.72	$44.72	**$89.44**	SIMPSON, BRAD & TACEY JO
			1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-477-003									
EN208308 SIMPSON, BRAD & TACEY JO	ENEF3		0	0	**Tax Due**	$44.72	$44.72	**$89.44**	**First Installment**
SIMPSON, BRAD & TACEY JO	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
P.O. BOX 114	0030	LOT 002 BLK 003 PLT 000 ORIGINAL OF	1,059	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIMPSON, BRAD & TACEY JO
212 12TH ST	0.0000	ENFIELD 2019-7889	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,059**	0	**Total Due**	$44.72	$44.72	**$89.44**	11/19/2025
			0	0	**Paid**	$44.72	$44.72	**$89.44**	SIMPSON, BRAD & TACEY JO
			1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-477-002									
EN208309 SIMPSON, BRAD & TACEY JO	ENEF3	212 W NORTH ST	0	0	Tax Due	$1,220.24	$1,220.24	$2,440.48	First Installment
SIMPSON, BRAD & TACEY JO	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
P.O. BOX 114	0040		1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	SIMPSON, BRAD & TACEY JO
212 12TH ST	0.0000	LOT 003 BLK 003 PLT 000 ORIGINAL OF ENFIELD (234-271) 2019-7889	38,716	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			39,899	0	Total Due	$1,220.24	$1,220.24	$2,440.48	11/19/2025
			0	0	Paid	$1,220.24	$1,220.24	$2,440.48	SIMPSON, BRAD & TACEY JO
			28,899	0	Unpaid	$0.00	$0.00	$0.00	
12-08-477-001									
EN208310 HODGSON, CINDY & CONNER, JEF	ENEF3	218 W NORTH ST	0	0	Tax Due	$477.43	$477.43	$954.86	First Installment
CONNER, JERRY L	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
1407 SYCAMORE ST	0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	CONNER, JERRY L
CARMI, IL 62821	0.0000	LOT 004 BLK 003 PLT 000 ORIGINAL OF ENFIELD 410- 32 2016-12137	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,307	0	Total Due	$477.43	$477.43	$954.86	11/18/2025
			0	0	Paid	$477.43	$477.43	$954.86	CONNER, JERRY L
			11,307	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-005									
EN208311 MITSDARFFER, STEVEN J & SHAR	ENEF3	111 N ASH ST	0	0	Tax Due	$17.10	$17.10	$34.20	First Installment
MITSDARFFER, STEVEN J & SHARON	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/20/2025
63 IL HWY 14	0040		1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	MITSDARFFER, STEVEN J & SHARON
ENFIELD, IL 62835	0.0000	LOT 001 BLK 004 PLT 000 ORIGINAL OF ENFIELD (274-176)	10,222	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,405	0	Total Due	$17.10	$17.10	$34.20	11/20/2025
			0	0	Paid	$17.10	$17.10	$34.20	MITSDARFFER, STEVEN J & SHARON
			405	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-004									
EN208312 JOBIN, AMANDA	ENEF3	119 N ASH ST	0	0	Tax Due	$112.32	$112.32	$224.64	First Installment
JOBIN, AMANDA	8.44482	ENFIELD, IL 62835	0	5,259	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 14	0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	0.0000	LOT 002 BLK 004 PLT 000 ORIGINAL OF ENFIELD 288-155 411-243 MISC 135-11 417-164 420-119 2011-12302 2012-6858 2014-12156 2015-1880	6,736	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			7,919	0	Total Due	$112.32	$112.32	$224.64	09/05/2025
			0	0	Paid	$112.32	$112.32	$224.64	ONLINE
			2,660	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-003									
EN208313 WALKER, d/b/a INDIAN CREEK RV	ENEF3		0	0	Tax Due	$297.64	$297.64	$595.28	First Installment
WALKER, d/b/a INDIAN CREEK RV SERVICE,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PHILLIP E. & PAULA J.	0060		1,039	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
8600 CO RD 1650 E	0.0000	LOT 003 BLK 004 PLT 000 ORIGINAL OF ENFIELD 2022-5922	6,010	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MC LEANSBORO, IL 62859			7,049	0	Total Due	$297.64	$297.64	$595.28	11/14/2025
			0	0	Paid	$297.64	$297.64	$595.28	WALKER, PAULA J & PHILLIP E
			7,049	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-482-001									
EN208314 WALKER, d/b/a INDIAN CREEK RV	ENEF3		0	0	Tax Due	$54.77	$54.77	$109.54	First Installment
WALKER, d/b/a INDIAN CREEK RV SERVICE,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PHILLIP E. & PAULA J.	0060	LOT 004 BLK 004 PLT 000 ORIGINAL OF	1,039	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
8600 CO RD 1650 E	0.0000	ENFIELD 2022-5922	258	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MC LEANSBORO, IL 62859			1,297	0	Total Due	$54.77	$54.77	$109.54	11/14/2025
			0	0	Paid	$54.77	$54.77	$109.54	WALKER, PAULA J & PHILLIP E
			1,297	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-006									
EN208315 WALKER, PAULA J & PHILLIP E	ENEF3		0	0	Tax Due	$47.88	$47.88	$95.76	First Installment
WALKER, PAULA J & PHILLIP E	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
8600 CO RD 1650 E	0050	LOT 005 BLK 004 PLT 000 ORIGINAL OF	1,134	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
MC LEANSBORO, IL 62859	0.0000	ENFIELD 415-173 2010-11919 2020-4181	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,134	0	Total Due	$47.88	$47.88	$95.76	11/14/2025
			0	0	Paid	$47.88	$47.88	$95.76	WALKER, PAULA J & PHILLIP E
			1,134	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-007									
EN208316 WALKER, PAULA J & PHILLIP E	ENEF3		0	0	Tax Due	$142.21	$142.21	$284.42	First Installment
WALKER, PAULA J & PHILLIP E	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
8600 CO RD 1650 E	0060	LOT 006 BLK 004 PLT 000 ORIGINAL OF	1,134	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
MC LEANSBORO, IL 62859	0.0000	ENFIELD 415-173 2010-11919 2020-4181	2,234	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,368	0	Total Due	$142.21	$142.21	$284.42	11/14/2025
			0	0	Paid	$142.21	$142.21	$284.42	WALKER, PAULA J & PHILLIP E
			3,368	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-011									
EN208401 WALKER, PAULA J & PHILLIP E	ENEF3		0	0	Tax Due	$205.30	$205.30	$410.60	First Installment
WALKER, PAULA J & PHILLIP E	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
8600 CO RD 1650 E	0060	LOT 007 BLK 004 PLT 000 ORIGINAL OF	1,134	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
MC LEANSBORO, IL 62859	0.0000	ENFIELD 415-173 2010-11919 2020-4181	3,728	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,862	0	Total Due	$205.30	$205.30	$410.60	11/14/2025
			0	0	Paid	$205.30	$205.30	$410.60	WALKER, PAULA J & PHILLIP E
			4,862	0	Unpaid	$0.00	$0.00	$0.00	
12-08-482-010									
EN208403 WALKER, PAULA J & PHILLIP E	ENEF3		0	0	Tax Due	$205.30	$205.30	$410.60	First Installment
WALKER, PAULA J & PHILLIP E	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
8600 CO RD 1650 E	0060	LOT 008 BLK 004 PLT 000 ORIGINAL OF	1,134	0	Pen. Due	$0.00	$0.00	$0.00	INDIAN CREEK RV SERVICE
MC LEANSBORO, IL 62859	0.0000	ENFIELD 415-173 2010-11919 2020-4181	3,728	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,862	0	Total Due	$205.30	$205.30	$410.60	11/14/2025
			0	0	Paid	$205.30	$205.30	$410.60	WALKER, PAULA J & PHILLIP E
			4,862	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-483-005									
EN208404 GTE TELEPHONE OPERATIONS	ENEF3		0	0	Tax Due	$479.75	$479.75	**$959.50**	**First Installment**
FRONTIER COMMUNICATIONS TAX DEPT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
C/O DUFF & PHELPS	0060		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	DUFF & PHELPS
PO BOX 2629	0.0000	LOT 001 BLK 005 PLT 000 ORIGINAL OF ENFIELD W 50'	10,323	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ADDISON, TX 75001			**11,362**	0	Total Due	$479.75	$479.75	**$959.50**	09/15/2025
			0	0	Paid	$479.75	$479.75	**$959.50**	DUFF & PHELPS
			11,362	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-006									
EN208405 BOWMAN, GEORGE E & NORMA L	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
BOWMAN, GEORGE E & NORMA L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
PO BOX 73	0030		1,059	0	Pen. Due	$1.34	$0.00	**$1.34**	BOWMAN, GEORGE E & NORMA
107 W NORTH ST	0.0000	LOT 001 BLK 005 PLT 000 ORIGINAL OF ENFIELD E 76'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,059**	0	Total Due	$46.06	$44.72	**$90.78**	11/17/2025
			0	0	Paid	$46.06	$44.72	**$90.78**	BOWMAN, GEORGE E & NORMA
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-002									
EN208406 BOWMAN, GEORGE E & NORMA L	ENEF3	107 W NORTH ST	0	0	Tax Due	$674.95	$674.95	**$1,349.90**	**First Installment**
BOWMAN, GEORGE E & NORMA L	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/17/2025
PO BOX 73	0040		1,183	5,000	Pen. Due	$20.25	$0.00	**$20.25**	BOWMAN, GEORGE E & NORMA
107 W NORTH ST	0.0000	LOT 002 BLK 005 PLT 000 ORIGINAL OF ENFIELD (247-477)	25,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**26,985**	0	Total Due	$695.20	$674.95	**$1,370.15**	11/17/2025
			0	0	Paid	$695.20	$674.95	**$1,370.15**	BOWMAN, GEORGE E & NORMA
			15,985	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-001									
EN208407 PHELPS, COREY	ENEF3	115 W NORTH ST	0	0	Tax Due	$801.63	$801.63	**$1,603.26**	**First Installment**
PHELPS, COREY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
115 W NORTH	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	LOT 003 BLK 005 PLT 000 ORIGINAL OF ENFIELD 351-217 (257-169) 2008-10043 2014-21520 2015-17497 2019-12445 2023-29 2023-5962	23,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,985	0	Total Due	$801.63	$801.63	**$1,603.26**	11/14/2025
			0	0	Paid	$801.63	$801.63	**$1,603.26**	Cotality Tax Service (prev Corelogic)
			18,985	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-004									
EN208408	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 004 BLK 005 PLT 000 ORIGINAL OF ENFIELD 100 SQ OUT OF SE/C	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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12-08-483-003									
EN208409 PHELPS, COREY	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
PHELPS, COREY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
115 W NORTH	0030	LOT 004 BLK 005 PLT 000 ORIGINAL OF	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	ENFIELD PT EXC 10 SQ 351-217	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-10043 2014-21520 2015-17497	**1,059**	0	Total Due	$44.72	$44.72	**$89.44**	11/14/2025
		2019-12445 2023-29 2023-5962	0	0	Paid	$44.72	$44.72	**$89.44**	Cotality Tax Service (prev Corelogic)
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-008									
EN208410 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$9.50	$9.50	**$19.00**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 005 BLK 005 PLT 000 ORIGINAL OF	225	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD SUB L1 417-326 428-307	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-11032 2021-10325	**225**	0	Total Due	$9.50	$9.50	**$19.00**	11/14/2025
			0	0	Paid	$9.50	$9.50	**$19.00**	WALKER, PAULA J & PHILLIP E
			225	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-007									
EN208411 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$9.50	$9.50	**$19.00**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 005 BLK 005 PLT 000 ORIGINAL OF	225	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD PT SUB L1 & 2 415-171 428-305	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-11032 2021-10325	**225**	0	Total Due	$9.50	$9.50	**$19.00**	11/14/2025
			0	0	Paid	$9.50	$9.50	**$19.00**	WALKER, PAULA J & PHILLIP E
			225	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-009									
EN208412 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$9.50	$9.50	**$19.00**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 005 BLK 005 PLT 000 ORIGINAL OF	225	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD PT SUB L1 & 2 423-345 424-24	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		427-277 428-39 2008-11032 2021-10325	**225**	0	Total Due	$9.50	$9.50	**$19.00**	11/14/2025
			0	0	Paid	$9.50	$9.50	**$19.00**	WALKER, PAULA J & PHILLIP E
			225	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-010									
EN208413 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$4.65	$4.65	**$9.30**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 005 BLK 005 PLT 000 ORIGINAL OF	110	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD E 3' SUB L2 320-294 361-201	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		428-303 2008-11032 2021-10325	**110**	0	Total Due	$4.65	$4.65	**$9.30**	11/14/2025
			0	0	Paid	$4.65	$4.65	**$9.30**	WALKER, PAULA J & PHILLIP E
			110	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-483-011									
EN208414 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$12.54	$12.54	**$25.08**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 006 BLK 005 PLT 000 ORIGINAL OF	297	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD W 17' 320-294 361-201 428-303	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-11032 2021-10325	**297**	0	Total Due	$12.54	$12.54	**$25.08**	11/14/2025
			0	0	Paid	$12.54	$12.54	**$25.08**	WALKER, PAULA J & PHILLIP E
			297	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-013									
EN208415 ENFIELD MULE DAYS INC	ENEF3		0	0	Tax Due	$53.33	$53.33	**$106.66**	**First Installment**
DAUBY, RANDY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3996 NAVAHO CIRCLE	0060	LOT 006 BLK 005 PLT 000 ORIGINAL OF	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD MULE DAY ASSOC
PINCKNEYVILLE, IL 62274	0.0000	ENFIELD E 27/63 320-294 362-113 438-199	224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,263	0	Total Due	$53.33	$53.33	**$106.66**	09/17/2025
			0	0	Paid	$53.33	$53.33	**$106.66**	ENFIELD MULE DAY ASSOC
			1,263	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-012									
EN208416 WALKER, PHILLIP	ENEF3		0	0	Tax Due	$12.54	$12.54	**$25.08**	**First Installment**
WALKER, PHILLIP	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
805 SPENCE AVE	0050	LOT 006 BLK 005 PLT 000 ORIGINAL OF	297	0	Pen. Due	$0.00	$0.00	**$0.00**	INDIAN CREEK RV SERVICE
NORRIS CITY, IL 62869	0.0000	ENFIELD MID 19' 361-201 428-303	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2008-11032 2021-10325	**297**	0	Total Due	$12.54	$12.54	**$25.08**	11/14/2025
			0	0	Paid	$12.54	$12.54	**$25.08**	WALKER, PAULA J & PHILLIP E
			297	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-016									
EN208501 BASINGER, RICK & DONNA	ENEF3		0	0	Tax Due	$310.31	$310.31	**$620.62**	**First Installment**
BASINGER, RICK & DONNA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
17008 STATE ROUTE 14	0060	LOT 007 BLK 005 PLT 000 ORIGINAL OF	943	0	Pen. Due	$0.00	$0.00	**$0.00**	BASINGER, RICK & DONNA
ENFIELD, IL 62835	0.0000	ENFIELD 20' E PT & W 25' N 81' MID 18/63	6,406	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		371-11 432-265 438-199	**7,349**	0	Total Due	$310.31	$310.31	**$620.62**	09/08/2025
			0	0	Paid	$310.31	$310.31	**$620.62**	BASINGER, RICK & DONNA
			7,349	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-014									
EN208502 ENFIELD MULE DAYS INC	ENEF3		0	0	Tax Due	$53.33	$53.33	**$106.66**	**First Installment**
DAUBY, RANDY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3996 NAVAHO CIRCLE	0060	LOT 007 BLK 005 PLT 000 ORIGINAL OF	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD MULE DAY ASSOC
PINCKNEYVILLE, IL 62274	0.0000	ENFIELD W 25/63 362-113 438-199	224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,263	0	Total Due	$53.33	$53.33	**$106.66**	09/17/2025
			0	0	Paid	$53.33	$53.33	**$106.66**	ENFIELD MULE DAY ASSOC
			1,263	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-483-015									
EN208503 BASINGER, RICK & DONNA	ENEF3		0	0	Tax Due	$113.04	$113.04	**$226.08**	**First Installment**
BASINGER, RICK & DONNA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
17008 STATE ROUTE 14	0060	LOT 007 BLK 005 PLT 000 ORIGINAL OF	943	0	Pen. Due	$0.00	$0.00	**$0.00**	BASINGER, RICK & DONNA
ENFIELD, IL 62835	0.0000	ENFIELD S 39' MID 18/63 362-111 438-199	1,734	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,677	0	Total Due	$113.04	$113.04	**$226.08**	09/08/2025
			0	0	Paid	$113.04	$113.04	**$226.08**	BASINGER, RICK & DONNA
			2,677	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-017									
EN208504 BASINGER, RICK & DONNA	ENEF3		0	0	Tax Due	$310.31	$310.31	**$620.62**	**First Installment**
BASINGER, RICK & DONNA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
17008 STATE ROUTE 14	0060	LOT 008 BLK 005 PLT 000 ORIGINAL OF	943	0	Pen. Due	$0.00	$0.00	**$0.00**	BASINGER, RICK & DONNA
ENFIELD, IL 62835	0.0000	ENFIELD W 36' 371-11 432-265 438-199	6,406	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,349	0	Total Due	$310.31	$310.31	**$620.62**	09/08/2025
			0	0	Paid	$310.31	$310.31	**$620.62**	BASINGER, RICK & DONNA
			7,349	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-018									
EN208505 EBLB HOLDING LLC	ENEF3		0	0	Tax Due	$195.50	$195.50	**$391.00**	**First Installment**
EBLB HOLDING LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT	0060	LOT 008 BLK 005 PLT 000 ORIGINAL OF	821	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869	0.0000	ENFIELD 3/5 OF E 26' 414-60 416-258 417-181 418-323 2010-11919 2022-13892	3,809	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,630	0	Total Due	$195.50	$195.50	**$391.00**	10/30/2025
			0	0	Paid	$195.50	$195.50	**$391.00**	EBLB HOLDING LLC
			4,630	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-483-019									
EN208506 EBLB HOLDING LLC	ENEF3		0	0	Tax Due	$25.17	$25.17	**$50.34**	**First Installment**
EBLB HOLDING LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT	0050	LOT 008 BLK 005 PLT 000 ORIGINAL OF	596	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869	0.0000	ENFIELD 2/5 OF E 26' 414-60 416-258 417-181 418-323 2010-11919 2022-13892	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			596	0	Total Due	$25.17	$25.17	**$50.34**	10/30/2025
			0	0	Paid	$25.17	$25.17	**$50.34**	EBLB HOLDING LLC
			596	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-005									
EN208507 GIRE, KEVIN R	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
GIRE, KEVIN R	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
207 E NORTH ST	0030	LOT 001 BLK 006 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$2.25	$0.75	**$3.00**	**TRUSTEE SUBSEQUENT**
ENFIELD, IL 62835	0.0000	ENFIELD 396-228 403-298	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,183	0	Total Due	$52.20	$70.70	**$122.90**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			1,183	0	Unpaid	$52.20	$70.70	**$122.90**	

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Township: Enfield

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
12-08-484-004									
EN208508 GIRE, KEVIN R	ENEF3	207 E NORTH ST	0	0	**Tax Due**	$181.57	$181.57	**$363.14**	**First Installment**
GIRE, KEVIN R	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	12/29/2025
207 E NORTH ST	0040		1,183	0	**Pen. Due**	$8.17	$5.45	**$13.62**	AS-IS PROPERTIES, LTD,
ENFIELD, IL 62835	0.0000	LOT 002 BLK 006 PLT 000 ORIGINAL OF ENFIELD 396-228 403-298	9,117	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
			10,300	0	**Total Due**	$189.74	$207.02	**$396.76**	12/29/2025
			0	0	**Paid**	$189.74	$207.02	**$396.76**	AS-IS PROPERTIES, LTD,
			4,300	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-484-001									
EN208509 SMYTHE, THOMAS M REV TRUST	ENEF3		0	0	**Tax Due**	$49.95	$49.95	**$99.90**	**First Installment**
SMYTHE, THOMAS M REV TRUST	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1398 GREAT EGRET TRAIL	0030		1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMYTHE, THOMAS
NAPLES, FL 34105	0.0000	LOT 003 BLK 006 PLT 000 ORIGINAL OF ENFIELD 2021-346	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	**Total Due**	$49.95	$49.95	**$99.90**	09/16/2025
			0	0	**Paid**	$49.95	$49.95	**$99.90**	SMYTHE, THOMAS
			1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-484-002									
EN208510 SMYTHE, THOMAS M REV TRUST	ENEF3		0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
SMYTHE, THOMAS M REV TRUST	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1398 GREAT EGRET TRAIL	0030		520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SMYTHE, THOMAS
NAPLES, FL 34105	0.0000	LOT 004 BLK 006 PLT 000 ORIGINAL OF ENFIELD N 10' 2021-346	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	09/16/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	SMYTHE, THOMAS
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-484-003									
EN208511 ARVIN, AMELIA	ENEF3	104 N 1ST ST	0	0	**Tax Due**	$769.33	$769.33	**$1,538.66**	**First Installment**
ARVIN, AMELIA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/16/2025
PO BOX 72	0040		1,183	0	**Pen. Due**	$34.62	$11.54	**$46.16**	ARVIN, AMELIA
ENFIELD, IL 62835	0.0000	LOT 004 BLK 006 PLT 000 ORIGINAL OF ENFIELD S 50' 291-141 2019-7981 2022-7182	17,037	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			18,220	0	**Total Due**	$803.95	$780.87	**$1,584.82**	12/16/2025
			0	0	**Paid**	$803.95	$780.87	**$1,584.82**	ARVIN, AMELIA
			18,220	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-484-006									
EN208512 EBLB HOLDING LLC	ENEF3		0	0	**Tax Due**	$268.21	$268.21	**$536.42**	**First Installment**
EBLB HOLDING LLC	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT	0060		1,039	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869	0.0000	LOT 005 BLK 006 PLT 000 ORIGINAL OF ENFIELD W PT 414-60 416-258 417-181 418-323 2010-11919 2022-13892	5,313	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			6,352	0	**Total Due**	$268.21	$268.21	**$536.42**	10/30/2025
			0	0	**Paid**	$268.21	$268.21	**$536.42**	EBLB HOLDING LLC
			6,352	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-484-007										
EN208513	EBLB HOLDING LLC	ENEF3		0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
EBLB HOLDING LLC		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT		0050	LOT 005 BLK 006 PLT 000 ORIGINAL OF	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869		0.0000	ENFIELD E PT 414-60 416-258 417-181 418-323 2010-11919 2022-13892	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,039	0	Total Due	$43.87	$43.87	**$87.74**	10/30/2025
				0	0	Paid	$43.87	$43.87	**$87.74**	EBLB HOLDING LLC
				1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-011										
EN208514	DALTON, ROBERT M	ENEF3	108 E MAIN ST	0	0	Tax Due	$233.21	$233.21	**$466.42**	**First Installment**
DALTON, ROBERT M		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
517 EAST MAIN ST		0060	LOT 006 BLK 006 PLT 000 ORIGINAL OF	1,039	0	Pen. Due	$0.00	$3.50	**$3.50**	ONLINE
ENFIELD, IL 62835		0.0000	ENFIELD E 24/63 369-314 411-161 416-222 416-224 DOR DOC# 03-97-4 2021-4288 2021-4292	4,484	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,523	0	Total Due	$233.21	$236.71	**$469.92**	12/01/2025
				0	0	Paid	$233.21	$236.71	**$469.92**	ONLINE
				5,523	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-008										
EN208515	EBLB HOLDING LLC	ENEF3		0	0	Tax Due	$198.08	$198.08	**$396.16**	**First Installment**
EBLB HOLDING LLC		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT		0060	LOT 006 BLK 006 PLT 000 ORIGINAL OF	363	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869		0.0000	ENFIELD PT W 7/63 414-60 416-258 417-181 418-323 2010-11919 2022-13892	4,328	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,691	0	Total Due	$198.08	$198.08	**$396.16**	10/30/2025
				0	0	Paid	$198.08	$198.08	**$396.16**	EBLB HOLDING LLC
				4,691	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-009										
EN208516	EBLB HOLDING LLC	ENEF3		0	0	Tax Due	$22.55	$22.55	**$45.10**	**First Installment**
EBLB HOLDING LLC		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
208 EAST GOSSETT		0050	LOT 006 BLK 006 PLT 000 ORIGINAL OF	534	0	Pen. Due	$0.00	$0.00	**$0.00**	BANTERRA BATCH
NORRIS CITY, IL 62869		0.0000	ENFIELD PT W 7/63 414-60 416-258 417-181 418-323 2010-11919 2022-13892	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				534	0	Total Due	$22.55	$22.55	**$45.10**	10/30/2025
				0	0	Paid	$22.55	$22.55	**$45.10**	EBLB HOLDING LLC
				534	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-010										
EN208517	DALTON, ROBERT M	ENEF3	E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DALTON, ROBERT M		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
517 EAST MAIN ST		0060	LOT 006 BLK 006 PLT 000 ORIGINAL OF	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ENFIELD MID 20 X 120 362-200 367-104 388-321 419-23 428-266 2014-19148 2018-5752 2018-5758 2018-7718 2025-463 25-1800	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$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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12-08-484-016									
EN208520	ENEF3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 21	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 8 BLK 006 PLT 000 ORIGINAL OF ENFIELD E 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**	
12-08-484-013									
EN208601 ADOR EQUIPMENT LLC	ENEF3		0	0	Tax Due	$77.02	$77.02	**$154.04**	**First Installment**
ADOR EQUIPMENT LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/16/2025
303 CO RD 1560 N	0060		1,039	0	Pen. Due	$3.47	$1.16	**$4.63**	DENNIS, DANNY R & RODA
ENFIELD, IL 62835	0.0000	LOT 007 BLK 006 PLT 000 ORIGINAL OF ENFIELD MID 22/63 398-138 399-117 410-308 2013-12808	785	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,824	0	Total Due	$80.49	$78.18	**$158.67**	12/16/2025
			0	0	Paid	$80.49	$78.18	**$158.67**	DENNIS, DANNY R & RODA
			1,824	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-012									
EN208602 TUCKER, MELISSA	ENEF3		0	0	Tax Due	$294.98	$294.98	**$589.96**	**First Installment**
TUCKER, MELISSA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/28/2025
1811 COLLEGE ST	0060		1,039	0	Pen. Due	$8.85	$0.00	**$8.85**	ONLINE
MOUNT VERNON, IL 62864	0.0000	LOT 007 BLK 006 PLT 000 ORIGINAL OF ENFIELD W 18/63 391-146 391-281 411-277 2008-8063 2016-3255 2024-367	5,947	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,986	0	Total Due	$303.83	$294.98	**$598.81**	10/28/2025
			0	0	Paid	$303.83	$294.98	**$598.81**	ONLINE
			6,986	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-014									
EN208603 CAPSTAR ASSETS II LLC	ENEF3		0	0	Tax Due	$591.69	$591.69	**$1,183.38**	**First Installment**
CAPSTAR ASSETS II LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
PO BOX 6864	0060		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPSTAR ASSETS II LLC
TYLER, TX 75711	0.0000	LOT 007 BLK 006 PLT 000 ORIGINAL OF ENFIELD S 23/63 2013-6098 2019-12045	12,974	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,013	0	Total Due	$591.69	$591.69	**$1,183.38**	12/01/2025
			0	0	Paid	$591.69	$591.69	**$1,183.38**	CAPSTAR ASSETS II LLC
			14,013	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-484-015									
EN208604 CAPSTAR ASSETS II LLC	ENEF3		0	0	Tax Due	$1,801.62	$1,801.62	**$3,603.24**	**First Installment**
CAPSTAR ASSETS II LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/01/2025
PO BOX 6864	0060		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	CAPSTAR ASSETS II LLC
TYLER, TX 75711	0.0000	LOT 008 BLK 006 PLT 000 ORIGINAL OF ENFIELD W 40' & E 23' L7 390-309 2013-6098 2019-12045	41,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			42,668	0	Total Due	$1,801.62	$1,801.62	**$3,603.24**	12/01/2025
			0	0	Paid	$1,801.62	$1,801.62	**$3,603.24**	CAPSTAR ASSETS II LLC
			42,668	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-495-008 EN208605 VILLAGE OF ENFIELD PO BOX 99 ENFIELD, IL 62835	ENEF3 8.44482 0090 0.0000	MAIN ST ENFIELD, IL 62835 LOT 001 BLK 007 PLT 000 ORIGINAL OF ENFIELD 342-308 DOC #85-97-3 2011-8413	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**
12-08-495-007 EN208606 VILLAGE OF ENFIELD PO BOX 99 ENFIELD, IL 62835	ENEF3 8.44482 0090 0.0000	MAIN ST ENFIELD, IL 62835 LOT 002 BLK 007 PLT 000 ORIGINAL OF ENFIELD 22/63 341-111 2010-4140 DOR DOC 10-97-1	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**
12-08-495-006 EN208607 VILLAGE OF ENFIELD PO BOX 99 ENFIELD, IL 62835	ENEF3 8.44482 0090 0.0000	MAIN ST ENFIELD, IL 62835 LOT 002 BLK 007 PLT 000 ORIGINAL OF ENFIELD 21/63 341-113 2010-4140 DOR DOC #10-97-1	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**
12-08-495-005 EN208608 VILLAGE OF ENFIELD PO BOX 99 ENFIELD, IL 62835	ENEF3 8.44482 0090 0.0000	MAIN ST ENFIELD, IL 62835 LOT 002 BLK 007 PLT 000 ORIGINAL OF ENFIELD 22/63 341-113 2010-4140 DOR DOC #10-97-1	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**
12-08-495-002 EN208609 VILLAGE OF ENFIELD PO BOX 99 ENFIELD, IL 62835	ENEF3 8.44482 0090 0.0000	MAIN ST ENFIELD, IL 62835 LOT 003 BLK 007 PLT 000 ORIGINAL OF ENFIELD SUB L1 341-113 2010-4140 DOR DOC #10-97-1	0 0 0 0 **0** 0 **0**	0 0 0 0 0 0 0	**Tax Due** **DRN Due** **Pen. Due** **Cost Due** **Total Due** **Paid** **Unpaid**	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00	**$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00**	**First Installment** **Second Installment**

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12-08-495-003									
EN208610	ENEF3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 003 BLK 007 PLT 000 ORIGINAL OF ENFIELD SUB L2 341-113 2010-4140 DOR DOC #10-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-004									
EN208611	ENEF3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 003 BLK 007 PLT 000 ORIGINAL OF ENFIELD SUB L3 2010-4140 DOR DOC #10-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-001									
EN208612	ENEF3	1ST AND MAIN STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 004 BLK 007 PLT 000 ORIGINAL OF ENFIELD SUB L1 2010-4140 DOR DOC #10-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-009									
EN208613	ENEF3	1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 004 BLK 007 PLT 000 ORIGINAL OF ENFIELD SUB L2 2010-4140 DOR DOC #10-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-488-004									
EN208614 ENFIELD MULE DAY,	ENEF3		0	0	Tax Due	$126.17	$126.17	**$252.34**	**First Installment**
DAUBY, RANDY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
3996 NAVAHO CIRCLE	0050		2,988	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD MULE DAY ASSOC
PINCKNEYVILLE, IL 62274	0.0000	LOT 001 BLK 008 PLT 000 ORIGINAL OF ENFIELD 430-278 2018-2378 2019-9170	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,988	0	Total Due	$126.17	$126.17	**$252.34**	09/17/2025
			0	0	Paid	$126.17	$126.17	**$252.34**	ENFIELD MULE DAY ASSOC
			2,988	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-488-003									
EN208615 WILLIS, BRADEN JR & VAUGHT, TH	ENEF3		0	0	Tax Due	$126.17	$126.17	$252.34	First Installment
BLACK, WILLIAM M	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 97	0050	LOT 002 BLK 008 PLT 000 ORIGINAL OF ENFIELD 338-57	2,988	0	Pen. Due	$0.00	$0.00	$0.00	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,988	0	Total Due	$126.17	$126.17	$252.34	09/12/2025
			0	0	Paid	$126.17	$126.17	$252.34	BLACK, ALICE ANN & DARIN LEE ETAI
			2,988	0	Unpaid	$0.00	$0.00	$0.00	
12-08-488-010									
EN208616 BASINGER, RICK & DONNA	ENEF3		0	0	Tax Due	$255.29	$255.29	$510.58	First Installment
BASINGER, RICK & DONNA	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
17008 STATE ROUTE 14	0060	LOT 003 BLK 008 PLT 000 ORIGINAL OF ENFIELD EXC W 6.5' 369-314 412-165 415-306 418-59 418-262 431-184 432-16	1,134	0	Pen. Due	$0.00	$0.00	$0.00	BASINGER, RICK & DONNA
ENFIELD, IL 62835	0.0000		4,912	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,046	0	Total Due	$255.29	$255.29	$510.58	09/08/2025
			0	0	Paid	$255.29	$255.29	$510.58	BASINGER, RICK & DONNA
			6,046	0	Unpaid	$0.00	$0.00	$0.00	
12-08-488-009									
EN208701 STENDEBACK, WILLIAM & ELIZ L	ENEF3		0	0	Tax Due	$872.52	$872.52	$1,745.04	First Installment
JORDAN FUNERAL GROUP, LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
609 W MAIN ST	0060	LOT 004 BLK 008 PLT 000 ORIGINAL OF ENFIELD L4 & 6.5' L3 338-187 363-59 389-192 2021-10708	1,039	0	Pen. Due	$0.00	$0.00	$0.00	JORDAN FUNERAL GROUP, LLC.
CARMI, IL 62821	0.0000		19,625	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,664	0	Total Due	$872.52	$872.52	$1,745.04	11/13/2025
			0	0	Paid	$872.52	$872.52	$1,745.04	JORDAN FUNERAL GROUP LLC
			20,664	0	Unpaid	$0.00	$0.00	$0.00	
12-08-487-004									
EN208702	ENEF3	MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD FIRE DEPARTMENT	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 190	0090	LOT 001 BLK 009 PLT 000 ORIGINAL OF ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	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	
12-08-487-003									
EN208703 YOUNG, JARROD & YOUNG, LINDS	ENEF3	203 W MAIN ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAYBERRY, SALLY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
203 W MAIN ST	0040	LOT 002 BLK 009 PLT 000 ORIGINAL OF ENFIELD 2019-8992 2022-9388	1,183	808	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000		5,625	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			6,808	0	Total Due	$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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12-08-487-002									
EN208704 ENFIELD FIRE DEPARTMENT,	ENEF3	205 W MAIN ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
ENFIELD FIRE DEPARTMENT,	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
237 CO RD 1850 N	0030	LOT 003 BLK 009 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD FIRE DEPARTMENT,
ENFIELD, IL 62835	0.0000	ENFIELD (255-535) 2014-1382 2014-18575	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/17/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	ENFIELD FIRE DEPARTMENT,
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-487-001									
EN208705 WEST, JOSHUA D	ENEF3		0	0	Tax Due	$467.63	$467.63	**$935.26**	**First Installment**
WEST, JOSHUA D	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/26/2025
654 LOCUST ST	0040	LOT 004 BLK 009 PLT 000 ORIGINAL OF	1,183	0	Pen. Due	$7.01	$0.00	**$7.01**	WEST, JOSHUA D
MILL SHOALS, IL 62862	0.0000	ENFIELD 347-173 396-49 417-185 417-89	9,892	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-3672 2022-4396	**11,075**	0	Total Due	$474.64	$467.63	**$942.27**	09/26/2025
			0	0	Paid	$474.64	$467.63	**$942.27**	WEST, JOSHUA D
			11,075	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-476-008									
EN208709 POORE, NATHAN H & PRISCILLA A	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment** **Sold at Tax Sale**
POORE, NATHAN H & PRISCILLA A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
308 W NORTH ST	0030	LOT 001 BLK 001 PLT 000 WESTERN	916	0	Pen. Due	$1.74	$1.16	**$2.90**	
ENFIELD, IL 62835	0.0000	ADDITION 325-214 398-195 2010-3351	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		2010-7771	**916**	0	Total Due	$40.42	$119.84	**$160.26**	01/30/2026
			0	0	Paid	$40.42	$119.84	**$160.26**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-476-007									
EN208710 POORE, NATHAN H & PRISCILLA A	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment** **Sold at Tax Sale**
POORE, NATHAN H & PRISCILLA A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
308 W NORTH ST	0030	LOT 002 BLK 001 PLT 000 WESTERN	916	0	Pen. Due	$1.74	$1.16	**$2.90**	
ENFIELD, IL 62835	0.0000	ADDITION 2010-3351 2010-7771	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			916	0	Total Due	$40.42	$119.84	**$160.26**	01/30/2026
			0	0	Paid	$40.42	$119.84	**$160.26**	
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-476-006									
EN208711 POORE, NATHAN H & PRISCILLA A	ENEF3	308 W NORTH ST	0	0	Tax Due	$783.89	$783.89	**$1,567.78**	**First Installment** **Sold at Tax Sale**
POORE, NATHAN H & PRISCILLA A	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
308 W NORTH ST	0040	LOT 003 BLK 001 PLT 000 WESTERN	1,183	0	Pen. Due	$35.28	$23.52	**$58.80**	
ENFIELD, IL 62835	0.0000	ADDITION 2010-3351 2010-7771	23,382	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			24,565	0	Total Due	$819.17	$887.41	**$1,706.58**	01/30/2026
			0	0	Paid	$819.17	$887.41	**$1,706.58**	
			18,565	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-476-005										
EN208712	BELANGEE, VIVIAN ARTIN	ENEF3	310 W NORTH ST	0	0	**Tax Due**	$38.68	$38.68	**$77.36**	**First Installment**
BLACK, WILLIAM M		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 004 BLK 001 PLT 000 WESTERN ADDITION	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$38.68	$38.68	**$77.36**	09/12/2025
				0	0	**Paid**	$38.68	$38.68	**$77.36**	BLACK, ALICE ANN & DARIN LEE ETAI
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-476-004										
EN208713	WILLIS, BRADEN JR & JANET S & \	ENEF3		0	0	**Tax Due**	$39.65	$39.65	**$79.30**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 005 BLK 001 PLT 000 WESTERN ADDITION 2011-8152 2014-7711 2019-10800 2019-12720	939	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.1100		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				939	0	**Total Due**	$39.65	$39.65	**$79.30**	09/12/2025
				0	0	**Paid**	$39.65	$39.65	**$79.30**	BLACK, ALICE ANN & DARIN LEE ETAI
				939	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-476-003										
EN208714	WILLIS, BRADEN JR & JANET S & \	ENEF3	318 W NORTH ST	0	0	**Tax Due**	$38.68	$38.68	**$77.36**	**First Installment**
BLACK, WILLIAM M		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 006 BLK 001 PLT 000 WESTERN ADDITION 2011-8152 2014-7711 2019-10800 2019-12720	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.1000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$38.68	$38.68	**$77.36**	09/12/2025
				0	0	**Paid**	$38.68	$38.68	**$77.36**	BLACK, ALICE ANN & DARIN LEE ETAI
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-476-002										
EN208715	BLACK, ALICE ANN & DARIN LEE E	ENEF3		0	0	**Tax Due**	$38.68	$38.68	**$77.36**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 007 BLK 001 PLT 000 WESTERN ADDITION 2009-9411 2021-4260	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	**Total Due**	$38.68	$38.68	**$77.36**	09/12/2025
				0	0	**Paid**	$38.68	$38.68	**$77.36**	BLACK, ALICE ANN & DARIN LEE ETAI
				916	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-476-001										
EN208801	BLACK, ALICE ANN & DARIN LEE E	ENEF3		0	0	**Tax Due**	$36.23	$36.23	**$72.46**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 008 BLK 001 PLT 000 WESTERN ADDITION 2009-9411 2021-4260	858	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				858	0	**Total Due**	$36.23	$36.23	**$72.46**	09/12/2025
				0	0	**Paid**	$36.23	$36.23	**$72.46**	BLACK, ALICE ANN & DARIN LEE ETAI
				858	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-480-001										
EN208802	ENFIELD PARTNERS	ENEF3		0	0	Tax Due	$43.87	$43.87	$87.74	First Installment
MACO MANAGEMENT		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 657		0050	LOT 001 BLK 002 PLT 000 WESTERN ADDITION	1,039	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD PARTNERS
ROBINSON, IL 62454		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,039	0	Total Due	$43.87	$43.87	$87.74	08/28/2025
				0	0	Paid	$43.87	$43.87	$87.74	ENFIELD PARTNERS
				1,039	0	Unpaid	$0.00	$0.00	$0.00	
12-08-480-002										
EN208803	ENFIELD PARTNERS	ENEF3	JENETTE ST	0	0	Tax Due	$43.87	$43.87	$87.74	First Installment
MACO MANAGEMENT		8.44482	IL	0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
PO BOX 657		0050	LOT 002 BLK 002 PLT 000 WESTERN ADDITION	1,039	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD PARTNERS
ROBINSON, IL 62454		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,039	0	Total Due	$43.87	$43.87	$87.74	08/28/2025
				0	0	Paid	$43.87	$43.87	$87.74	ENFIELD PARTNERS
				1,039	0	Unpaid	$0.00	$0.00	$0.00	
12-08-480-003										
EN208804	HEALY, SCOTT & ERIKA	ENEF3	400 W MAIN ST	0	0	Tax Due	$1,098.55	$1,098.55	$2,197.10	First Installment
HEALY, SCOTT & ERIKA		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 238		0040	LOT 003 BLK 002 PLT 000 WESTERN ADDITION 324-239	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
400 W MAIN ST		0.0000		30,834	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				32,017	0	Total Due	$1,098.55	$1,098.55	$2,197.10	11/18/2025
				0	0	Paid	$1,098.55	$1,098.55	$2,197.10	ONLINE
				26,017	0	Unpaid	$0.00	$0.00	$0.00	
12-08-480-004										
EN208805	HEALY, SCOTT & ERIKA	ENEF3		0	0	Tax Due	$164.17	$164.17	$328.34	First Installment
HEALY, SCOTT & ERIKA		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 238		0040	LOT 004 BLK 002 PLT 000 WESTERN ADDITION 324-239	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
400 W MAIN ST		0.0000		2,705	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				3,888	0	Total Due	$164.17	$164.17	$328.34	11/18/2025
				0	0	Paid	$164.17	$164.17	$328.34	ONLINE
				3,888	0	Unpaid	$0.00	$0.00	$0.00	
12-08-481-006										
EN208806	SMITH, JOHN R & GLENNA K	ENEF3		0	0	Tax Due	$255.84	$255.84	$511.68	First Installment
SMITH, JOHN R & GLENNA K		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
5378 SHELLDRAKE LANE		0060	LOT 001 BLK 003 PLT 000 WESTERN ADDITION 345-31	1,196	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, JOHN R & GLENNA K
PADUCAH, KY 42001		0.0000		4,863	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				6,059	0	Total Due	$255.84	$255.84	$511.68	09/10/2025
				0	0	Paid	$255.84	$255.84	$511.68	SMITH, JOHN R & GLENNA K
				6,059	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-481-005									
EN208807 SMITH, JOHN R & GLENNA K	ENEF3		0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
SMITH, JOHN R & GLENNA K	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
5378 SHELLDRAKE LANE	0050	LOT 002 BLK 003 PLT 000 WESTERN ADDITION 345-31	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, JOHN R & GLENNA K
PADUCAH, KY 42001	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,039	0	Total Due	$43.87	$43.87	**$87.74**	09/10/2025
			0	0	Paid	$43.87	$43.87	**$87.74**	SMITH, JOHN R & GLENNA K
			1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-004									
EN208808 DARE, JOSEPH & LAVERA	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
DARE, JOSEPH & LAVERA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
114 N JENNETTE ST	0030	LOT 003 BLK 003 PLT 000 WESTERN ADDITION 413-26 418-304 2012-8236	916	0	Pen. Due	$0.27	$0.00	**$0.27**	DARE, JOSEPH & LAVERA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.95	$38.68	**$77.63**	11/14/2025
			0	0	Paid	$38.95	$38.68	**$77.63**	DARE, JOSEPH & LAVERA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-003									
EN208809 DARE, JOSEPH & LAVERA	ENEF3		0	0	Tax Due	$137.02	$137.02	**$274.04**	**First Installment**
DARE, JOSEPH & LAVERA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
114 N JENNETTE ST	0040	LOT 004 BLK 003 PLT 000 WESTERN ADDITION 413-26 418-304 2012-8236	1,183	0	Pen. Due	$2.06	$0.00	**$2.06**	DARE, JOSEPH & LAVERA
ENFIELD, IL 62835	0.0000		2,062	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,245	0	Total Due	$139.08	$137.02	**$276.10**	11/14/2025
			0	0	Paid	$139.08	$137.02	**$276.10**	DARE, JOSEPH & LAVERA
			3,245	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-002									
EN208810 DARE, JOSEPH & LAVERA	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
DARE, JOSEPH & LAVERA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
114 N JENNETTE ST	0030	LOT 005 BLK 003 PLT 000 WESTERN ADDITION 324-205 414-177 MISC 142-47 2008-10269 2009-1449	1,059	0	Pen. Due	$0.67	$0.00	**$0.67**	DARE, JOSEPH & LAVERA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$45.39	$44.72	**$90.11**	11/14/2025
			0	0	Paid	$45.39	$44.72	**$90.11**	DARE, JOSEPH & LAVERA
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-001									
EN208811 DARE, JOSEPH & LAVERA	ENEF3	114 N JENNETTE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DARE, JOSEPH & LAVERA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
114 N JENNETTE ST	0040	LOT 006 BLK 003 PLT 000 WESTERN ADDITION 324-205 414-177 MISC 142-47 (2008-10269) 2009-1449	1,183	2,461	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		9,588	2,310	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,771	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-481-007									
EN208812 BOWMAN, RICK LEE	ENEF3		0	0	Tax Due	$346.83	$346.83	**$693.66**	**First Installment**
BOWMAN, RICK LEE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
316 W MAIN ST	0040	LOT 007 BLK 003 PLT 000 WESTERN	509	0	Pen. Due	$0.00	$0.00	**$0.00**	BOWMAN, RICK
ENFIELD, IL 62835	0.0000	ADDITION PT N 50' 363-256 429-47	7,705	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-9603 2015-13306 2018-8377	**8,214**	0	Total Due	$346.83	$346.83	**$693.66**	09/18/2025
		2024-10758 2024-11951	0	0	Paid	$346.83	$346.83	**$693.66**	BOWMAN, RICK
			8,214	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-008									
EN208813 BOWMAN, RICK LEE	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
BOWMAN, RICK LEE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
316 W MAIN ST	0030	LOT 007 BLK 003 PLT 000 WESTERN	916	0	Pen. Due	$0.00	$0.00	**$0.00**	BOWMAN, RICK
ENFIELD, IL 62835	0.0000	ADDITION PT S 70' 363-256 429-47	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-9603 2015-13306 2018-8377	**916**	0	Total Due	$38.68	$38.68	**$77.36**	09/18/2025
		2024-10758 2024-11951	0	0	Paid	$38.68	$38.68	**$77.36**	BOWMAN, RICK
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-009									
EN208814 BOWMAN, RICK LEE	ENEF3	316 W MAIN ST	0	0	Tax Due	$522.44	$522.44	**$1,044.88**	**First Installment**
BOWMAN, RICK LEE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
316 W MAIN ST	0040	LOT 008 BLK 003 PLT 000 WESTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BOWMAN, RICK
ENFIELD, IL 62835	0.0000	ADDITION 355-129 2010-9603 2015-13306	17,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2018-8377 2024-10758 2024-11951	**18,373**	0	Total Due	$522.44	$522.44	**$1,044.88**	09/18/2025
			0	0	Paid	$522.44	$522.44	**$1,044.88**	BOWMAN, RICK
			12,373	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-010									
EN208815 STONE, JACKEY G & DEBORAH A	ENEF3	310 W MAIN ST	0	0	Tax Due	$349.62	$349.62	**$699.24**	**First Installment**
STONE, JACKEY G & DEBORAH A	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 215	0040	LOT 009 BLK 003 PLT 000 WESTERN	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	STONE, JACKEY G & DEBORAH A
310 WEST MAIN ST	0.0000	ADDITION 412-238 2016-12235	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**19,280**	0	Total Due	$349.62	$349.62	**$699.24**	11/17/2025
			0	0	Paid	$349.62	$349.62	**$699.24**	STONE, JACKEY G & DEBORAH A
			8,280	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-011									
EN208816 STONE, JACKEY G & DEBORAH A	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
STONE, JACKEY G & DEBORAH A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 215	0030	LOT 010 BLK 003 PLT 000 WESTERN	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	STONE, JACKEY G & DEBORAH A
310 WEST MAIN ST	0.0000	ADDITION 412-238 2016-12235	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,059**	0	Total Due	$44.72	$44.72	**$89.44**	11/17/2025
			0	0	Paid	$44.72	$44.72	**$89.44**	STONE, JACKEY G & DEBORAH A
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-481-015									
EN208817 FROMM, ROBERT L	ENEF3		0	0	Tax Due	$70.85	$70.85	**$141.70**	**First Installment**
FROMM, ROBERT L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
403 N 1ST ST	0060	LOT 012 BLK 003 PLT 000 WESTERN	242	0	Pen. Due	$0.00	$0.00	**$0.00**	FROMM, ROBERT L & MOYE, TERESA
ENFIELD, IL 62835	0.0000	ADDITION N 36' OF E 28' 224-232	1,436	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-11142	**1,678**	0	Total Due	$70.85	$70.85	**$141.70**	09/09/2025
			0	0	Paid	$70.85	$70.85	**$141.70**	FROMM, ROBERT L & MOYE, TERESA
			1,678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-012									
EN208901 STONE, JACKEY G & DEBORAH A	ENEF3	304 W MAIN ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
STONE, JACKEY G & DEBORAH A	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 215	0030	LOT 011 BLK 003 PLT 000 WESTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	STONE, JACKEY G & DEBORAH A
310 WEST MAIN ST	0.0000	ADDITION 352-110 353-45 371-223	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835		2020-2651 2021-2006 2021-3007	**1,183**	0	Total Due	$49.95	$49.95	**$99.90**	11/17/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	STONE, JACKEY G & DEBORAH A
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-481-016									
EN208902 IRVIN, PATRICIA	ENEF3		0	0	Tax Due	$94.63	$94.63	**$189.26**	**First Installment**
IRVIN, PATRICIA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1810 S JACKSON ST	0060	LOT 012 BLK 003 PLT 000 WESTERN	564	0	Pen. Due	$4.26	$1.42	**$5.68**	**TRUSTEE SUBSEQUENT**
MC LEANSBORO, IL 62859	0.0000	ADDITION E 28' EXC N 36' 224-232 354-70	1,677	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		2008-9558 2013-10727 2015-13172	**2,241**	0	Total Due	$98.89	$116.05	**$214.94**	
		2016-1022 2021-10400	0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			2,241	0	Unpaid	$98.89	$116.05	**$214.94**	
12-08-481-013									
EN208903 IRVIN, PATRICIA	ENEF3		0	0	Tax Due	$18.62	$18.62	**$37.24**	**First Installment**
IRVIN, PATRICIA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1810 S JACKSON ST	0030	LOT 012 BLK 003 PLT 000 WESTERN	441	0	Pen. Due	$0.84	$0.28	**$1.12**	**TRUSTEE SUBSEQUENT**
MC LEANSBORO, IL 62859	0.0000	ADDITION W 22' 353-184 2008-9558	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		2013-10727 2015-13172 2016-1022	**441**	0	Total Due	$19.46	$38.90	**$58.36**	
		2021-10400	0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
			441	0	Unpaid	$19.46	$38.90	**$58.36**	
12-08-486-007									
EN208904	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 001 BLK 004 PLT 000 WESTERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000	ADDITION 438-279 DOR DOC #07-97-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$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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12-08-486-006									
EN208905 WHITE, WILLIAM & LORRAINE	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
WHITE, WILLIAM & LORRAINE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
309 W MAIN ST	0030	LOT 002 BLK 004 PLT 000 WESTERN ADDITION 415-55 2007-4357	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, WILLIAM & LORRAINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.72	$44.72	**$89.44**	09/03/2025
			0	0	Paid	$44.72	$44.72	**$89.44**	WHITE, WILLIAM & LORRAINE
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-005									
EN208906 WHITE, WILLIAM & LORRAINE	ENEF3	309 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHITE, WILLIAM & LORRAINE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
309 W MAIN ST	0040	LOT 003 BLK 004 PLT 000 WESTERN ADDITION 415-55 2007-4357	1,183	3,615	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		11,056	2,624	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,239	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-004									
EN208907 WHITE, WILLIAM & LORRAINE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
WHITE, WILLIAM & LORRAINE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
309 W MAIN ST	0030	LOT 004 BLK 004 PLT 000 WESTERN ADDITION E/2 415-55 2007-4357	573	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITE, WILLIAM & LORRAINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/03/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	WHITE, WILLIAM & LORRAINE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-003									
EN208908	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 004 BLK 004 PLT 000 WESTERN ADDITION W/2 (PARKING LOT) 259-567 DOC #92-97-13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-002									
EN208909	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 005 BLK 004 PLT 000 WESTERN ADDITION (PARKING LOT) 259-567 DOC #92-97-13	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$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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12-08-486-001									
EN208910	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 006 BLK 004 PLT 000 WESTERN ADDITION (PARKING LOT) 326-14 DOC #92-97-14	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-010									
EN208911 THOMAS, JERRI GAIL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
THOMAS, JERRI GAIL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 CHURCH ST	0030	LOT 008 BLK 004 PLT 000 WESTERN ADDITION E 1/3 329-52 439-157 2008-5708 2014-16063	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JERRI GAIL
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/19/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	THOMAS, AIDEN
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-009									
EN208912 THOMAS, JERRI GAIL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
THOMAS, JERRI GAIL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
306 CHURCH ST	0030	LOT 008 BLK 004 PLT 000 WESTERN ADDITION MID 1/3 198-592 363-204 2008-8664 2024-11015	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, JERRI GAIL
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/19/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	THOMAS, JERRI GAIL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-485-001									
EN208913 CHEEK, MITZ I G	ENEF3	101 S JENNETTE ST	0	0	Tax Due	$214.29	$214.29	**$428.58**	**First Installment**
CHEEK, MITZ I G	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
101 S JENNETTE ST	0040	LOT 001 BLK 005 PLT 000 WESTERN ADDITION 345-255 395-154 403-25 MISC 134-1 MISC 148-66 2008-12486 2015-6330 2015-11358 2016-9797	1,183	0	Pen. Due	$9.64	$6.43	**$16.07**	GUPTA, VINOD
ENFIELD, IL 62835	0.0000		9,892	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
			11,075	0	Total Due	$223.93	$250.72	**$474.65**	01/21/2026
			0	0	Paid	$223.93	$250.72	**$474.65**	GUPTA, VINOD
			5,075	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-485-002									
EN208914 CHEEK, MITZ I G	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
CHEEK, MITZ I G	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
101 S JENNETTE ST	0030	LOT 002 BLK 005 PLT 000 WESTERN ADDITION 345-255 395-154 403-25 MISC 134-1 MISC 148-66 2008-12486 2015-6330 2015-11358 2016-9797	1,059	0	Pen. Due	$2.01	$0.67	**$2.68**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			1,059	0	Total Due	$46.73	$65.39	**$112.12**	12/12/2025
			0	0	Paid	$46.73	$65.39	**$112.12**	WILLIAM GROOME
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-485-003									
EN208915 COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	**Tax Due**	$44.72	$44.72	**$89.44**	**First Installment**
COHEN, ZANDRA	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST	0030		1,059	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835	0.0000	LOT 003 BLK 005 PLT 000 WESTERN ADDITION 266-219 294-336 419-281 420-212 2017-12967	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	**Total Due**	$44.72	$44.72	**$89.44**	11/18/2025
			0	0	**Paid**	$44.72	$44.72	**$89.44**	FLOWERS, REBECCA
			1,059	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-486-020									
EN208917 ENFIELD 1ST UNITED METH CHUR	ENEF3	310 CHURCH ST	0	0	**Tax Due**	$516.83	$516.83	**$1,033.66**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
WEISS BRUCE	0040		1,291	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ENFIELD METHODIST CHURCH
1624 CO RD 325 E	0.0000	LOT 007 BLK 004 PLT WESTERN ADDITION E 53' LOT 7 & W 48' LOT 8 231-349 DOC #92-97-15 DOR DOC #17-097-00021	10,949	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**12,240**	0	**Total Due**	$516.83	$516.83	**$1,033.66**	08/20/2025
			0	0	**Paid**	$516.83	$516.83	**$1,033.66**	ENFIELD METHODIST CHURCH
			12,240	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-486-019									
EN208917	ENEF3	318 CHURCH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000	LOT 007 BLK 004 PLT WESTERN ADDITION L7 EXC E 53' 231-349 DOC #92-97-15	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-355-002									
EN209003	ENEF3	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 001 BLK 001 PLT 000 EASTERN ADDITION E PT 23' DOC #85-97-2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-355-001									
EN209004	ENEF3	MAIN ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 001 BLK 001 PLT 000 EASTERN ADDITION W PT 40'	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	**Total Due**	$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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12-09-355-003									
EN209005	ENEF3	MAIN AND SACRAMENTO STS	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 002 BLK 001 PLT 000 EASTERN ADDITION DOC #85-97-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-001									
EN209006 POORE, STEWART & SUSAN	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
POORE, STEWART & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
221 E MAIN ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	POORE, SUSAN
PO BOX 166	0.0000	LOT 003 BLK 001 PLT 000 EASTERN ADDITION PT 414-305 2019-8719 2023-10511	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,183**	0	Total Due	$49.95	$49.95	**$99.90**	08/22/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	POORE, SUSAN
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-002									
EN209007 POORE, STEWART & SUSAN	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
POORE, STEWART & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
221 E MAIN ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	POORE, SUSAN
PO BOX 166	0.0000	LOT 004 BLK 001 PLT 000 EASTERN ADDITION 414-305 2019-8719 2023-10511	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**1,183**	0	Total Due	$49.95	$49.95	**$99.90**	08/22/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	POORE, SUSAN
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-003									
EN209008 POORE, STEWART & SUSAN	ENEF3	221 E MAIN ST	0	0	Tax Due	$588.61	$588.61	**$1,177.22**	**First Installment**
POORE, STEWART & SUSAN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
221 E MAIN ST	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	POORE, STEWART & SUSAN
PO BOX 166	0.0000	LOT 001 BLK 002 PLT 000 EASTERN ADDITION 414-305 2019-8719 2023-10511	18,757	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**19,940**	0	Total Due	$588.61	$588.61	**$1,177.22**	10/15/2025
			0	0	Paid	$588.61	$588.61	**$1,177.22**	POORE, STEWART & SUSAN
			13,940	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-004									
EN209009 SMYTHE, DANN M & PATTI JO	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	LOT 002 BLK 002 PLT 000 EASTERN ADDITION 244-353 249-666 406-33	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	11/18/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	SMYTHE, DANN M. & PATTI
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-356-005									
EN209010 SMYTHE, DANN M & PATTI JO	ENEF3	307 E MAIN ST	0	0	Tax Due	$45.86	$45.86	**$91.72**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0040	LOT 003 BLK 002 PLT 000 EASTERN	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	ADDITION 244-353 (249-666) 406-33	14,853	1,950	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,036	0	Total Due	$45.86	$45.86	**$91.72**	11/18/2025
			0	0	Paid	$45.86	$45.86	**$91.72**	SMYTHE, DANN M. & PATTI
			3,086	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-006									
EN209011 SMYTHE, DANN M & PATTI JO	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030	LOT 004 BLK 002 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	ADDITION 244-353 249-666 406-33	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	11/18/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	SMYTHE, DANN M. & PATTI
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-007									
EN209012 SMYTHE, DANN M & PATTI JO	ENEF3	317 E MAIN ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
SMYTHE, DANN M & PATTI JO	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030	LOT 001 BLK 003 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	ADDITION 390-60 398-92 398-215 399-77 399-111 399-214 400-64 402-296 2009-216 2011-5484	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	11/18/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	SMYTHE, DANN M. & PATTI
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-008									
EN209013 BEAVERS, GREGORY & SHERYL	ENEF3	321 E MAIN ST	0	0	Tax Due	$603.09	$603.09	**$1,206.18**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0040	LOT 002 BLK 003 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.0000	ADDITION 244-512 (284-615) 2011-7870	19,100	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**20,283**	0	Total Due	$603.09	$603.09	**$1,206.18**	09/18/2025
			0	0	Paid	$603.09	$603.09	**$1,206.18**	BEAVERS, GREGORY & SHERYL
			14,283	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-009									
EN209014 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030	LOT 003 BLK 003 PLT 000 EASTERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.0000	ADDITION W/2 244-512 284-615 2011-7870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	BEAVERS, GREGORY & SHERYL
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-356-010									
EN209015 BEAVERS, GREGORY & SHERYL	ENEF3	401 E MAIN ST	0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030		916	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.0000	LOT 003 BLK 003 PLT 000 EASTERN ADDITION E/2 (242-48) 438-302 2007-4990 2010-14353 2012-2191 2014-13806 2015-5213	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**916**	0	Total Due	$38.68	$38.68	**$77.36**	09/18/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	BEAVERS, GREGORY & SHERYL
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-011									
EN209016 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.0000	SW SEC 9 5S 9E W 65 X 160 TRACT 1 242-48 438-302 2007-4990 2010-14353 2012-2191 2014-13806 2015-5213	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	BEAVERS, GREGORY & SHERYL
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-012									
EN209101 BEAVERS, GREGORY & SHERYL	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
BEAVERS, GREGORY & SHERYL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
321 E MAIN ST	0030		916	0	Pen. Due	$0.00	$0.00	**$0.00**	BEAVERS, GREGORY & SHERYL
P O BOX 51	0.0000	LOT 004 BLK 003 PLT 000 EASTERN ADDITION E 65' 319-277 2011-7870	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**916**	0	Total Due	$38.68	$38.68	**$77.36**	09/18/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	BEAVERS, GREGORY & SHERYL
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-012									
EN209102 CINCOTTA, NOAH	ENEF3	318 E MAIN ST	0	0	Tax Due	$386.73	$386.73	**$773.46**	**First Installment**
CINCOTTA, NOAH	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/18/2025
335 CO RD 1560 N	0040		1,183	0	Pen. Due	$11.60	$0.00	**$11.60**	CINCOTTA, NOAH
ENFIELD, IL 62835	0.0000	LOT 001 BLK 004 PLT 000 EASTERN ADDITION 2016-8098 2021-10390	13,976	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,159	0	Total Due	$398.33	$386.73	**$785.06**	11/18/2025
			0	0	Paid	$398.33	$386.73	**$785.06**	CINCOTTA, NOAH
			9,159	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-011									
EN209103 CINCOTTA, NOAH	ENEF3		0	0	Tax Due	$39.48	$39.48	**$78.96**	**First Installment**
CINCOTTA, NOAH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
335 CO RD 1560 N	0030		935	0	Pen. Due	$1.78	$0.59	**$2.37**	ONLINE
ENFIELD, IL 62835	0.0000	LOT 002 BLK 004 PLT 000 EASTERN ADDITION E PT 25' 2016-8098 2021-10390	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			935	0	Total Due	$41.26	$40.07	**$81.33**	12/18/2025
			0	0	Paid	$41.26	$40.07	**$81.33**	ONLINE
			935	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-352-010									
EN209104 COOK, CORY E & AMANDA B	ENEF3		0	0	Tax Due	$44.72	$44.72	**$89.44**	**First Installment**
COOK, CORY E & AMANDA B	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 E MAIN ST	0030	LOT 002 BLK 004 PLT 000 EASTERN ADDITION W PT 35' 414-60 416-258 417-181 2007-1311 2018-9648 2018-9650	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,059	0	Total Due	$44.72	$44.72	**$89.44**	11/14/2025
			0	0	Paid	$44.72	$44.72	**$89.44**	Cotality Tax Service (prev Corelogic)
			1,059	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-009									
EN209105 COOK, CORY E & AMANDA B	ENEF3	310 E MAIN ST	0	0	Tax Due	$507.83	$507.83	**$1,015.66**	**First Installment**
COOK, CORY E & AMANDA B	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 E MAIN ST	0040	LOT 003 BLK 004 PLT 000 EASTERN ADDITION 414-60 416-258 417-181 2007-1311 2018-9648 2018-9650	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000		16,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,027	0	Total Due	$507.83	$507.83	**$1,015.66**	11/14/2025
			0	0	Paid	$507.83	$507.83	**$1,015.66**	Cotality Tax Service (prev Corelogic)
			12,027	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-007									
EN209106 STOVER, BOBBY RAY & LOIS	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
STOVER, BOBBY RAY & LOIS	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 204	0030	LOT 004 BLK 004 PLT 000 EASTERN ADDITION W/2 333-222	573	0	Pen. Due	$0.00	$0.00	**$0.00**	STOVER, BOBBY RAY & LOIS
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	STOVER, BOBBY RAY & LOIS
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-008									
EN209107 COOK, CORY E & AMANDA B	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
COOK, CORY E & AMANDA B	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
310 E MAIN ST	0030	LOT 004 BLK 004 PLT 000 EASTERN ADDITION E/2 414-60 416-258 417-181 2007-1311 2018-9648 2018-9650	573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/14/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	Cotality Tax Service (prev Corelogic)
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-006									
EN209108 STOVER, BOBBY RAY & LOIS	ENEF3	302 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STOVER, BOBBY RAY & LOIS	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 204	0040	LOT 005 BLK 004 PLT 000 EASTERN ADDITION (333-222)	1,183	1,445	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		8,780	2,518	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,963	0	Total Due	$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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12-09-352-001									
EN209109 HORN JOINT PRIMARY TRUST	ENEF3	120 N WALNUT ST	0	0	Tax Due	$550.10	$550.10	**$1,100.20**	**First Installment**
HORN JOINT PRIMARY TRUST	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0040	LOT 006 BLK 004 PLT 000 EASTERN ADDITION N/2 L6 & 7 390-274 2020-2222 2020-2473 2025-1127	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	0.0000		22,845	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,028	0	Total Due	$550.10	$550.10	**$1,100.20**	08/19/2025
			0	0	Paid	$550.10	$550.10	**$1,100.20**	HORN JOINT PRIMARY TRUST & CAR
			13,028	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-002									
EN209110 HORN JOINT PRIMARY TRUST	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
HORN JOINT PRIMARY TRUST	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
374 CO RD 1250 N	0030	LOT 006 BLK 004 PLT 000 EASTERN ADDITION S/2 L6 & 7 390-274 2020-2222 2020-2473 2025-1127	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	HORN JOINT PRIMARY TRUST & CAR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	08/19/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	HORN JOINT PRIMARY TRUST & CAR
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-003									
EN209111 FEDERAL HOME LOAN MORTGAGI	ENEF3		0	0	Tax Due	$192.12	$192.12	**$384.24**	**First Installment**
FEDERAL HOME LOAN MORTGAGE C/O	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
RADIAN REAL ESTATE	0040	LOT 008 BLK 004 PLT 000 EASTERN ADDITION 321-88 399-40 415-308 2008-2901 2023-11168	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RADIAN REAL ESTATE MANAGEMENT
ATTN: JUDY GAMBLE ACQUAYE	0.0000		3,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
7730 SOUTH UNION PARK AVE, SUITE 400			**4,550**	0	Total Due	$192.12	$192.12	**$384.24**	10/17/2025
MIDVALE UT 84047			0	0	Paid	$192.12	$192.12	**$384.24**	FEDERAL HOME LOAN MORTGAGE C
			4,550	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-004									
EN209112 FEDERAL HOME LOAN MORTGAGI	ENEF3	317 E NORTH ST	0	0	Tax Due	$313.94	$313.94	**$627.88**	**First Installment**
FEDERAL HOME LOAN MORTGAGE C/O	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
RADIAN REAL ESTATE	0040	LOT 009 BLK 004 PLT 000 EASTERN ADDITION 321-88 399-40 415-308 2008-2901 2023-11168	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RADIAN REAL ESTATE MANAGEMENT
ATTN: JUDY GAMBLE ACQUAYE	0.0000		6,252	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
7730 SOUTH UNION PARK AVE, SUITE 400			**7,435**	0	Total Due	$313.94	$313.94	**$627.88**	10/17/2025
MIDVALE UT 84047			0	0	Paid	$313.94	$313.94	**$627.88**	RADIAN REAL ESTATE MANAGEMENT
			7,435	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-352-005									
EN209113 FEDERAL HOME LOAN MORTGAGI	ENEF3		0	0	Tax Due	$155.13	$155.13	**$310.26**	**First Installment**
FEDERAL HOME LOAN MORTGAGE C/O	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
RADIAN REAL ESTATE	0040	LOT 010 BLK 004 PLT 000 EASTERN ADDITION 321-88 399-40 415-308 2008-2901 2023-11168	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RADIAN REAL ESTATE MANAGEMENT
ATTN: JUDY GAMBLE ACQUAYE	0.0000		2,491	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
7730 SOUTH UNION PARK AVE, SUITE 400			**3,674**	0	Total Due	$155.13	$155.13	**$310.26**	10/17/2025
MIDVALE UT 84047			0	0	Paid	$155.13	$155.13	**$310.26**	RADIAN REAL ESTATE MANAGEMENT
			3,674	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-351-011										
EN209114A	GUPTA, VINOD C	ENEF3	117 WALNUT ST	0	0	Tax Due	$262.38	$262.38	**$524.76**	**First Installment**
GUPTA, VINOD C		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE		0040	N/2 LOT 001 BLK 005 PLT 000 EASTERN	1,183	0	Pen. Due	$7.87	$0.00	**$7.87**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321		0.0000	ADDITION 352-81 358-302 360-77 364-235 2009-8653 2010-14950 2012-14220 2017-13857 2017-13859 2024-2883	5,031	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				6,214	0	Total Due	$270.25	$262.38	**$532.63**	11/14/2025
				0	0	Paid	$270.25	$262.38	**$532.63**	GUPTA, VINOD C
				6,214	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-012										
EN209114B	CONE, CARY	ENEF3	218 E MAIN ST	0	0	Tax Due	$120.76	$120.76	**$241.52**	**First Installment**
CONE, CARY		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
218 E MAIN STREET		0040	S/2 LOT 001 BLK 005 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$1.81	**$1.81**	CROCKER, D WAYNE
ENFIELD, IL 62835		0.0000	ADDITION 352-81 358-302 360-77 364-235 2009-8653 2010-14950 2012-14220 2017-13857	7,677	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				8,860	0	Total Due	$120.76	$142.57	**$263.33**	12/12/2025
				0	0	Paid	$120.76	$142.57	**$263.33**	WILLIAM GROOME
				2,860	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-009										
EN209115	CLARK, SARAH	ENEF3	216 E MAIN ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
CLARK, SARAH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 1207		0030	LOT 002 BLK 005 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ASPEN, CO 81622		0.0000	ADDITION 2011-11936 2012-1486 2015-15054 2023-2301	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$49.95	$49.95	**$99.90**	08/14/2025
				0	0	Paid	$49.95	$49.95	**$99.90**	ONLINE
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-008										
EN209116	CLARK, BRUCE R & CLARK, CHAR	ENEF3	202 E MAIN ST	0	0	Tax Due	$676.31	$676.31	**$1,352.62**	**First Installment**
CLARK, SARAH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 1207		0040	LOT 003 BLK 005 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ASPEN, CO 81612-1207		0.0000	ADDITION 399-247 (249-326)	14,834	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,017	0	Total Due	$676.31	$676.31	**$1,352.62**	08/14/2025
				0	0	Paid	$676.31	$676.31	**$1,352.62**	ONLINE
				16,017	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-005										
EN209120		ENEF3	MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD TOWNSHIP		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 21		0090	LOT 0004 BLK 005 PLAT 000 EASTERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION W 18'	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-351-007										
EN209201	LENSGRAF, GEORGE	ENEF3	120 E MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LENSGRAF, GEORGE		8.44482	ENFIELD, IL 62835	0	5,983	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 158		0040		573	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	LOT 004 BLK 005 PLT 000 EASTERN ADDITION E PT 24' 408-89 436-314 2009-3746 2013-14616 2023-7730	5,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				5,983	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-006										
EN209202	LENSGRAF, GEORGE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
LENSGRAF, GEORGE		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
PO BOX 158		0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	LENSGRAF, GEORGE
ENFIELD, IL 62835		0.0000	LOT 004 BLK 005 PLT 000 EASTERN ADDITION MID PT 18' 408-89 436-314 2009-3746 2013-14616 2023-7730	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	08/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	LENSGRAF, GEORGE
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-001										
EN209203	GIRE, KEVIN R	ENEF3	217 E NORTH ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
GIRE, KEVIN R		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
207 E NORTH ST		0030		1,183	0	Pen. Due	$2.25	$0.75	**$3.00**	**TRUSTEE SUBSEQUENT**
ENFIELD, IL 62835		0.0000	LOT 005 BLK 005 PLT 000 EASTERN ADDITION 358-284 362-200 377-116 405-246 (217-231) 2012-8471 2013-2275 2013-2277	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
				1,183	0	Total Due	$52.20	$70.70	**$122.90**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SUBSEQUENT**
				1,183	0	Unpaid	$52.20	$70.70	**$122.90**	
12-09-351-002										
EN209204	BECK, MYRA & CLARK, BRUCE R E	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
CLARK, SARAH		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/14/2025
PO BOX 1207		0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ASPEN, CO 81622		0.0000	LOT 006 BLK 005 PLT 000 EASTERN ADDITION 399-247	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$49.95	$49.95	**$99.90**	08/14/2025
				0	0	Paid	$49.95	$49.95	**$99.90**	ONLINE
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-351-003										
EN209205	JJV PROPERTIES LLC	ENEF3		0	0	Tax Due	$297.72	$297.72	**$595.44**	**First Installment**
JJV PROPERTIES LLC		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
351 CO RD 1975 E		0060		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	JJV PROPERTIES LLC
BARNHILL, IL 62809		0.0000	LOT 007 BLK 005 PLT 000 EASTERN ADDITION 400-166 437-207 2012-14220 2021-7980 2023-1858 25-1756	6,012	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				7,051	0	Total Due	$297.72	$297.72	**$595.44**	11/14/2025
				0	0	Paid	$297.72	$297.72	**$595.44**	JJV PROPERTIES LLC
				7,051	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-351-004									
EN209206 JJV PROPERTIES LLC	ENEF3		0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
JJV PROPERTIES LLC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
351 CO RD 1975 E	0060		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	JJV PROPERTIES LLC
BARNHILL, IL 62809	0.0000	LOT 008 BLK 005 PLT 000 EASTERN ADDITION 400-166 437-207 2012-14220 2021-7980 2023-1858 25-1756	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,039	0	Total Due	$43.87	$43.87	**$87.74**	11/14/2025
			0	0	Paid	$43.87	$43.87	**$87.74**	JJV PROPERTIES LLC
			1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-308-009									
EN209207 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050		79	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	LOT 001 BLK 006 PLT 000 EASTERN ADDITION W PT DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79	0	Total Due	$3.34	$3.34	**$6.68**	08/21/2025
			0	0	Paid	$3.34	$3.34	**$6.68**	ENFIELD LODGE #677
			79	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-308-010									
EN209208 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$3.34	$3.34	**$6.68**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050		79	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	LOT 001 BLK 006 PLT 000 EASTERN ADDITION E PT DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			79	0	Total Due	$3.34	$3.34	**$6.68**	08/21/2025
			0	0	Paid	$3.34	$3.34	**$6.68**	ENFIELD LODGE #677
			79	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-308-011									
EN209209 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$7.43	$7.43	**$14.86**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050		176	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	LOT 002 BLK 006 PLT 000 EASTERN ADDITION DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			176	0	Total Due	$7.43	$7.43	**$14.86**	08/21/2025
			0	0	Paid	$7.43	$7.43	**$14.86**	ENFIELD LODGE #677
			176	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-308-014									
EN209210 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$12.59	$12.59	**$25.18**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0060		121	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	LOT 003 BLK 006 PLT 000 EASTERN ADDITION S/2 DOC #87-97-10	177	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			298	0	Total Due	$12.59	$12.59	**$25.18**	08/21/2025
			0	0	Paid	$12.59	$12.59	**$25.18**	ENFIELD LODGE #677
			298	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-308-012									
EN209211 BARGER, HANNAH E FLECK & DAC	ENEF3	205 WALNUT ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
FLECK, JOHN PAUL & SUSAN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1910 CO RD 400 E	0030	LOT 003 BLK 006 PLT 000 EASTERN	573	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	ADDITION N/2 330-125 369-275 381-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		387-111 2019-8586 2020-6959	573	0	Total Due	$24.20	$24.20	$48.40	09/19/2025
			0	0	Paid	$24.20	$24.20	$48.40	FLECK, JOHN PAUL & SUSAN
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-013									
EN209212 BARGER, HANNAH E FLECK & DAC	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
FLECK, JOHN PAUL & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1910 CO RD 400 E	0030	LOT 004 BLK 006 PLT 000 EASTERN	573	0	Pen. Due	$0.00	$0.00	$0.00	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	ADDITION N/2 330-125 369-275 381-45	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		387-111 2019-8586 2020-6959	573	0	Total Due	$24.20	$24.20	$48.40	09/19/2025
			0	0	Paid	$24.20	$24.20	$48.40	FLECK, JOHN PAUL & SUSAN
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-015									
EN209213 MASONIC LODGE #677	ENEF3	NORTH ST	0	0	Tax Due	$22.72	$22.72	$45.44	First Installment
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 278	0060	LOT 004 BLK 006 PLT 000 EASTERN	121	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	ADDITION S/2 DOC #87-97-10	417	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			538	0	Total Due	$22.72	$22.72	$45.44	08/21/2025
			0	0	Paid	$22.72	$22.72	$45.44	ENFIELD LODGE #677
			538	0	Unpaid	$0.00	$0.00	$0.00	
12-09-309-006									
EN209214 BARGER, HANNAH E FLECK & DAC	ENEF3	302 E NORTH ST	0	0	Tax Due	$477.43	$477.43	$954.86	First Installment
PNC MORTGAGE,	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
MAIL STOP CODE B6-YM13-01-7	0040	LOT 002 BLK 007 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
P O BOX 1804	0.0000	ADDITION 359-174 2016-3659 2016-10545	10,124	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
DAYTON, OH 45401-1804		2018-12432 2020-6959	11,307	0	Total Due	$477.43	$477.43	$954.86	11/14/2025
			0	0	Paid	$477.43	$477.43	$954.86	Cotality Tax Service (prev Corelogic)
			11,307	0	Unpaid	$0.00	$0.00	$0.00	
12-09-309-007									
EN209215 HOSICK, THOMAS & BETTY	ENEF3	308 E NORTH ST	0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
HOSICK, THOMAS & BETTY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
310 E NORTH ST	0030	LOT 003 BLK 007 PLT 000 EASTERN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, THOMAS E & BETTY
ENFIELD, IL 62835	0.0000	ADDITION 427-191 428-192 2009-2967	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-2015 2011-7513 2013-2304	1,183	0	Total Due	$49.95	$49.95	$99.90	08/21/2025
			0	0	Paid	$49.95	$49.95	$99.90	HOSICK, THOMAS E & BETTY
			1,183	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-309-008									
EN209216 HOSICK, JEFFERY L & HOSICK, SC	ENEF3	310 E NORTH ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOSICK, THOMAS & BETTY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
310 E NORTH ST	0040		1,183	2,440	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 004 BLK 007 PLT 000 EASTERN ADDITION (401-315) 2010-2954	15,516	8,259	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,699	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-309-009									
EN209301 HOSICK, THOMAS E & ERIC J ETAI	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
HOSICK, TOM & BETTY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
310 E NORTH ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, THOMAS E & BETTY
ENFIELD, IL 62835	0.0000	LOT 001 BLK 008 PLT 000 EASTERN ADDITION 401-317	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	08/21/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	HOSICK, THOMAS E & BETTY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-309-010									
EN209302 STEWART, LANDON	ENEF3	318 E NORTH ST	0	0	Tax Due	$251.32	$251.32	**$502.64**	**First Installment**
THE CLAY CITY BANKING CO	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
C/O MELANIE POINDEXTER	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	BARE, ELIZABETH R
PO BOX 98	0.0000	LOT 002 BLK 008 PLT 000 EASTERN ADDITION 341-184 404-30 2020-4070 2024-3870	10,769	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FLORA, IL 62839			**11,952**	0	Total Due	$251.32	$251.32	**$502.64**	11/10/2025
			0	0	Paid	$251.32	$251.32	**$502.64**	THE CLAY COUNTY BANKING CO ESC
			5,952	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-132-007									
EN209306 ROWE, MICHAEL & RAJEANNA	ENEF3	E HICKORY ST	0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	LOT 001 BLK 001 PLT 000 WEST ENFIELD 325-252 2020-7476 2021-13018 2023-9019	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-132-006									
EN209307 ROWE, MICHAEL & RAJEANNA	ENEF3	E HICKORY ST	0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030		520	0	Pen. Due	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	LOT 002 BLK 001 PLT 000 WEST ENFIELD 325-252 2020-7476 2021-13018 2023-9019	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-132-005									
EN209308 ROWE, MICHAEL & RAJEANNA	ENEF3	508 HICKORY ST	0	0	**Tax Due**	$608.37	$608.37	**$1,216.74**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0040	LOT 003 BLK 001 PLT 000 WEST ENFIELD	916	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	(325-252) 2020-7476 2021-13018 2023-9019	13,492	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			14,408	0	**Total Due**	$608.37	$608.37	**$1,216.74**	08/20/2025
			0	0	**Paid**	$608.37	$608.37	**$1,216.74**	ROWE, MICHAEL
			14,408	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-132-004									
EN209309 ROWE, MICHAEL & RAJEANNA	ENEF3	508 E HICKORY ST	0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030	LOT 004 BLK 001 PLT 000 WEST ENFIELD	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	325-252 2020-7476 2021-13018 2023-9019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-132-003									
EN209310 ROWE, MICHAEL & RAJEANNA	ENEF3	508 E HICKORY	0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030	LOT 005 BLK 001 PLT 000 WEST ENFIELD	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	325-252 2020-7476 2021-13018 2023-9019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-132-002									
EN209311 ROWE, MICHAEL & RAJEANNA	ENEF3	HICKORY ST	0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
32 IL HWY 14	0030	LOT 006 BLK 001 PLT 000 WEST ENFIELD	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	325-252 2020-7476 2021-13018 2023-9019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-132-001									
EN209312 ROWE, MICHAEL & RAJEANNA	ENEF3	`HICKORY ST	0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
ROWE, MICHAEL & RAJEANNA	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
35 IL HWY 14	0030	LOT 007 BLK 001 PLT 000 WEST ENFIELD	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ROWE, MICHAEL
ENFIELD, IL 62835	0.0000	325-252 2020-7476 2021-13018 2023-9019	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	ROWE, MICHAEL
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Township: Enfield

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12-17-129-007									
EN209313	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 001 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-129-006									
EN209314	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 002 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-129-005									
EN209315	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 003 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-129-004									
EN209316	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 004 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-129-003									
EN209401	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 005 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-129-002									
EN209402	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 006 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-129-001									
EN209403	ENEF3	RAILROAD AVE	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 007 BLK 002 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	390-22 DOC #99-97-1	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-396-006									
EN209404	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
JAMES A LANE	0090	LOT 003 BLK 003 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
307 GOWDY ST	0.0000	L1, 2 & 3	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-396-005									
EN209405	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
JAMES A LANE	0090	LOT 004 BLK 003 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
307 GOWDY ST	0.0000	S/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-396-004									
EN209406	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
JAMES A LANE	0090	LOT 004 BLK 003 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
307 GOWDY ST	0.0000	N/2 346-281 DOC #94-97-10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			0	0	Total Due	$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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12-08-396-003									
EN209407	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
JAMES A LANE	0090	LOT 005 BLK 003 PLT 000 WEST ENFIELD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
307 GOWDY ST	0.0000	346-281 DOC #94-97-10	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-396-002									
EN209408 BARKER, SHERYL	ENEF3	303 RAILROAD AVE	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BARKER, SHERYL	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
303 RAILROAD AVE	0040	LOT 006 BLK 003 PLT 000 WEST ENFIELD	1,183	199	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	393-152	7,113	2,097	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			8,296	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-396-001									
EN209409 BARKER, SHERYL	ENEF3		0	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
BARKER, SHERYL	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
303 RAILROAD AVE	0030	LOT 007 BLK 003 PLT 000 WEST ENFIELD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARKER, SHERYL
ENFIELD, IL 62835	0.0000	393-152	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$24.20	$24.20	**$48.40**	09/04/2025
			0	0	**Paid**	$24.20	$24.20	**$48.40**	BARKER, SHERYL
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-392-007									
EN209410 HOSICK, DENEEN & SHEILA	ENEF3	906 BEECHER ST	0	0	**Tax Due**	$94.75	$94.75	**$189.50**	**First Installment**
HOSICK, DENEEN & SHEILA	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
906 BEECHER ST	0040	LOT 001 BLK 004 PLT 000 WEST ENFIELD	1,183	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, DENEEN & SHEILA
ENFIELD, IL 62835	0.0000	293-193 (2010-12185)	12,061	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			13,244	0	**Total Due**	$94.75	$94.75	**$189.50**	09/04/2025
			0	0	**Paid**	$94.75	$94.75	**$189.50**	HOSICK, DENEEN & SHEILA
			2,244	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-392-006									
EN209411 HOSICK, DENEEN & SHEILA	ENEF3		0	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
HOSICK, DENEEN & SHEILA	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
906 BEECHER ST	0030	LOT 002 BLK 004 PLT 000 WEST ENFIELD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, DENEEN & SHEILA
ENFIELD, IL 62835	0.0000	2010-12185	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	**Total Due**	$24.20	$24.20	**$48.40**	09/04/2025
			0	0	**Paid**	$24.20	$24.20	**$48.40**	HOSICK, DENEEN & SHEILA
			573	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-392-005									
EN209412 HOSICK, DENEEN & SHEILA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
HOSICK, DENEEN & SHEILA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
906 BEECHER ST	0030	LOT 003 BLK 004 PLT 000 WEST ENFIELD 2010-12185	573	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, DENEEN & SHEILA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/04/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HOSICK, DENEEN & SHEILA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-392-004									
EN209413 HOSICK, DENEEN & SHEILA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
HOSICK, DENEEN & SHEILA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
906 BEECHER ST	0030	LOT 004 BLK 004 PLT 000 WEST ENFIELD 2010-12185	573	0	Pen. Due	$0.00	$0.00	**$0.00**	HOSICK, DENEEN & SHEILA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/04/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HOSICK, DENEEN & SHEILA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-388-007									
EN209417 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$121.14	$121.14	**$242.28**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	BLK 005 PLT 000 WEST ENFIELD LOTS 01,02,03,04,05 358-68 364-284 386-112 2010-11284	2,869	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**2,869**	0	Total Due	$121.14	$121.14	**$242.28**	08/26/2025
			0	0	Paid	$121.14	$121.14	**$242.28**	CONSOLIDATED GRAIN & BARGE
			2,869	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-005									
EN209503 VANMATRE, CHAD	ENEF3		0	0	Tax Due	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, CHAD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1454 US HWY 45	0030	LOT 001 BLK 006 PLT 000 WEST ENFIELD W/2 343-317 373-290 374-297 2012-15282 2022-1796 2024-7602	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
ENFIELD, IL 68235	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	Total Due	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	Paid	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-007									
EN209504 LEE, BOBBY W	ENEF3	816 PRAIRIE ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEE, BOBBY W	8.44482	ENFIELD, IL 62835	0	3,993	DRN Due	$0.00	$0.00	**$0.00**	
816 W PRAIRIE	0040	LOT 001 BLK 006 PLT 000 WEST ENFIELD E/2 411-123 440-260 2009-2965 2022-4399 2022-4401	573	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		5,420	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,993	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-381-004									
EN209505 VANMATRE, CHAD	ENEF3		0	0	**Tax Due**	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, CHAD	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
1454 US HWY 45	0030	LOT 002 BLK 006 PLT 000 WEST ENFIELD	502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
ENFIELD, IL 68235	0.0000	W/2 343-317 373-290 374-297 2012-15282 2022-1796 2024-7602	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	**Total Due**	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	**Paid**	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-381-006									
EN209506 LEE, BOBBY W	ENEF3	814 PRAIRIE ST	0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
LEE, BOBBY W	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
814 PRAIRIE ST.	0030	LOT 002 BLK 006 PLT 000 WEST ENFIELD	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	LEE, BOBBY W
ENFIELD, IL 62835	0.0000	E/2 411-123 440-260 2009-2965 2012-7466 2024-2296 2024-6861	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	09/02/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	LEE, BOBBY W
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-381-003									
EN209507 VANMATRE, KIMBERLY & CHAD	ENEF3	112 W PRAIRIE ST	0	0	**Tax Due**	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0030	LOT 003 BLK 006 PLT 000 WEST ENFIELD	502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000	362-3 373-290 2012-15282 2022-1796 2024-2371 2024-7377	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	**Total Due**	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	**Paid**	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-381-002									
EN209508 VANMATRE, KIMBERLY & CHAD	ENEF3		0	0	**Tax Due**	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0030	LOT 004 BLK 006 PLT 000 WEST ENFIELD	502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000	362-3 373-290 2012-15282 2022-1796 2024-2371 2024-7377	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	**Total Due**	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	**Paid**	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-381-001									
EN209509 VANMATRE, KIMBERLY & CHAD	ENEF3		0	0	**Tax Due**	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0030	LOT 005 BLK 006 PLT 000 WEST ENFIELD	502	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000	362-3 373-290 2012-15282 2022-1796 2024-2371 2024-7377	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	**Total Due**	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	**Paid**	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-381-008									
EN209510 VANMATRE, KIMBERLY & CHAD	ENEF3		0	0	Tax Due	$502.93	$502.93	**$1,005.86**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0040	LOT 006 BLK 006 PLT 000 WEST ENFIELD 362-3 373-290 2012-15282 2022-1796 2024-2371 2024-7377	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000		11,409	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,911	0	Total Due	$502.93	$502.93	**$1,005.86**	09/19/2025
			0	0	Paid	$502.93	$502.93	**$1,005.86**	VANMATRE, KIMBERLY & CHAD
			11,911	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-009									
EN209511 VANMATRE, KIMBERLY & CHAD	ENEF3		0	0	Tax Due	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0030	LOT 007 BLK 006 PLT 000 WEST ENFIELD 362-3 373-290 2012-15282 2022-1796 2024-2371 2024-7377	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	Total Due	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	Paid	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-010									
EN209512 VANMATRE, KIMBERLY & CHAD	ENEF3		0	0	Tax Due	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, KIMBERLY & CHAD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
7492 CO RD 1950 N	0030	LOT 008 BLK 006 PLT 000 WEST ENFIELD 343-317 373-290 374-297 2012-15282 2022-1796 2024-2371 2024-7377	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	Total Due	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	Paid	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-011									
EN209513 VANMATRE, CHAD	ENEF3		0	0	Tax Due	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, CHAD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1454 US HWY 45	0030	LOT 009 BLK 006 PLT 000 WEST ENFIELD 343-317 373-290 374-297 2012-15282 2022-1796 2024-7602	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
ENFIELD, IL 68235	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	Total Due	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	Paid	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-381-012									
EN209514 VANMATRE, CHAD	ENEF3	808 PRAIRIE ST	0	0	Tax Due	$21.20	$21.20	**$42.40**	**First Installment**
VANMATRE, CHAD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1454 US HWY 45	0030	LOT 010 BLK 006 PLT 000 WEST ENFIELD 408-67 408-185 2011-8930 2018-826 2019-9362 2022-1796 2024-7600	502	0	Pen. Due	$0.00	$0.00	**$0.00**	VANMATRE, KIMBERLY & CHAD
ENFIELD, IL 68235	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			502	0	Total Due	$21.20	$21.20	**$42.40**	09/19/2025
			0	0	Paid	$21.20	$21.20	**$42.40**	VANMATRE, KIMBERLY & CHAD
			502	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-387-001									
EN209603 GUPTA, VINOD C	ENEF3	801 PRAIRIE ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
GUPTA, VINOD C	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0030	LOT 005 BLK 007 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$1.50	$0.00	**$1.50**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	364-284 422-170 2007-4139 2018-4519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1957	**1,183**	0	Total Due	$51.45	$49.95	**$101.40**	11/14/2025
			0	0	Paid	$51.45	$49.95	**$101.40**	GUPTA, VINOD C
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-387-003									
EN209604 GUPTA, VINOD C	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GUPTA, VINOD C	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0030	LOT 006 BLK 007 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.73	$0.00	**$0.73**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	364-284 422-170 2007-4139 2018-4519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1957	**573**	0	Total Due	$24.93	$24.20	**$49.13**	11/14/2025
			0	0	Paid	$24.93	$24.20	**$49.13**	GUPTA, VINOD C
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-387-004									
EN209605 GUPTA, VINOD C	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GUPTA, VINOD C	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0030	LOT 007 BLK 007 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.73	$0.00	**$0.73**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	364-284 422-170 2007-4139 2018-4519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1957	**573**	0	Total Due	$24.93	$24.20	**$49.13**	11/14/2025
			0	0	Paid	$24.93	$24.20	**$49.13**	GUPTA, VINOD C
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-387-005									
EN209606 GUPTA, VINOD C	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GUPTA, VINOD C	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0030	LOT 008 BLK 007 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.73	$0.00	**$0.73**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	364-284 422-170 2007-4139 2018-4519	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		25-1957	**573**	0	Total Due	$24.93	$24.20	**$49.13**	11/14/2025
			0	0	Paid	$24.93	$24.20	**$49.13**	GUPTA, VINOD C
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-391-006									
EN209607 WOODROW, KRISTI	ENEF3	1024 BEECHER ST	0	0	Tax Due	$534.81	$534.81	**$1,069.62**	**First Installment**
WOODROW, KRISTI	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
172 CO RD 1825 N	0040	LOT 001 BLK 008 PLT 000 WEST ENFIELD	1,037	0	Pen. Due	$0.00	$8.02	**$8.02**	WOODROW, KRISTI
ENFIELD, IL 62835	0.0000	2018-8754 2018-8756 2018-9600 2020-7390	11,629	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,666	0	Total Due	$534.81	$542.83	**$1,077.64**	12/01/2025
			0	0	Paid	$534.81	$542.83	**$1,077.64**	WOODROW, KENT & KRISTI
			12,666	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-391-004										
EN209608	WOODROW, KRISTI	ENEF3	MULBERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, KRISTI		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
172 CO RD 1825 N		0090		457	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	LOT 002 BLK 008 PLT 000 WEST ENFIELD N/2 344-144 381-209 381-211 2010-7983 2013-16011 2024-2300 25-1996	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				457	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				457	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-005										
EN209609	WOODROW, KRISTI	ENEF3		0	0	Tax Due	$21.96	$21.96	$43.92	First Installment
WOODROW, KRISTI		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
172 CO RD 1825 N		0030		520	0	Pen. Due	$0.00	$0.33	$0.33	WOODROW, KRISTI
ENFIELD, IL 62835		0.0000	LOT 002 BLK 008 PLT 000 WEST ENFIELD S/2 2018-8754 2018-8756 2018-9600 2020-7390	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$21.96	$22.29	$44.25	12/01/2025
				0	0	Paid	$21.96	$22.29	$44.25	WOODROW, KENT & KRISTI
				520	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-003										
EN209610	WOODROW, KRISTI	ENEF3	MULBERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, KRISTI		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
172 CO RD 1825 N		0090		503	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	LOT 003 BLK 008 PLT 000 WEST ENFIELD 344-144 381-209 381-211 2010-7983 2013-16011 2024-2299 25-1996	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				503	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				503	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-002										
EN209611	WOODROW, KRISTI	ENEF3	MULBERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, KRISTI		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
172 CO RD 1825 N		0090		503	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	LOT 004 BLK 008 PLT 000 WEST ENFIELD 344-144 381-209 381-211 2010-7983 2013-16011 2024-2298 25-1995	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				503	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				503	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-001										
EN209612	WOODROW, KRISTI	ENEF3	MULBERRY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WOODROW, KRISTI		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
172 CO RD 1825 N		0090		503	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	LOT 005 BLK 008 PLT 000 WEST ENFIELD 344-144 381-209 381-211 2010-7983 2013-16011 2024-2297 25-1995	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				503	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				503	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-391-007									
EN209613 LAPORTE INVESTMENTS LLC	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAPORTE INVESTMENTS LLC	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #240	0090		573	0	Pen. Due	$0.00	$0.00	$0.00	
BOLINGBROOK, IL 60440	0.0000	LOT 006 BLK 008 PLT 000 WEST ENFIELD 388-215 403-175 2010-7983 2013-16011 2024-2301 25-1799	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-008									
EN209614 LAPORTE INVESTMENTS LLC	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LAPORTE INVESTMENTS LLC	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
105 CANTERBURY LN #240	0090		573	0	Pen. Due	$0.00	$0.00	$0.00	
BOLINGBROOK, IL 60440	0.0000	LOT 007 BLK 008 PLT 000 WEST ENFIELD 388-215 403-175 2010-7983 2013-16011 2024-2302 25-1799	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-009									
EN209615 WILHELM, PHYLLIS	ENEF3	1011 WILLIS AVE	0	0	Tax Due	$446.18	$446.18	$892.36	First Installment
WILHELM, PHYLLIS	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
1011 WILLIS AVE	0040		573	0	Pen. Due	$20.08	$13.39	$33.47	VINOD GUPTA
ENFIELD, IL 62835	0.0000	LOT 008 BLK 008 PLT 000 WEST ENFIELD 388-215 403-175 2010-7983 (2013-16011)	9,994	0	Cost Due	$0.00	$30.00	$30.00	Second Installment
			10,567	0	Total Due	$466.26	$489.57	$955.83	01/21/2026
			0	0	Paid	$466.26	$489.57	$955.83	VINOD GUPTA
			10,567	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-010									
EN209616 WOODROW, KRISTI	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY TRUSTEE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 96	0090		503	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025	0.0000	LOT 009 BLK 008 PLT 000 WEST ENFIELD 388-215 403-175 2010-7983 2013-16011 2024-2303	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			503	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			503	0	Unpaid	$0.00	$0.00	$0.00	
12-08-391-011									
EN209701 THOMPSON, BRIAN	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
THOMPSON, BRIAN	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
914 CO RD 1165 N	0030		573	0	Pen. Due	$0.00	$0.00	$0.00	THOMPSON, BRIAN
CARMI, IL 62821	0.0000	LOT 010 BLK 008 PLT 000 WEST ENFIELD 2016-11625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/15/2025
			0	0	Paid	$24.20	$24.20	$48.40	THOMPSON, BRIAN
			573	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-395-005									
EN209702 BOWLES, DANNY L & KAREN	ENEF3	1008 BAILEY ST	0	0	Tax Due	$367.77	$367.77	**$735.54**	**First Installment**
BOWLES, DANNY L & KAREN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1008 BAILEY ST	0040	LOT 001 BLK 009 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, MICHELLE
ENFIELD, IL 62835	0.0000	359-280 408-117 424-65	15,527	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,710	0	Total Due	$367.77	$367.77	**$735.54**	11/12/2025
			0	0	Paid	$367.77	$367.77	**$735.54**	BOWLES, KAREN & DANNY
			10,710	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-395-004									
EN209703 BOWLES, DANNY L & KAREN	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BOWLES, DANNY L & KAREN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1008 BAILEY ST	0030	LOT 002 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, MICHELLE
ENFIELD, IL 62835	0.0000	359-280 408-117 424-65	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/12/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BOWLES, KAREN & DANNY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-395-003									
EN209704 GARRISON, MERVIN & CATHLENE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GARRISON, MERVIN & CATHLENE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1023 BEECHER ST	0030	LOT 003 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, MERVIN & CATHLENE
ENFIELD, IL 62835	0.0000	359-280 382-140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/14/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	GARRISON, MERVIN
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-395-002									
EN209705 GARRISON, MERVIN & CATHLENE	ENEF3	1023 BEECHER ST	0	0	Tax Due	$142.42	$142.42	**$284.84**	**First Installment**
GARRISON, MERVIN & CATHLENE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1023 BEECHER ST	0040	LOT 004 BLK 009 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, MERVIN & CATHLENE
ENFIELD, IL 62835	0.0000	359-280 382-140	8,190	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,373	0	Total Due	$142.42	$142.42	**$284.84**	11/14/2025
			0	0	Paid	$142.42	$142.42	**$284.84**	GARRISON, MERVIN
			3,373	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-395-001									
EN209706 GARRISON, MERVIN & CATHLENE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GARRISON, MERVIN & CATHLENE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
1023 BEECHER ST	0030	LOT 005 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRISON, MERVIN & CATHLENE
ENFIELD, IL 62835	0.0000	359-280 382-140	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/14/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	GARRISON, MERVIN
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-395-006										
EN209707	HOSICK, SCOTT & HOSICK, TIMOT	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HOSICK, LARRY		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
120 LEO ST		0030	LOT 006 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, SCOTT & HOSICK, TIMOTHY
COLUMBIA, IL 62236		0.0000	2015-8635 2019-13194	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$24.20	$24.20	$48.40	09/09/2025
				0	0	Paid	$24.20	$24.20	$48.40	HOSICK, SCOTT & HOSICK, TIMOTHY
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-395-007										
EN209708	HOSICK, SCOTT & HOSICK, TIMOT	ENEF3		0	0	Tax Due	$246.68	$246.68	$493.36	First Installment
HOSICK, LARRY		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
120 LEO ST		0040	LOT 007 BLK 009 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, SCOTT & HOSICK, TIMOTHY
COLUMBIA, IL 62236		0.0000	2015-8635 2019-13194	4,659	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,842	0	Total Due	$246.68	$246.68	$493.36	09/09/2025
				0	0	Paid	$246.68	$246.68	$493.36	HOSICK, SCOTT & HOSICK, TIMOTHY
				5,842	0	Unpaid	$0.00	$0.00	$0.00	
12-08-395-008										
EN209709	HOSICK, SCOTT & HOSICK, TIMOT	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HOSICK, LARRY		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
120 LEO ST		0030	LOT 008 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, SCOTT & HOSICK, TIMOTHY
COLUMBIA, IL 62236		0.0000	2015-8635 2019-13194	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$24.20	$24.20	$48.40	09/09/2025
				0	0	Paid	$24.20	$24.20	$48.40	HOSICK, SCOTT & HOSICK, TIMOTHY
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-395-009										
EN209710	BROWNING, DANIELLE	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
BROWNING, DANIELLE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	10/01/2025
321 HICKORY ST		0030	LOT 009 BLK 009 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.36	$0.00	$0.36	ONLINE
ENFIELD, IL 62835		0.0000	364-288 371-209 2024-10008	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				573	0	Total Due	$24.56	$24.20	$48.76	11/21/2025
				0	0	Paid	$24.56	$24.20	$48.76	BROWNING, DANIELLE
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-395-010										
EN209711	BROWNING, DANIELLE	ENEF3	321 HICKORY ST	0	0	Tax Due	$247.77	$247.77	$495.54	First Installment
BOWLES, DANIELLE L		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/01/2025
321 HICKORY ST		0040	LOT 010 BLK 009 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$3.72	$0.00	$3.72	ONLINE
ENFIELD, IL 62835		0.0000	364-288 371-209 2024-10008	10,685	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				11,868	0	Total Due	$251.49	$247.77	$499.26	11/21/2025
				0	0	Paid	$251.49	$247.77	$499.26	BROWNING, DANIELLE
				5,868	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-128-005									
EN209712 JIM HAYES INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
JIM HAYES INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2130 US 45 NORTH	0030	LOT 001 BLK 010 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JIM HAYES INC
HARRISBURG, IL 62946	0.0000	403-254 404-312 2016-10252 2018-3961	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/26/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JIM HAYES INC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-128-004									
EN209713 JIM HAYES INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
JIM HAYES INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2130 US 45 NORTH	0030	LOT 002 BLK 010 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JIM HAYES INC
HARRISBURG, IL 62946	0.0000	403-254 404-312 2016-10252 2018-3961	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/26/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JIM HAYES INC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-128-003									
EN209714 JIM HAYES INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
JIM HAYES INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2130 US 45 NORTH	0030	LOT 003 BLK 010 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JIM HAYES INC
HARRISBURG, IL 62946	0.0000	403-254 404-312 2016-10252 2018-3961	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/26/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JIM HAYES INC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-128-002									
EN209715 JIM HAYES INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
JIM HAYES INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2130 US 45 NORTH	0030	LOT 004 BLK 010 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JIM HAYES INC
HARRISBURG, IL 62946	0.0000	403-254 404-312 2016-10252 2018-3961	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/26/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JIM HAYES INC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-128-001									
EN209716 JIM HAYES INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
JIM HAYES INC	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
2130 US 45 NORTH	0030	LOT 005 BLK 010 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JIM HAYES INC
HARRISBURG, IL 62946	0.0000	403-254 404-312 2016-10252 2018-3961	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/26/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JIM HAYES INC
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-128-006									
EN209801	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
319 RAILROAD AVE	0090	LOT 006 BLK 010 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	403-254 404-312 2016-10252 2020-10155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOR DOC #20-097-00002	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-128-007									
EN209802	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD GENERAL BAPTIST CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	
319 RAILROAD AVE	0090	LOT 007 BLK 010 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	403-254 404-312 2016-10252 2020-10155	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		DOR DOC #20-097-00002	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-128-008									
EN209803	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TWP ROAD DISTRICT	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 008 BLK 010 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	403-254 DOC #02-97-9	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	
12-17-128-009									
EN209804	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 009 BLK 010 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	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	
12-17-128-010									
EN209805	ENEF3	HICKORY ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ENFIELD TOWNSHIP	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 21	0090	LOT 010 BLK 010 PLT 000 WEST ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	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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12-17-131-005									
EN209806 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 001 BLK 011 PLT 000 WEST ENFIELD 394-349 2010-13717 2013-13740	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-131-004									
EN209807 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 002 BLK 011 PLT 000 WEST ENFIELD 394-349 2010-13717 2013-13740	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-131-003									
EN209808 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 003 BLK 011 PLT 000 WEST ENFIELD 394-349 2010-13717 2013-13740	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-131-002									
EN209809 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 004 BLK 011 PLT 000 WEST ENFIELD 394-349 2010-13717 2013-13740	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-131-001									
EN209810 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 005 BLK 011 PLT 000 WEST ENFIELD & 30 FT OFF SOUTH SIDE OF WILSON ST FROM W BOUNDARY OF MULBERRY TO E BOUNDARY OF HICKORY 394-349 2010-13717 2018-12901	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-131-006									
EN209811 TRUST #1-6048 & THOMPSON, BE\	ENEF3	503 HICKORY ST	0	0	Tax Due	$765.10	$765.10	**$1,530.20**	**First Installment**
THOMPSON, BEVERLY A	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
503 HICKORY ST	0040	LOT 006 BLK 011 PLT 000 WEST ENFIELD & 30 FT OFF SOUTH SIDE OF WILSON ST FROM E BOUNDARY OF HICKORY TO W BOUNDARY OF MULBERRY (262-45) 2010-13717 2013-13740 2018-12901	1,183	0	Pen. Due	$34.43	$11.48	**$45.91**	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		24,937	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,120	0	Total Due	$799.53	$776.58	**$1,576.11**	12/18/2025
			0	0	Paid	$799.53	$776.58	**$1,576.11**	THOMPSON, BEVERLY A
			20,120	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-131-007									
EN209812 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
503 HICKORY ST	0030	LOT 007 BLK 011 PLT 000 WEST ENFIELD 394-349 2010-13717 2013-13740	573	0	Pen. Due	$1.09	$0.36	**$1.45**	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$25.29	$24.56	**$49.85**	12/18/2025
			0	0	Paid	$25.29	$24.56	**$49.85**	THOMPSON, BEVERLY A
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-131-008									
EN209813 TRUST #1-6048 & THOMPSON, BE\	ENEF3	505 HICKORY ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
THOMPSON, BEVERLY A	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
503 HICKORY ST	0030	LOT 008 BLK 011 PLT 000 WEST ENFIELD 419-265 2010-13717 2013-13740	1,183	0	Pen. Due	$2.25	$0.75	**$3.00**	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$52.20	$50.70	**$102.90**	12/18/2025
			0	0	Paid	$52.20	$50.70	**$102.90**	THOMPSON, BEVERLY A
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-131-009									
EN209814 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
503 HICKORY ST	0030	LOT 009 BLK 011 PLT 000 WEST ENFIELD 337-257 425-189 2010-13717 2013-13740	573	0	Pen. Due	$1.09	$0.36	**$1.45**	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$25.29	$24.56	**$49.85**	12/18/2025
			0	0	Paid	$25.29	$24.56	**$49.85**	THOMPSON, BEVERLY A
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-131-010									
EN209815 WILSON, CHRISTINA & THOMPSOI	ENEF3	513 HICKORY ST	0	0	Tax Due	$363.81	$363.81	**$727.62**	**First Installment**
VANDERBILT MORTGAGE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
ATT: TAX DEPARTMENT	0040	LOT 010 BLK 011 PLT 000 WEST ENFIELD 357-67 365-116 385-119 2012-745 2016-8103 2017-11387	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
PO BOX 9800	0.0000		13,433	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802			**14,616**	0	Total Due	$363.81	$363.81	**$727.62**	08/22/2025
			0	0	Paid	$363.81	$363.81	**$727.62**	VANDERBILT MORTGAGE & FINANCE
			8,616	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-130-005									
EN209816 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 001 BLK 012 PLT 000 WEST ENFIELD	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000	394-349 2010-13717 2013-13740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-130-004									
EN209901 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 002 BLK 012 PLT 000 WEST ENFIELD	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000	394-349 2010-13717 2013-13740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-130-003									
EN209902 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 003 BLK 012 PLT 000 WEST ENFIELD	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000	394-349 2010-13717 2013-13740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-130-002									
EN209903 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 004 BLK 012 PLT 000 WEST ENFIELD	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000	394-349 2010-13717 2013-13740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	
12-17-130-001									
EN209904 TRUST #1-6048 & THOMPSON, BE\	ENEF3		0	0	Tax Due	$6.67	$6.67	$13.34	First Installment
THOMPSON, BEVERLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
503 HICKORY ST	0030	LOT 005 BLK 012 PLT 000 WEST ENFIELD	158	0	Pen. Due	$0.30	$0.10	$0.40	THOMPSON, BEVERLY A
ENFIELD, IL 62835	0.0000	394-349 2010-13717 2013-13740	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			158	0	Total Due	$6.97	$6.77	$13.74	12/18/2025
			0	0	Paid	$6.97	$6.77	$13.74	THOMPSON, BEVERLY A
			158	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-127-005										
EN209905	SIMMONS, LORI	ENEF3		0	0	Tax Due	$86.98	$86.98	**$173.96**	**First Installment**
SIMMONS, LORI		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1640 U S HWY 45		0040	LOT 001 BLK 013 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$1.30	$0.00	**$1.30**	SIMMONS, LORI
ENFIELD, IL 62835		0.0000	2017-9212 2018-766 2025-209 2025-1022	877	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				2,060	0	Total Due	$88.28	$86.98	**$175.26**	10/31/2025
				0	0	Paid	$88.28	$86.98	**$175.26**	SIMMONS, LORI
				2,060	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-127-004										
EN209906	SIMMONS, LORI	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SIMMONS, LORI		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1640 U S HWY 45		0030	LOT 002 BLK 013 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.36	$0.00	**$0.36**	SIMMONS, LORI
ENFIELD, IL 62835		0.0000	2017-9212 2017-766 2025-209 2025-1022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.56	$24.20	**$48.76**	10/31/2025
				0	0	Paid	$24.56	$24.20	**$48.76**	SIMMONS, LORI
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-127-003										
EN209907	SIMMONS, LORI	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SIMMONS, LORI		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
1640 U S HWY 45		0030	LOT 003 BLK 013 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.36	$0.00	**$0.36**	SIMMONS, LORI
ENFIELD, IL 62835		0.0000	338-257 2017-9212 2018-766 2025-209 2025-1022	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.56	$24.20	**$48.76**	10/31/2025
				0	0	Paid	$24.56	$24.20	**$48.76**	SIMMONS, LORI
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-127-002										
EN209908	TERMINUS INVESTMENTS, INC	ENEF3	407 S MULBERRY ST	0	0	Tax Due	$932.23	$932.23	**$1,864.46**	**First Installment**
WEAVER, JACINDA		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
407 MULBERY ST		0040	LOT 004 BLK 013 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$41.95	$27.97	**$69.92**	GUPTA, VINOD
ENFIELD, IL 62835		0.0000	(338-257) 2017-9212 2018-766	26,895	0	Cost Due	$0.00	$30.00	**$30.00**	**Second Installment**
				28,078	0	Total Due	$974.18	$990.20	**$1,964.38**	01/21/2026
				0	0	Paid	$974.18	$990.20	**$1,964.38**	GUPTA, VINOD
				22,078	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-127-001										
EN209909	TERMINUS INVESTMENTS, INC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment Sold at Tax Sale**
TERMINUS INVESTMENTS, INC		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 126		0030	LOT 005 BLK 013 PLT 000 WEST ENFIELD	573	0	Pen. Due	$1.09	$0.73	**$1.82**	**TRUSTEE SALE**
METROPOLIS, IL 62960		0.0000	2017-9212 2018-766 2024-10012	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				573	0	Total Due	$25.29	$104.93	**$130.22**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				573	0	Unpaid	$25.29	$104.93	**$130.22**	

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12-08-394-005									
EN209910 FLOWERS, JESSICA ANN MICHELL	ENEF3	1120 BAILEY ST	0	0	Tax Due	$224.09	$224.09	**$448.18**	**First Installment**
FLOWERS, JESSICA ANN MICHELLE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1120 BAILEY ST	0040	LOT 001 BLK 014 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$10.08	$6.72	**$16.80**	FLOWERS, JESSICA ANN MICHELLE
ENFIELD, IL 62835	0.0000	357-221 373-298 374-35 MISC 142-89 2010-2898 2010-2900 2012-1970 2016-14003	10,124	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			11,307	0	Total Due	$234.17	$240.81	**$474.98**	01/28/2026
			0	0	Paid	$234.17	$240.81	**$474.98**	FLOWERS, JESSICA ANN MICHELLE
			5,307	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-004									
EN209911 FLOWERS, JESSICA ANN MICHELL	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
FLOWERS, JESSICA ANN MICHELLE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
1120 BAILEY ST	0030	LOT 002 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$1.09	$0.73	**$1.82**	FLOWERS, JESSICA ANN MICHELLE
ENFIELD, IL 62835	0.0000	357-221 373-298 374-35 MISC 142-89 2010-2898 2010-2900 2012-1970 2016-14003	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$25.29	$24.93	**$50.22**	12/22/2025
			0	0	Paid	$25.29	$24.93	**$50.22**	FLOWERS, JESSICA ANN MICHELLE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-003									
EN209912 DOTSON, EDDIE & SUE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
DOTSON, EDDIE & SUE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
304 PLUM ST	0030	LOT 003 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTSON, EDDIE & SUE
ENFIELD, IL 62835	0.0000	357-221 373-298	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	DOTSON, EDDIE & SUE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-002									
EN209913 DOTSON, EDDIE & SUE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
DOTSON, EDDIE & SUE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
304 PLUM ST	0030	LOT 004 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	DOTSON, EDDIE & SUE
ENFIELD, IL 62835	0.0000	357-221 373-298	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	DOTSON, EDDIE & SUE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-001									
EN209914 DOTSON, EDDIE & SUE	ENEF3	304 PLUM ST	0	0	Tax Due	$534.14	$534.14	**$1,068.28**	**First Installment**
DOTSON, EDDIE & SUE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
304 PLUM ST	0040	LOT 005 BLK 014 PLT 000 WEST ENFIELD	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DOTSON, SUE
ENFIELD, IL 62835	0.0000	(349-303)	22,467	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			23,650	0	Total Due	$534.14	$534.14	**$1,068.28**	09/17/2025
			0	0	Paid	$534.14	$534.14	**$1,068.28**	DOTSON, SUE
			12,650	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
12-08-394-006									
EN209915 SAULS, DARRIN	ENEF3	315 S MULBERRY ST	0	0	Tax Due	$199.13	$199.13	**$398.26**	**First Installment**
SAULS, DARRIN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
317 S. MULBERRY ST	0040	LOT 006 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SAULS, DARRIN
ENFIELD, IL 62835	0.0000	434-241 2008-12624 2021-14188	4,143	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,716	0	Total Due	$199.13	$199.13	**$398.26**	11/14/2025
			0	0	Paid	$199.13	$199.13	**$398.26**	SAULS, DARRIN
			4,716	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-007									
EN209916 SAULS, DARRIN	ENEF3	317 S MULBERRY ST	0	0	Tax Due	$59.24	$59.24	**$118.48**	**First Installment**
SAULS, DARRIN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
317 S. MULBERRY ST	0040	LOT 007 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SAULS, DARRIN
ENFIELD, IL 62835	0.0000	434-241 2008-12624 2021-14188	830	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,403	0	Total Due	$59.24	$59.24	**$118.48**	11/14/2025
			0	0	Paid	$59.24	$59.24	**$118.48**	SAULS, DARRIN
			1,403	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-394-008									
EN210001 YOUNG, TOMMY & TAYLOR, VERO	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment Sold at Tax Sale**
TAYLOR, VERONICA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7340 HAMPTON AVE	0030	LOT 008 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$1.09	$0.73	**$1.82**	**TRUSTEE SALE**
APT D	0.0000	2016-8457 2018-7084 2021-3986	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
SAINT LOUIS, MO 63109			**573**	0	Total Due	$25.29	$104.93	**$130.22**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			573	0	Unpaid	$25.29	$104.93	**$130.22**	
12-08-394-009									
EN210002 YOUNG, TOMMY & TAYLOR, VERO	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment Sold at Tax Sale**
TAYLOR, VERONICA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7340 HAMPTON AVE	0030	LOT 009 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$1.09	$0.73	**$1.82**	**TRUSTEE SALE**
APT D	0.0000	2016-8457 2018-7084 2021-3986	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
SAINT LOUIS, MO 63109			**573**	0	Total Due	$25.29	$104.93	**$130.22**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			573	0	Unpaid	$25.29	$104.93	**$130.22**	
12-08-394-010									
EN210003 YOUNG, TOMMY & TAYLOR, VERO	ENEF3	319 S MULBERRY ST	0	0	Tax Due	$142.17	$142.17	**$284.34**	**First Installment Sold at Tax Sale**
TAYLOR, VERONICA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
7340 HAMPTON AVE	0040	LOT 010 BLK 014 PLT 000 WEST ENFIELD	573	0	Pen. Due	$6.40	$4.27	**$10.67**	**TRUSTEE SALE**
APT D	0.0000	2016-8457 2018-7084 2021-3986	2,794	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
SAINT LOUIS, MO 63109			**3,367**	0	Total Due	$148.57	$226.44	**$375.01**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			3,367	0	Unpaid	$148.57	$226.44	**$375.01**	

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12-08-390-005										
EN210004	DOTSON, EDDIE & SUE	ENEF3	220 PLUM ST	0	0	**Tax Due**	$49.95	$49.95	**$99.90**	**First Installment**
DOTSON, EDDIE & SUE		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
304 PLUM ST		0030	LOT 001 BLK 015 PLT 000 WEST ENFIELD	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DOTSON, EDDIE & SUE
ENFIELD, IL 62835		0.0000	349-295	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$49.95	$49.95	**$99.90**	11/18/2025
				0	0	**Paid**	$49.95	$49.95	**$99.90**	DOTSON, EDDIE & SUE
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-390-004										
EN210005	PHILLIPS, CAMERON	ENEF3		0	0	**Tax Due**	$261.71	$261.71	**$523.42**	**First Installment**
PHILLIPS, CAMERON		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
212 PLUM ST		0040	LOT 002 BLK 015 PLT 000 WEST ENFIELD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		0.0000	366-46 383-299 2012-2208 2012-2212 2014-5716	5,625	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,198	0	**Total Due**	$261.71	$261.71	**$523.42**	11/14/2025
				0	0	**Paid**	$261.71	$261.71	**$523.42**	Cotality Tax Service (prev Corelogic)
				6,198	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-390-003										
EN210006	PHILLIPS, CAMERON	ENEF3	212 PLUM ST	0	0	**Tax Due**	$23.23	$23.23	**$46.46**	**First Installment**
PHILLIPS, CAMERON		8.44482	ENFIELD, IL 62835	0	5,648	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
212 PLUM ST		0040	LOT 003 BLK 015 PLT 000 WEST ENFIELD	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		0.0000	366-46 383-299 2012-2212 2012-2208 2014-5716	5,625	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				6,198	0	**Total Due**	$23.23	$23.23	**$46.46**	11/14/2025
				0	0	**Paid**	$23.23	$23.23	**$46.46**	Cotality Tax Service (prev Corelogic)
				550	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-390-011										
EN210007	SAULS, PAT	ENEF3		0	0	**Tax Due**	$49.95	$49.95	**$99.90**	**First Installment**
SAULS, PAT		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1115 WILLIS AVE		0030	W/2 LOTS 4 & 5 BLK 15 WEST ENFIELD	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAULS, PAT
ENFIELD, IL 62835		0.0000	260-770 435-265	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$49.95	$49.95	**$99.90**	09/02/2025
				0	0	**Paid**	$49.95	$49.95	**$99.90**	SAULS, PAT
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-390-012										
EN210008	GOLDEN, PEGGY & YOUNG, DAVID	ENEF3	905 W CHURCH ST	0	0	**Tax Due**	$168.22	$168.22	**$336.44**	**First Installment**
SAULS, PAT		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
1115 WILLIS AVE		0040	E/2 LOTS 4 & 5 BLK 15 WEST ENFIELD	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SAULS, PAT
ENFIELD, IL 62835		0.0000		8,801	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,984	0	**Total Due**	$168.22	$168.22	**$336.44**	09/02/2025
				0	0	**Paid**	$168.22	$168.22	**$336.44**	SAULS, PAT
				3,984	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-390-006									
EN210009 DAVIS, DANA L	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CORELOGIC TAX SERVICE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 006 BLK 015 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	373-245 2010-7983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/19/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	USDA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-390-007									
EN210010 DAVIS, DANA L	ENEF3	207 S MULBERRY ST	0	0	Tax Due	$461.64	$461.64	**$923.28**	**First Installment**
CORELOGIC TAX SERVICE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0040	LOT 007 BLK 015 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	373-245 2010-7983	15,750	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,933	0	Total Due	$461.64	$461.64	**$923.28**	11/19/2025
			0	0	Paid	$461.64	$461.64	**$923.28**	US DEPT OF AGRICULTURE
			10,933	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-390-008									
EN210011 DAVIS, DANA L	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CORELOGIC TAX SERVICE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 008 BLK 015 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	342-269 373-245 2010-7983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/19/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	US DEPT OF AGRICULTURE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-390-009									
EN210012 DAVIS, DANA L	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CORELOGIC TAX SERVICE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 009 BLK 015 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	342-269 373-245 2010-7983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/19/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	US DEPT OF AGRICULTURE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-390-010									
EN210013 DAVIS, DANA L	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CORELOGIC TAX SERVICE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
3001 HACKBERRY RD	0030	LOT 010 BLK 015 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
IRVING, TX 75063-0156	0.0000	342-269 373-245 2010-7983	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/19/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	US DEPT OF AGRICULTURE
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-385-005									
EN210014 GRUNLOH, THOMAS H	ENEF3	1120 WILLIS AVE	0	0	Tax Due	$691.46	$691.46	$1,382.92	First Installment
GRUNLOH, THOMAS H	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1120 WILLIS AVE	0040	LOT 001 BLK 016 PLT 000 WEST ENFIELD	1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	GRUNLOH, THOMAS H
ENFIELD, IL 62835	0.0000	430-173 2008-5848 2008-8831 2009-8643	26,193	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			27,376	0	Total Due	$691.46	$691.46	$1,382.92	09/18/2025
			0	0	Paid	$691.46	$691.46	$1,382.92	GRUNLOH, THOMAS H
			16,376	0	Unpaid	$0.00	$0.00	$0.00	
12-08-385-004									
EN210015 GRUNLOH, THOMAS H	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GRUNLOH, THOMAS H	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1120 WILLIS AVE	0030	LOT 002 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GRUNLOH, THOMAS H
ENFIELD, IL 62835	0.0000	430-173 2008-5848 2008-8831 2009-8643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/18/2025
			0	0	Paid	$24.20	$24.20	$48.40	GRUNLOH, THOMAS H
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-385-003									
EN210016 GRUNLOH, THOMAS H	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GRUNLOH, THOMAS H	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1120 WILLIS AVE	0030	LOT 003 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GRUNLOH, THOMAS H
ENFIELD, IL 62835	0.0000	430-173 2008-5848 2008-8831 2009-8643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/18/2025
			0	0	Paid	$24.20	$24.20	$48.40	GRUNLOH, THOMAS H
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-385-002									
EN210101 GRUNLOH, THOMAS H	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GRUNLOH, THOMAS H	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1120 WILLIS AVE	0030	LOT 004 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GRUNLOH, THOMAS H
ENFIELD, IL 62835	0.0000	430-173 2008-5848 2008-8831 2009-8643	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/18/2025
			0	0	Paid	$24.20	$24.20	$48.40	GRUNLOH, THOMAS H
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-385-001									
EN210102 GRUNLOH, THOMAS H	ENEF3		0	0	Tax Due	$166.37	$166.37	$332.74	First Installment
GRUNLOH, THOMAS H	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
1120 WILLIS AVE	0040	LOT 005 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GRUNLOH, THOMAS H
ENFIELD, IL 62835	0.0000	430-173 2008-5848 2008-8831 2009-8643	3,367	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,940	0	Total Due	$166.37	$166.37	$332.74	09/18/2025
			0	0	Paid	$166.37	$166.37	$332.74	GRUNLOH, THOMAS H
			3,940	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-385-006									
EN210103 SCHOFIELD, JOHN P & LOIS E	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030	LOT 006 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	284-315 2009-3433 2011-3362 2011-5846M	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2622 2017-5399	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/02/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SCHOFIELD, JOHN P & LOIS E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-385-007									
EN210104 SCHOFIELD, JOHN P & LOIS E	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030	LOT 007 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	284-315 2009-3433 2011-3362 2011-5846	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2622 2017-5399	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/02/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SCHOFIELD, JOHN P & LOIS E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-385-008									
EN210105 SCHOFIELD, JOHN P & LOIS E	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030	LOT 008 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	284-315 2009-3433 2011-3362 2011-5846	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2622 2017-5399	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/02/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SCHOFIELD, JOHN P & LOIS E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-385-009									
EN210106 SCHOFIELD, JOHN P & LOIS E	ENEF3	119 MULBERRY ST	0	0	Tax Due	$282.23	$282.23	**$564.46**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0040	LOT 009 BLK 016 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	284-315 2009-3433 2011-3362 2011-5846	5,501	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2622 2017-5399	**6,684**	0	Total Due	$282.23	$282.23	**$564.46**	09/02/2025
			0	0	Paid	$282.23	$282.23	**$564.46**	SCHOFIELD, JOHN P & LOIS E
			6,684	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-385-010									
EN210107 SCHOFIELD, JOHN P & LOIS E	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SCHOFIELD, JOHN P & LOIS E	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
7015 ARMY NAVY STORE RD	0030	LOT 010 BLK 016 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHOFIELD, JOHN P & LOIS E
BROUGHTON, IL 62817	0.0000	284-315 2009-3433 2011-3362 2011-5846	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2012-2622 2017-5399	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/02/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SCHOFIELD, JOHN P & LOIS E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-379-002									
EN210108 HORN, JANE & C WILLIAMS	ENEF3	1202 PRAIRIE ST	0	0	Tax Due	$4.22	$4.22	$8.44	First Installment
HORN, JANE & C WILLIAMS	8.44482	ENFIELD, IL 62835	0	3,878	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1202 PRAIRIE ST	0040	LOT 001 BLK 017 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	$0.00	HORN, JANE & C WILLIAMS
ENFIELD, IL 62835	0.0000	382-127 393-111	2,795	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,978	0	Total Due	$4.22	$4.22	$8.44	09/04/2025
			0	0	Paid	$4.22	$4.22	$8.44	HORN, JANE & C WILLIAMS
			100	0	Unpaid	$0.00	$0.00	$0.00	
12-08-379-001									
EN210109 HORN, JANE & C WILLIAMS	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HORN, JANE & C WILLIAMS	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
1202 PRAIRIE ST	0030	LOT 002 BLK 017 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	HORN, JANE & C WILLIAMS
ENFIELD, IL 62835	0.0000	382-127 393-111	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/04/2025
			0	0	Paid	$24.20	$24.20	$48.40	HORN, JANE & C WILLIAMS
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-380-003									
EN210110 GARRETT, KELLY J & CHRISTINA D	ENEF3	PLUM ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
606 S MARSHALL APT 22	0030	LOT 003 BLK 017 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	2024-7395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/17/2025
			0	0	Paid	$24.20	$24.20	$48.40	GARRETT, BRENDA
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-380-002									
EN210111 GARRETT, KELLY J & CHRISTINA D	ENEF3	PLUM ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
606 S MARSHALL APT 22	0030	LOT 004 BLK 017 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	2024-7395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/17/2025
			0	0	Paid	$24.20	$24.20	$48.40	GARRETT, BRENDA
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-380-001									
EN210112 GARRETT, KELLY J & CHRISTINA D	ENEF3	PLUM ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
606 S MARSHALL APT 22	0030	LOT 005 BLK 017 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	$0.00	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	2024-7395	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/17/2025
			0	0	Paid	$24.20	$24.20	$48.40	GARRETT, BRENDA
			573	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-380-004									
EN210113 GARRETT, KELLY J & CHRISTINA D	ENEF3	MULBERRY ST	0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
606 S MARSHALL APT 22	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	LOT 006 BLK 017 PLT 000 WEST ENFIELD 2024-7395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	GARRETT, BRENDA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-380-005									
EN210114 GARRETT, KELLY J & CHRISTINA D	ENEF3	MULBERRY ST	0	0	Tax Due	$207.87	$207.87	**$415.74**	**First Installment**
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
606 S MARSHALL APT 22	0040		573	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	LOT 007 BLK 017 PLT 000 WEST ENFIELD 2024-7395	4,350	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,923	0	Total Due	$207.87	$207.87	**$415.74**	09/17/2025
			0	0	Paid	$207.87	$207.87	**$415.74**	GARRETT, BRENDA
			4,923	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-380-006									
EN210115 GARRETT, KELLY J & CHRISTINA D	ENEF3	115 N MULBERRY ST	0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
606 S MARSHALL APT 22	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, BRENDA
MC LEANSBORO, IL 62859-1390	0.0000	LOT 008 BLK 017 PLT 000 WEST ENFIELD (510-224) 2024-7395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	GARRETT, BRENDA
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-380-007									
EN210116 TRUST NO 12-08-380-007,	ENEF3		0	0	Tax Due	$2.41	$2.41	**$4.82**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0030		57	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000	LOT 009 BLK 017 PLT 000 WEST ENFIELD NE PT 339-218 366-66 366-240 2015-15053	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**57**	0	Total Due	$2.41	$12.41	**$14.82**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			57	0	Unpaid	$2.41	$12.41	**$14.82**	
12-08-380-008									
EN210201 GARRETT, KELLY J & CHRISTINA D	ENEF3	MULBERRY & PRAIRIE STS	0	0	Tax Due	$20.95	$20.95	**$41.90**	**First Installment**
GARRETT, BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
606 S MARSHALL APT 22	0030		496	0	Pen. Due	$0.00	$0.00	**$0.00**	GARRETT, BRENDA
312 ST LOUIS ST	0.0000	LOT 010 BLK 017 PLT 000 WEST ENFIELD NE PT 339-218 366-66 366-240 2014-19264 2014-23117 2024-7395	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MC LEANSBORO, IL 62859			**496**	0	Total Due	$20.95	$20.95	**$41.90**	09/17/2025
			0	0	Paid	$20.95	$20.95	**$41.90**	GARRETT, BRENDA
			496	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-377-005									
EN210202 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 001 BLK 018 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-004									
EN210203 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 002 BLK 018 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-003									
EN210204 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 003 BLK 018 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-002									
EN210205 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 004 BLK 018 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-001									
EN210206 SHAW, DANNIE & TAMMY	ENEF3	1220 PRAIRIE ST	0	0	Tax Due	$1,076.08	$1,076.08	**$2,152.16**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0040	LOT 005 BLK 018 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 (358-101) 2009-1328 2022-631	24,912	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			25,485	0	Total Due	$1,076.08	$1,076.08	**$2,152.16**	10/20/2025
			0	0	Paid	$1,076.08	$1,076.08	**$2,152.16**	SHAW, DANNIE & TAMMY
			25,485	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-377-006									
EN210207 WILLIAMS, CHRISTOPHER J	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0030	LOT 006 BLK 018 PLT 000 WEST ENFIELD SW PT 339-218 366-61 366-240 391-239 2009-1293 2009-1856 2009-2151 2012-637 2017-5292 2019-3741	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/12/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	WILLIAMS, AMY
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-007									
EN210208 WILLIAMS, CHRISTOPHER J	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0030	LOT 007 BLK 018 PLT 000 WEST ENFIELD 339-218 366-61 366-240 391-239 2009-1293 2009-1856 2009-2151 2012-637 2017-5292 2019-3741	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/12/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	WILLIAMS, AMY
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-008									
EN210209 WILLIAMS, CHRISTOPHER J	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0030	LOT 008 BLK 018 PLT 000 WEST ENFIELD 339-218 366-61 366-240 391-239 2009-1293 2009-1856 2009-2151 2012-637 2017-5292 2019-3741	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/12/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	WILLIAMS, AMY
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-009									
EN210210 WILLIAMS, CHRISTOPHER J	ENEF3		0	0	Tax Due	$48.39	$48.39	**$96.78**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0030	LOT 009 BLK 018 PLT 000 WEST ENFIELD 391-239 2009-1293 2009-1856 2009-2151 2012-637 2017-5292 2019-3741	1,146	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,146	0	Total Due	$48.39	$48.39	**$96.78**	11/12/2025
			0	0	Paid	$48.39	$48.39	**$96.78**	WILLIAMS, AMY
			1,146	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-377-010									
EN210211 WILLIAMS, CHRISTOPHER J	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0030	LOT 010 BLK 018 PLT 000 WEST ENFIELD 391-239 2009-1293 2009-1856 2009-2151 2012-637 2017-5292 2019-3741	573	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/12/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	WILLIAMS, AMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-384-005										
EN210212	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 001 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-004										
EN210213	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 002 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-003										
EN210214	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 003 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-002										
EN210215	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 004 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-001										
EN210216	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 005 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-384-006										
EN210301	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 006 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-007										
EN210302	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 007 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-008										
EN210303	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$166.37	$166.37	**$332.74**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0040	LOT 008 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	3,367	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				3,940	0	Total Due	$166.37	$166.37	**$332.74**	11/07/2025
				0	0	Paid	$166.37	$166.37	**$332.74**	CARTER, DEANNA F
				3,940	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-009										
EN210304	CARTER, DEANNA F	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DEANNA F		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1202 WILLIS AVE		0030	LOT 009 BLK 019 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	JAEGERS, ROBERT & DEANNA F
ENFIELD, IL 62835		0.0000	333-183 371-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	11/07/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DEANNA F
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-384-010										
EN210305	CARTER, DEANNA F	ENEF3	1202 WILLIS AVE	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CARTER, DEANNA F		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
1202 WILLIS AVE		0040	LOT 010 BLK 019 PLT 000 WEST ENFIELD	1,183	4,538	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	333-183 (371-17)	14,689	5,334	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,872	0	Total Due	$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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12-08-383-005									
EN210306 HARRISON, DENISE M	ENEF3	1312 WILLIS AVE	0	0	Tax Due	$1,015.79	$1,015.79	**$2,031.58**	**First Installment**
CURRY, BROOKE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1312 WILLIS AVE	0040	LOT 001 BLK 020 PLT 000 WEST ENFIELD	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	(2013-16256) 2024-9912 2024-11953	22,874	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			24,057	0	Total Due	$1,015.79	$1,015.79	**$2,031.58**	11/17/2025
			0	0	Paid	$1,015.79	$1,015.79	**$2,031.58**	HARRISON, DENISE M
			24,057	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-383-004									
EN210307 HARRISON, DENISE M	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CURRY, BROOKE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1312 WILLIS AVE	0030	LOT 002 BLK 020 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	2013-16256 2024-9912 2024-11953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HARRISON, DENISE M
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-383-003									
EN210308 HARRISON, DENISE M	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CURRY, BROOKE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1312 WILLIS AVE	0030	LOT 003 BLK 020 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	2013-16256 2024-9912 2024-11953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HARRISON, DENISE M
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-383-002									
EN210309 HARRISON, DENISE M	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CURRY, BROOKE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1312 WILLIS AVE	0030	LOT 004 BLK 020 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	2013-16256 2024-9912 2024-11953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HARRISON, DENISE M
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-383-001									
EN210310 HARRISON, DENISE M	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CURRY, BROOKE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
1312 WILLIS AVE	0030	LOT 005 BLK 020 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	2013-16256 2024-9912 2024-11953	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	11/17/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	HARRISON, DENISE M
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-376-005									
EN210311 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 001 BLK 021 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-376-004									
EN210312 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 002 BLK 021 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-376-003									
EN210313 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 003 BLK 021 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-376-002									
EN210314 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 004 BLK 021 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-376-001									
EN210315 SHAW, DANNIE & TAMMY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
SHAW, DANNIE & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
45 CO RD 300 N	0030	LOT 005 BLK 021 PLT 000 WEST ENFIELD	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SHAW, DANNIE
NORRIS CITY, IL 62869	0.0000	357-125 358-101 2009-1328 2022-631	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	SHAW, DANNIE & TAMMY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-495-021										
EN210403	AGEE, DAVID D	ENEF3		0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
AGEE, DAVID D		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
303 CO RD 1560 N		0050	LOT 001 BLK 001 PLT 000 SOUTHERN	1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION S 2/3 393-315 414-214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,039	0	Total Due	$43.87	$43.87	**$87.74**	09/23/2025
				0	0	Paid	$43.87	$43.87	**$87.74**	ONLINE
				1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-011										
EN210404	AGEE, DAVID D	ENEF3	114 S 1ST ST	0	0	Tax Due	$290.63	$290.63	**$581.26**	**First Installment**
AGEE, DAVID D		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
303 CO RD 1560 N		0040	LOT 002 BLK 001 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION S 1/3 393-315 414-214	11,700	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				12,883	0	Total Due	$290.63	$290.63	**$581.26**	09/23/2025
				0	0	Paid	$290.63	$290.63	**$581.26**	ONLINE
				6,883	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-012										
EN210405	AGEE, DAVID D	ENEF3		0	0	Tax Due	$54.51	$54.51	**$109.02**	**First Installment**
AGEE, DAVID D		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
303 CO RD 1560 N		0030	LOT 003 BLK 001 PLT 000 SOUTHERN	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 393-315 414-214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	Total Due	$54.51	$54.51	**$109.02**	09/23/2025
				0	0	Paid	$54.51	$54.51	**$109.02**	ONLINE
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-013										
EN210406	AGEE, DAVID D	ENEF3		0	0	Tax Due	$54.51	$54.51	**$109.02**	**First Installment**
AGEE, DAVID D		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
303 CO RD 1560 N		0030	LOT 004 BLK 001 PLT 000 SOUTHERN	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 393-315 414-214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	Total Due	$54.51	$54.51	**$109.02**	09/23/2025
				0	0	Paid	$54.51	$54.51	**$109.02**	ONLINE
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-014										
EN210407	AGEE, DAVID D	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
AGEE, DAVID D		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
303 CO RD 1560 N		0030	LOT 005 BLK 001 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION N 33' 393-315 414-214	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/23/2025
				0	0	Paid	$49.95	$49.95	**$99.90**	ONLINE
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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
12-08-495-015										
EN210408	CISCO, CRYSTAL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
CISCO, CRYSTAL		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
208 S 1ST ST		0030	LOT 005 BLK 001 PLT 000 SOUTHERN	520	0	Pen. Due	$0.00	$0.00	**$0.00**	CISCO, CRYSTAL
ENFIELD, IL 62835		0.0000	ADDITION S PT 12' 340-292 346-127 382-19 2014-14109 2014-14112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$21.96	$21.96	**$43.92**	09/15/2025
				0	0	Paid	$21.96	$21.96	**$43.92**	CISCO, CRYSTAL
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-016										
EN210409	CISCO, CRYSTAL	ENEF3	208 S 1ST ST	0	0	Tax Due	$235.40	$235.40	**$470.80**	**First Installment**
CISCO, CRYSTAL		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
208 S 1ST ST		0040	LOT 006 BLK 001 PLT 000 SOUTHERN	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	CISCO, CRYSTAL
ENFIELD, IL 62835		0.0000	ADDITION 340-292 346-127 382-19 2014-14109 2014-14112	10,213	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				11,575	0	Total Due	$235.40	$235.40	**$470.80**	09/15/2025
				0	0	Paid	$235.40	$235.40	**$470.80**	CISCO, CRYSTAL
				5,575	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-019										
EN210410	DUCKWORTH, TAMMY	ENEF3		0	0	Tax Due	$54.51	$54.51	**$109.02**	**First Installment**
DUCKWORTH, LOWELL		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 292		0030	LOT 007 BLK 001 PLT 000 SOUTHERN	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, LOWELL
ENFIELD, IL 62835		0.0000	ADDITION 2022-4571	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	Total Due	$54.51	$54.51	**$109.02**	09/19/2025
				0	0	Paid	$54.51	$54.51	**$109.02**	DUCKWORTH, LOWELL
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-017										
EN210411	CISCO, CRYSTAL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
CISCO, CRYSTAL		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
208 S 1ST ST		0030	LOT 000 BLK 001 PLT 000 SOUTHERN	520	0	Pen. Due	$0.00	$0.00	**$0.00**	CISCO, CRYSTAL
ENFIELD, IL 62835		0.0000	ADDITION PT MILL PROPERTY 340-292 346-127 382-19 2014-14109 2014-14112	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	Total Due	$21.96	$21.96	**$43.92**	09/15/2025
				0	0	Paid	$21.96	$21.96	**$43.92**	CISCO, CRYSTAL
				520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-024										
EN210412	CAMPBELL, NATHAN RYAN	ENEF3	218 S 1ST ST	0	0	Tax Due	$174.05	$174.05	**$348.10**	**First Installment**
CAMPBELL, NATHAN RYAN		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/04/2025
352 CO RD 1925 N		0040	LOT 000 BLK 001 PLT 000 SOUTHERN	1,311	0	Pen. Due	$7.83	$2.61	**$10.44**	CAMPBELL, NATHAN RYAN
ENFIELD, IL 62835		0.0000	ADDITION SUB L1 PT MILL PROPERTY 345-301	2,811	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				4,122	0	Total Due	$181.88	$176.66	**$358.54**	12/04/2025
				0	0	Paid	$181.88	$176.66	**$358.54**	CAMPBELL, NATHAN RYAN
				4,122	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-495-018									
EN210414 BREEBACK, SANDRA	ENEF3	214 S 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BREEBACK, SANDRA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
125 W 17 TH AVE	0090		1,134	0	Pen. Due	$0.00	$0.00	**$0.00**	
EUGENE, OR 97401	0.0000	LOT 000 BLK 001 PLT 000 SOUTHERN ADDITION SUB L1 PT MILL PROPERTY 320-178 2025-465 25-1986	5,131	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,265	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			6,265	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-026									
EN210416 DUCKWORTH, TAMMY	ENEF3	211 SACRAMENTO ST	0	0	Tax Due	$1,262.84	$1,262.84	**$2,525.68**	**First Installment**
DUCKWORTH, TAMMY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
419 N MORGAN ST	0040		2,568	5,000	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH-REED, TAMMY
OLNEY, IL 62450	0.0000	LOT 000 BLK 001 PLT 000 SOUTHERN ADDITION SUB L3 PT MILL PROPERTY 252-402 2022-4571	38,340	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			40,908	0	Total Due	$1,262.84	$1,262.84	**$2,525.68**	09/09/2025
			0	0	Paid	$1,262.84	$1,262.84	**$2,525.68**	DUCKWORTH-REED, TAMMY
			29,908	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-495-022									
EN210417 TRUST NO 12-08-495-022,	ENEF3		0	0	Tax Due	$2.54	$2.54	**$5.08**	**First Installment**
WHITE COUNTY AS TRUSTEE TRUST NO.	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
13-13-181-019	0030		60	0	Pen. Due	$0.00	$0.00	**$0.00**	**UNPAID**
PO BOX 96	0.0000	LOT 000 BLK 001 PLT 000 SOUTHERN ADDITION PT MILL PROPERTY 24 X 19.87 E OF 120.13 X 24 2014-20031	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
EDWARDSVILLE, IL 62025			**60**	0	Total Due	$2.54	$12.54	**$15.08**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**UNPAID**
			60	0	Unpaid	$2.54	$12.54	**$15.08**	
12-08-488-007									
EN210501 K H INVESTMENT PROPERTIES LL	ENEF3	FIRST ST	0	0	Tax Due	$672.55	$672.55	**$1,345.10**	**First Installment**
K H INVESTMENT PROPERTIES LLC	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
603 W MAIN ST	0060		1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	K H INVESTMENT PROPERTIES LLC
CARMI, IL 62821	0.0000	LOT 001 BLK 002 PLT 000 SOUTHERN ADDITION 2012-2140 2012-2142 2025-641	14,732	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,928	0	Total Due	$672.55	$672.55	**$1,345.10**	10/20/2025
			0	0	Paid	$672.55	$672.55	**$1,345.10**	K H INVESTMENT PROPERTIES LLC
			15,928	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-488-005									
EN210502 CARTER, MARTY J & ANGELA	ENEF3	114 S ASH ST	0	0	Tax Due	$818.64	$818.64	**$1,637.28**	**First Installment**
CARTER, MARTY J & ANGELA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 264	0040		1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, MARTY J & ANGELA
ENFIELD, IL 62835	0.0000	LOT 002 BLK 002 PLT 000 SOUTHERN ADDITION 382-63	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,388	0	Total Due	$818.64	$818.64	**$1,637.28**	09/17/2025
			0	0	Paid	$818.64	$818.64	**$1,637.28**	CARTER, MARTY J & ANGELA
			19,388	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-488-006									
EN210503 CARTER, MARTY J & ANGELA	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
CARTER, MARTY J & ANGELA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 264	0030	LOT 003 BLK 002 PLT 000 SOUTHERN ADDITION 382-63	916	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, MARTY J & ANGELA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.68	$38.68	**$77.36**	09/17/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	CARTER, MARTY J & ANGELA
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-488-008									
EN210504 K H INVESTMENT PROPERTIES LL	ENEF3	FIRST ST	0	0	Tax Due	$47.88	$47.88	**$95.76**	**First Installment**
K H INVESTMENT PROPERTIES LLC	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
603 W MAIN ST	0050	LOT 004 BLK 002 PLT 000 SOUTHERN ADDITION 2012-2140 2012-2142	1,134	0	Pen. Due	$0.00	$0.00	**$0.00**	K H INVESTMENT PROPERTIES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,134	0	Total Due	$47.88	$47.88	**$95.76**	08/28/2025
			0	0	Paid	$47.88	$47.88	**$95.76**	K H INVESTMENT PROPERTIES LLC
			1,134	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-487-009									
EN210505 CARTER, MARTY J & ANGELA	ENEF3	115 S ASH ST	0	0	Tax Due	$54.51	$54.51	**$109.02**	**First Installment**
CARTER, MARTY J & ANGELA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 264	0030	LOT 001 BLK 003 PLT 000 SOUTHERN ADDITION 382-63 2011-7926 2016-6592	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, MARTY J & ANGELA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	Total Due	$54.51	$54.51	**$109.02**	09/17/2025
			0	0	Paid	$54.51	$54.51	**$109.02**	CARTER, MARTY J & ANGELA
			1,291	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-487-008									
EN210506 CARTER, MARTY J & ANGELA	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
CARTER, MARTY J & ANGELA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 264	0030	LOT 002 BLK 003 PLT 000 SOUTHERN ADDITION 382-63 2011-7926 2016-6592	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, MARTY J & ANGELA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/17/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	CARTER, MARTY J & ANGELA
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-487-007									
EN210507 CARTER, MARTY J & ANGELA	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
CARTER, MARTY J & ANGELA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
PO BOX 264	0030	LOT 003 BLK 003 PLT 000 SOUTHERN ADDITION E 25' 382-63 2011-7926 2016-6592	520	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, MARTY J & ANGELA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	09/17/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	CARTER, MARTY J & ANGELA
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-487-006									
EN210508 VAUGHT, CHRISTOPHER & STOVE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FIRST NATIONAL BANK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
201 EAST MAIN ST	0030	LOT 003 BLK 003 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	ADDITION PT 35' MISC 169-314 369-314 411-161 416-190 424-261 2014-3869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/22/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-487-005									
EN210509 VAUGHT, CHRISTOPHER & STOVE	ENEF3	114 S BIRCH ST	0	0	Tax Due	$446.35	$446.35	**$892.70**	**First Installment**
FIRST NATIONAL BANK	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
201 EAST MAIN ST	0040	LOT 004 BLK 003 PLT 000 SOUTHERN	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARMI, IL 62821	0.0000	ADDITION 369-314 411-161 416-190 424-261 2014-3869	15,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,571	0	Total Due	$446.35	$446.35	**$892.70**	09/22/2025
			0	0	Paid	$446.35	$446.35	**$892.70**	ONLINE
			10,571	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-009									
EN210510 SHOCKLEY, ROBERT & DEBORAH	ENEF3	207 S 1ST ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
SHOCKLEY, ROBERT & DEBORAH	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
213 S 1ST ST	0030	LOT 001 BLK 004 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	ADDITION 82' S PT 391-27 399-315 405-227 2011-5473	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	11/19/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	US DEPT OF AGRICULTURE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-008									
EN210511 PRICE, TIMOTHY SCOTT	ENEF3	203 S 1ST ST	0	0	Tax Due	$477.01	$477.01	**$954.02**	**First Installment**
PRICE, TIMOTHY SCOTT	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
203 S 1ST ST	0040	LOT 001 BLK 004 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, TIMOTHY & NICOLE
ENFIELD, IL 62835	0.0000	ADDITION 68' N PT 320-263 392-265 428-147 2013-14629	18,114	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,297	0	Total Due	$477.01	$477.01	**$954.02**	11/19/2025
			0	0	Paid	$477.01	$477.01	**$954.02**	PRICE, TIMOTHY & NICOLE
			13,297	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-007									
EN210512 CARTER, MICHAEL S & CARTER, S	ENEF3	115 CHURCH ST	0	0	Tax Due	$538.99	$538.99	**$1,077.98**	**First Installment**
CENTRAL MORTGAGE CO	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 002 BLK 004 PLT 000 SOUTHERN	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLE ROCK, AR 72205	0.0000	ADDITION 2016-6596 2017-1592 2017-1115 2020-6703	17,474	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,765	0	Total Due	$538.99	$538.99	**$1,077.98**	11/14/2025
			0	0	Paid	$538.99	$538.99	**$1,077.98**	Cotality Tax Service (prev Corelogic)
			12,765	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-494-005									
EN210513 CARTER, MICHAEL S & CARTER, S	ENEF3		0	0	Tax Due	$82.55	$82.55	**$165.10**	**First Installment**
CENTRAL MORTGAGE COMPANY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
801 JOHN BARROW STE 1	0040	LOT 004 BLK 004 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
LITTLETON, CO 72205	0.0000	ADDITION W 102' 2016-6596 2017-1115 2020-6703	772	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,955	0	Total Due	$82.55	$82.55	**$165.10**	11/14/2025
			0	0	Paid	$82.55	$82.55	**$165.10**	Cotality Tax Service (prev Corelogic)
			1,955	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-010									
EN210514 SHOCKLEY, ROBERT & DEBORAH	ENEF3	213 S 1ST ST	0	0	Tax Due	$560.74	$560.74	**$1,121.48**	**First Installment**
SHOCKLEY, ROBERT & DEBORAH	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
213 S 1ST ST	0040	LOT 004 BLK 004 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	ADDITION PT (224-438) 353-92 403-132 2011-5473	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,280	0	Total Due	$560.74	$560.74	**$1,121.48**	11/19/2025
			0	0	Paid	$560.74	$560.74	**$1,121.48**	US DEPT OF AGRICULTURE
			13,280	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-494-006									
EN210515 SHOCKLEY, ROBERT & DEBORAH	ENEF3		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
SHOCKLEY, ROBERT & DEBORAH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
213 S 1ST ST	0030	LOT 004 BLK 004 PLT 000 SOUTHERN	590	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000	ADDITION PT 353-92 403-132 2011-5473	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$24.91	$24.91	**$49.82**	11/19/2025
			0	0	Paid	$24.91	$24.91	**$49.82**	US DEPT OF AGRICULTURE
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-001									
EN210516 VAN VUUREN, PIERRE JANSEN & (	ENEF3	CHURCH & BIRCH ST	0	0	Tax Due	$30.66	$30.66	**$61.32**	**First Installment**
VAN VUUREN, PIERRE JANSEN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
P. O. BOX 142	0030	LOT 001 BLK 005 PLT 000 SOUTHERN	726	0	Pen. Due	$0.00	$0.00	**$0.00**	VAN VUUREN, PIERRE JANSEN & CR(
ENFIELD, IL 62835	0.0000	ADDITION 374-208 404-256 418-48 2008-2030 2008-2535 2025-464 25-1997	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			726	0	Total Due	$30.66	$30.66	**$61.32**	08/25/2025
			0	0	Paid	$30.66	$30.66	**$61.32**	VAN VUUREN, PIERRE JANSEN & CR(
			726	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-004									
EN210601 HARBOUR, THOMAS & BRENDA	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
HARBOUR, THOMAS & BRENDA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 103	0030	LOT 002 BLK 005 PLT 000 SOUTHERN	826	0	Pen. Due	$0.00	$0.00	**$0.00**	HARBOUR, THOMAS & BRENDA
ENFIELD, IL 62835	0.0000	ADDITION 374-208 404-256 418-48 2008-2030 2008-2535 2020-3014 2020-6028 2021-4537 2021-6588	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	09/29/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	HARBOUR, THOMAS & BRENDA
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-491-002									
EN210602 HARBOUR, THOMAS & BRENDA	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
HARBOUR, THOMAS & BRENDA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 103	0030	LOT 003 BLK 005 PLT 000 SOUTHERN ADDITION	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	HARBOUR, THOMAS & BRENDA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/29/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	HARBOUR, THOMAS & BRENDA
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-003									
EN210603 HARBOUR, THOMAS & BRENDA	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
HARBOUR, THOMAS & BRENDA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 103	0030	LOT 000 BLK 005 PLT 000 SOUTHERN ADDITION PT BLK 5 E OF L3 & JOINING SAME	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	HARBOUR, THOMAS & BRENDA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/29/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	HARBOUR, THOMAS & BRENDA
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-005									
EN210604 HARBOUR, THOMAS & BRENDA	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
HARBOUR, THOMAS & BRENDA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 103	0030	LOT 000 BLK 005 PLT 000 SOUTHERN ADDITION PT S OF L3 BLK 5 & NE L2 BLK 6	678	0	Pen. Due	$0.00	$0.00	**$0.00**	HARBOUR, THOMAS & BRENDA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/29/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	HARBOUR, THOMAS & BRENDA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-494-004									
EN210605 COUGHLIN, DALE & POTTER, HAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
COUGHLIN, DALE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
301 GOWDY ST	0030	LOT 000 BLK 005 PLT 000 SOUTHERN ADDITION PT OF BLK 5 & 6 393-35 406-51 2011-13093 2023-5960	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	11/19/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	COUGHLIN, DALE & POTTER, HANNA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-491-006									
EN210606 HARBOUR, THOMAS & BRENDA	ENEF3	201 CHURCH ST	0	0	Tax Due	$296.71	$296.71	**$593.42**	**First Installment**
HARBOUR, THOMAS & BRENDA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 103	0040	LOT 000 BLK 005 PLT 000 SOUTHERN ADDITION E 121' BLK 5 & 6 (278-563)	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HARBOUR, THOMAS & BRENDA
ENFIELD, IL 62835	0.0000		16,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,027	0	Total Due	$296.71	$296.71	**$593.42**	09/29/2025
			0	0	Paid	$296.71	$296.71	**$593.42**	HARBOUR, THOMAS & BRENDA
			7,027	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-494-002										
EN210607	COUGHLIN, DALE & POTTER, HAN	ENEF3		0	0	Tax Due	$21.96	$21.96	$43.92	First Installment
COUGHLIN, DALE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
301 GOWDY ST		0030	LOT 002 BLK 006 PLT 000 SOUTHERN ADDITION 50' BETWEEN L2 BLK 6 & L12 BLK 9 393-35 406-51 2011-13093 2023-5960 2024-11254	520	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				520	0	Total Due	$21.96	$21.96	$43.92	11/19/2025
				0	0	Paid	$21.96	$21.96	$43.92	COUGHLIN, DALE & POTTER, HANNAI
				520	0	Unpaid	$0.00	$0.00	$0.00	
12-08-494-001										
EN210608	COUGHLIN, DALE & POTTER, HAN	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
COUGHLIN, DALE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
301 GOWDY ST		0030	LOT 001 BLK 006 PLT 000 SOUTHERN ADDITION 393-35 406-51 2011-13093 2023-5960 2024-11254	678	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	11/19/2025
				0	0	Paid	$28.63	$28.63	$57.26	COUGHLIN, DALE & POTTER, HANNAI
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-08-494-003										
EN210609	COUGHLIN, DALE & POTTER, HAN	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
COUGHLIN, DALE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
301 GOWDY ST		0030	LOT 002 BLK 006 PLT 000 SOUTHERN ADDITION 393-35 406-51 2011-13093 2023-5960 2024-11254	678	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	11/19/2025
				0	0	Paid	$28.63	$28.63	$57.26	COUGHLIN, DALE & POTTER, HANNAI
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-08-486-018										
EN210610	THOMAS, JERRI GAIL	ENEF3	119 S BIRCH	0	0	Tax Due	$153.91	$153.91	$307.82	First Installment
THOMAS, AIDAN		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
119 S BIRCH ST		0040	LOT 001 BLK 007 PLT 000 SOUTHERN ADDITION 329-52 439-157 2008-5708 2014-16063	1,059	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JERRI GAIL
ENFIELD, IL 62835		0.0000		8,586	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				9,645	0	Total Due	$153.91	$153.91	$307.82	11/19/2025
				0	0	Paid	$153.91	$153.91	$307.82	THOMAS, AIDEN
				3,645	0	Unpaid	$0.00	$0.00	$0.00	
12-08-486-016										
EN210611	THOMAS, JERRI GAIL	ENEF3	306 CHURCH STREET	0	0	Tax Due	$227.34	$227.34	$454.68	First Installment
THOMAS, JERRI GAIL		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
306 CHURCH ST		0040	LOT 002 BLK 007 PLT 000 SOUTHERN ADDITION 363-204 2008-8664 2024-11015	520	0	Pen. Due	$0.00	$0.00	$0.00	THOMAS, JERRI GAIL
ENFIELD, IL 62835		0.0000		12,864	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				13,384	0	Total Due	$227.34	$227.34	$454.68	11/19/2025
				0	0	Paid	$227.34	$227.34	$454.68	THOMAS, JERRI GAIL
				7,384	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-490-008									
EN210612 CRUZ, TIFFANY L & BENJAMIN	ENEF3	303 CHURCH ST	0	0	**Tax Due**	$164.38	$164.38	**$328.76**	**First Installment**
CRUZ, TIFFANY L & BENJAMIN	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
303 CHURCH ST	0040	LOT 001 BLK 008 PLT 000 SOUTHERN ADDITION 330-44 339-259 339-261 341-102 358-280 360-45 395-202 400-264 2007-6687 2010-15398 2017-1375 2017-5997 2018-439 2023-9854	1,291	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FIRST BANK
ENFIELD, IL 62835	0.0000		8,602	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			9,893	0	**Total Due**	$164.38	$164.38	**$328.76**	11/13/2025
			0	0	**Paid**	$164.38	$164.38	**$328.76**	FIRST BANK ESCROW
			3,893	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-490-007									
EN210613 WHITLEY, DAVID R	ENEF3	307 CHURCH ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WHITLEY, DAVID R	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
307 CHURCH ST	0040	LOT 002 BLK 008 PLT 000 SOUTHERN ADDITION (261-558)	1,291	3,054	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		10,949	3,186	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			12,240	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-490-006									
EN210614 WHITLEY, DAVID R	ENEF3		0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
WHITLEY, DAVID R	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 003 BLK 008 PLT 000 SOUTHERN ADDITION E/2	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	11/18/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	WHITLEY, DAVID R
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-490-005									
EN210615 WHITLEY, DAVID	ENEF3		0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
WHITLEY, DAVID	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 003 BLK 008 PLT 000 SOUTHERN ADDITION W/2 323-320 MISC 131-54 424-263	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	**Total Due**	$21.96	$21.96	**$43.92**	11/18/2025
			0	0	**Paid**	$21.96	$21.96	**$43.92**	WHITLEY, DAVID R
			520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-490-004									
EN210616 WHITLEY, DAVID	ENEF3	311 CHURCH ST	0	0	**Tax Due**	$54.51	$54.51	**$109.02**	**First Installment**
WHITLEY, DAVID	8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 004 BLK 008 PLT 000 SOUTHERN ADDITION 323-320 MISC 131-54 424-263	1,291	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,291	0	**Total Due**	$54.51	$54.51	**$109.02**	11/18/2025
			0	0	**Paid**	$54.51	$54.51	**$109.02**	WHITLEY, DAVID R
			1,291	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-486-014									
EN210617 ENFIELD 1ST UNITED METH CHUR	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
WEISS BRUCE	0030	LOT 003 BLK 007 PLT SOUTHERN ADDITION 231-349 DOR DOC #17-097-00021	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD METHODIST CHURCH
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**520**	0	Total Due	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	ENFIELD METHODIST CHURCH
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-013									
EN210618 ENFIELD 1ST UNITED METH CHUR	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
WEISS BRUCE	0030	LOT 004 BLK 007 PLT SOUTHERN ADDITION 231-349 DOR DOC #17-097-00021	520	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD METHODIST CHURCH
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**520**	0	Total Due	$21.96	$21.96	**$43.92**	08/20/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	ENFIELD METHODIST CHURCH
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-012									
EN210619	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 005 BLK 007 PLT SOUTHERN ADDITION 231-349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-486-011									
EN210620	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD 1ST UNITED METH CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
WEISS BRUCE	0090	LOT 006 BLK 007 PLT SOUTHERN ADDITION 231-349	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-003									
EN210701 WHITLEY, DAVID	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
WHITLEY, DAVID	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 005 BLK 008 PLT 000 SOUTHERN ADDITION E 1/5 323-320 MISC 131-54 424-263	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/18/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	WHITLEY, DAVID R
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-490-002									
EN210702 HOSICK, JASON K & STEPHANIE N	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
HOSICK, JASON K & STEPHANIE N	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
108 CRESTWOOD AVE	0030	LOT 005 BLK 008 PLT 000 SOUTHERN ADDITION W 4/5 344-70 412-96 2008-5729 2011-13587 2012-12818	678	0	Pen. Due	$1.29	$0.43	**$1.72**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$29.92	$29.06	**$58.98**	12/08/2025
			0	0	Paid	$29.92	$29.06	**$58.98**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-001									
EN210703 HOSICK, JASON K & STEPHANIE N	ENEF3	319 CHURCH ST	0	0	Tax Due	$514.33	$514.33	**$1,028.66**	**First Installment**
HOSICK, JASON K & STEPHANIE N	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
108 CRESTWOOD AVE	0040	LOT 006 BLK 008 PLT 000 SOUTHERN ADDITION 344-70 412-96 2008-5729 2011-13587 2012-12818	1,252	0	Pen. Due	$23.14	$7.71	**$30.85**	ONLINE
CARMI, IL 62821	0.0000		10,929	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,181	0	Total Due	$537.47	$522.04	**$1,059.51**	12/08/2025
			0	0	Paid	$537.47	$522.04	**$1,059.51**	ONLINE
			12,181	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-009									
EN210704 HOSICK, JASON K & STEPHANIE N	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
HOSICK, JASON K & STEPHANIE N	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
108 CRESTWOOD AVE	0030	LOT 007 BLK 008 PLT 000 SOUTHERN ADDITION 344-70 412-96 2008-5729 2011-13587 2012-12818	678	0	Pen. Due	$1.29	$0.43	**$1.72**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$29.92	$29.06	**$58.98**	12/08/2025
			0	0	Paid	$29.92	$29.06	**$58.98**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-010									
EN210705 HOSICK, JASON K & STEPHANIE N	ENEF3		0	0	Tax Due	$24.91	$24.91	**$49.82**	**First Installment**
HOSICK, JASON K & STEPHANIE N	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
108 CRESTWOOD AVE	0030	LOT 008 BLK 008 PLT 000 SOUTHERN ADDITION W 4/5 344-70 412-96 2008-5729 2011-13587 2012-12818	590	0	Pen. Due	$1.12	$0.37	**$1.49**	ONLINE
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			590	0	Total Due	$26.03	$25.28	**$51.31**	12/08/2025
			0	0	Paid	$26.03	$25.28	**$51.31**	ONLINE
			590	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-011									
EN210706 WHITLEY, DAVID	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
WHITLEY, DAVID	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 008 BLK 008 PLT 000 SOUTHERN ADDITION E 1/5 323-320 MISC 131-54 424-263	520	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	11/18/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	WHITLEY, DAVID R
			520	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-490-012									
EN210707 WHITLEY, DAVID	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
WHITLEY, DAVID	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
307 CHURCH ST	0030	LOT 009 BLK 008 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	WHITLEY, DAVID R
ENFIELD, IL 62835	0.0000	ADDITION 323-320 MISC 131-54 424-263	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	WHITLEY, DAVID R
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-013									
EN210708 VAN VUUREN, PIERRE JANEN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 010 BLK 008 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD	0.0000	ADDITION 391-146 391-281 416-157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2017-4828	**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	THE FIRST NATIONAL BANK OF ALLEI
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-014									
EN210709 VAN VUUREN, PIERRE JANEN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 011 BLK 008 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD	0.0000	ADDITION 391-146 391-281 416-157	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2017-4838 2022-2405	**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	THE FIRST NATIONAL BANK OF ALLEI
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-490-015									
EN210710 VAN VUUREN, PIERRE JANEN	ENEF3	217 S BIRCH ST	0	0	Tax Due	$1,099.14	$1,099.14	**$2,198.28**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE,	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 012 BLK 008 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: MORGANNA THREAD	0.0000	ADDITION 391-146 391-281 416-157	30,848	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2017-4838 2022-2405	**32,031**	0	Total Due	$1,099.14	$1,099.14	**$2,198.28**	09/18/2025
			0	0	Paid	$1,099.14	$1,099.14	**$2,198.28**	THE FIRST NATIONAL BANK OF ALLEI
			26,031	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-006									
EN210711 COUGHLIN, DALE & POTTER, HAN	ENEF3	301 GOWDY ST	0	0	Tax Due	$592.32	$592.32	**$1,184.64**	**First Installment**
COUGHLIN, DALE	8.44482	ENFIELD, IL 62835	0	1,131	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
301 GOWDY ST	0040	LOT 001 BLK 009 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 393-35 (406-51) 2011-13093	13,976	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2023-5960 2024-11254	**15,159**	0	Total Due	$592.32	$592.32	**$1,184.64**	11/19/2025
			0	0	Paid	$592.32	$592.32	**$1,184.64**	COUGHLIN, DALE & POTTER, HANNAI
			14,028	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-493-005									
EN210712 EDNEY, DEBRA	ENEF3	307 GOWDY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EDNEY, DEBRA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
307 GOWDY ST	0040		1,183	2,859	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 002 BLK 009 PLT 000 SOUTHERN ADDITION (256-691) 2024-10609	13,044	5,368	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			14,227	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-004									
EN210713 EDNEY, DEBRA	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
EDNEY, DEBRA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	EDNEY, DEBRA
ENFIELD, IL 62835	0.0000	LOT 003 BLK 009 PLT 000 SOUTHERN ADDITION 2024-10609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/09/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	EDNEY, DEBRA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-003									
EN210714 FLECK, JOHN PAUL & SUSAN	ENEF3	317 GOWDY ST	0	0	Tax Due	$25.63	$25.63	**$51.26**	**First Installment**
FLECK, JOHN PAUL & SUSAN	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030		607	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	LOT 004 BLK 009 PLT 000 SOUTHERN ADDITION 363-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			607	0	Total Due	$25.63	$25.63	**$51.26**	09/19/2025
			0	0	Paid	$25.63	$25.63	**$51.26**	FLECK, JOHN PAUL & SUSAN
			607	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-002									
EN210715 FLECK, SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN PAUL & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	LOT 005 BLK 009 PLT 000 SOUTHERN ADDITION 363-77 2018-4580	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-001									
EN210716 FLECK, JOHN P & SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN P	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	LOT 006 BLK 009 PLT 000 SOUTHERN ADDITION 2010-10912 2011-7302 2013-1612 2013-1612 2015-1970 2015-16672 2017-5408 2017-10933 2020-12571 2021-2965 2021-5834	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-493-007									
EN210801 FLECK, JOHN P & SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN P	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030	LOT 007 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	ADDITION 2010-10912 2011-7302	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2013-1612 2015-1970 2015-16672	**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
		2017-5408 2017-10933 2020-12571	0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
		2021-2965 2021-5834 2021-14327	**678**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-008									
EN210802 HOGUE, CONNIE S	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN PAUL & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030	LOT 008 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	ADDITION 363-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-009									
EN210803 FLECK, JOHN PAUL & SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN PAUL & SUSAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E	0030	LOT 009 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835	0.0000	ADDITION 363-77	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-010									
EN210804 EDNEY, DEBRA	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
EDNEY, DEBRA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	0030	LOT 010 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	EDNEY, DEBRA
ENFIELD, IL 62835	0.0000	ADDITION 2024-10609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/09/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	EDNEY, DEBRA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-493-011									
EN210805 EDNEY, DEBRA	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
EDNEY, DEBRA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	0030	LOT 011 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	EDNEY, DEBRA
ENFIELD, IL 62835	0.0000	ADDITION 2024-10609	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/09/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	EDNEY, DEBRA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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12-08-493-012										
EN210806	COUGHLIN, DALE & POTTER, HAN	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
COUGHLIN, DALE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/11/2025
301 GOWDY ST		0030	LOT 012 BLK 009 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 393-35 406-51 2011-13093 2023-5960 2024-11254	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	11/19/2025
				0	0	Paid	$28.63	$28.63	$57.26	COUGHLIN, DALE & POTTER, HANNAI
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-08-489-001										
EN210807	VAUGHT, DANG G	ENEF3	203 S JENNETTE ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VAUGHT, DANG G		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 136		0040	LOT 001 BLK 010 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	ADDITION 314-296	16,844	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				18,027	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				18,027	0	Unpaid	$0.00	$0.00	$0.00	
12-08-489-002										
EN210808	VAUGHT, DANG G	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
VAUGHT, DANG G		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 136		0030	LOT 002 BLK 010 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, DANG G
ENFIELD, IL 62835		0.0000	ADDITION	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	08/20/2025
				0	0	Paid	$28.63	$28.63	$57.26	VAUGHT, DANG G
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-08-489-003										
EN210809	VAUGHT, DANG G	ENEF3		0	0	Tax Due	$43.20	$43.20	$86.40	First Installment
VAUGHT, DANG G		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 136		0030	LOT 003 BLK 010 PLT 000 SOUTHERN	1,023	0	Pen. Due	$0.00	$0.00	$0.00	VAUGHT, DANG G
ENFIELD, IL 62835		0.0000	ADDITION & N 29' L4	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,023	0	Total Due	$43.20	$43.20	$86.40	08/20/2025
				0	0	Paid	$43.20	$43.20	$86.40	VAUGHT, DANG G
				1,023	0	Unpaid	$0.00	$0.00	$0.00	
12-08-489-004										
EN210810	FLOWERS, SETH	ENEF3	219 N JEANETTE ST	0	0	Tax Due	$15.29	$15.29	$30.58	First Installment
FLOWERS, SETH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
508 CHRUCH ST		0030	LOT 004 BLK 010 PLT 000 SOUTHERN	362	0	Pen. Due	$0.23	$0.00	$0.23	FLOWERS, SETH
ENFIELD, IL 62835		0.0000	ADDITION S 31' 400-310 409-115 9-23 WD 2023-8563	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				362	0	Total Due	$15.52	$15.29	$30.81	11/14/2025
				0	0	Paid	$15.52	$15.29	$30.81	FLOWERS, SETH
				362	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-489-005										
EN210811	FLOWERS, SETH	ENEF3	219 S JENNETTE ST	0	0	Tax Due	$703.50	$703.50	**$1,407.00**	**First Installment**
FLOWERS, SETH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
508 CHURCH ST		0040	LOT 005 BLK 010 PLT 000 SOUTHERN	1,183	0	Pen. Due	$10.55	$21.11	**$31.66**	FLOWERS, SETH
ENFIELD, IL 62835		0.0000	ADDITION 400-310 (409-115)	15,478	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9-23 WD 2023-8563	**16,661**	0	Total Due	$714.05	$724.61	**$1,438.66**	12/22/2025
				0	0	Paid	$714.05	$724.61	**$1,438.66**	FLOWERS, SETH
				16,661	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-492-001										
EN210812	FLECK, JOHN P & SUSAN	ENEF3	405 GOWDY ST	0	0	Tax Due	$759.45	$759.45	**$1,518.90**	**First Installment**
FLECK, JOHN P		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E		0040	LOT 001 BLK 011 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835		0.0000	ADDITION (291-349) 2010-10912 2011-7302	16,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-1612 2015-1970 2015-16672	**17,986**	0	Total Due	$759.45	$759.45	**$1,518.90**	09/19/2025
			2017-5408 2017-10933 2020-12571	0	0	Paid	$759.45	$759.45	**$1,518.90**	FLECK, JOHN PAUL & SUSAN
			2021-2965 2021-5834 2021-14327	**17,986**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-492-002										
EN210813	FLECK, JOHN P & SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN P		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E		0030	LOT 002 BLK 011 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835		0.0000	ADDITION 2010-10912 2011-7302	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-1612 2015-1970 2015-16672	**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			2017-5408 2017-10933 2020-12571	0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			2021-2965 2021-5834 2021-14327	**678**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-492-003										
EN210814	FLECK, JOHN P & SUSAN	ENEF3		0	0	Tax Due	$82.85	$82.85	**$165.70**	**First Installment**
FLECK, JOHN P		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E		0040	LOT 003 BLK 011 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835		0.0000	ADDITION 2010-10912 2011-7302	1,284	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-1612 2015-1970 2015-16672	**1,962**	0	Total Due	$82.85	$82.85	**$165.70**	09/19/2025
			2017-5408 2017-10933 2020-12571	0	0	Paid	$82.85	$82.85	**$165.70**	FLECK, JOHN PAUL & SUSAN
			2021-2965 2021-5834 2021-14327	**1,962**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-492-004										
EN210815	FLECK, JOHN P & SUSAN	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLECK, JOHN P		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1910 CO RD 400 E		0030	LOT 004 BLK 011 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLECK, JOHN PAUL & SUSAN
ENFIELD, IL 62835		0.0000	ADDITION 2010-10912 2011-7302	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2013-1612 2015-1970 2015-16672	**678**	0	Total Due	$28.63	$28.63	**$57.26**	09/19/2025
			2017-5408 2017-10933 2020-12571	0	0	Paid	$28.63	$28.63	**$57.26**	FLECK, JOHN PAUL & SUSAN
			2021-2965 2021-5834 2021-14327	**678**	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-355-004									
EN210816	ENEF3	SACRAMENTO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 001 BLK 012 PLT 000 SOUTHERN ADDITION DOC #85-97-2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-005									
EN210901	ENEF3	SACRAMENTO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 002 BLK 012 PLT 000 SOUTHERN ADDITION DOC #85-97-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-006									
EN210902	ENEF3	SACRAMENTO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 003 BLK 012 PLT 000 SOUTHERN ADDITION 369-314 397-251 DOR DOC# 17-097-00026	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-007									
EN210903 LONG-FERNANDEZ JR, DONALD L	ENEF3	117 SACRAMENTO ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
LONG-FERNANDEZ JR, DONALD L	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
792 W SAWYER ST	0030		1,183	0	Pen. Due	$2.25	$1.50	**$3.75**	LONG-FERNANDEZ JR, DONALD L & F
DECATUR, IL 62526	0.0000	LOT 004 BLK 012 PLT 000 SOUTHERN ADDITION & PT MILL TRACT 383-334 386-124 2007-7290 2008-12458 2017-2169	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,183	0	Total Due	$52.20	$61.45	**$113.65**	12/30/2025
			0	0	Paid	$52.20	$61.45	**$113.65**	LONG-FERNANDEZ JR, DONALD L & F
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-008									
EN210904 LONG-FERNANDEZ JR, DONALD L	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
LONG-FERNANDEZ JR, DONALD L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/30/2025
792 W SAWYER ST	0030		1,183	0	Pen. Due	$2.25	$1.50	**$3.75**	LONG-FERNANDEZ JR, DONALD L & F
DECATUR, IL 62526	0.0000	LOT 005 BLK 012 PLT 000 SOUTHERN ADDITION & PT MILL TRACT 383-334 386-124 2007-7290 2008-12458 2017-2169	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			1,183	0	Total Due	$52.20	$61.45	**$113.65**	12/30/2025
			0	0	Paid	$52.20	$61.45	**$113.65**	LONG-FERNANDEZ JR, DONALD L & F
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-355-009									
EN210905 HILLYARD, MABEL LUCILLE	ENEF3	207 SACRAMENTO ST	0	0	Tax Due	$43.24	$43.24	**$86.48**	**First Installment**
HILLYARD, MABEL LUCILLE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
PO BOX 236	0040	LOT 006 BLK 012 PLT 000 SOUTHERN	614	5,000	Pen. Due	$0.00	$0.00	**$0.00**	HILLYARD, MABEL LUCILLE
207 SACRAMENTO ST	0.0000	ADDITION 221-153 2021-7120 2024-9943	11,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**12,024**	0	Total Due	$43.24	$43.24	**$86.48**	09/09/2025
			0	0	Paid	$43.24	$43.24	**$86.48**	HILLYARD, MABEL LUCILLE
			1,024	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-010									
EN210906 VILLAGE OF ENFIELD	ENEF3	209 SACRAMENTO ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 99	0030	LOT 007 BLK 012 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE OF ENFIELD
ENFIELD, IL 62835	0.0000	ADDITION (267-352) 395-273 2021-4502 2024-7432	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/05/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	VILLAGE OF ENFIELD
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-011									
EN210907 DUCKWORTH, TAMMY	ENEF3		0	0	Tax Due	$22.00	$22.00	**$44.00**	**First Installment**
DUCKWORTH, LOWELL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 292	0030	LOT 008 BLK 012 PLT 000 SOUTHERN	521	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.0000	ADDITION 2022-4571	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			521	0	Total Due	$22.00	$22.00	**$44.00**	09/19/2025
			0	0	Paid	$22.00	$22.00	**$44.00**	DUCKWORTH, LOWELL
			521	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-355-012									
EN210908 DUCKWORTH, TAMMY	ENEF3		0	0	Tax Due	$257.74	$257.74	**$515.48**	**First Installment**
DUCKWORTH, LOWELL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 292	0040	LOT 009 BLK 012 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.0000	ADDITION 2022-4571	5,426	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,104	0	Total Due	$257.74	$257.74	**$515.48**	09/19/2025
			0	0	Paid	$257.74	$257.74	**$515.48**	DUCKWORTH, LOWELL
			6,104	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-016									
EN210909 SMYTHE, DANN M & PATTI J.	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
SMYTHE, DANN M & PATTI J.	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030	LOT 010 BLK 012 PLT 000 SOUTHERN	678	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	ADDITION 418-18 2011-5262 2014-2527 2018-11755 2020-2648 2020-14301 2020-14881 DOR DOC # 20-097-00010 2021-6582	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	SMYTHE, DANN M. & PATTI
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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
12-09-356-017									
EN210910 SMYTHE, DANN M. & PATTI J.	ENEF3	108 SACRAMENTO ST	0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
SMYTHE, DANN M. & PATTI J.	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
PO BOX 42	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	SMYTHE, DANN M. & PATTI J.
ENFIELD, IL 62835	0.0000	LOT 011 BLK 012 PLT 000 SOUTHERN ADDITION 418-18 2011-5262 2014-2527 2020-2648 2020-14301 2020-14881 DOR DOC #20-097-00010 2021-3010 2021-6582	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	SMYTHE, DANN M. & PATTI
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-018									
EN210911 MYERS, PATRICIA JEFKO & ROBEF	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
MYERS, PATRICIA JEFKO & ROBERT L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 178	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, AMBER & DELAROSA, LAURA
ENFIELD, IL 62835	0.0000	LOT 012 BLK 012 PLT 000 SOUTHERN ADDITION 418-18 2011-5262 2014-2527 2019-347 2019-1297	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	10/23/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	MYERS, AMBER & DELAROSA, LAURA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-019									
EN210912 MYERS, AMBER & DELAROSA, LAU	ENEF3	116 SACRAMENTO ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MYERS, PATRICIA JEFKO & ROBERT L	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 178	0040		678	4,108	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 013 BLK 012 PLT 000 SOUTHERN ADDITION 343-242(413-30) 2023-688	12,344	2,914	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,022	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-020									
EN210913 MYERS, AMBER & DELAROSA, LAU	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
MYERS, PATRICIA JEFKO & ROBERT L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 178	0030		678	0	Pen. Due	$0.00	$0.00	**$0.00**	MYERS, AMBER & DELAROSA, LAURA
ENFIELD, IL 62835	0.0000	LOT 014 BLK 012 PLT 000 SOUTHERN ADDITION 343-242 413-30 2023-688	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	10/23/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	MYERS, AMBER & DELAROSA, LAURA
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-041									
EN210914 THOMAS, ANGIE	ENEF3	203 SACRAMENTO ST	0	0	Tax Due	$58.27	$58.27	**$116.54**	**First Installment**
THOMAS, ANGIE	8.44482	ENFIELD, IL 62835	0	5,829	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
203 SACRAMENTO ST	0040		488	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, ANGIE
ENFIELD, IL 62835	0.0000	LOT 015 BLK 012 PLT 000 SOUTHERN ADDITION 319-295 359-89 374-172 392-323 395-170 2015-8838 2023-11262 2024-9721 2025-1370	6,721	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,209	0	Total Due	$58.27	$58.27	**$116.54**	09/02/2025
			0	0	Paid	$58.27	$58.27	**$116.54**	THOMAS, ANGIE
			1,380	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-356-023									
EN210915 THOMAS, ANGIE	ENEF3	203 SACRAMENTO ST	0	0	Tax Due	$11.83	$11.83	**$23.66**	**First Installment**
THOMAS, ANGIE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
203 SACRAMENTO ST	0030	LOT 015 BLK 012 PLT 000 SOUTHERN	280	0	Pen. Due	$0.00	$0.00	**$0.00**	THOMAS, ANGIE
ENFIELD, IL 62835	0.0000	ADDITION S 13.3' 251-434 217-607 217-608 384-105 402-9 2014-16761 2015-8402 2017-3929 2018-8159 2024-3032 2024-9721 2025-1370	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			280	0	Total Due	$11.83	$11.83	**$23.66**	09/02/2025
			0	0	Paid	$11.83	$11.83	**$23.66**	THOMAS, ANGIE
			280	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-024									
EN211001 MALLETT, DYLAN S & MCKENZIE	ENEF3	208 SACRAMENTO ST	0	0	Tax Due	$24.07	$24.07	**$48.14**	**First Installment**
US BANK HOME MORTGAGE,	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN; Tax Department	0030	LOT 016 BLK 012 PLT 000 SOUTHERN	570	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
2800 Tamarack Road	0.0000	ADDITION 27' N SIDE 251-434 217-607 217-608 384-105 402-9 2014-16761 2015-8402 2017-3929 DOR DOC# 17-097-00025 2018-8159 2024-3032	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**570**	0	Total Due	$24.07	$24.07	**$48.14**	11/14/2025
			0	0	Paid	$24.07	$24.07	**$48.14**	Cotality Tax Service (prev Corelogic)
			570	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-025									
EN211002 MALLETT, DYLAN S & MCKENZIE	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
US BANK HOME MORTGAGE,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN; Tax Department	0030	LOT 016 BLK 012 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
2800 Tamarack Road	0.0000	ADDITION 29' S SIDE L16 & 46' N SIDE L17 374-156 423-161 431-217 436-64 2024-3032 2024-3036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**1,183**	0	Total Due	$49.95	$49.95	**$99.90**	11/14/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	Cotality Tax Service (prev Corelogic)
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-026									
EN211003 MALLETT, DYLAN S & MCKENZIE	ENEF3		0	0	Tax Due	$8.83	$8.83	**$17.66**	**First Installment**
US BANK HOME MORTGAGE,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN; Tax Department	0030	LOT 017 BLK 012 PLT 000 SOUTHERN	209	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
2800 Tamarack Road	0.0000	ADDITION S 10' 342-103 436-64 2024-3032 2024-3036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**209**	0	Total Due	$8.83	$8.83	**$17.66**	11/14/2025
			0	0	Paid	$8.83	$8.83	**$17.66**	Cotality Tax Service (prev Corelogic)
			209	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-356-027									
EN211004 MALLETT, DYLAN S & MCKENZIE	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
US BANK HOME MORTGAGE,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN; Tax Department	0030	LOT 018 BLK 012 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
2800 Tamarack Road	0.0000	ADDITION 342-103 436-64 2024-3032 2024-3036	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			**1,183**	0	Total Due	$49.95	$49.95	**$99.90**	11/14/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	Cotality Tax Service (prev Corelogic)
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-356-028										
EN211005	MALLETT, DYLAN S & MCKENZIE	ENEF3	212 DEPOT DR	0	0	Tax Due	$243.00	$243.00	**$486.00**	**First Installment**
US BANK HOME MORTGAGE,		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATTN; Tax Department		0040	LOT 019 BLK 012 PLT 000 SOUTHERN	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
2800 Tamarack Road		0.0000	ADDITION 342-103 436-64 2024-3032	10,572	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
OWENSBORO, KY 42301			2024-3036	**11,755**	0	Total Due	$243.00	$243.00	**$486.00**	11/14/2025
				0	0	Paid	$243.00	$243.00	**$486.00**	Cotality Tax Service (prev Corelogic)
				5,755	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-458-002										
EN211009	FLOWERS, REBECCA	ENEF3		0	0	Tax Due	$15.54	$15.54	**$31.08**	**First Installment**
FLOWERS, REBECCA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 001 BLK 001 PLT 000 WILLIS	368	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION N 49/191 395-154 403-25 MISC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			134-1 MISC 148-66 2008-12486 2014-19265	**368**	0	Total Due	$15.54	$15.54	**$31.08**	11/18/2025
			2014-20032 2021-9138	0	0	Paid	$15.54	$15.54	**$31.08**	FLOWERS, REBECCA
				368	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-458-003										
EN211010	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 001 BLK 001 PLT 000 WILLIS	573	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION S PT 266-219 294-336 419-281	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			420-212 2017-12967	**573**	0	Total Due	$24.20	$24.20	**$48.40**	11/18/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	FLOWERS, REBECCA
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-458-001										
EN211011	FLOWERS, REBECCA	ENEF3		0	0	Tax Due	$34.46	$34.46	**$68.92**	**First Installment**
FLOWERS, REBECCA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 002 BLK 001 PLT 000 WILLIS	816	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION 395-154 403-25 MISC 134-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			MISC 148-66 2008-12486 2015-15068	**816**	0	Total Due	$34.46	$34.46	**$68.92**	11/18/2025
			2021-9138	0	0	Paid	$34.46	$34.46	**$68.92**	FLOWERS, REBECCA
				816	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-457-008										
EN211012	COHEN, ZANDRA & FLOWERS, RE	ENEF3	508 CHURCH ST	0	0	Tax Due	$507.83	$507.83	**$1,015.66**	**First Installment**
FLOWERS, REBECCA		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0040	LOT 001 BLK 002 PLT 000 WILLIS	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION 312-23 410-226 2017-12967	16,844	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,027	0	Total Due	$507.83	$507.83	**$1,015.66**	11/18/2025
				0	0	Paid	$507.83	$507.83	**$1,015.66**	FLOWERS, REBECCA
				12,027	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-457-007										
EN211013	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 002 BLK 002 PLT 000 WILLIS ADDITION 312-23 410-226 2017-12967	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
				0	0	Paid	$28.63	$28.63	**$57.26**	FLOWERS, REBECCA
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-457-006										
EN211014	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 003 BLK 002 PLT 000 WILLIS ADDITION 312-23 410-226 2017-12967	916	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				916	0	Total Due	$38.68	$38.68	**$77.36**	11/18/2025
				0	0	Paid	$38.68	$38.68	**$77.36**	FLOWERS, REBECCA
				916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-457-005										
EN211015	FLOWERS, REBECCA J	ENEF3	110 ELM ST	0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLOWERS, REBECCA J		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 004 BLK 002 PLT 000 WILLIS ADDITION 387-145 387-147 410-36 2019-346	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
				0	0	Paid	$28.63	$28.63	**$57.26**	FLOWERS, REBECCA
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-457-001										
EN211016	FLOWERS, REBECCA	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
FLOWERS, REBECCA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 005 BLK 002 PLT 000 WILLIS ADDITION 387-145 387-147 410-36 2019-345 2022-1821	678	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	Total Due	$28.63	$28.63	**$57.26**	11/18/2025
				0	0	Paid	$28.63	$28.63	**$57.26**	FLOWERS, REBECCA
				678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-457-009										
EN211017	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	Tax Due	$65.07	$65.07	**$130.14**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	VACATED CHERRY ST BETWEEN CHURCH ST & MAIN ST WILLIS ADDITION VILLAGE OF ENFIELD ORDINANCE #2010-422 2010-962 2017-12967	1,541	0	Pen. Due	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,541	0	Total Due	$65.07	$65.07	**$130.14**	11/18/2025
				0	0	Paid	$65.07	$65.07	**$130.14**	FLOWERS, REBECCA
				1,541	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-457-002										
EN211101	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 006 BLK 002 PLT 000 WILLIS	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION 312-23 410-226 2017-12967	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	11/18/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	FLOWERS, REBECCA
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-457-003										
EN211102	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	**Tax Due**	$49.95	$49.95	**$99.90**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 007 BLK 002 PLT 000 WILLIS	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION 410-226 2017-12967	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$49.95	$49.95	**$99.90**	11/18/2025
				0	0	**Paid**	$49.95	$49.95	**$99.90**	FLOWERS, REBECCA
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-457-004										
EN211103	COHEN, ZANDRA & FLOWERS, RE	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
COHEN, ZANDRA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
508 CHURCH ST		0030	LOT 008 BLK 002 PLT 000 WILLIS	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FLOWERS, REBECCA
ENFIELD, IL 62835		0.0000	ADDITION 312-23 410-226 2017-12967	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	11/18/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	FLOWERS, REBECCA
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-456-008										
EN211104	HEALY, JOHN ROBERT & HEALY, S	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
HEALY, SCOTT ALAN		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 219		0030	LOT 001 BLK 003 PLT 000 WILLIS	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 324-253 417-331 2013-18399	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	11/17/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	ONLINE
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-456-007										
EN211105	HEALY, JOHN ROBERT & HEALY, S	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
HEALY, SCOTT ALAN		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 219		0030	LOT 002 BLK 003 PLT 000 WILLIS	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 324-253 417-331 2013-18399	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	11/17/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	ONLINE
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-456-006									
EN211106 HEALY, JOHN ROBERT & HEALY, S	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
HEALY, SCOTT ALAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 219	0030	LOT 003 BLK 003 PLT 000 WILLIS ADDITION 417-324 2013-18399	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	11/17/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-456-005									
EN211107 HEALY, JOHN ROBERT & HEALY, S	ENEF3		0	0	Tax Due	$377.57	$377.57	**$755.14**	**First Installment**
HEALY, SCOTT ALAN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 219	0040	LOT 004 BLK 003 PLT 000 WILLIS ADDITION 417-324 2013-18399	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		7,759	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,942	0	Total Due	$377.57	$377.57	**$755.14**	11/17/2025
			0	0	Paid	$377.57	$377.57	**$755.14**	ONLINE
			8,942	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-456-001									
EN211108 ROBINSON, SCOTT	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ROBINSON, SCOTT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
704 CHURCH ST	0030	LOT 005 BLK 003 PLT 000 WILLIS ADDITION 347-240 360-1 371-201 412-236 414-120	678	0	Pen. Due	$1.29	$0.43	**$1.72**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$29.92	$49.06	**$78.98**	12/12/2025
			0	0	Paid	$29.92	$49.06	**$78.98**	WILLIAM GROOME
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-456-002									
EN211109 ROBINSON, SCOTT	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ROBINSON, SCOTT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
704 CHURCH ST	0030	LOT 006 BLK 003 PLT 000 WILLIS ADDITION 347-240 360-1 371-201 412-236 414-120	678	0	Pen. Due	$1.29	$0.43	**$1.72**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$29.92	$49.06	**$78.98**	12/12/2025
			0	0	Paid	$29.92	$49.06	**$78.98**	WILLIAM GROOME
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-456-003									
EN211110 SMITH, RANDY L	ENEF3	103 ELM ST	0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment Sold at Tax Sale**
PRATER, JESSICA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
103 ELM ST	0030	LOT 007 BLK 003 PLT 000 WILLIS ADDITION 352-48 390-331 2022-1949	678	0	Pen. Due	$1.29	$0.86	**$2.15**	**TRUSTEE SALE**
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			678	0	Total Due	$29.92	$109.49	**$139.41**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			678	0	Unpaid	$29.92	$109.49	**$139.41**	

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12-08-456-004									
EN211111 SMITH, RANDY L	ENEF3	103 ELM ST	0	0	Tax Due	$49.19	$49.19	**$98.38**	**First Installment** **Sold at Tax Sale**
PRATER, JESSICA	8.44482	ENFIELD, IL 62835	0	5,194	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
103 ELM ST	0040	LOT 008 BLK 003 PLT 000 WILLIS ADDITION 352-48 390-331 2022-2156	1,183	0	Pen. Due	$2.21	$1.48	**$3.69**	GUPTA, VINOD
ENFIELD, IL 62835	0.0000		5,176	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			6,359	0	Total Due	$51.40	$130.67	**$182.07**	01/30/2026
			0	0	Paid	$51.40	$130.67	**$182.07**	GUPTA, VINOD
			1,165	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-012									
EN211112 ROBINSON, SCOTT & MARIE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ROBINSON, SCOTT & MARIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
704 CHURCH ST	0030	LOT 001 BLK 004 PLT 000 WILLIS ADDITION 403-188	678	0	Pen. Due	$1.29	$0.43	**$1.72**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$29.92	$49.06	**$78.98**	12/12/2025
			0	0	Paid	$29.92	$49.06	**$78.98**	WILLIAM GROOME
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-011									
EN211113 ROBINSON, SCOTT & MARIE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ROBINSON, SCOTT & MARIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
704 CHURCH ST	0030	LOT 002 BLK 004 PLT 000 WILLIS ADDITION 403-188	678	0	Pen. Due	$1.29	$0.43	**$1.72**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$29.92	$49.06	**$78.98**	12/12/2025
			0	0	Paid	$29.92	$49.06	**$78.98**	WILLIAM GROOME
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-010									
EN211114 ROBINSON, SCOTT & MARIE	ENEF3	704 CHURCH ST	0	0	Tax Due	$589.45	$589.45	**$1,178.90**	**First Installment**
ROBINSON, SCOTT & MARIE	8.44482	ENFIELD, IL 63835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
704 CHURCH ST	0040	LOT 003 BLK 004 PLT 000 WILLIS ADDITION 403-188	1,183	0	Pen. Due	$26.53	$17.68	**$44.21**	AS-IS PROPERTIES, LTD,
ENFIELD, IL 62835	0.0000		18,777	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			19,960	0	Total Due	$615.98	$627.13	**$1,243.11**	12/29/2025
			0	0	Paid	$615.98	$627.13	**$1,243.11**	AS-IS PROPERTIES, LTD,
			13,960	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-009									
EN211115 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$67.14	$67.14	**$134.28**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 004 BLK 004 PLT 000 WILLIS ADDITION S/2 2018-8897 2018-8899 2018-12103	1,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,590**	0	Total Due	$67.14	$67.14	**$134.28**	08/26/2025
			0	0	Paid	$67.14	$67.14	**$134.28**	CONSOLIDATED GRAIN & BARGE
			1,590	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-455-008									
EN211116 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$42.73	$42.73	**$85.46**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 005 BLK 004 PLT 000 WILLIS ADDITION 368-159 2011-4141 2011-8648	1,012	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,012**	0	Total Due	$42.73	$42.73	**$85.46**	08/26/2025
			0	0	Paid	$42.73	$42.73	**$85.46**	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-003									
EN211117 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$67.14	$67.14	**$134.28**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 004 BLK 004 PLT 000 WILLIS ADDITION N/2 374-218 434-305 2018-8897 2018-8899 2018-12103	1,590	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,590**	0	Total Due	$67.14	$67.14	**$134.28**	08/26/2025
			0	0	Paid	$67.14	$67.14	**$134.28**	CONSOLIDATED GRAIN & BARGE
			1,590	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-007									
EN211201 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$42.73	$42.73	**$85.46**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 006 BLK 004 PLT 000 WILLIS ADDITION 344-169 353-11 388-275 2012-5120 2016-8157	1,012	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,012**	0	Total Due	$42.73	$42.73	**$85.46**	08/26/2025
			0	0	Paid	$42.73	$42.73	**$85.46**	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-001									
EN211202 CONSOLIDATED GRAIN & BARGE	ENEF3	717 W MAIN ST	0	0	Tax Due	$42.73	$42.73	**$85.46**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 007 BLK 004 PLT 000 WILLIS ADDITION 344-169 2018-8897 2018-8899 2018-12103	1,012	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,012**	0	Total Due	$42.73	$42.73	**$85.46**	08/26/2025
			0	0	Paid	$42.73	$42.73	**$85.46**	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-455-002									
EN211203 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$42.73	$42.73	**$85.46**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 008 BLK 004 PLT 000 WILLIS ADDITION 344-169 2018-8897 2018-2018-12103	1,012	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**1,012**	0	Total Due	$42.73	$42.73	**$85.46**	08/26/2025
			0	0	Paid	$42.73	$42.73	**$85.46**	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-455-004									
EN211204 CONSOLIDATED GRAIN & BARGE	ENEF3	705 W MAIN ST	0	0	Tax Due	$42.73	$42.73	$85.46	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 009 BLK 004 PLT 000 WILLIS ADDITION 358-173 2009-2748 2014-2766 2018-12105	1,012	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			1,012	0	Total Due	$42.73	$42.73	$85.46	08/26/2025
			0	0	Paid	$42.73	$42.73	$85.46	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	$0.00	
12-08-455-005									
EN211205 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$42.73	$42.73	$85.46	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 010 BLK 004 PLT 000 WILLIS ADDITION 358-173 2009-2748 2014-2766 2018-12105	1,012	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			1,012	0	Total Due	$42.73	$42.73	$85.46	08/26/2025
			0	0	Paid	$42.73	$42.73	$85.46	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	$0.00	
12-08-455-006									
EN211206 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$42.73	$42.73	$85.46	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 011 BLK 004 PLT 000 WILLIS ADDITION 358-173 2009-2748 2014-2766 2018-12105	1,012	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			1,012	0	Total Due	$42.73	$42.73	$85.46	08/26/2025
			0	0	Paid	$42.73	$42.73	$85.46	CONSOLIDATED GRAIN & BARGE
			1,012	0	Unpaid	$0.00	$0.00	$0.00	
12-08-451-006									
EN211207 NEWMAN, MICHELLE	ENEF3	718 W MAIN ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
NEWMAN, MICHELLE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1008 BAILEY ST	0030	LOT 001 BLK 005 PLT 000 WILLIS ADDITION 2023-8173	573	0	Pen. Due	$0.00	$0.00	$0.00	NEWMAN, MICHELLE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	11/12/2025
			0	0	Paid	$24.20	$24.20	$48.40	BOWLES, KAREN & DANNY
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-451-005									
EN211208 HEALY, BENJAMIN L & SALLY A	ENEF3	722 W MAIN ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
722 W MAIN ST	0030	LOT 002 BLK 005 PLT 000 WILLIS ADDITION 398-274 MISC 141-14 430-48 431-5 2010-8675 2019-13172	573	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, BENJAMIN L & SALLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	10/27/2025
			0	0	Paid	$24.20	$24.20	$48.40	HEALY, BENJAMIN L & SALLY A
			573	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-451-004									
EN211209 HEALY, BENJAMIN L & SALLY A	ENEF3		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482		0	6,000	DRN Due	$0.00	$0.00	$0.00	
722 W MAIN ST	0040	LOT 003 BLK 005 PLT 000 WILLIS ADDITION 398-274 424-19 430-48 431-5 2010-8675 2019-13172	573	3,167	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000		11,695	3,101	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,268	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
12-08-451-003									
EN211210 HEALY, BENJAMIN L & SALLY A	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
722 W MAIN ST	0030	LOT 004 BLK 005 PLT 000 WILLIS ADDITION 398-274 424-19 430-48 431-5 2010-8675 2019-13172	573	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, BENJAMIN L & SALLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	10/27/2025
			0	0	Paid	$24.20	$24.20	$48.40	HEALY, BENJAMIN L & SALLY A
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-451-002									
EN211211 HEALY, BENJAMIN L & SALLY A	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
722 W MAIN ST	0030	LOT 005 BLK 005 PLT 000 WILLIS ADDITION 398-274 424-19 430-48 431-5 2010-8675 2019-13172	573	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, BENJAMIN L & SALLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	10/27/2025
			0	0	Paid	$24.20	$24.20	$48.40	HEALY, BENJAMIN L & SALLY A
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-451-001									
EN211212 HEALY, BENJAMIN L & SALLY A	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
HEALY, BENJAMIN L & SALLY A	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
722 W MAIN ST	0030	LOT 006 BLK 005 PLT 000 WILLIS ADDITION 398-274 424-19 430-48 431-5 2010-8675 2019-13172	573	0	Pen. Due	$0.00	$0.00	$0.00	HEALY, BENJAMIN L & SALLY A
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	10/27/2025
			0	0	Paid	$24.20	$24.20	$48.40	HEALY, BENJAMIN L & SALLY A
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-452-013									
EN211213 JOHNSON, RODNEY & MCKAY, JOI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
JOHNSON, RODNEY	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
702 W MAIN ST	0030	LOT 001 BLK 006 PLT 000 WILLIS ADDITION 2015-14299	573	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	11/14/2025
			0	0	Paid	$24.20	$24.20	$48.40	Cotality Commercial (prev Corelogic)
			573	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-452-012										
EN211214	JOHNSON, RODNEY & MCKAY, JOH	ENEF3	702 W MAIN ST	0	0	**Tax Due**	$536.29	$536.29	**$1,072.58**	**First Installment**
JOHNSON, RODNEY		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
702 W MAIN ST		0040	LOT 002 BLK 006 PLT 000 WILLIS ADDITION 2015-14299	604	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		0.0000		18,097	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,701	0	**Total Due**	$536.29	$536.29	**$1,072.58**	11/14/2025
				0	0	**Paid**	$536.29	$536.29	**$1,072.58**	Cotality Commercial (prev Corelogic)
				12,701	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-452-011										
EN211215	NEWMAN, MICHELLE	ENEF3	708 W MAIN ST	0	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
NEWMAN, MICHELLE		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1008 BAILEY ST		0030	LOT 003 BLK 006 PLT 000 WILLIS ADDITION 369-314 411-161 413-84 422-291 2023-8185 25-2184	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWMAN, MICHELLE
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$24.20	$24.20	**$48.40**	11/12/2025
				0	0	**Paid**	$24.20	$24.20	**$48.40**	BOWLES, KAREN & DANNY
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-452-010										
EN211216	NEWMAN, MICHELLE	ENEF3		0	0	**Tax Due**	$87.79	$87.79	**$175.58**	**First Installment**
NEWMAN, MICHELLE		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1008 BAILEY ST		0040	LOT 004 BLK 006 PLT 000 WILLIS ADDITION 331-213 2023-8185 25-2184	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWMAN, MICHELLE
ENFIELD, IL 62835		0.0000		1,506	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				2,079	0	**Total Due**	$87.79	$87.79	**$175.58**	11/12/2025
				0	0	**Paid**	$87.79	$87.79	**$175.58**	BOWLES, KAREN & DANNY
				2,079	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-452-004										
EN211301	NEWMAN, MICHELLE	ENEF3		0	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
NEWMAN, MICHELLE		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1008 BAILEY ST		0030	LOT 005 BLK 006 PLT 000 WILLIS ADDITION 331-213 2023-8185 25-2184	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWMAN, MICHELLE
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$24.20	$24.20	**$48.40**	11/12/2025
				0	0	**Paid**	$24.20	$24.20	**$48.40**	BOWLES, KAREN & DANNY
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-452-009										
EN211302	CARTER, DONALD L JR & ANA M	ENEF3	103 N FIR ST	0	0	**Tax Due**	$450.15	$450.15	**$900.30**	**First Installment**
CARTER, DONALD L JR & ANA M		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 224		0040	LOT 006 BLK 006 PLT 000 WILLIS ADDITION 415-55 (198-400) 2019-5086 2019-5347	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CARTER, DONALD L JR & ANA M
ENFIELD, IL 62835		0.0000		15,478	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				16,661	0	**Total Due**	$450.15	$450.15	**$900.30**	08/20/2025
				0	0	**Paid**	$450.15	$450.15	**$900.30**	CARTER, DONALD L JR & ANA M
				10,661	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-452-008									
EN211303 JOLLEY, JANNAH K & PHIPPS, JAM	ENEF3	105 N FIR ST	0	0	Tax Due	$194.49	$194.49	**$388.98**	**First Installment**
JOLLEY, JANNAH K	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
105 N FIRST	0040	LOT 007 BLK 006 PLT 000 WILLIS ADDITION 332-317 (205-460) 332-310 2011-1565 2017-6561 2019-9982 2023-42 2023-5553	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835-1028	0.0000		9,423	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,606	0	Total Due	$194.49	$194.49	**$388.98**	11/21/2025
			0	0	Paid	$194.49	$194.49	**$388.98**	ONLINE
			4,606	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-452-003									
EN211304 GWALTNEY, BRIAN K JR	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0030	LOT 008 BLK 006 PLT 000 WILLIS ADDITION 332-317 2017-6561 2019-9982 2023-42 2023-44	573	0	Pen. Due	$0.36	$0.00	**$0.36**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.56	$24.20	**$48.76**	10/14/2025
			0	0	Paid	$24.56	$24.20	**$48.76**	GWALTNEY, BRIAN K JR
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-452-002									
EN211305 GWALTNEY, BRIAN K JR	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0030	LOT 009 BLK 006 PLT 000 WILLIS ADDITION 332-317 2017-6561 2019-9982 2023-42 2023-44	573	0	Pen. Due	$0.36	$0.00	**$0.36**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.56	$24.20	**$48.76**	10/14/2025
			0	0	Paid	$24.56	$24.20	**$48.76**	GWALTNEY, BRIAN K JR
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-452-006									
EN211306 GWALTNEY, BRIAN K JR	ENEF3		0	0	Tax Due	$20.48	$20.48	**$40.96**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0030	LOT 010 BLK 006 PLT 000 WILLIS ADDITION N/2 329-111 2007-6895 2013-6625	485	0	Pen. Due	$0.31	$0.00	**$0.31**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$20.79	$20.48	**$41.27**	10/14/2025
			0	0	Paid	$20.79	$20.48	**$41.27**	GWALTNEY, BRIAN K JR
			485	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-452-007									
EN211307 GWALTNEY, BRIAN K JR	ENEF3		0	0	Tax Due	$20.48	$20.48	**$40.96**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0030	LOT 010 BLK 006 PLT 000 WILLIS ADDITION S/2 332-317 2017-6561 2019-9982 2023-42 2023-44	485	0	Pen. Due	$0.31	$0.00	**$0.31**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			485	0	Total Due	$20.79	$20.48	**$41.27**	10/14/2025
			0	0	Paid	$20.79	$20.48	**$41.27**	GWALTNEY, BRIAN K JR
			485	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-452-005									
EN211308 GWALTNEY, BRIAN K JR	ENEF3	119 N FIR ST	0	0	Tax Due	$61.23	$61.23	**$122.46**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482	ENFIELD, IL 62835	0	5,986	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0040	LOT 011 BLK 006 PLT 000 WILLIS ADDITION 329-111 440-111 2007-6895 2013-6625	1,183	0	Pen. Due	$0.92	$0.00	**$0.92**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		6,253	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,436	0	Total Due	$62.15	$61.23	**$123.38**	10/14/2025
			0	0	Paid	$62.15	$61.23	**$123.38**	GWALTNEY, BRIAN K JR
			1,450	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-452-001									
EN211309 GWALTNEY, BRIAN K JR	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
GWALTNEY, BRIAN K JR	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/14/2025
119 N FIR ST	0030	LOT 012 BLK 006 PLT 000 WILLIS ADDITION 332-317 2017-6561 2019-9982 2023-42 2023-44	573	0	Pen. Due	$0.36	$0.00	**$0.36**	GWALTNEY, BRIAN K JR
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.56	$24.20	**$48.76**	10/14/2025
			0	0	Paid	$24.56	$24.20	**$48.76**	GWALTNEY, BRIAN K JR
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-016									
EN211310 JONES, HEATHER DAWN & ETHAN	ENEF3	602 W MAIN ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FARRIS, VONNIE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
602 W MAIN ST	0040	LOT 001 BLK 007 PLT 000 WILLIS ADDITION 337-22 417-347 2018-4004 2018-7553	1,183	452	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		7,451	2,182	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,634	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-017									
EN211311 JONES, HEATHER DAWN & ETHAN	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
FARRIS, VONNIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
602 W MAIN ST	0030	LOT 000 BLK 007 PLT 000 WILLIS ADDITION ADJ TO & E OF L1 BLK 7 337-22 395-308 2010-8806 2018-4004 2018-7553	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/03/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JONES, HEATHER DAWN & ETHAN CH
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-015									
EN211312 JONES, HEATHER DAWN & ETHAN	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
FARRIS, VONNIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
602 W MAIN ST	0030	LOT 002 BLK 007 PLT 000 WILLIS ADDITION 337-22 417-347 2018-4004 2018-7553	573	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/03/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	JONES, HEATHER DAWN & ETHAN CH
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-453-014									
EN211313 SOUTH, SARA BETH & GROSS, MA	ENEF3		0	0	Tax Due	$409.37	$409.37	**$818.74**	**First Installment**
SOUTH, WILLIAM R & DEBRA ANN	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
206 4TH ST	0040	LOT 003 BLK 007 PLT 000 WILLIS ADDITION 374-74 415-55 2019-5086 2020-13340 2020-13342 2022-3790	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	SOUTH, WILLIAM R & DEBRA
CARMI, IL 62821	0.0000		8,512	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,695	0	Total Due	$409.37	$409.37	**$818.74**	11/10/2025
			0	0	Paid	$409.37	$409.37	**$818.74**	MITSDARFFER, SHARON & STEVEN
			9,695	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-004									
EN211314 KEY, RAY	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
KEY, RAY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST	0030	LOT 004 BLK 007 PLT 000 WILLIS ADDITION 409-54	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/19/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	KEY, RAY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-008									
EN211315 KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST	0030	LOT 005 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-007									
EN211316 KEY, RAY	ENEF3	112 N FIR ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KEY, RAY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
112 N FIR ST	0040	LOT 006 BLK 007 PLT 000 WILLIS ADDITION 409-54	1,183	2,564	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		10,279	2,898	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,462	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-009									
EN211317 KEY, RAY	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
KEY, RAY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST	0030	VACATED ROADWAY IN WILLIS ADDITION	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/19/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	KEY, RAY
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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
12-08-453-003										
EN211401	KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST		0030	LOT 007 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-002										
EN211402	KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST		0030	LOT 008 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-006										
EN211403	KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST		0030	LOT 009 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-005										
EN211404	KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST		0030	LOT 010 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
				573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-453-001										
EN211405	KEY, RAY	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
KEY, RAY		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
112 N FIR ST		0030	LOT 011 BLK 007 PLT 000 WILLIS ADDITION 409-54	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KEY, RAY
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	Total Due	$24.20	$24.20	**$48.40**	09/19/2025
				0	0	Paid	$24.20	$24.20	**$48.40**	KEY, RAY
				573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-229-004									
EN211409 VILLAGE OF ENFIELD & TRAN, NAI	ENEF3		0	0	Tax Due	$155.68	$155.68	**$311.36**	**First Installment**
VILLAGE OF ENFIELD	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 99	0040	LOT 001 BLK 001 PLT 000 J M MILLER	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	VILLAGE OF ENFIELD
ENFIELD, IL 62835	0.0000	ADDITION 337-15 2024-5985	2,504	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,687	0	Total Due	$155.68	$155.68	**$311.36**	09/05/2025
			0	0	Paid	$155.68	$155.68	**$311.36**	VILLAGE OF ENFIELD
			3,687	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-229-003									
EN211410 SMITH, DANA & JASEA JO	ENEF3		0	0	Tax Due	$192.84	$192.84	**$385.68**	**First Installment**
SMITH, DANA & JASEA JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 9	0040	LOT 002 BLK 001 PLT 000 J M MILLER	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 340-17	3,889	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,567	0	Total Due	$192.84	$192.84	**$385.68**	09/22/2025
			0	0	Paid	$192.84	$192.84	**$385.68**	ONLINE
			4,567	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-229-002									
EN211411 SMITH, DANA & JASEA JO	ENEF3	107 EVANSVILLE ST	0	0	Tax Due	$49.40	$49.40	**$98.80**	**First Installment**
SMITH, DANA & JASEA JO	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 9	0040	LOT 003 BLK 001 PLT 000 J M MILLER	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION (340-17)	20,622	9,635	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			21,805	0	Total Due	$49.40	$49.40	**$98.80**	09/22/2025
			0	0	Paid	$49.40	$49.40	**$98.80**	ONLINE
			1,170	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-229-001									
EN211412 SMITH, DANA & JASEA JO	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
SMITH, DANA & JASEA JO	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/22/2025
PO BOX 9	0030	LOT 004 BLK 001 PLT 000 J M MILLER	678	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 340-17	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	09/22/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	ONLINE
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-17-229-005									
EN211413 MYERS, SHIRLEY	ENEF3	104 ST LOUIS ST	0	0	Tax Due	$531.73	$531.73	**$1,063.46**	**First Installment**
MYERS, SHIRLEY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 138	0040	LOT 005 BLK 001 PLT 000 J M MILLER	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	RUSH, STEPHANIE
104 ST LOUIS ST	0.0000	ADDITION (317-76)	11,410	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**12,593**	0	Total Due	$531.73	$531.73	**$1,063.46**	09/15/2025
			0	0	Paid	$531.73	$531.73	**$1,063.46**	RUSH, STEPHANIE
			12,593	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-17-229-006										
EN211414	MYERS, SHIRLEY	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
MYERS, SHIRLEY		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
PO BOX 138		0030	LOT 006 BLK 001 PLT 000 J M MILLER ADDITION	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	RUSH, STEPHANIE
104 ST LOUIS ST		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835				**678**	0	**Total Due**	$28.63	$28.63	**$57.26**	09/15/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	RUSH, STEPHANIE
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-229-007										
EN211415	MYERS, KARLA	ENEF3	106 ST LOUIS ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
MYERS, KARLA		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
P.O. BOX 123		0040	LOT 007 BLK 001 PLT 000 J M MILLER ADDITION 381-148 2011-3124	678	3,992	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000		9,314	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				9,992	0	**Total Due**	$0.00	$0.00	**$0.00**	
				0	0	**Paid**	$0.00	$0.00	**$0.00**	
				0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-229-008										
EN211416	MYERS, KARLA	ENEF3	106 ST LOUIS STREET	0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
MYERS, KARLA		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/05/2025
P.O. BOX 123		0030	LOT 008 BLK 001 PLT 000 J M MILLER ADDITION 381-148 2011-3124	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MYERS, KARLA
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	09/05/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	MYERS, KARLA
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-230-004										
EN211501	HOSICK, SHEILA & MORRILL, CRYS	ENEF3		0	0	**Tax Due**	$28.63	$28.63	**$57.26**	**First Installment**
HOSICK, SHEILA		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
906 BEECHER ST		0030	LOT 001 BLK 002 PLT 000 J M MILLER ADDITION 387-29 2012-8252 2013-4484 2015-3419 2016-13234 2024-3424	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, SHEILA & MORRILL, CRYSTA
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				678	0	**Total Due**	$28.63	$28.63	**$57.26**	11/17/2025
				0	0	**Paid**	$28.63	$28.63	**$57.26**	MORRILL, CRYSTAL
				678	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-17-230-003										
EN211502	HOSICK, SHEILA & MORRILL, CRYS	ENEF3	105 ST LOUIS ST	0	0	**Tax Due**	$507.11	$507.11	**$1,014.22**	**First Installment**
HOSICK, SHEILA		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
906 BEECHER ST		0040	LOT 002 BLK 002 PLT 000 J M MILLER ADDITION 387-29 2012-8252 2013-4484 2015-3419 (2016-13234) 2024-3424	678	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HOSICK, SHEILA & MORRILL, CRYSTA
ENFIELD, IL 62835		0.0000		17,332	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				18,010	0	**Total Due**	$507.11	$507.11	**$1,014.22**	11/17/2025
				0	0	**Paid**	$507.11	$507.11	**$1,014.22**	MORRILL, CRYSTAL
				12,010	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-17-230-002										
EN211503	HOSICK, SHEILA & MORRILL, CRYS	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
HOSICK, SHEILA		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
906 BEECHER ST		0030	LOT 003 BLK 002 PLT 000 J M MILLER ADDITION 387-29 2012-8252 2013-4484 2015-3419 2016-13234 2024-3424	678	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, SHEILA & MORRILL, CRYSTA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	11/17/2025
				0	0	Paid	$28.63	$28.63	$57.26	MORRILL, CRYSTAL
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-17-230-001										
EN211504	HOSICK, SHEILA & MORRILL, CRYS	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
HOSICK, SHEILA		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
906 BEECHER ST		0030	LOT 004 BLK 002 PLT 000 J M MILLER ADDITION 362-57 2009-7081 2021-3986 2022- 25-1794	678	0	Pen. Due	$0.00	$0.00	$0.00	HOSICK, SHEILA & MORRILL, CRYSTA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	11/17/2025
				0	0	Paid	$28.63	$28.63	$57.26	MORRILL, CRYSTAL
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-17-230-005										
EN211505	POOL, SEAN & HEID, ANDREW	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
POOL, SEAN		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 69		0030	LOT 005 BLK 002 PLT 000 J M MILLER ADDITION PT 426-145	678	0	Pen. Due	$0.00	$0.00	$0.00	DARRELL & LESLIE GIVEN
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	08/21/2025
				0	0	Paid	$28.63	$28.63	$57.26	DARRELL & LESLIE GIVEN
				678	0	Unpaid	$0.00	$0.00	$0.00	
12-17-230-006										
EN211506	POOL, SEAN & HEID, ANDREW	ENEF3	614 S 1ST ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POOL, SEAN		8.44482	ENFIELD, IL 62835	0	674	DRN Due	$0.00	$0.00	$0.00	
PO BOX 69		0040	LOT 006 BLK 002 PLT 000 J M MILLER ADDITION (426-145)	678	2,850	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000		2,846	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				3,524	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
12-17-230-007										
EN211507	POOL, SEAN & HEID, ANDREW	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
POOL, SEAN		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 69		0030	LOT 007 BLK 002 PLT 000 J M MILLER ADDITION 426-145	678	0	Pen. Due	$0.00	$0.00	$0.00	DARRELL & LESLIE GIVEN
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				678	0	Total Due	$28.63	$28.63	$57.26	08/21/2025
				0	0	Paid	$28.63	$28.63	$57.26	DARRELL & LESLIE GIVEN
				678	0	Unpaid	$0.00	$0.00	$0.00	

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12-17-230-008									
EN211508 POOL, SEAN & HEID, ANDREW	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
POOL, SEAN	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 69	0030	LOT 008 BLK 002 PLT 000 J M MILLER	678	0	Pen. Due	$0.00	$0.00	$0.00	DARRELL & LESLIE GIVEN
ENFIELD, IL 62835	0.0000	ADDITION 426-145	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			678	0	Total Due	$28.63	$28.63	$57.26	08/21/2025
			0	0	Paid	$28.63	$28.63	$57.26	DARRELL & LESLIE GIVEN
			678	0	Unpaid	$0.00	$0.00	$0.00	
12-16-101-006									
EN211510 DUCKWORTH, TAMMY	ENEF3		0	0	Tax Due	$55.06	$55.06	$110.12	First Installment
DUCKWORTH, LOWELL	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 292	0040	LOT 001 BLK 003 PLT 000 J M MILLER	678	0	Pen. Due	$0.00	$0.00	$0.00	DUCKWORTH, LOWELL
ENFIELD, IL 62835	0.0000	ADDITION 422-224 2022-4571	626	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,304	0	Total Due	$55.06	$55.06	$110.12	09/19/2025
			0	0	Paid	$55.06	$55.06	$110.12	DUCKWORTH, LOWELL
			1,304	0	Unpaid	$0.00	$0.00	$0.00	
12-16-101-005									
EN211511 WELLEN, CHELSEA & NATHAN	ENEF3		0	0	Tax Due	$28.63	$28.63	$57.26	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0030	LOT 002 BLK 003 PLT 000 J M MILLER	678	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000	ADDITION 422-229 2020-8452	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			678	0	Total Due	$28.63	$28.63	$57.26	09/18/2025
			0	0	Paid	$28.63	$28.63	$57.26	THE FIRST NATIONAL BANK OF ALLEI
			678	0	Unpaid	$0.00	$0.00	$0.00	
12-16-101-002									
EN211512 WELLEN, CHELSEA & NATHAN	ENEF3		0	0	Tax Due	$21.96	$21.96	$43.92	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0030	LOT 003 BLK 003 PLT 000 J M MILLER	520	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000	ADDITION N/2 422-229 2020-8452	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			520	0	Total Due	$21.96	$21.96	$43.92	09/18/2025
			0	0	Paid	$21.96	$21.96	$43.92	THE FIRST NATIONAL BANK OF ALLEI
			520	0	Unpaid	$0.00	$0.00	$0.00	
12-16-101-004									
EN211513 WELLEN, CHELSEA & NATHAN	ENEF3		0	0	Tax Due	$179.50	$179.50	$359.00	First Installment
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482		0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
PO BOX 1000	0040	LOT 003 BLK 003 PLT 000 J M MILLER	1,183	0	Pen. Due	$0.00	$0.00	$0.00	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000	ADDITION S/2 357-157 423-159 2020-8452	9,068	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT CARMEL, IL 62863			10,251	0	Total Due	$179.50	$179.50	$359.00	09/18/2025
			0	0	Paid	$179.50	$179.50	$359.00	THE FIRST NATIONAL BANK OF ALLEI
			4,251	0	Unpaid	$0.00	$0.00	$0.00	

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12-16-101-003									
EN211514 WELLEN, CHELSEA & NATHAN	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 004 BLK 003 PLT 000 J M MILLER ADDITION S/2 357-157 423-159 2020-8452	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**520**	0	Total Due	$21.96	$21.96	**$43.92**	09/18/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	THE FIRST NATIONAL BANK OF ALLEI
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-001									
EN211515 WELLEN, CHELSEA & NATHAN	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0030	LOT 004 BLK 003 PLT 000 J M MILLER ADDITION N/2 422-229 2020-8452	520	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN ESROW DEPT	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863			**520**	0	Total Due	$21.96	$21.96	**$43.92**	09/18/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	THE FIRST NATIONAL BANK OF ALLEI
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-008									
EN211516 CARTER, DONALD L JR & HOFFMA	ENEF3	518 MILLER ST	0	0	Tax Due	$241.86	$241.86	**$483.72**	**First Installment**
CARTER, DONNA L	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 313	0040	LOT 005 BLK 003 PLT 000 J M MILLER ADDITION 382-146 382-148 420-214 439-236	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, DONALD L JR & HOFFMAN,
ENFIELD, IL 62835	0.0000		12,545	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,728	0	Total Due	$241.86	$241.86	**$483.72**	08/20/2025
			0	0	Paid	$241.86	$241.86	**$483.72**	CARTER, DONALD L JR & HOFFMAN,
			7,728	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-009									
EN211601 CARTER, DONALD L JR & HOFFMA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
CARTER, DONNA L	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 313	0030	LOT 006 BLK 003 PLT 000 J M MILLER ADDITION 382-146 382-148 420-214 439-236	573	0	Pen. Due	$0.00	$0.00	**$0.00**	CARTER, DONALD L JR & HOFFMAN,
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	08/20/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	CARTER, DONALD L JR & HOFFMAN,
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-101-010									
EN211602 SNEED, DARRELL E	ENEF3	208 ST LOUIS ST	0	0	Tax Due	$504.50	$504.50	**$1,009.00**	**First Installment**
SNEED, DARRELL E	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
211 CO RD 500 N	0040	LOT 007 BLK 003 PLT 000 J M MILLER ADDITION 372-138 372-140 387-194 2008-7586 2008-11151 2017-2441 2018-83	573	0	Pen. Due	$0.00	$0.00	**$0.00**	SNEED, DARRELL E
NORRIS CITY, IL 62869	0.0000		11,375	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			11,948	0	Total Due	$504.50	$504.50	**$1,009.00**	08/25/2025
			0	0	Paid	$504.50	$504.50	**$1,009.00**	SNEED, DARRELL E
			11,948	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-16-101-011										
EN211603	SNEED, DARRELL E	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
SNEED, DARRELL E		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
211 CO RD 500 N		0030	LOT 008 BLK 003 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	SNEED, DARRELL E
NORRIS CITY, IL 62869		0.0000	ADDITION 372-138 372-140 387-194	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2008-7586 2008-11151 2017-2441 2018-83	573	0	Total Due	$24.20	$24.20	$48.40	08/25/2025
				0	0	Paid	$24.20	$24.20	$48.40	SNEED, DARRELL E
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-004										
EN211604	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 001 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION 2007-8613 2021-3030	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-003										
EN211605	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 002 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION 2007-8613 2021-3030	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-002										
EN211606	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 003 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION 2007-8613 2021-3030	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-001										
EN211607	CARTER, DONALD L & CARTER, VI	ENEF3	608 MILLER ST	0	0	Tax Due	$499.94	$499.94	$999.88	First Installment
CARTER, DONALD L		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0040	LOT 004 BLK 004 PLT 000 J M MILLER	1,183	5,000	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION (2007-8613) 2021-3030	23,657	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835				24,840	0	Total Due	$499.94	$499.94	$999.88	08/20/2025
				0	0	Paid	$499.94	$499.94	$999.88	CARTER, DONALD L & CARTER, VICK
				13,840	0	Unpaid	$0.00	$0.00	$0.00	

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12-16-102-005										
EN211608	CARTER, DONALD L & CARTER, VI	ENEF3	616 MILLER ST	0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 005 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION (213-61) 213-390 399-244	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			2007-10587 2008-13065 2009-3916	573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
			2021-3034	0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-006										
EN211609	BOTZUM, DANIELLE & D CARTER S	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
BOTZUM, DANIELLE & D CARTER SR		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 006 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
ENFIELD, IL 62835		0.0000	ADDITION 213-61 213-390 399-244	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2007-10587 2009-1526 2009-13965	573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-007										
EN211610	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 007 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION 213-390 399-244 2007-10587	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			2008-8411 2008-12576	573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-008										
EN211611	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	LOT 008 BLK 004 PLT 000 J M MILLER	573	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION 213-390 399-244 2007-10587	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			2008-8411 2008-12576 2021-3034	573	0	Total Due	$24.20	$24.20	$48.40	08/20/2025
				0	0	Paid	$24.20	$24.20	$48.40	CARTER, DONALD L & CARTER, VICK
				573	0	Unpaid	$0.00	$0.00	$0.00	
12-16-102-010										
EN211617	CARTER, DONALD L & CARTER, VI	ENEF3		0	0	Tax Due	$10.14	$10.14	$20.28	First Installment
CARTER, DONALD L		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
PO BOX 224		0030	VACATED ALLEY BLK 4 J M MILLER'S	240	0	Pen. Due	$0.00	$0.00	$0.00	CARTER, DONALD L & CARTER, VICK
608 MILLER ST		0.0000	ADDITION VILLAGE OF ENFIELD	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835			ORDINANCE 2010-421 2010-964 2021-3034	240	0	Total Due	$10.14	$10.14	$20.28	08/20/2025
				0	0	Paid	$10.14	$10.14	$20.28	CARTER, DONALD L & CARTER, VICK
				240	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-460-010									
EN211618 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$15,201.06	$15,201.06	**$30,402.12**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0080	BLK 001 PLT 000 W M GOWDY ADDITION LOTS 01,02,03,04 & PT LOTS 05,06,07 LYING N & E OF RR ROW	4,785	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		355,224	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**360,009**	0	Total Due	$15,201.06	$15,201.06	**$30,402.12**	08/26/2025
			0	0	Paid	$15,201.06	$15,201.06	**$30,402.12**	CONSOLIDATED GRAIN & BARGE
			360,009	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-468-002									
EN211710 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	0030	LOT 001 BLK 003 PLT 000 W M GOWDY ADDITION 2016-11625 2019-8090	520	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**520**	0	Total Due	$21.96	$21.96	**$43.92**	08/26/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	CONSOLIDATED GRAIN & BARGE
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-006									
EN211809 ALLEN, VICKIE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ALLEN, VICKIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
606 GOWDY ST	0030	LOT 001 BLK 005 PLT 000 W M GOWDY ADDITION 405-89	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VICKIE & JOE ALLEN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	10/20/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	JOE AND VICKY ALLEN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-007									
EN211810 ALLEN, VICKIE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
ALLEN, VICKIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
606 GOWDY ST	0030	LOT 002 BLK 005 PLT 000 W M GOWDY ADDITION 405-89	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VICKIE & JOE ALLEN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	10/20/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	JOE AND VICKY ALLEN
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-008									
EN211811 YOUNG, KEITH	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
COOK, BRIAN R	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1040 ROYAL DUBLIN LANE	0030	LOT 003 BLK 005 PLT 000 W M GOWDY ADDITION	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DYER, IN 46311	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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12-08-463-009										
EN211812	CARTER, AMBER L	ENEF3		0	0	Tax Due	$408.52	$408.52	**$817.04**	**First Installment**
ALLEN, JOE & VICKIE		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
606 GOWDY ST		0040	LOT 004 BLK 005 PLT 000 W M GOWDY	678	0	Pen. Due	$0.00	$0.00	**$0.00**	VICKIE & JOE ALLEN
ENFIELD, IL 62835		0.0000	ADDITION 2021-3477	8,997	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				9,675	0	Total Due	$408.52	$408.52	**$817.04**	10/20/2025
				0	0	Paid	$408.52	$408.52	**$817.04**	JOE AND VICKY ALLEN
				9,675	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-010										
EN211813	CARTER, AMBER L	ENEF3	606 GOWDY ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALLEN, JOE & VICKIE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
606 GOWDY ST		0040	LOT 005 BLK 005 PLT 000 W M GOWDY	1,183	1,700	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION (259-436) 2021-3477	9,224	2,707	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				10,407	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-005										
EN211814	MILLER, KAYLEN	ENEF3	624 GOWDY ST	0	0	Tax Due	$398.18	$398.18	**$796.36**	**First Installment**
MILLER, KAYLEN		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
624 GOWDY ST		0040	LOT 006 BLK 005 PLT 000 W M GOWDY	1,095	0	Pen. Due	$0.00	$0.00	**$0.00**	MILLER, KAYLEN
ENFIELD, IL 62835		0.0000	ADDITION 371-110 2019-13527 2022-2417	14,335	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				15,430	0	Total Due	$398.18	$398.18	**$796.36**	08/28/2025
				0	0	Paid	$398.18	$398.18	**$796.36**	MILLER, KAYLEN
				9,430	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-004										
EN211815	MOLES, LINDA JUNE WILLIAMS & \	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
MORTON, CINDY LORENE WILLIAMS		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
410 W 13TH ST		0030	LOT 007 BLK 005 PLT 000 W M GOWDY	826	0	Pen. Due	$0.00	$0.00	**$0.00**	MOLES, LINDA JUNE WILLIAMS & WIL
BELLE RIVE, IL 62810		0.0000	ADDITION 322-256 MISC 127-342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	09/04/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	MOLES, LINDA JUNE WILLIAMS & WIL
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-463-003										
EN211816	MOLES, LINDA JUNE WILLIAMS & \	ENEF3	210 S FIR ST	0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
MORTON, CINDY LORENE WILLIAMS		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
410 W 13TH ST		0030	LOT 008 BLK 005 PLT 000 W M GOWDY	826	0	Pen. Due	$0.00	$0.00	**$0.00**	MOLES, LINDA JUNE WILLIAMS & WIL
BELLE RIVE, IL 62810		0.0000	ADDITION 322-256 MISC 127-342	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	09/04/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	MOLES, LINDA JUNE WILLIAMS & WIL
				826	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-462-011									
EN211817 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$522.74	$522.74	$1,045.48	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0080	BLK 004 PLT 000 W M GOWDY ADDITION	4,414	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000	LOTS 06,07,08,09,10	7,966	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			12,380	0	Total Due	$522.74	$522.74	$1,045.48	08/26/2025
			0	0	Paid	$522.74	$522.74	$1,045.48	CONSOLIDATED GRAIN & BARGE
			12,380	0	Unpaid	$0.00	$0.00	$0.00	
12-08-462-012									
EN211818 CONSOLIDATED GRAIN & BARGE	ENEF3		0	0	Tax Due	$169.87	$169.87	$339.74	First Installment
CONSOLIDATED GRAIN & BARGE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
ATTN: LORI RADEWAN	0080	BLK 004 PLT 000 W M GOWDY ADDITION	4,023	0	Pen. Due	$0.00	$0.00	$0.00	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000	LOTS 01,02,03,04,05	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
JEFFERSONVILLE, IN 47130			4,023	0	Total Due	$169.87	$169.87	$339.74	08/26/2025
			0	0	Paid	$169.87	$169.87	$339.74	CONSOLIDATED GRAIN & BARGE
			4,023	0	Unpaid	$0.00	$0.00	$0.00	
12-08-463-002									
EN211901 MOLES, LINDA JUNE WILLIAMS & \	ENEF3		0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
MORTON, CINDY LORENE WILLIAMS	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
410 W 13TH ST	0030	LOT 009 BLK 005 PLT 000 W M GOWDY	826	0	Pen. Due	$0.00	$0.00	$0.00	MOLES, LINDA JUNE WILLIAMS & WIL
BELLE RIVE, IL 62810	0.0000	ADDITION 322-256 MISC 127-342	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.88	$34.88	$69.76	09/04/2025
			0	0	Paid	$34.88	$34.88	$69.76	MOLES, LINDA JUNE WILLIAMS & WIL
			826	0	Unpaid	$0.00	$0.00	$0.00	
12-08-463-001									
EN211902 MOLES, LINDA JUNE WILLIAMS & \	ENEF3	619 CHURCH ST	0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
MORTON, CINDY LORENE WILLIAMS	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
410 W 13TH ST	0030	LOT 010 BLK 005 PLT 000 W M GOWDY	826	0	Pen. Due	$0.00	$0.00	$0.00	MOLES, LINDA JUNE WILLIAMS & WIL
BELLE RIVE, IL 62810	0.0000	ADDITION 322-256 MISC 127-342	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.88	$34.88	$69.76	09/04/2025
			0	0	Paid	$34.88	$34.88	$69.76	MOLES, LINDA JUNE WILLIAMS & WIL
			826	0	Unpaid	$0.00	$0.00	$0.00	
12-08-469-005									
EN211903 BOMAR, LARRY A	ENEF3	609 GOWDY ST	0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
BOMAR, LARRY A	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	11/26/2025
307 EAST MAIN ST	0030	LOT 001 BLK 006 PLT 000 W M GOWDY	826	0	Pen. Due	$1.57	$0.52	$2.09	BOMAR, LARRY
NORRIS CITY, IL 62869	0.0000	ADDITION 376-155 377-182 403-23 435-52	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2009-6823 2017-1040 2017-1042	826	0	Total Due	$36.45	$35.40	$71.85	11/26/2025
			0	0	Paid	$36.45	$35.40	$71.85	BOMAR, LARRY
			826	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-469-006									
EN211904 BOMAR, LARRY A	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
BOMAR, LARRY A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
307 EAST MAIN ST	0030	LOT 002 BLK 006 PLT 000 W M GOWDY ADDITION 376-155 377-182 403-23 435-52 2009-6823 2017-1040 2017-1042	826	0	Pen. Due	$1.57	$0.52	**$2.09**	BOMAR, LARRY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$36.45	$35.40	**$71.85**	11/26/2025
			0	0	Paid	$36.45	$35.40	**$71.85**	BOMAR, LARRY
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-469-007									
EN211905 BOMAR, LARRY A	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
BOMAR, LARRY A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
307 EAST MAIN ST	0030	LOT 003 BLK 006 PLT 000 W M GOWDY ADDITION 376-155 377-182 403-23 435-52 2009-6823 2017-1040 2017-1042	826	0	Pen. Due	$1.57	$0.52	**$2.09**	BOMAR, LARRY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$36.45	$35.40	**$71.85**	11/26/2025
			0	0	Paid	$36.45	$35.40	**$71.85**	BOMAR, LARRY
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-469-008									
EN211906 BOMAR, LARRY A	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
BOMAR, LARRY A	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/26/2025
307 EAST MAIN ST	0030	LOT 004 BLK 006 PLT 000 W M GOWDY ADDITION 376-155 377-182 403-23 435-52 2009-6823 2017-1040 2017-1042	826	0	Pen. Due	$1.57	$0.52	**$2.09**	BOMAR, LARRY
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$36.45	$35.40	**$71.85**	11/26/2025
			0	0	Paid	$36.45	$35.40	**$71.85**	BOMAR, LARRY
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-469-004									
EN211907 DINWIDDIE, JAMES D & ANGELICA	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
DINWIDDIE, JAMES D & ANGELICA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
621 GOWDY ST	0030	LOT 005 BLK 006 PLT 000 W M GOWDY ADDITION 2010-12945	826	0	Pen. Due	$0.00	$0.00	**$0.00**	DINWIDDIE, JOSEPH & ANGELICA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	08/19/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	DINWIDDIE, JOSEPH & ANGELICA
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-469-003									
EN211908 DINWIDDIE, JAMES D & ANGELICA	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
DINWIDDIE, JAMES D & ANGELICA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
621 GOWDY ST	0030	LOT 006 BLK 006 PLT 000 W M GOWDY ADDITION 2010-12945	826	0	Pen. Due	$0.00	$0.00	**$0.00**	DINWIDDIE, JOSEPH & ANGELICA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	08/19/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	DINWIDDIE, JOSEPH & ANGELICA
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-469-002									
EN211909 DINWIDDIE, JAMES D & ANGELICA	ENEF3		0	0	Tax Due	$52.15	$52.15	**$104.30**	**First Installment**
DINWIDDIE, JAMES D & ANGELICA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
621 GOWDY ST	0040	LOT 007 BLK 006 PLT 000 W M GOWDY ADDITION 2010-12945	826	0	Pen. Due	$0.00	$0.00	**$0.00**	DINWIDDIE, JOSEPH & ANGELICA
ENFIELD, IL 62835	0.0000		409	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,235	0	Total Due	$52.15	$52.15	**$104.30**	08/19/2025
			0	0	Paid	$52.15	$52.15	**$104.30**	DINWIDDIE, JOSEPH & ANGELICA
			1,235	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-469-001									
EN211910 DINWIDDIE, ANGELICA	ENEF3	621 GOWDY ST	0	0	Tax Due	$205.80	$205.80	**$411.60**	**First Installment**
DINWIDDIE, ANGELICA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
621 GOWDY ST	0040	LOT 008 BLK 006 PLT 000 W M GOWDY ADDITION (205-589) 2010-12945	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	DINWIDDIE, JOSEPH & ANGELICA
ENFIELD, IL 62835	0.0000		9,691	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,874	0	Total Due	$205.80	$205.80	**$411.60**	08/19/2025
			0	0	Paid	$205.80	$205.80	**$411.60**	DINWIDDIE, JOSEPH & ANGELICA
			4,874	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-470-005									
EN211911 MORSS, WILLIAM G & CHERIE	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
MORSS, WILLIAM G & CHERIE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
505 GOWDY ST	0030	LOT 001 BLK 007 PLT 000 W M GOWDY ADDITION (166-241) 415-259 2010-8814 2022-6617	826	0	Pen. Due	$0.00	$0.00	**$0.00**	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	09/09/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	MORSS, WILLIAM G & CHERIE
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-470-006									
EN211912 MORSS, WILLIAM G & CHERIE	ENEF3	307 CHERRY ST	0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
MORSS, WILLIAM G & CHERIE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
505 GOWDY ST	0030	LOT 002 BLK 007 PLT 000 W M GOWDY ADDITION (166-241) 415-259 2010-8814 2022-6617	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	09/09/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	MORSS, WILLIAM G & CHERIE
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-470-007									
EN211913 BOYD, KAREN	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
CORELOGIC TAX SERVICES	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
P.O. BOX 9218	0030	LOT 003 BLK 007 PLT 000 W M GOWDY ADDITION 2010-8814 2022-931	826	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	11/14/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	Cotality Tax Service (prev Corelogic)
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-470-008									
EN211914 BOYD, KAREN	ENEF3	319 CHERRY ST	0	0	Tax Due	$788.20	$788.20	$1,576.40	First Installment
CORELOGIC TAX SERVICES	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/18/2025
P.O. BOX 9218	0040		1,183	0	Pen. Due	$0.00	$0.00	$0.00	Cotality Tax Service (prev Corelogic)
COPPELL, TX 75019	0.2500	LOT 004 BLK 007 PLT 000 W M GOWDY ADDITION WITH VAC DENISTON AVE 2010-8814 2019-6340 2022-931	23,484	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,667	0	Total Due	$788.20	$788.20	$1,576.40	11/14/2025
			0	0	Paid	$788.20	$788.20	$1,576.40	Cotality Tax Service (prev Corelogic)
			18,667	0	Unpaid	$0.00	$0.00	$0.00	
12-08-470-004									
EN211915 MORSS, WILLIAM G & CHERIE	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
MORSS, WILLIAM G & CHERIE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
505 GOWDY ST	0030		1,183	0	Pen. Due	$0.00	$0.00	$0.00	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.2500	LOT 005 BLK 007 PLT 000 W M GOWDY ADDITION WITH VAC DENISTON AVE 415-259 436-60 2019-5556 2019-6340 2022-6617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$49.95	$49.95	$99.90	09/09/2025
			0	0	Paid	$49.95	$49.95	$99.90	MORSS, WILLIAM G & CHERIE
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-08-470-003									
EN211916 MORSS, WILLIAM G & CHERIE	ENEF3		0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
MORSS, WILLIAM G & CHERIE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
505 GOWDY ST	0030		826	0	Pen. Due	$0.00	$0.00	$0.00	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.0000	LOT 006 BLK 007 PLT 000 W M GOWDY ADDITION 415-259 436-60 2019-5556 2022-6617	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.88	$34.88	$69.76	09/09/2025
			0	0	Paid	$34.88	$34.88	$69.76	MORSS, WILLIAM G & CHERIE
			826	0	Unpaid	$0.00	$0.00	$0.00	
12-08-470-002									
EN212001 MORSS, WILLIAM G & CHERIE	ENEF3		0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
MORSS, CHERIE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
505 GOWDY ST	0030		826	0	Pen. Due	$0.00	$0.00	$0.00	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.0000	LOT 007 BLK 007 PLT 000 W M GOWDY ADDITION 415-259 2010-8814 2019-5558	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			826	0	Total Due	$34.88	$34.88	$69.76	09/09/2025
			0	0	Paid	$34.88	$34.88	$69.76	MORSS, WILLIAM G & CHERIE
			826	0	Unpaid	$0.00	$0.00	$0.00	
12-08-470-001									
EN212002 MORSS, WILLIAM G & CHERIE	ENEF3	505 GOWDY ST	0	0	Tax Due	$929.10	$929.10	$1,858.20	First Installment
MORSS, CHERIE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/09/2025
505 GOWDY ST	0040		826	0	Pen. Due	$0.00	$0.00	$0.00	MORSS, WILLIAM G & CHERIE
ENFIELD, IL 62835	0.0000	LOT 008 BLK 007 PLT 000 W M GOWDY ADDITION 415-259 2010-8814 2019-5558	29,178	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			30,004	0	Total Due	$929.10	$929.10	$1,858.20	09/09/2025
			0	0	Paid	$929.10	$929.10	$1,858.20	MORSS, WILLIAM G & CHERIE
			24,004	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-464-007									
EN212003 EASTON, ROBERT	ENEF3	203 CHERRY ST	0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
EASTON, ROBERT	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD	0030	LOT 001 BLK 008 PLT 000 W M GOWDY	826	0	Pen. Due	$1.57	$0.52	**$2.09**	EASTON, ROBERT
HOLLAND, MA 01521	0.0000	ADDITION 333-258 2020-2486	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$36.45	$35.40	**$71.85**	11/21/2025
			0	0	Paid	$36.45	$35.40	**$71.85**	EASTON, ROBERT
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-008									
EN212004 EASTON, ROBERT	ENEF3		0	0	Tax Due	$154.46	$154.46	**$308.92**	**First Installment**
EASTON, ROBERT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
80 DUGHILL ROAD	0040	LOT 002 BLK 008 PLT 000 W M GOWDY	826	0	Pen. Due	$6.95	$2.32	**$9.27**	ONLINE
HOLLAND, MA 01521	0.0000	ADDITION 333-258 2020-2486	2,832	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,658	0	Total Due	$161.41	$156.78	**$318.19**	12/08/2025
			0	0	Paid	$161.41	$156.78	**$318.19**	ONLINE
			3,658	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-009									
EN212005 EASTON, ROBERT	ENEF3		0	0	Tax Due	$206.10	$206.10	**$412.20**	**First Installment**
EASTON, ROBERT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD	0040	LOT 003 BLK 008 PLT 000 W M GOWDY	826	0	Pen. Due	$9.27	$3.09	**$12.36**	EASTON, ROBERT
HOLLAND, MA 01521	0.0000	ADDITION 324-267 391-334 395-152 2020-2486	4,055	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,881	0	Total Due	$215.37	$209.19	**$424.56**	11/21/2025
			0	0	Paid	$215.37	$209.19	**$424.56**	EASTON, ROBERT
			4,881	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-012									
EN212006 EASTON, ROBERT	ENEF3		0	0	Tax Due	$117.64	$117.64	**$235.28**	**First Installment**
EASTON, ROBERT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
80 DUGHILL ROAD	0040	LOT 004 BLK 008 PLT 000 W M GOWDY	826	0	Pen. Due	$5.29	$1.76	**$7.05**	ONLINE
HOLLAND, MA 01521	0.0000	ADDITION E 65' 324-267 391-334 395-152 2020-2486	1,960	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,786	0	Total Due	$122.93	$119.40	**$242.33**	12/08/2025
			0	0	Paid	$122.93	$119.40	**$242.33**	ONLINE
			2,786	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-010									
EN212007 EASTON, ROBERT	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
EASTON, ROBERT	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD	0030	LOT 004 BLK 008 PLT 000 W M GOWDY	826	0	Pen. Due	$1.57	$0.52	**$2.09**	EASTON, ROBERT
HOLLAND, MA 01521	0.0000	ADDITION W 55' 417-306 418-113 2015-16605	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$36.45	$35.40	**$71.85**	11/21/2025
			0	0	Paid	$36.45	$35.40	**$71.85**	EASTON, ROBERT
			826	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-464-013										
EN212008	EASTON, ROBERT	ENEF3	500 GOWDY ST	0	0	**Tax Due**	$541.53	$541.53	**$1,083.06**	**First Installment**
EASTON, ROBERT		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD		0040		1,183	0	**Pen. Due**	$24.37	$8.12	**$32.49**	EASTON, ROBERT
HOLLAND, MA 01521		0.0000	LOT 005 BLK 008 PLT 000 W M GOWDY ADDITION E 65' 324-267 391-334 (395-152) 2020-2486	11,642	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				12,825	0	**Total Due**	$565.90	$549.65	**$1,115.55**	11/21/2025
				0	0	**Paid**	$565.90	$549.65	**$1,115.55**	EASTON, ROBERT
				12,825	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-464-011										
EN212009	EASTON, ROBERT	ENEF3	502 GOWDY ST	0	0	**Tax Due**	$377.57	$377.57	**$755.14**	**First Installment**
EASTON, ROBERT		8.44482	ENFIELD, IL 62835	0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/21/2025
80 DUGHILL ROAD		0040		1,183	0	**Pen. Due**	$16.99	$5.66	**$22.65**	EASTON, ROBERT
HOLLAND, MA 01521		0.0000	LOT 005 BLK 008 PLT 000 W M GOWDY ADDITION W 55' 417-306 418-113 2015-16605	7,759	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				8,942	0	**Total Due**	$394.56	$383.23	**$777.79**	11/21/2025
				0	0	**Paid**	$394.56	$383.23	**$777.79**	EASTON, ROBERT
				8,942	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-464-006										
EN212010	BROADWAY, DENVER & CARI D	ENEF3		0	0	**Tax Due**	$34.88	$34.88	**$69.76**	**First Installment**
BROADWAY, DENVER & CARI D		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
504 GOWDY ST		0030		826	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
ENFIELD, IL 62835		0.0000	LOT 006 BLK 008 PLT 000 W M GOWDY ADDITION 424-153 432-12 2021-7237	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	**Total Due**	$34.88	$34.88	**$69.76**	11/13/2025
				0	0	**Paid**	$34.88	$34.88	**$69.76**	Lereta LLC
				826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-464-005										
EN212011	BROADWAY, DENVER & CARI D	ENEF3	504 GOWDY ST	0	0	**Tax Due**	$721.87	$721.87	**$1,443.74**	**First Installment**
VANDERBILT MORTGAGE		8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
ATT: TAX DEPARTMENT		0040		1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	Lereta LLC
PO BOX 9800		0.0000	LOT 007 BLK 008 PLT 000 W M GOWDY ADDITION S/2 424-153 432-12 2021-7237	21,913	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802				**23,096**	0	**Total Due**	$721.87	$721.87	**$1,443.74**	11/13/2025
				0	0	**Paid**	$721.87	$721.87	**$1,443.74**	Lereta LLC
				17,096	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-464-004										
EN212012	LAUER, ROBERT II	ENEF3		0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
LAUER, ROBERT II		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL		0030		520	0	**Pen. Due**	$0.99	$0.66	**$1.65**	ONLINE
GAYLORD, MI 49735		0.0000	LOT 007 BLK 008 PLT 000 W M GOWDY ADDITION N/2 415-327 428-201 2011-5722 2014-14583	0	0	**Cost Due**	$0.00	$10.00	**$10.00**	**Second Installment**
				520	0	**Total Due**	$22.95	$32.62	**$55.57**	01/21/2026
				0	0	**Paid**	$22.95	$32.62	**$55.57**	ONLINE
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-464-003										
EN212013	LAUER, ROBERT II	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
LAUER, ROBERT II		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL		0030	LOT 008 BLK 008 PLT 000 W M GOWDY ADDITION 415-327 428-201 2011-5722 2014-14583	826	0	Pen. Due	$1.57	$1.05	**$2.62**	ONLINE
GAYLORD, MI 49735		0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				826	0	Total Due	$36.45	$45.93	**$82.38**	01/21/2026
				0	0	Paid	$36.45	$45.93	**$82.38**	ONLINE
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-002										
EN212014	LAUER, ROBERT II	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
LAUER, ROBERT II		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL		0030	LOT 009 BLK 008 PLT 000 W M GOWDY ADDITION 415-327 428-201 2011-5722 2014-14583	826	0	Pen. Due	$1.57	$1.05	**$2.62**	ONLINE
GAYLORD, MI 49735		0.0000		0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				826	0	Total Due	$36.45	$45.93	**$82.38**	01/21/2026
				0	0	Paid	$36.45	$45.93	**$82.38**	ONLINE
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-464-001										
EN212015	LAUER, ROBERT II	ENEF3	509 CHURCH ST	0	0	Tax Due	$715.70	$715.70	**$1,431.40**	**First Installment**
LAUER, ROBERT II		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL		0040	LOT 010 BLK 008 PLT 000 W M GOWDY ADDITION 415-327 428-201 2011-5722 2014-14583	1,183	0	Pen. Due	$32.21	$21.47	**$53.68**	ONLINE
GAYLORD, MI 49735		0.0000		15,767	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				16,950	0	Total Due	$747.91	$747.17	**$1,495.08**	01/21/2026
				0	0	Paid	$747.91	$747.17	**$1,495.08**	ONLINE
				16,950	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-465-001										
EN212016	VAUGHT, DANG G	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
VAUGHT, DANG G		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 136		0030	LOT 001 BLK 009 PLT 000 W M GOWDY ADDITION 314-296	826	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, DANG G
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	08/20/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	VAUGHT, DANG G
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-465-002										
EN212101	VAUGHT, DANG G	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
VAUGHT, DANG G		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 136		0030	LOT 002 BLK 009 PLT 000 W M GOWDY ADDITION	826	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, DANG G
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	08/20/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	VAUGHT, DANG G
				826	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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
12-08-465-006										
EN212102	VAUGHT, DANG G	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
VAUGHT, DANG G		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
PO BOX 136		0030	LOT 003 BLK 009 PLT 000 W M GOWDY	826	0	Pen. Due	$0.00	$0.00	**$0.00**	VAUGHT, DANG G
ENFIELD, IL 62835		0.0000	ADDITION & N 29' L4	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	08/20/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	VAUGHT, DANG G
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-465-004										
EN212103	FLOWERS, SETH	ENEF3	219 N JEANETTE ST	0	0	Tax Due	$227.97	$227.97	**$455.94**	**First Installment**
FLOWERS, SETH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
219 S JEANETTE ST		0040	LOT 004 BLK 009 PLT 000 W M GOWDY	826	0	Pen. Due	$6.84	$0.00	**$6.84**	FLOWERS, SETH
ENFIELD, IL 62835		0.0000	ADDITION SOUTH 31' 400-310 409-115	4,573	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9-23 WD 2023-8563	**5,399**	0	Total Due	$234.81	$227.97	**$462.78**	11/14/2025
				0	0	Paid	$234.81	$227.97	**$462.78**	FLOWERS, SETH
				5,399	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-465-005										
EN212104	FLOWERS, SETH	ENEF3	219 N JEANETTE ST	0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
FLOWERS, SETH		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
219 N JEANETTE ST		0030	LOT 005 BLK 009 PLT 000 W M GOWDY	826	0	Pen. Due	$0.52	$0.00	**$0.52**	FLOWERS, SETH
ENFIELD, IL 62835		0.0000	ADDITION 400-310 409-115	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9-23 WD 2023-8563	**826**	0	Total Due	$35.40	$34.88	**$70.28**	11/14/2025
				0	0	Paid	$35.40	$34.88	**$70.28**	FLOWERS, SETH
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-471-001										
EN212105	STEELE, TIMOTHY	ENEF3	302 S CHERRY ST	0	0	Tax Due	$413.80	$413.80	**$827.60**	**First Installment Sold at Tax Sale**
STEELE, PAMELA		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
302 SOUTH CHERRY		0040	LOT 001 BLK 010 PLT 000 W M GOWDY	1,183	0	Pen. Due	$18.62	$12.41	**$31.03**	
ENFIELD, IL 62835		0.0000	ADDITION 2010-8550 2023-2978	14,617	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				15,800	0	Total Due	$432.42	$506.21	**$938.63**	01/30/2026
				0	0	Paid	$432.42	$506.21	**$938.63**	
				9,800	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-471-002										
EN212106	STEELE, TIMOTHY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment Sold at Tax Sale**
STEELE, PAMELA		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
302 SOUTH CHERRY		0030	LOT 002 BLK 010 PLT 000 W M GOWDY	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
ENFIELD, IL 62835		0.0000	ADDITION 2010-8550 2023-2978	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				826	0	Total Due	$36.45	$115.93	**$152.38**	
				0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
				826	0	Unpaid	$36.45	$115.93	**$152.38**	

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12-08-471-003									
EN212107 STEELE, TIMOTHY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment** **Sold at Tax Sale**
STEELE, PAMELA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
302 SOUTH CHERRY	0030	LOT 003 BLK 010 PLT 000 W M GOWDY ADDITION 2010-8550 2023-2978	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			826	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	
12-08-471-004									
EN212108 STEELE, TIMOTHY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment** **Sold at Tax Sale**
STEELE, PAMELA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
302 SOUTH CHERRY	0030	LOT 004 BLK 010 PLT 000 W M GOWDY ADDITION WITH VAC DENISTON AVE 2010-8550 2019-6340 2023-2978	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
ENFIELD, IL 62835	0.1500		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			826	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	
12-08-429-010									
EN212112 MASONIC LODGE #677	ENEF3	LOT NORTH OF LODGE ENFIELD, IL 62835	0	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
MASONIC LODGE #677	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050	LOT 001 BLK 000 PLT 000 NORTHERN ADDITION SE/C DOC #87-97-10	67	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67	0	Total Due	$2.83	$2.83	**$5.66**	08/21/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	ENFIELD LODGE #677
			67	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-429-004									
EN212113	ENEF3	210 N 1ST ST ENFIELD, IL 62835	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090	LOT 001 BLK 000 PLT 000 NORTHERN ADDITION W PT 411-39 DOR DOC #04-97-5	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	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**	
12-08-429-009									
EN212114 JOLLY, EARL	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
JOLLY, EARL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOTHWEST 7TH ST	0030	LOT 001 BLK 000 PLT 000 NORTHERN ADDITION 2010-4757 2024-3056	678	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			678	0	Total Due	$28.63	$28.63	**$57.26**	08/27/2025
			0	0	Paid	$28.63	$28.63	**$57.26**	JOLLY, EARL
			678	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-429-003									
EN212115	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090	LOT 002 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	ADDITION S/2 411-39 DOR DOC #04-97-5	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**	
12-08-429-002									
EN212116	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090	LOT 002 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	ADDITION N/2	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**	
12-08-429-001									
EN212201	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090	LOT 003 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	ADDITION	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**	
12-08-429-008									
EN212202 MASONIC LODGE #677	ENEF3	LOT NORTH OF LODGE	0	0	Tax Due	$2.83	$2.83	**$5.66**	**First Installment**
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 278	0050	LOT 004 BLK 000 PLT 000 NORTHERN	67	0	Pen. Due	$0.00	$0.00	**$0.00**	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	ADDITION SE/C DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			67	0	Total Due	$2.83	$2.83	**$5.66**	08/21/2025
			0	0	Paid	$2.83	$2.83	**$5.66**	ENFIELD LODGE #677
			67	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-429-006									
EN212203 MILLER, OLIVIA C	ENEF3	203 E HOSICK ST	0	0	Tax Due	$259.51	$259.51	**$519.02**	**First Installment**
MILLER, OLIVIA C	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
203 HOSICK ST	0040	LOT 004 BLK 000 PLT 000 NORTHERN	1,183	0	Pen. Due	$0.00	$7.79	**$7.79**	MILLER, OLIVIA C
ENFIELD, IL 62835	0.0000	ADDITION N PT 431-137 (302-313)	10,963	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		2015-17175 2021-4575	**12,146**	0	Total Due	$259.51	$347.30	**$606.81**	01/30/2026
			0	0	Paid	$259.51	$347.30	**$606.81**	
			6,146	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-429-007									
EN212204 JOLLY, EARL	ENEF3		0	0	Tax Due	$21.96	$21.96	**$43.92**	**First Installment**
JOLLY, EARL	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
1223 SOTHWEST 7TH ST	0030	LOT 004 BLK 000 PLT 000 NORTHERN ADDITION S PT 2010-4757 2024-3056	520	0	Pen. Due	$0.00	$0.00	**$0.00**	JOLLY, EARL
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			520	0	Total Due	$21.96	$21.96	**$43.92**	08/27/2025
			0	0	Paid	$21.96	$21.96	**$43.92**	JOLLY, EARL
			520	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-429-005									
EN212205	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	LOT 004 BLK 000 PLT 000 NORTHERN ADDITION S PT 16/90 411-39 DOR DOC #04-97-5	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**	
12-08-428-009									
EN212206	ENEF3	110 E HOSICK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	LOT 005 BLK 000 PLT 000 NORTHERN ADDITION 325-3 410-61 DOR DOC #03-97-8	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**	
12-08-428-005									
EN212208	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	LOT 006 BLK 000 PLT 000 NORTHERN ADDITION	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**	
12-08-428-004									
EN212209	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ENFIELD CHRISTIAN CHURCH	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
MATTHEW MCARTHY	0090		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
P O BOX 519	0.0000	LOT 007 BLK 000 PLT 000 NORTHERN ADDITION	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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12-08-428-008									
EN212210 USREY, FLETCHER R JR & SHARO	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
USREY, FLETCHER R JR & SHARON F	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
306 N 1ST ST	0030	LOT 008 BLK 000 PLT 000 NORTHERN ADDITION 256-209	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	USREY, FLETCHER R JR & SHARON F
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	10/31/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	USREY, FLETCHER R JR & SHARON F
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-428-007									
EN212211 USREY, FLETCHER R JR & SHARO	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
USREY, FLETCHER R JR & SHARON F	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
306 N 1ST ST	0030	LOT 009 BLK 000 PLT 000 NORTHERN ADDITION 256-209	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	USREY, FLETCHER R JR & SHARON F
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	10/31/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	USREY, FLETCHER R JR & SHARON F
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-428-003									
EN212212 USREY, FLETCHER R JR & SHARO	ENEF3	306 N 1ST ST	0	0	Tax Due	$302.54	$302.54	**$605.08**	**First Installment**
USREY, FLETCHER R JR & SHARON F	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
306 N 1ST ST	0040	LOT 010 BLK 000 PLT 000 NORTHERN ADDITION (256-209)	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	USREY, FLETCHER R JR & SHARON F
ENFIELD, IL 62835	0.0000		16,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,165	0	Total Due	$302.54	$302.54	**$605.08**	10/31/2025
			0	0	Paid	$302.54	$302.54	**$605.08**	USREY, FLETCHER R JR & SHARON F
			7,165	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-007									
EN212213 STOCKE, BARBARA JO	ENEF3	108 E JOHNSON ST	0	0	Tax Due	$239.84	$239.84	**$479.68**	**First Installment**
STOCKE, BARBARA JO	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 38	0040	LOT 011 BLK 000 PLT 000 NORTHERN ADDITION N PT 389-329 435-169 2014-6851	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	STOCKE, STEVE & BARBARA
108 E JOHNSON ST	0.0000		4,497	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**5,680**	0	Total Due	$239.84	$239.84	**$479.68**	11/18/2025
			0	0	Paid	$239.84	$239.84	**$479.68**	STOCKE, STEVE & BARBARA
			5,680	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-428-002									
EN212214 USREY, FLETCHER R JR & SHARO	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
USREY, FLETCHER R JR & SHARON F	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
306 N 1ST ST	0030	LOT 011 BLK 000 PLT 000 NORTHERN ADDITION 11' OFF S PT (256-209)	573	0	Pen. Due	$0.00	$0.00	**$0.00**	USREY, FLETCHER R JR & SHARON F
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/31/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	USREY, FLETCHER R JR & SHARON F
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-428-001									
EN212215 DARE, ROBIN MARIE	ENEF3	310 N 1ST ST	0	0	Tax Due	$230.67	$230.67	**$461.34**	**First Installment**
DARE, ROBIN MARIE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/13/2025
310 N 1ST STREET	0040	LOT 011 BLK 000 PLT 000 NORTHERN ADDITION MID PT	1,183	5,000	Pen. Due	$6.92	$0.00	**$6.92**	DARE, ROBIN MARIE
ENFIELD, IL 62835	0.0000		15,280	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,463	0	Total Due	$237.59	$230.67	**$468.26**	11/13/2025
			0	0	Paid	$237.59	$230.67	**$468.26**	DARE, ROBIN MARIE
			5,463	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-003									
EN212216 KILMER, JOSEPH	ENEF3	408 N 1ST ST	0	0	Tax Due	$46.53	$46.53	**$93.06**	**First Installment**
KILMER, JOSEPH	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
408 N 1ST ST	0040	LOT 012 BLK 000 PLT 000 NORTHERN ADDITION 15' ADDED FROM W T HALL N PT 130' OFF N END 411-232 2017-11636	826	0	Pen. Due	$0.70	$0.00	**$0.70**	KILMER, JOSEPH
ENFIELD, IL 62835	0.0000		8,276	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,102	0	Total Due	$47.23	$46.53	**$93.76**	10/03/2025
			0	0	Paid	$47.23	$46.53	**$93.76**	KILMER, JOSEPH
			3,102	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-004									
EN212301 DAUBY, TIMOTHY & JONDA	ENEF3	406 N 1ST ST	0	0	Tax Due	$57.51	$57.51	**$115.02**	**First Installment**
DAUBY, TIMOTHY & JONDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
2179 CO RD 100 E	0030	LOT 012 BLK 000 PLT 000 NORTHERN ADDITION MIS PT 82' 319-256 356-52 381-170 385-234 2013-217	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	DAUBY, TIM & JONDA
SPRINGERTON, IL 62887	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,362	0	Total Due	$57.51	$57.51	**$115.02**	09/16/2025
			0	0	Paid	$57.51	$57.51	**$115.02**	DAUBY, TIM & JONDA
			1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-006									
EN212302 AUSTIN, DEREK & KERRI	ENEF3	402 N 1ST ST	0	0	Tax Due	$518.94	$518.94	**$1,037.88**	**First Installment**
AUSTIN, DEREK & KERRI	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
402 N 1ST ST	0040	LOT 012 BLK 000 PLT 000 NORTHERN ADDITION PT S PT 408-132 408-134 2012-4244 2020-938	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, DEREK
ENFIELD, IL 62835	0.0000		16,928	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			18,290	0	Total Due	$518.94	$518.94	**$1,037.88**	08/25/2025
			0	0	Paid	$518.94	$518.94	**$1,037.88**	AUSTIN, DEREK
			12,290	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-005									
EN212303 AUSTIN, DEREK & KERRI	ENEF3	404 N 1ST ST	0	0	Tax Due	$59.45	$59.45	**$118.90**	**First Installment**
AUSTIN, DEREK & KERRI	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
402 N 1ST ST	0040	LOT 012 BLK 000 PLT 000 NORTHERN ADDITION PT S PT 2020-14998	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	AUSTIN, DEREK
ENFIELD, IL 62835	0.0000		225	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,408	0	Total Due	$59.45	$59.45	**$118.90**	08/25/2025
			0	0	Paid	$59.45	$59.45	**$118.90**	AUSTIN, DEREK
			1,408	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-427-001										
EN212304	PEARCE, ALICIA	ENEF3	412 N 1ST ST	0	0	Tax Due	$469.20	$469.20	**$938.40**	**First Installment**
PEARCE, ALICIA		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/28/2026
412 N 1ST ST		0040	LOT 013 BLK 000 PLT 000 NORTHERN	1,362	0	Pen. Due	$21.11	$14.08	**$35.19**	CITIZENS BANK
ENFIELD, IL 62835		0.0000	ADDITION N 173/281 372-188 413-99 2015-6239 2015-8741 2015-8743 2016-2933	15,750	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				17,112	0	Total Due	$490.31	$493.28	**$983.59**	01/28/2026
				0	0	Paid	$490.31	$493.28	**$983.59**	CITIZENS BANK
				11,112	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-427-002										
EN212305	WHITE, BRENDA JEAN	ENEF3	410 N 1ST ST	0	0	Tax Due	$430.52	$430.52	**$861.04**	**First Installment**
SMITH, AMANDA JUNE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/23/2026
1570 E 885 AVE		0040	LOT 013 BLK 000 PLT 000 NORTHERN	1,362	0	Pen. Due	$19.37	$12.92	**$32.29**	AMANDA SMITH
EFFINGHAM, IL 62401		0.0000	ADDITION S 108/281 & N 5' OFF L12 (243-124) 322-153 2016-5823 2016-12070	14,834	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
				16,196	0	Total Due	$449.89	$453.44	**$903.33**	01/23/2026
				0	0	Paid	$449.89	$453.44	**$903.33**	AMANDA SMITH
				10,196	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-009										
EN212306	FILES, EDDIE A & JANICE	ENEF3	409 N 1ST ST	0	0	Tax Due	$57.51	$57.51	**$115.02**	**First Installment**
FILES, EDDIE A & JANICE		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
407 N 1ST ST		0030	LOT 014 BLK 000 PLT 000 NORTHERN	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FILES, EDDIE
ENFIELD, IL 62835		3.4500	ADDITION 319-27 2007-8640 2017-5558	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,362	0	Total Due	$57.51	$57.51	**$115.02**	09/05/2025
				0	0	Paid	$57.51	$57.51	**$115.02**	FILES, EDDIE
				1,362	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-025										
EN212307	EDWARDS, THOMAS	ENEF3	315 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
EDWARDS, THOMAS		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
315 N 1ST ST		0040	LOT 015 BLK 000 PLT 000 NORTHERN	1,739	3,390	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION PT SUB L1 384-279 398-17 398-20 (400-204) 425-213	15,210	7,559	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,949	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-008										
EN212309		ENEF3	ACREAGE N OF BOOTH SCHOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99		0090	LOT 015 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION PT SUB L1 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$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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12-08-426-011										
EN212310	FILES, EDDIE	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
FILES, EDDIE		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
407 N 1ST ST		0030	LOT 015 BLK 000 PLT 000 NORTHERN	826	0	Pen. Due	$0.00	$0.00	**$0.00**	FILES, EDDIE
ENFIELD, IL 62835		0.0000	ADDITION PT SUB L1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				826	0	Total Due	$34.88	$34.88	**$69.76**	09/05/2025
				0	0	Paid	$34.88	$34.88	**$69.76**	FILES, EDDIE
				826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-012										
EN212311	FILES, EDDIE	ENEF3	407 N 1ST ST	0	0	Tax Due	$322.97	$322.97	**$645.94**	**First Installment**
FILES, EDDIE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
407 N 1ST ST		0040	LOT 015 BLK 000 PLT 000 NORTHERN	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FILES, EDDIE
ENFIELD, IL 62835		0.0000	ADDITION PT SUB L2 (233-225)	17,466	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				18,649	0	Total Due	$322.97	$322.97	**$645.94**	09/05/2025
				0	0	Paid	$322.97	$322.97	**$645.94**	FILES, EDDIE
				7,649	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-015										
EN212312	FROMM, ROBERT L	ENEF3	403 N 1ST ST	0	0	Tax Due	$54.94	$54.94	**$109.88**	**First Installment**
FROMM, ROBERT L		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
403 N 1ST ST		0040	LOT 015 BLK 000 PLT 000 NORTHERN	1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	FROMM, ROBERT L
ENFIELD, IL 62835		0.0000	ADDITION PT SUB L2 379-318 (414-108)	15,280	4,162	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				16,463	0	Total Due	$54.94	$54.94	**$109.88**	09/09/2025
				0	0	Paid	$54.94	$54.94	**$109.88**	FROMM, ROBERT L
				1,301	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-016										
EN212313		ENEF3	LOT NORTH OF BOOTH SCHOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99		0090	LOT 016 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				0	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-024										
EN212314	TATE, MARK	ENEF3	313 N 1ST ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TATE, MARTIN E & JUDY		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
313 N FIRST ST		0040	LOT 017 BLK 000 PLT 000 NORTHERN	678	4,527	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	ADDITION W 109' & PT SUB L1 374-290	11,305	1,456	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			384-277 2021-4036 2021-7870	**11,983**	0	Total Due	$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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12-08-426-018									
EN212315 JOHNSON, NICHOLAS & JENNIFEF	ENEF3	307 N 1ST ST	0	0	Tax Due	$404.85	$404.85	**$809.70**	**First Installment** **Sold at Tax Sale**
JOHNSON, NICHOLAS & JENNIFER	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
307 N 1ST ST	0040	LOT 017 BLK 000 PLT 000 NORTHERN	1,183	0	Pen. Due	$18.22	$12.15	**$30.37**	
ENFIELD, IL 62835	0.0000	ADDITION E/2 346-320 347-222 (113-246)	14,405	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		2018-8222 2018-8226 2024-3278	**15,588**	0	Total Due	$423.07	$497.00	**$920.07**	01/30/2026
			0	0	Paid	$423.07	$497.00	**$920.07**	
			9,588	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-019									
EN212316	ENEF3	SECTION OF BOOTH SCHOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090	LOT 018 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	ADDITION 189' OFF W END 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-020									
EN212401 HOSICK, JASON K & STEPHANIE N	ENEF3	303 N 1ST ST	0	0	Tax Due	$386.73	$386.73	**$773.46**	**First Installment**
HOSICK, JASON K & STEPHANIE N	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	12/08/2025
108 CRESTWOOD AVE	0040	LOT 018 BLK 000 PLT 000 NORTHERN	1,183	0	Pen. Due	$17.40	$5.80	**$23.20**	ONLINE
CARMI, IL 62821	0.0000	ADDITION E PT 350-3 371-174 386-13	13,976	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		434-64 436-138 2017-5721	**15,159**	0	Total Due	$404.13	$392.53	**$796.66**	12/08/2025
			0	0	Paid	$404.13	$392.53	**$796.66**	ONLINE
			9,159	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-021									
EN212402	ENEF3	SECTION OF BOOTH SCHOOL	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
VILLAGE OF ENFIELD	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 99	0090	LOT 019 BLK 000 PLT 000 NORTHERN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	ADDITION 2024-10130	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-019									
EN212406 LAUER, ROBERT II	ENEF3	420 E NORTH ST	0	0	Tax Due	$312.50	$312.50	**$625.00**	**First Installment**
LAUER, ROBERT II	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL	0040	LOT 001 BLK 000 PLT 000 LATHAM	1,362	0	Pen. Due	$14.06	$9.38	**$23.44**	ONLINE
GAYLORD, MI 49735	0.0000	ADDITION 405-225 2011-11233 2011-11235	6,039	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
		2011-12165 2014-14583	**7,401**	0	Total Due	$326.56	$331.88	**$658.44**	01/21/2026
			0	0	Paid	$326.56	$331.88	**$658.44**	ONLINE
			7,401	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-310-018										
EN212407	LAUER, ROBERT II	ENEF3		0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
LAUER, ROBERT II		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
967 SKIVIEW TRAIL		0030	LOT 002 BLK 000 PLT 000 LATHAM	826	0	Pen. Due	$1.57	$1.05	$2.62	ONLINE
GAYLORD, MI 49735		0.0000	ADDITION 405-225 2011-11233 2011-11235 2011-12165 2014-14583	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
				826	0	Total Due	$36.45	$45.93	$82.38	01/21/2026
				0	0	Paid	$36.45	$45.93	$82.38	ONLINE
				826	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-017										
EN212408	WEISS, KAREN	ENEF3	412 E NORTH ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEISS, KAREN		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	
217 BROCKETT ST		0040	LOT 003 BLK 000 PLT 000 LATHAM	1,362	2,330	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	ADDITION (358-160) 2009-6934 2024-5559	19,583	12,615	Cost Due	$0.00	$0.00	$0.00	Second Installment
				20,945	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-016										
EN212409	WEISS, KAREN	ENEF3		0	0	Tax Due	$192.88	$192.88	$385.76	First Installment
WEISS, KAREN		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
217 BROCKETT ST		0040	LOT 004 BLK 000 PLT 000 LATHAM	1,362	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, SCOT & KAREN
ENFIELD, IL 62835		0.0000	ADDITION 358-160 2009-6934 2024-5559	3,206	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				4,568	0	Total Due	$192.88	$192.88	$385.76	11/13/2025
				0	0	Paid	$192.88	$192.88	$385.76	WEISS, KAREN
				4,568	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-015										
EN212410	JOBIN, AMANDA	ENEF3		0	0	Tax Due	$212.56	$212.56	$425.12	First Installment
JOBIN, AMANDA		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 14		0040	LOT 005 BLK 000 PLT 000 LATHAM	1,362	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 2016-3257 2016-3258	3,672	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				5,034	0	Total Due	$212.56	$212.56	$425.12	09/05/2025
				0	0	Paid	$212.56	$212.56	$425.12	ONLINE
				5,034	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-014										
EN212411	JOBIN, AMANDA	ENEF3		0	0	Tax Due	$34.88	$34.88	$69.76	First Installment
JOBIN, AMANDA		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 14		0030	LOT 006 BLK 000 PLT 000 LATHAM	826	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000	ADDITION 2016-3257 2016-3258	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				826	0	Total Due	$34.88	$34.88	$69.76	09/05/2025
				0	0	Paid	$34.88	$34.88	$69.76	ONLINE
				826	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-353-001									
EN212415 ALLISON, WARREN RAY	ENEF3		0	0	Tax Due	$57.51	$57.51	$115.02	First Installment
ALLISON, WARREN RAY	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	10/09/2025
1518 SW 7TH ST	0030	LOT 001 BLK 000 PLT 000 LATHAM 2ND ADDITION W 162' 324-284 407-11 2007-10868 25-2059	1,362	0	Pen. Due	$0.86	$0.00	$0.86	ALLISON, WARREN RAY
FAIRFIELD, IL 62837	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$58.37	$57.51	$115.88	10/09/2025
			0	0	Paid	$58.37	$57.51	$115.88	ALLISON, WARREN RAY
			1,362	0	Unpaid	$0.00	$0.00	$0.00	
12-09-353-003									
EN212416 HUFFER, PHILLIP E & CAROLYN K	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
HUFFER, PHILLIP E & CAROLYN K	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 54	0030	LOT 001 BLK 000 PLT 000 LATHAM 2ND ADDITION E 118' 348-37	1,183	0	Pen. Due	$0.00	$0.00	$0.00	HUFFER, PHILLIP E & CAROLYN K
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,183	0	Total Due	$49.95	$49.95	$99.90	09/02/2025
			0	0	Paid	$49.95	$49.95	$99.90	HUFFER, PHILLIP E & CAROLYN K
			1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-09-353-002									
EN212501 HUFFER, PHILLIP E & CAROLYN K	ENEF3	119 LATHAM ST	0	0	Tax Due	$181.27	$181.27	$362.54	First Installment
HUFFER, PHILLIP E & CAROLYN K	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/02/2025
PO BOX 54	0040	LOT 001 BLK 000 PLT 000 LATHAM 2ND ADDITION N 76' OF E 118' (251-209)	916	5,000	Pen. Due	$0.00	$0.00	$0.00	HUFFER, PHILLIP E & CAROLYN K
ENFIELD, IL 62835	0.0000		20,050	5,673	Cost Due	$0.00	$0.00	$0.00	Second Installment
			20,966	0	Total Due	$181.27	$181.27	$362.54	09/02/2025
			0	0	Paid	$181.27	$181.27	$362.54	HUFFER, PHILLIP E & CAROLYN K
			4,293	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-001									
EN212505 BOWMAN, EUGENE	ENEF3	HOSICK ST	0	0	Tax Due	$475.19	$475.19	$950.38	First Installment
BOWMAN, EUGENE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	11/17/2025
PO BOX 73	0040	LOT 001 BLK 000 PLT 000 NORTH EASTERN ADDITION N/2	916	0	Pen. Due	$14.26	$0.00	$14.26	BOWMAN, GEORGE E & NORMA
ENFIELD, IL 62835	0.0000		10,338	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,254	0	Total Due	$489.45	$475.19	$964.64	11/17/2025
			0	0	Paid	$489.45	$475.19	$964.64	BOWMAN, GEORGE E & NORMA
			11,254	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-005									
EN212506 MASONIC LODGE #677	ENEF3	LOT NORTH OF LODGE	0	0	Tax Due	$2.83	$2.83	$5.66	First Installment
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 278	0050	LOT 001 BLK 000 PLT 000 NORTH EASTERN ADDITION E PT S/2 DOC #87-97-10	67	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$2.83	$2.83	$5.66	08/21/2025
			0	0	Paid	$2.83	$2.83	$5.66	ENFIELD LODGE #677
			67	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-308-004									
EN212507 MASONIC LODGE #677	ENEF3	LOT NORTH OF LODGE	0	0	Tax Due	$2.83	$2.83	$5.66	First Installment
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 278	0050	LOT 001 BLK 000 PLT 000 NORTH	67	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	EASTERN ADDITION W PT S/2 DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$2.83	$2.83	$5.66	08/21/2025
			0	0	Paid	$2.83	$2.83	$5.66	ENFIELD LODGE #677
			67	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-002									
EN212508 MCGEHEE, ROBERT MATTHEW	ENEF3	209 E HOSICK ST	0	0	Tax Due	$110.08	$110.08	$220.16	First Installment
MCGEHEE, ROBERT MATTHEW	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 183	0040	LOT 002 BLK 000 PLT 000 NORTH	916	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835	0.0000	EASTERN ADDITION W PT N/2 (239-755) 2008-12615	9,691	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10,607	0	Total Due	$110.08	$110.08	$220.16	09/05/2025
			0	0	Paid	$110.08	$110.08	$220.16	ONLINE
			4,607	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-006									
EN212509 MASONIC LODGE #677	ENEF3	LOT NORTH OF LODGE	0	0	Tax Due	$3.34	$3.34	$6.68	First Installment
MASONIC LODGE #677	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 278	0050	LOT 002 BLK 000 PLT 000 NORTH	79	0	Pen. Due	$0.00	$0.00	$0.00	ENFIELD LODGE #677
ENFIELD, IL 62835	0.0000	EASTERN ADDITION S/2 DOC #87-97-10	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			79	0	Total Due	$3.34	$3.34	$6.68	08/21/2025
			0	0	Paid	$3.34	$3.34	$6.68	ENFIELD LODGE #677
			79	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-003									
EN212510	ENEF3	HOSICK ST	0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WHITE COUNTY TRUSTEE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 96	0090	LOT 002 BLK 000 PLT 000 NORTH	457	0	Pen. Due	$0.00	$0.00	$0.00	
EDWARDSVILLE, IL 62025	0.0000	EASTERN ADDITION E SIDE 389-86 2011-3468 2011-11984 2012-4008 2020-7145 2024-2304	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			457	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			457	0	Unpaid	$0.00	$0.00	$0.00	
12-09-308-007									
EN212511 GLAD, WARREN & BONNIE	ENEF3	217 WALNUT ST	0	0	Tax Due	$57.51	$57.51	$115.02	First Installment
GLAD, WARREN & BONNIE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
PO BOX 452	0030	LOT 003 BLK 000 PLT 000 NORTH	1,362	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
NORRIS CITY, IL 62869	0.0000	EASTERN ADDITION 389-86 2011-3468 2011-11984 2012-4008 2020-7145 2024-2305 2024-6862	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,362	0	Total Due	$57.51	$57.51	$115.02	09/17/2025
			0	0	Paid	$57.51	$57.51	$115.02	ONLINE
			1,362	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-308-008									
EN212512	ENEF3	WALNUT ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GLAD, WARREN & BONNIE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 452	0090		930	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	LOT 004 BLK 000 PLT 000 NORTH EASTERN ADDITION 389-86 2011-3468 2011-11984 2012-4008 2020-7145 2024-2306 2024-6863	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**	
12-09-309-001									
EN212513 JULIAN, JOHN D & JOYCE	ENEF3	218 WALNUT ST	0	0	Tax Due	$115.40	$115.40	**$230.80**	**First Installment**
JULIAN, JOHN D & JOYCE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
307 E HOSICK ST	0040		1,362	0	Pen. Due	$5.19	$1.73	**$6.92**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000	LOT 005 BLK 000 PLT 000 NORTH EASTERN ADDITION 386-307 (195-238) 2011-3585 2011-4652 2015-9021	1,371	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			2,733	0	Total Due	$120.59	$137.13	**$257.72**	12/12/2025
			0	0	Paid	$120.59	$137.13	**$257.72**	WILLIAM GROOME
			2,733	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-309-002									
EN212514 JULIAN, JOHN D & JOYCE	ENEF3		0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment**
JULIAN, JOHN D & JOYCE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
307 E HOSICK ST	0030		678	0	Pen. Due	$1.29	$0.43	**$1.72**	WILLIAM GROOME
ENFIELD, IL 62835	0.0000	LOT 006 BLK 000 PLT 000 NORTH EASTERN ADDITION 386-307 2011-4652 2015-9021	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			678	0	Total Due	$29.92	$49.06	**$78.98**	12/12/2025
			0	0	Paid	$29.92	$49.06	**$78.98**	WILLIAM GROOME
			678	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-309-003									
EN212515 GUPTA, VINOD C	ENEF3	307 E HOSICK ST	0	0	Tax Due	$562.60	$562.60	**$1,125.20**	**First Installment**
GUPTA, VINOD C	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
17962 FOXBOROUGH LANE	0040		678	0	Pen. Due	$16.88	$0.00	**$16.88**	GUPTA, VINOD C
BOCA RATON, FL 33496-1321	0.0000	LOT 007 BLK 000 PLT 000 NORTH EASTERN ADDITION 386-307 2011-3585 2011-4652 2015-9021 2024-2882	18,646	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,324	0	Total Due	$579.48	$562.60	**$1,142.08**	11/14/2025
			0	0	Paid	$579.48	$562.60	**$1,142.08**	GUPTA, VINOD C
			13,324	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-309-004									
EN212516 JULIAN, JOHN D & JOYCE	ENEF3	HOSICK ST	0	0	Tax Due	$28.63	$28.63	**$57.26**	**First Installment Sold at Tax Sale**
JULIAN, JOHN D & JOYCE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
307 E HOSICK ST	0030		678	0	Pen. Due	$1.29	$0.86	**$2.15**	**TRUSTEE SALE**
ENFIELD, IL 62835	0.0000	LOT 008 BLK 000 PLT 000 NORTH EASTERN ADDITION 386-307 2011-3585 2011-4652 2015-9021 2024-2307 2024-6285	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			678	0	Total Due	$29.92	$109.49	**$139.41**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			678	0	Unpaid	$29.92	$109.49	**$139.41**	

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12-09-309-005									
EN212601	ENEF3	HOSICK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JULIAN, JOHN D & JOYCE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
307 E HOSICK ST	0090	LOT 009 BLK 000 PLT 000 NORTH	596	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	EASTERN ADDITION 386-307 2011-3585 2011-4652 2015-9021 2024-2308 2024-6286	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			596	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			596	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-022									
EN212602 GATES LAND TRUST #1	ENEF3	417 E HOSICK ST	0	0	Tax Due	$228.77	$228.77	**$457.54**	**First Installment**
GATES LAND TRUST #1	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 289	0040	LOT 010 BLK 000 PLT 000 NORTH	1,349	5,000	Pen. Due	$0.00	$0.00	**$0.00**	GATES FARMS
ENFIELD, IL 62835	0.0000	EASTERN ADDITION E 124/172 400-314 (427-182)	15,069	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			16,418	0	Total Due	$228.77	$228.77	**$457.54**	09/12/2025
			0	0	Paid	$228.77	$228.77	**$457.54**	GATES FARMS
			5,418	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-002									
EN212603 BURRIS, ANTHANY	ENEF3	409 E HOSICK ST	0	0	Tax Due	$89.52	$89.52	**$179.04**	**First Installment**
BURRIS, ANTHANY	8.44482	ENFIELD, IL 62835	0	3,178	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
403 E HOSICK ST	0040	LOT 010 BLK 000 PLT 000 NORTH	789	0	Pen. Due	$0.00	$0.00	**$0.00**	BURRIS, ANTHANY
ENFIELD, IL 62835	0.0000	EASTERN ADDITION PT E/2 W/2 (231-567) 425-79 2019-11096 2020-12373 2021-13184 2024-786	4,509	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,298	0	Total Due	$89.52	$89.52	**$179.04**	11/18/2025
			0	0	Paid	$89.52	$89.52	**$179.04**	BURRIS, ANTHANY
			2,120	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-006									
EN212604 WHETSTONE, DENNIS & LANA	ENEF3	411 HOSICK ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WHETSTONE, DENNIS & LANA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 187	0040	LOT 010 BLK 000 PLT 000 NORTH	1,183	3,573	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	EASTERN ADDITION PT 334-268 398-270	11,629	3,239	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,812	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-310-007									
EN212607 LAUER, ROBERT II	ENEF3	413 HOSICK ST	0	0	Tax Due	$291.05	$291.05	**$582.10**	**First Installment**
LAUER, ROBERT II	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
967 SKIVIEW TRAIL	0040	LOT 010 BLK 000 PLT 000 NORTH	1,017	0	Pen. Due	$13.10	$8.73	**$21.83**	ONLINE
GAYLORD, MI 49735	0.0000	EASTERN ADDITION PT 429-275 2007-10487 2008-9647 2011-12165 2014-14583	5,876	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			6,893	0	Total Due	$304.15	$309.78	**$613.93**	01/21/2026
			0	0	Paid	$304.15	$309.78	**$613.93**	ONLINE
			6,893	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-310-013									
EN212609 WEISS, CALEB A & WEISS, CAITE	ENEF3	217 BROCKETT ST	0	0	Tax Due	$1,096.27	$1,096.27	$2,192.54	First Installment
WEISS, SCOTT & KAREN	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/15/2025
217 BROCKETT ST	0040	LOT 011 BLK 000 PLT 000 NORTH EASTERN ADDITION NE PT 333-220 25-2017	1,183	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, SCOT & KAREN
ENFIELD, IL 62835	0.0000		30,780	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			31,963	0	Total Due	$1,096.27	$1,096.27	$2,192.54	11/13/2025
			0	0	Paid	$1,096.27	$1,096.27	$2,192.54	WEISS, SCOTT & KAREN
			25,963	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-024									
EN212611 WEAVER, JERRY BRANDON & KAY	ENEF3	507 E HOSICK ST	0	0	Tax Due	$763.29	$763.29	$1,526.58	First Installment
WEAVER, JERRY BRANDON & KAYLA N	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	10/02/2025
507 E HOSICK ST	0040	LOT 011 BLK 000 PLT 000 NORTH EASTERN ADDITION 74' MID PT (238-460) 402-231 2008-5686 2017-11212 2017-13555	1,183	0	Pen. Due	$11.45	$11.45	$22.90	WEAVER, JERRY BRANDON & KAYLA
ENFIELD, IL 62835	0.0000		22,894	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			24,077	0	Total Due	$774.74	$774.74	$1,549.48	12/04/2025
			0	0	Paid	$774.74	$774.74	$1,549.48	WEAVER, JERRY BRANDON & KAYLA
			18,077	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-009									
EN212613 WEAVER, JERRY BRANDON & KAY	ENEF3		0	0	Tax Due	$221.72	$221.72	$443.44	First Installment
WEAVER, JERRY BRANDON & KAYLA N	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
507 E HOSICK ST	0040	LOT 011 BLK 000 PLT 000 NORTH EASTERN ADDITION 111' OFF W END 402-231 2017-11212 2017-13555	1,826	0	Pen. Due	$0.00	$0.00	$0.00	WEAVER, JERRY BRANDON & KAYLA
ENFIELD, IL 62835	0.0000		3,425	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,251	0	Total Due	$221.72	$221.72	$443.44	08/29/2025
			0	0	Paid	$221.72	$221.72	$443.44	WEAVER, JERRY BRANDON & KAYLA
			5,251	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-025									
EN212614 WEISS, CALEB A & WEISS, CAITE	ENEF3		0	0	Tax Due	$21.33	$21.33	$42.66	First Installment
WEISS, SCOTT & KAREN	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/15/2025
217 BROCKETT ST	0030	LOT 011 BLK 000 PLT 000 NORTH EASTERN ADDITION BEG 119' NE/C OF L 11, S 135', W 30', N 135', E 30' TO POB. 2008-5686 25-2017	505	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, SCOT & KAREN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			505	0	Total Due	$21.33	$21.33	$42.66	11/13/2025
			0	0	Paid	$21.33	$21.33	$42.66	WEISS, SCOTT & KAREN
			505	0	Unpaid	$0.00	$0.00	$0.00	
12-09-310-023									
EN212615 LAUER, ROBERT II	ENEF3		0	0	Tax Due	$7.01	$7.01	$14.02	First Installment
LAUER, ROBERT II	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	01/21/2026
967 SKIVIEW TRAIL	0030	LOT 010 BLK 000 PLT 000 NORTH EASTERN ADDITION S 8'OF W 113' 400-314 427-182 2008-9645 2011-12165 2014-14583	166	0	Pen. Due	$0.32	$0.21	$0.53	ONLINE
GAYLORD, MI 49735	0.0000		0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
			166	0	Total Due	$7.33	$17.22	$24.55	01/21/2026
			0	0	Paid	$7.33	$17.22	$24.55	ONLINE
			166	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-305-008									
EN212702 JONES, TRACY & TAMMY	ENEF3	204 HOSICK ST	0	0	Tax Due	$263.27	$263.27	**$526.54**	**First Installment**
JONES, TRACY & TAMMY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
311 PLUM ST	0040	LOT 001 BLK 001 PLT 000 WILSON ADDITION W 60' EXC N 30' 358-46 405-259 2008-10639	1,059	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, MICAH
ENFIELD, IL 62835	0.0000		5,176	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,235	0	Total Due	$263.27	$263.27	**$526.54**	11/14/2025
			0	0	Paid	$263.27	$263.27	**$526.54**	BOLIN, MICAH
			6,235	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-305-005									
EN212703 BOLIN, JUSTIN & JEREMIAH ETAL	ENEF3	208 E HOSICK ST	0	0	Tax Due	$117.51	$117.51	**$235.02**	**First Installment**
BOLIN, JOSEPH W & ANGELA C	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
PO BOX 211	0040	LOT 001 BLK 001 PLT 000 WILSONS ADDITION TO VILLAGE OF ENFIELD E 56' L1 & W 44' L2 2008-12546 2009-3226 2010-8053 2020-8976	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JOSEPH
208 E HOSICK ST	0.0000		7,421	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835			**8,783**	0	Total Due	$117.51	$117.51	**$235.02**	08/27/2025
			0	0	Paid	$117.51	$117.51	**$235.02**	BOLIN, JOSEPH
			2,783	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-305-006									
EN212704 MOBLEY, RICKY & ASHLEY	ENEF3	307 WALNUT ST	0	0	Tax Due	$45.52	$45.52	**$91.04**	**First Installment**
MOBLEY, RICKY & ASHLEY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
306 E HOSICK ST	0030	LOT 002 BLK 001 PLT 000 WILSON ADDITION PT 391-238 2007-4305 2014-19267 2014-23099 DOR DOC #16-097-00002 2022-10172	1,078	0	Pen. Due	$0.00	$0.00	**$0.00**	MOBLEY, ASHLEY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,078	0	Total Due	$45.52	$45.52	**$91.04**	09/17/2025
			0	0	Paid	$45.52	$45.52	**$91.04**	MOBLEY, ASHLEY
			1,078	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-305-003									
EN212705 WELCH, CONSTANCE	ENEF3	213 E JOHNSON ST	0	0	Tax Due	$353.29	$353.29	**$706.58**	**First Installment**
WILLIAMS, AMY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
409 E HOSICK	0040	LOT 003 BLK 001 PLT 000 WILSON ADDITION E PT 66' (292-51) 434-57 2015-10933 2017-5148 2021-10705	916	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		7,451	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,367	0	Total Due	$353.29	$353.29	**$706.58**	11/12/2025
			0	0	Paid	$353.29	$353.29	**$706.58**	WILLIAMS, AMY
			8,367	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-305-002									
EN212706 WELCH, CONSTANCE	ENEF3	205 E JOHNSON ST	0	0	Tax Due	$320.10	$320.10	**$640.20**	**First Installment**
WILLIAMS, AMY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
409 E HOSICK	0040	LOT 003 BLK 001 PLT 000 WILSON ADDITION W PT 50' & E PT 10' L4 353-170 418-269 (222-579) 2011-8192 2012-14807 2015-8746 2017-5148 2021-10705	1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000		12,398	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,581	0	Total Due	$320.10	$320.10	**$640.20**	11/12/2025
			0	0	Paid	$320.10	$320.10	**$640.20**	WILLIAMS, AMY
			7,581	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-305-007									
EN212707 POORE, PRISCILLA & PRESTON, J	ENEF3	201 E JOHNSON ST	0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PRESTON, JOYCE ANN	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	
201 E JOHNSON ST	0040		1,362	3,040	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 004 BLK 001 PLT 000 WILSON ADDITION N 30' & W 60' L1 EXC E 10' L4 353-188 400-42 (402-269) 2023-6694	26,789	19,111	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			28,151	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-306-006									
EN212708 MOBLEY, RICHARD L & MOBLEY, A	ENEF3	306 E HOSICK ST	0	7,457	**Tax Due**	$1,229.27	$1,229.27	**$2,458.54**	**First Installment**
MOBLEY, RICHARD L	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
306 HOSICK ST	0040		1,362	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MOBLEY, ASHLEY
ENFIELD, IL 62835	0.0000	LOT 001 BLK 002 PLT 000 WILSON ADDITION EXC 5' (272-373) 342-158 2013-8950 2016-11150 2018-4191 2018-4191 2021-9853	41,208	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			42,570	0	**Total Due**	$1,229.27	$1,229.27	**$2,458.54**	09/17/2025
			0	0	**Paid**	$1,229.27	$1,229.27	**$2,458.54**	MOBLEY, ASHLEY
			29,113	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-306-009									
EN212710 BARGER, DEAN & RUTH	ENEF3	312 E HOSICK ST	0	0	**Tax Due**	$532.24	$532.24	**$1,064.48**	**First Installment**
BARGER, DEAN & RUTH	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
312 E HOSICK ST	0040		678	5,000	**Pen. Due**	$0.00	$0.00	**$0.00**	BARGER, DEAN & RUTH
ENFIELD, IL 62835	0.0000	LOT 002 BLK 002 PLT 000 WILSON ADDITION E/2	26,193	3,266	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			26,871	0	**Total Due**	$532.24	$532.24	**$1,064.48**	09/03/2025
			0	0	**Paid**	$532.24	$532.24	**$1,064.48**	BARGER, DEAN & RUTH
			12,605	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-306-008									
EN212711 BARGER, DEAN	ENEF3		0	0	**Tax Due**	$32.85	$32.85	**$65.70**	**First Installment**
BARGER, DEAN	8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
PO BOX 45	0030		778	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARGER, DEAN & RUTH
ENFIELD, IL 62835	0.0000	LOT 002 BLK 002 PLT 000 WILSON ADDITION W/2 431-67	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			778	0	**Total Due**	$32.85	$32.85	**$65.70**	09/03/2025
			0	0	**Paid**	$32.85	$32.85	**$65.70**	BARGER, DEAN & RUTH
			778	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-306-005									
EN212712 SNYDER, JAMES	ENEF3	321 E JOHNSON ST	0	0	**Tax Due**	$560.74	$560.74	**$1,121.48**	**First Installment**
SNYDER, JAMES	8.44482	ENFIELD, IL 62835	0	6,000	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
321 E JOHNSON ST	0040		1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
ENFIELD, IL 62835	0.0000	LOT 003 BLK 002 PLT 000 WILSON ADDITION 60' E SIDE 379-289 2017-5999 2023-6232	18,097	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			19,280	0	**Total Due**	$560.74	$560.74	**$1,121.48**	10/27/2025
			0	0	**Paid**	$560.74	$560.74	**$1,121.48**	FAIRFIELD NATIONAL BANK
			13,280	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-09-306-004									
EN212713 DOZIER, PATRICIA L	ENEF3	317 E JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DOZIER, PATRICIA L	8.44482	ENFIELD, IL 62835	0	4,000	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 74	0040		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	LOT 003 BLK 002 PLT 000 WILSON ADDITION 50' MID PT (272-519) 2008-8151 2014-17074 2015-9542 2018-1665 2019-1126	4,817	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,000	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-306-003									
EN212714 BRADSHAW, KATHY LOUISE & LAN	ENEF3	315 E JOHNSON ST	0	0	Tax Due	$802.81	$802.81	**$1,605.62**	**First Installment**
BRADSHAW, KATHY LOUISE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
222 SABRE DRIVE	0040		916	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADSHAW, KATHY LOUISE & LANG,
BONAIRE, GA 31005	0.0000	LOT 003 BLK 002 PLT 000 WILSON ADDITION 40' W SIDE (248-21) 2024-9914	18,097	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			19,013	0	Total Due	$802.81	$802.81	**$1,605.62**	10/31/2025
			0	0	Paid	$802.81	$802.81	**$1,605.62**	BRADSHAW, KATHY LOUISE & LANG,
			19,013	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-306-002									
EN212715 BRADSHAW, KATHY LOUISE & LAN	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BRADSHAW, KATHY LOUISE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
222 SABRE DRIVE	0030		573	0	Pen. Due	$0.00	$0.00	**$0.00**	BRADSHAW, KATHY LOUISE & LANG,
BONAIRE, GA 31005	0.0000	LOT 004 BLK 002 PLT 000 WILSON ADDITION 60' E SIDE 2024-9914	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/31/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BRADSHAW, KATHY LOUISE & LANG,
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-306-001									
EN212716 YOUNG, JARROD & LINDSEY	ENEF3	318 WALNUT ST	0	0	Tax Due	$162.69	$162.69	**$325.38**	**First Installment**
YOUNG, JARROD & LINDSEY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	01/05/2026
318 N WALNUT ST	0040		861	0	Pen. Due	$7.32	$4.88	**$12.20**	ONLINE
ENFIELD, IL 62835	0.0000	LOT 004 BLK 002 PLT 000 WILSON ADDITION 90' W SIDE 422-115 2018-10424 2018-12019	8,992	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			9,853	0	Total Due	$170.01	$177.57	**$347.58**	01/05/2026
			0	0	Paid	$170.01	$177.57	**$347.58**	ONLINE
			3,853	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-007									
EN212801 KEMP, ALLEN & GINGER	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
KEMP, ALLEN & GINGER	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
504 E HOSICK ST	0030		1,183	0	Pen. Due	$0.00	$0.00	**$0.00**	KEMP, ALLEN & GINGER
ENFIELD, IL 62835	0.0000	LOT 001 BLK 003 PLT 000 WILSON ADDITION E PT 102/304 2008-3677	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,183	0	Total Due	$49.95	$49.95	**$99.90**	08/22/2025
			0	0	Paid	$49.95	$49.95	**$99.90**	KEMP, ALLEN & GINGER
			1,183	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-307-006									
EN212802 KEMP, ALLEN & GINGER	ENEF3	412 E HOSICK ST	0	0	Tax Due	$43.87	$43.87	**$87.74**	**First Installment**
KEMP, ALLEN & GINGER	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
504 E HOSICK ST	0032		1,039	0	Pen. Due	$0.00	$0.00	**$0.00**	KEMP, ALLEN & GINGER
ENFIELD, IL 62835	0.0000	LOT 001 BLK 003 PLT 000 WILSON ADDITION MID PT 100/304 (275-647) 2022-8692	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,039	0	Total Due	$43.87	$43.87	**$87.74**	08/22/2025
			0	0	Paid	$43.87	$43.87	**$87.74**	KEMP, ALLEN & GINGER
			1,039	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-005									
EN212803 RHULE, TOPANGA	ENEF3	408 E HOSICK ST	0	0	Tax Due	$263.44	$263.44	**$526.88**	**First Installment**
RHULE, TOPANGA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	11/14/2025
408 E HOSICK ST	0040		1,183	0	Pen. Due	$7.90	$3.95	**$11.85**	ONLINE
ENFIELD, IL 62835	0.0000	LOT 001 BLK 003 PLT 000 WILSON ADDITION W PT 102/304 338-89 385-333 385-341 386-51 2014-14610 2024-7813	11,056	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			12,239	0	Total Due	$271.34	$267.39	**$538.73**	12/18/2025
			0	0	Paid	$271.34	$267.39	**$538.73**	ONLINE
			6,239	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-008									
EN212804 KEMP, ALLEN R & KEMP, GINGER (	ENEF3	504 E HOSICK ST	0	0	Tax Due	$674.95	$674.95	**$1,349.90**	**First Installment**
KEMP, ALLEN R	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 94	0040		1,183	5,000	Pen. Due	$0.00	$0.00	**$0.00**	KEMP, ALLEN & GINGER
ENFIELD, IL 62835	0.0000	LOT 002 BLK 003 PLT 000 WILSON ADDITION W PT (265-5)	25,802	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			26,985	0	Total Due	$674.95	$674.95	**$1,349.90**	10/28/2025
			0	0	Paid	$674.95	$674.95	**$1,349.90**	KEMP, ALLEN & GINGER
			15,985	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-009									
EN212805 PRICE, TIMOTHY S & MARY P	ENEF3	518 E HOSICK ST	0	0	Tax Due	$103.83	$103.83	**$207.66**	**First Installment**
PRICE, TIMOTHY S & MARY P	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
518 E HOSICK ST	0040		916	5,000	Pen. Due	$0.00	$0.00	**$0.00**	PRICE, TIMOTHY S & MARY P
ENFIELD, IL 62835	0.0000	LOT 002 BLK 003 PLT 000 WILSON ADDITION E PT 368-114	14,405	1,862	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,321	0	Total Due	$103.83	$103.83	**$207.66**	09/03/2025
			0	0	Paid	$103.83	$103.83	**$207.66**	PRICE, TIMOTHY S & MARY P
			2,459	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-004									
EN212806 WILLIAMS, CHRISTOPHER J	ENEF3	507 E JOHNSON ST	0	0	Tax Due	$332.22	$332.22	**$664.44**	**First Installment**
WILLIAMS, CHRISTOPHER J	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/11/2025
507 E JOHNSON ST	0040		1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, AMY
ENFIELD, IL 62835	0.0000	LOT 003 BLK 003 PLT 000 WILSON ADDITION EXCEPT W 30' (171-48) 404-19 422-130 2019-3741	12,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,868	0	Total Due	$332.22	$332.22	**$664.44**	11/14/2025
			0	0	Paid	$332.22	$332.22	**$664.44**	Cotality Tax Service (prev Corelogic)
			7,868	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-307-003									
EN212807 LARA, MONA JAYNE	ENEF3		0	0	Tax Due	$26.43	$26.43	**$52.86**	**First Installment**
LARA, MONA JAYNE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
417 E JOHNSON ST	0030	LOT 003 BLK 003 PLT 000 WILSON	626	0	Pen. Due	$0.40	$0.40	**$0.80**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 30' OFF W SIDE 2019-8675	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			626	0	Total Due	$26.83	$26.83	**$53.66**	12/01/2025
			0	0	Paid	$26.83	$26.83	**$53.66**	ONLINE
			626	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-002									
EN212808 LARA, MONA JAYNE	ENEF3	417 E JOHNSON ST	0	0	Tax Due	$438.42	$438.42	**$876.84**	**First Installment**
LARA, MONA JAYNE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/10/2025
417 E JOHNSON ST	0040	LOT 004 BLK 003 PLT 000 WILSON	1,362	0	Pen. Due	$6.58	$13.15	**$19.73**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION E 150' 260-107 2019-8675	17,021	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			18,383	0	Total Due	$445.00	$531.57	**$976.57**	01/30/2026
			0	0	Paid	$445.00	$531.57	**$976.57**	
			12,383	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-307-001									
EN212809 DUCKWORTH, KIMBERLY S	ENEF3	409 E JOHNSON ST	0	0	Tax Due	$787.74	$787.74	**$1,575.48**	**First Installment**
THE FIRST NATIONAL BANK OF ALLENDALE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
PO BOX 1000	0040	LOT 004 BLK 003 PLT 000 WILSON	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	THE FIRST NATIONAL BANK OF ALLEI
ATTN: ESCROW DEPT. MORGANNA THREAD	0.0000	ADDITION W 154' (231-746) 2020-2565	23,294	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MOUNT CARMEL, IL 62863		2021-12249	**24,656**	0	Total Due	$787.74	$787.74	**$1,575.48**	09/18/2025
			0	0	Paid	$787.74	$787.74	**$1,575.48**	THE FIRST NATIONAL BANK OF ALLEI
			18,656	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-304-003									
EN212810 PRUITT-WILLIAMS PROPERTIES,	ENEF3	416 JOHNSON ST	0	0	Tax Due	$444.66	$444.66	**$889.32**	**First Installment**
PRUITT-WILLIAMS PROPERTIES,	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
421 BROCKETT ST	0060	LOT 001 BLK 004 PLT 000 WILSON	1,196	0	Pen. Due	$0.00	$0.00	**$0.00**	PRUITT-WILLIAMS PROPERTIES,
ENFIELD, IL 62835	1.7100	ADDITION 412-177 412-179 412-181	9,335	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		412-183 412-185 412-187 426-72 426-74	**10,531**	0	Total Due	$444.66	$444.66	**$889.32**	10/22/2025
		426-76 439-132 2008-6224 2009-7487	0	0	Paid	$444.66	$444.66	**$889.32**	PRUITT-WILLIAMS PROPERTIES,
		2023-5825	**10,531**	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-304-005									
EN212811 STEWART, TERRY FOLEY	ENEF3	508 E JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEWART, ROSEMARY	8.44482	ENFIELD, IL 62835	0	3,400	DRN Due	$0.00	$0.00	**$0.00**	
508 E JOHNSON ST	0040	LOT 002 BLK 004 PLT 000 WILSON	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	ADDITION (233-481) 2018-1828	8,080	6,042	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,442	0	Total Due	$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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12-09-303-002									
EN212812 NEWMAN, JAMES D & PATRICIA	ENEF3	308 E JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NEWMAN, JAMES D & PATRICIA	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
308 E JOHNSON ST	0040	LOT 001 BLK 005 PLT 000 WILSON ADDITION (316-98)	1,362	670	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		14,405	9,097	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			15,767	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-303-003									
EN212813 NEWMAN, JAMES D & PATRICIA	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
NEWMAN, JAMES D & PATRICIA	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
308 E JOHNSON ST	0030	LOT 002 BLK 005 PLT 000 WILSON ADDITION	826	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWMAN, JAMES D
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			826	0	Total Due	$34.88	$34.88	**$69.76**	08/19/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	NEWMAN, JAMES D
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-302-002									
EN212814 ZIRKELBACH, DONALD E & JOYCE	ENEF3	404 WILSON ST	0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
ZIRKELBACH, DONALD E & JOYCE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
212 E JOHNSON ST	0030	LOT 001 BLK 006 PLT 000 WILSON ADDITION N/2 369-314 412-249 2021-11274 2023-4559	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, DON E & JOYCE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.68	$38.68	**$77.36**	08/26/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	ZIRKELBACH, DON E & JOYCE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-302-003									
EN212815 ZIRKELBACH, DONALD E & JOYCE	ENEF3	212 E JOHNSON ST	0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
ZIRKELBACH, DONALD E & JOYCE	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
212 E JOHNSON ST	0030	LOT 001 BLK 006 PLT 000 WILSON ADDITION S/2	916	0	Pen. Due	$0.00	$0.00	**$0.00**	ZIRKELBACH, DON E & JOYCE
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			916	0	Total Due	$38.68	$38.68	**$77.36**	08/26/2025
			0	0	Paid	$38.68	$38.68	**$77.36**	ZIRKELBACH, DON E & JOYCE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-302-005									
EN212816 ZIRKELBACH, DONALD E & JOYCE	ENEF3	212 E JOHNSON ST	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ZIRKELBACH, DONALD E & JOYCE	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	
212 E JOHNSON ST	0040	LOT 002 BLK 006 PLT 000 WILSON ADDITION S/2 (416-248)	916	3,842	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000		12,577	3,651	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,493	0	Total Due	$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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12-09-302-004										
EN212901	ZIRKELBACH, DONALD E & JOYCE	ENEF3		0	0	**Tax Due**	$21.96	$21.96	**$43.92**	**First Installment**
ZIRKELBACH, DONALD E & JOYCE		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
212 E JOHNSON ST		0030	LOT 002 BLK 006 PLT 000 WILSON ADDITION N/2 369-314 412-249 2021-3986 2021-11274 2023-4559	520	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ZIRKELBACH, DON E & JOYCE
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				520	0	**Total Due**	$21.96	$21.96	**$43.92**	08/26/2025
				0	0	**Paid**	$21.96	$21.96	**$43.92**	ZIRKELBACH, DON E & JOYCE
				520	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-301-005										
EN212905	BRILEY, ROBERT	ENEF3	604 WILSON ST	0	0	**Tax Due**	$76.22	$76.22	**$152.44**	**First Installment**
BRILEY, ROBERT		8.44482	ENFIELD, IL 62835	0	597	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
420 S 2ND ST		0040	LOT 001 BLK 000 PLT 000 DRYDEN'S ADDITION S 75' L1 & 2 & S 75' W 25' L3 224-215 353-267 354-69 382-250 MISC 130-89 435-1 2010-44 2024-2918 2024-10040	1,036	0	**Pen. Due**	$0.00	$1.14	**$1.14**	ONLINE
APT 12		0.0000		1,366	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
GRAYVILLE, IL 62844				**2,402**	0	**Total Due**	$76.22	$97.36	**$173.58**	12/12/2025
				0	0	**Paid**	$76.22	$97.36	**$173.58**	WILLIAM GROOME
				1,805	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-301-006										
EN212906	KILMER, MICHAEL	ENEF3		0	0	**Tax Due**	$34.88	$34.88	**$69.76**	**First Installment**
KILMER, MICHAEL		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
408 N FIRST STREET		0030	LOT 002 BLK 000 PLT 000 DRYDEN'S ADDITION N 45' L1 & 2 353-267 354-69 382-250 MISC 130-89 435-1 2010-44	826	0	**Pen. Due**	$1.57	$0.52	**$2.09**	WILLIAM GROOME
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				826	0	**Total Due**	$36.45	$55.40	**$91.85**	12/12/2025
				0	0	**Paid**	$36.45	$55.40	**$91.85**	WILLIAM GROOME
				826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-301-007										
EN212907	KILMER, MICHAEL	ENEF3		0	0	**Tax Due**	$34.88	$34.88	**$69.76**	**First Installment**
KILMER, MICHAEL		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
408 N FIRST STREET		0030	LOT 003 BLK 000 PLT 000 DRYDEN'S ADDITION EXC 25 X 75 IN SW/C 353-267 354-69 382-250 MISC 130-89 435-1 2010-44 2024-2918	826	0	**Pen. Due**	$1.57	$0.52	**$2.09**	WILLIAM GROOME
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				826	0	**Total Due**	$36.45	$55.40	**$91.85**	12/12/2025
				0	0	**Paid**	$36.45	$55.40	**$91.85**	WILLIAM GROOME
				826	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-09-301-004										
EN212908	KILMER, MICHAEL	ENEF3		0	0	**Tax Due**	$34.88	$34.88	**$69.76**	**First Installment**
KILMER, MICHAEL		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/12/2025
408 N FIRST STREET		0030	LOT 004 BLK 000 PLT 000 DRYDEN'S ADDITION 353-267 354-69 382-250 435-1 2010-44 2024-2918	826	0	**Pen. Due**	$1.57	$0.52	**$2.09**	WILLIAM GROOME
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$20.00	**$20.00**	**Second Installment**
				826	0	**Total Due**	$36.45	$55.40	**$91.85**	12/12/2025
				0	0	**Paid**	$36.45	$55.40	**$91.85**	WILLIAM GROOME
				826	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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Owner(s) Name / Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Second	Total	Date Paid and Paid By Information
12-09-153-004									
EN212909 WEAVER, MARVIN & TAMMY	ENEF3	610 WILSON ST	0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
WEAVER, MARVIN & TAMMY	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
610 WILSON ST	0030	LOT 005 BLK 000 PLT 000 DRYDEN'S	826	0	Pen. Due	$0.52	$0.00	**$0.52**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 353-267 354-69 382-250 435-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-6380 2021-4210 2022-5413	**826**	0	Total Due	$35.40	$34.88	**$70.28**	10/06/2025
			0	0	Paid	$35.40	$34.88	**$70.28**	ONLINE
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-153-003									
EN212910 WEAVER, MARVIN & TAMMY	ENEF3		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEAVER, MARVIN & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
610 WILSON ST	0040	LOT 006 BLK 000 PLT 000 DRYDEN'S	826	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	ADDITION 353-267 354-69 382-250 435-1	27,503	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-6380 2021-4210 2022-5413	**28,329**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			28,329	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-153-002									
EN212911 WEAVER, MARVIN & TAMMY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
WEAVER, MARVIN & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/06/2025
610 WILSON ST	0030	LOT 007 BLK 000 PLT 000 DRYDENS	826	0	Pen. Due	$0.52	$0.00	**$0.52**	ONLINE
ENFIELD, IL 62835	0.0000	ADDITION 353-267 354-69 382-250 435-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-6380 2021-4210 2022-5413	**826**	0	Total Due	$35.40	$34.88	**$70.28**	10/06/2025
			0	0	Paid	$35.40	$34.88	**$70.28**	ONLINE
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-153-001									
EN212912 WEAVER, MARVIN & TAMMY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment**
WEAVER, MARVIN & TAMMY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
610 WILSON ST	0030	LOT 008 BLK 000 PLT 000 DRYDENS	826	0	Pen. Due	$0.00	$0.00	**$0.00**	VANDERBILT MORTGAGE & FINANCE
ENFIELD, IL 62835	0.0000	ADDITION 353-267 354-69 382-250 435-1	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		2010-6380 2021-4210 2022-5413	**826**	0	Total Due	$34.88	$34.88	**$69.76**	08/22/2025
			0	0	Paid	$34.88	$34.88	**$69.76**	VANDERBILT MORTGAGE & FINANCE
			826	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-152-001									
EN212913 CAMPBELL, ASHLEY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment Sold at Tax Sale**
CAMPBELL, ASHLEY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
601 N MORGAN ST	0030	LOT 009 BLK 000 PLT 000 DRYDEN'S	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
OLNEY, IL 62450	0.0000	ADDITION 435-44 2013-22413 2015-16994	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		2023-2957	**826**	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	

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12-09-152-002									
EN212914 CAMPBELL, ASHLEY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment** **Sold at Tax Sale**
CAMPBELL, ASHLEY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
601 N MORGAN ST	0030	LOT 010 BLK 000 PLT 000 DRYDEN'S ADDITION 435-44 2013-22413 2015-16994 2023-2957	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			826	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	
12-09-152-003									
EN212915 CAMPBELL, ASHLEY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment** **Sold at Tax Sale**
CAMPBELL, ASHLEY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
601 N MORGAN ST	0030	LOT 011 BLK 000 PLT 000 DRYDEN'S ADDITION 435-44 2013-22413 2015-16994 2023-2957	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			826	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	
12-09-152-004									
EN212916 CAMPBELL, ASHLEY	ENEF3		0	0	Tax Due	$34.88	$34.88	**$69.76**	**First Installment** **Sold at Tax Sale**
CAMPBELL, ASHLEY	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	
601 N MORGAN ST	0030	LOT 012 BLK 000 PLT 000 DRYDEN'S ADDITION 435-44 2013-22413 2015-16994 2023-2957	826	0	Pen. Due	$1.57	$1.05	**$2.62**	**TRUSTEE SALE**
OLNEY, IL 62450	0.0000		0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			826	0	Total Due	$36.45	$115.93	**$152.38**	
			0	0	Paid	$0.00	$0.00	**$0.00**	**TRUSTEE SALE**
			826	0	Unpaid	$36.45	$115.93	**$152.38**	
12-08-407-005									
EN213005 WILLIS, CLINT & BRENDA	ENEF3	401 W HOSICK ST	0	0	Tax Due	$395.30	$395.30	**$790.60**	**First Installment**
WILLIS, CLINT & BRENDA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
201 N JENNETTE ST	0040	LOT 002 BLK 001 PLT 000 MILLER & JOHNSON ADDITION 290-234 392-8 393-346 2008-9461 2010-672 2012-15070 2024-4954	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FOLEY FARM
ENFIELD, IL 62835	0.0000		8,000	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,362	0	Total Due	$395.30	$395.30	**$790.60**	08/21/2025
			0	0	Paid	$395.30	$395.30	**$790.60**	FOLEY FARM
			9,362	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-406-010									
EN213006 ANSELMENT, SHEILA A	ENEF3	400 W HOSICK ST	0	0	Tax Due	$291.26	$291.26	**$582.52**	**First Installment**
GILLEN, LORENA	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
6411 SAMISH CT	0040	LOT 001 BLK 002 PLT 000 MILLER & JOHNSON ADDITION 358-31 (401-16)	1,362	0	Pen. Due	$13.11	$4.37	**$17.48**	WILLIAM GROOME
SUN VALLEY, NV 89433	0.0000		5,536	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
			6,898	0	Total Due	$304.37	$315.63	**$620.00**	12/12/2025
			0	0	Paid	$304.37	$315.63	**$620.00**	WILLIAM GROOME
			6,898	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-406-009										
EN213007	DAVIS, TONI R	ENEF3		0	0	Tax Due	$57.51	$57.51	$115.02	First Installment
DAVIS, TONI R		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
402 W JOHNSON ST		0030	LOT 002 BLK 002 PLT 000 MILLER & JOHNSON ADDITION (266-721) 416-229 423-256 428-178 436-133 2014-16490 2014-21404 2021-8362 2025-941	1,362	0	Pen. Due	$2.59	$0.86	$3.45	McKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$60.10	$58.37	$118.47	12/18/2025
				0	0	Paid	$60.10	$58.37	$118.47	McKENNA LEDFORD CAUDILL
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
12-08-406-008										
EN213008	DAVIS, TONI R	ENEF3	307 JENNETTE ST	0	0	Tax Due	$57.51	$57.51	$115.02	First Installment
DAVIS, TONI R		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
402 W JOHNSON ST		0030	LOT 003 BLK 002 PLT 000 MILLER & JOHNSON ADDITION (299-294) 416-83 2014-16488 2014-21402 2021-8362 2025-941	1,362	0	Pen. Due	$2.59	$0.86	$3.45	McKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,362	0	Total Due	$60.10	$58.37	$118.47	12/18/2025
				0	0	Paid	$60.10	$58.37	$118.47	McKENNA LEDFORD CAUDILL
				1,362	0	Unpaid	$0.00	$0.00	$0.00	
12-08-406-007										
EN213009	DAVIS, TONI R LYDICK	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
DAVIS, TONI R LYDICK		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
402 W JOHNSON STREET		0030	LOT 004 BLK 002 PLT 000 MILLER & JOHNSON ADDITION 377-230 2013-6986 2018-7527	1,183	0	Pen. Due	$2.25	$0.75	$3.00	McKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$52.20	$50.70	$102.90	12/18/2025
				0	0	Paid	$52.20	$50.70	$102.90	McKENNA LEDFORD CAUDILL
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-08-406-006										
EN213010	DAVIS, TONI R LYDICK	ENEF3	405 W JOHNSON ST	0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
DAVIS, TONI R LYDICK		8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	$0.00	12/18/2025
402 W JOHNSON STREET		0030	LOT 005 BLK 002 PLT 000 MILLER & JOHNSON ADDITION 377-230 2013-6986 2018-1425 2021-3986	1,183	0	Pen. Due	$2.25	$0.75	$3.00	McKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$52.20	$50.70	$102.90	12/18/2025
				0	0	Paid	$52.20	$50.70	$102.90	McKENNA LEDFORD CAUDILL
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-08-405-019										
EN213011	DAVIS, TONI R LYDICK	ENEF3	402 W JOHNSON ST	0	0	Tax Due	$820.88	$820.88	$1,641.76	First Installment
DAVIS, TONI R LYDICK		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	11/17/2025
402 W JOHNSON STREET		0040	LOT 001 BLK 003 PLT 000 MILLER & JOHNSON ADDITION (274-64)	1,362	5,000	Pen. Due	$0.00	$12.31	$12.31	NORTHSTAR MORTGAGE
ENFIELD, IL 62835		0.0000		29,079	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				30,441	0	Total Due	$820.88	$833.19	$1,654.07	12/18/2025
				0	0	Paid	$820.88	$833.19	$1,654.07	MCKENNA LEDFORD CAUDILL
				19,441	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-405-018										
EN213012	DAVIS, TONI R LYDICK	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
DAVIS, TONI R LYDICK		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
402 W JOHNSON STREET		0030	LOT 002 BLK 003 PLT 000 MILLER & JOHNSON ADDITION 274-64	1,183	0	Pen. Due	$2.25	$0.75	**$3.00**	MCKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$52.20	$50.70	**$102.90**	12/18/2025
				0	0	Paid	$52.20	$50.70	**$102.90**	MCKENNA LEDFORD CAUDILL
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-017										
EN213013	DAVIS, TONI R LYDICK	ENEF3		0	0	Tax Due	$49.95	$49.95	**$99.90**	**First Installment**
DAVIS, TONI R LYDICK		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/18/2025
402 W JOHNSON STREET		0030	LOT 003 BLK 003 PLT 000 MILLER & JOHNSON ADDITION 274-64	1,183	0	Pen. Due	$2.25	$0.75	**$3.00**	MCKENNA LEDFORD CAUDILL
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	Total Due	$52.20	$50.70	**$102.90**	12/18/2025
				0	0	Paid	$52.20	$50.70	**$102.90**	MCKENNA LEDFORD CAUDILL
				1,183	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-002										
EN213014	JENKINS, DEVIN	ENEF3	310 N JENNETTE ST	0	0	Tax Due	$774.65	$774.65	**$1,549.30**	**First Installment Sold at Tax Sale**
JENKINS, DEVIN		8.44482	ENFIELD, IL 62835	0	2,672	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
310 JENNETTE ST		0040	LOT 001 BLK 004 PLT 000 MILLER & JOHNSON ADDITION (316-239) 2013-13418 2024-45792024-6281	1,362	0	Pen. Due	$34.86	$23.24	**$58.10**	
ENFIELD, IL 62835		0.0000		19,656	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
				21,018	0	Total Due	$809.51	$877.89	**$1,687.40**	01/30/2026
				0	0	Paid	$809.51	$877.89	**$1,687.40**	
				18,346	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-005										
EN213016	BLACK, WILLIAM M	ENEF3	206 N JENNETTE ST	0	0	Tax Due	$916.60	$916.60	**$1,833.20**	**First Installment**
BLACK, WILLIAM M		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0040	LOT 002 BLK 004 PLT 000 MILLER & JOHNSON ADDITION (262-141) 2021-4260	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		31,346	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				32,708	0	Total Due	$916.60	$916.60	**$1,833.20**	09/12/2025
				0	0	Paid	$916.60	$916.60	**$1,833.20**	BLACK, ALICE ANN & DARIN LEE ETAI
				21,708	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-426-028										
EN213017	BLACK, WILLIAM M	ENEF3		0	0	Tax Due	$28.04	$28.04	**$56.08**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	VACATED ALLEY BLK 4 MILLER & JOHNSON ADD VILLAGE OF ENFIELD ORD 2010-420 2010-966 2010-1226 2021-4260	664	0	Pen. Due	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				664	0	Total Due	$28.04	$28.04	**$56.08**	09/12/2025
				0	0	Paid	$28.04	$28.04	**$56.08**	BLACK, ALICE ANN & DARIN LEE ETAI
				664	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-426-027										
EN213101	WILLIS, BRADEN JR & VAUGHT, TH	ENEF3		0	0	**Tax Due**	$48.35	$48.35	**$96.70**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 003 BLK 004 PLT 000 MILLER & JOHNSON ADDITION 408-1 435-310 436-78	1,145	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,145	0	**Total Due**	$48.35	$48.35	**$96.70**	09/12/2025
				0	0	**Paid**	$48.35	$48.35	**$96.70**	BLACK, ALICE ANN & DARIN LEE ETAI
				1,145	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-426-003										
EN213102	BLACK, WILLIAM M	ENEF3		0	0	**Tax Due**	$140.69	$140.69	**$281.38**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0040	LOT 004 BLK 004 PLT 000 MILLER & JOHNSON ADDITION 60' N SIDE 2021-4260	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		2,149	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				3,332	0	**Total Due**	$140.69	$140.69	**$281.38**	09/12/2025
				0	0	**Paid**	$140.69	$140.69	**$281.38**	BLACK, ALICE ANN & DARIN LEE ETAI
				3,332	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-426-004										
EN213103	BLACK, WILLIAM M	ENEF3		0	0	**Tax Due**	$49.95	$49.95	**$99.90**	**First Installment**
BLACK, WILLIAM M		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 004 BLK 004 PLT 000 MILLER & JOHNSON ADDITION S PT 2021-4260	1,183	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				1,183	0	**Total Due**	$49.95	$49.95	**$99.90**	09/12/2025
				0	0	**Paid**	$49.95	$49.95	**$99.90**	BLACK, ALICE ANN & DARIN LEE ETAI
				1,183	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-426-026										
EN213104	BLACK, ALICE ANN & DARIN LEE E	ENEF3		0	0	**Tax Due**	$28.04	$28.04	**$56.08**	**First Installment**
BLACK, WILLIAM MAURICE		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
PO BOX 97		0030	LOT 003 BLK 004 PLT 000 MILLER & JOHNSON ADDITION W 50 FT 408-1 435-310 436-78 2021-4260	664	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BLACK, ALICE ANN & DARIN LEE ETAI
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				664	0	**Total Due**	$28.04	$28.04	**$56.08**	09/12/2025
				0	0	**Paid**	$28.04	$28.04	**$56.08**	BLACK, ALICE ANN & DARIN LEE ETAI
				664	0	**Unpaid**	$0.00	$0.00	**$0.00**	
12-08-405-016										
EN213107	AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	**Tax Due**	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK		8.44482		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST		0030	LOT 001 BLK 000 PLT 000 GEORGE M ORR'S ADDITION 389-303 390-136 390-144 414-23 2022-2764	573	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835		0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				573	0	**Total Due**	$24.20	$24.20	**$48.40**	09/18/2025
				0	0	**Paid**	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
				573	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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12-08-405-015									
EN213108 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 002 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-23 2022-2764	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-014									
EN213109 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 003 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-23 2022-2764	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-013									
EN213110 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 004 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-23 2022-2764	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-012									
EN213111 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 005 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-23 2022-2764	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-011									
EN213112 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 006 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-23 2022-2764	**573**	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-405-010									
EN213113 AVERS, NINA E & WILLIAM MERRIC	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 007 BLK 000 PLT 000 GEORGE M ORR'S ADDITION 389-303 390-136 390-144 414-23 2022-2764	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-016									
EN213114 WHETSTONE, BLAKE & AVERS, NI	ENEF3		0	0	Tax Due	$29.69	$29.69	**$59.38**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 008 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$29.69	$29.69	**$59.38**	10/15/2025
			0	0	Paid	$29.69	$29.69	**$59.38**	WHETSTONE, BLAKE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-015									
EN213115 WHETSTONE, BLAKE	ENEF3	402 MAE ORR ST	0	0	Tax Due	$1,222.35	$1,222.35	**$2,444.70**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0040	LOT 009 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	800	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		28,149	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			28,949	0	Total Due	$1,222.35	$1,222.35	**$2,444.70**	10/15/2025
			0	0	Paid	$1,222.35	$1,222.35	**$2,444.70**	WHETSTONE, BLAKE
			28,949	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-014									
EN213116 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$29.69	$29.69	**$59.38**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 010 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$29.69	$29.69	**$59.38**	10/15/2025
			0	0	Paid	$29.69	$29.69	**$59.38**	WHETSTONE, BLAKE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-013									
EN213201 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$142.26	$142.26	**$284.52**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0060	LOT 011 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		2,666	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,369	0	Total Due	$142.26	$142.26	**$284.52**	10/15/2025
			0	0	Paid	$142.26	$142.26	**$284.52**	WHETSTONE, BLAKE
			3,369	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-404-012									
EN213202 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$29.69	$29.69	**$59.38**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 012 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$29.69	$29.69	**$59.38**	10/15/2025
			0	0	Paid	$29.69	$29.69	**$59.38**	WHETSTONE, BLAKE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-011									
EN213203 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$29.69	$29.69	**$59.38**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 013 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$29.69	$29.69	**$59.38**	10/15/2025
			0	0	Paid	$29.69	$29.69	**$59.38**	WHETSTONE, BLAKE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-010									
EN213204 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$29.69	$29.69	**$59.38**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 014 BLK 000 PLT 000 GEORGE M ORR'S ADDITION, 6 FT OF VAC ALLEY & 40 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	703	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			703	0	Total Due	$29.69	$29.69	**$59.38**	10/15/2025
			0	0	Paid	$29.69	$29.69	**$59.38**	WHETSTONE, BLAKE
			703	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-009									
EN213205 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$25.84	$25.84	**$51.68**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 015 BLK 000 PLT 000 GEORGE M ORR'S ADDITION + 6 FT OF VAC ALLEY & 40 X 50 FT OF VAC JENNETTE ST DOC #87-97-18 2018-6698	612	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			612	0	Total Due	$25.84	$25.84	**$51.68**	10/15/2025
			0	0	Paid	$25.84	$25.84	**$51.68**	WHETSTONE, BLAKE
			612	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-001									
EN213206 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$16.85	$16.85	**$33.70**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 016 BLK 000 PLT 000 GEORGE M ORR'S ADDITION & 6 FT OF VAC ALLEY DOC #87-97-18 2018-6698	399	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			399	0	Total Due	$16.85	$16.85	**$33.70**	10/15/2025
			0	0	Paid	$16.85	$16.85	**$33.70**	WHETSTONE, BLAKE
			399	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-404-002									
EN213207 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 017 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-003									
EN213208 WHETSTONE, BLAKE & AVERS, NI	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 018 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-004									
EN213209 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 019 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-005									
EN213210 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 020 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-006									
EN213211 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 021 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-404-007									
EN213212 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 022 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 2018-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-404-008									
EN213213 WHETSTONE, BLAKE	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0050	LOT 023 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINA'S RESTAURANT
ENFIELD, IL 62835	0.0000	ORR'S ADDITION & 6 FT OF VAC ALLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		DOC #87-97-18 218-6698	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	WHETSTONE, BLAKE
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-001									
EN213214 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
514 PLAINVIEW ST	0050	LOT 024 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINAS RESTAURANT LL(
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-20 2018-9174	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	BILLY BOB & NINAS RESTAURANT LL(
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-002									
EN213215 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$21.24	$21.24	**$42.48**	**First Installment**
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
514 PLAINVIEW ST	0050	LOT 025 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINAS RESTAURANT LL(
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-20 2018-9174	**503**	0	Total Due	$21.24	$21.24	**$42.48**	10/15/2025
			0	0	Paid	$21.24	$21.24	**$42.48**	BILLY BOB & NINAS RESTAURANT LL(
			503	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-405-003									
EN213216 BILLY BOB & NINAS RESTAURANT	ENEF3	615 PLAINVIEW ST	0	0	Tax Due	$626.35	$626.35	**$1,252.70**	**First Installment**
BILLY BOB & NINAS RESTAURANT LLC,	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
514 PLAINVIEW ST	0060	LOT 026 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINAS RESTAURANT LL(
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	14,331	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		414-20 2018-9174	**14,834**	0	Total Due	$626.35	$626.35	**$1,252.70**	10/15/2025
			0	0	Paid	$626.35	$626.35	**$1,252.70**	BILLY BOB & NINAS RESTAURANT LL(
			14,834	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-405-004									
EN213301 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$21.24	$21.24	$42.48	First Installment
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
514 PLAINVIEW ST	0050	LOT 027 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	$0.00	BILLY BOB & NINAS RESTAURANT LL
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		414-20 2018-9174	503	0	Total Due	$21.24	$21.24	$42.48	10/15/2025
			0	0	Paid	$21.24	$21.24	$42.48	BILLY BOB & NINAS RESTAURANT LL
			503	0	Unpaid	$0.00	$0.00	$0.00	
12-08-405-005									
EN213302 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$21.24	$21.24	$42.48	First Installment
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
514 PLAINVIEW ST	0050	LOT 028 BLK 000 PLT 000 GEORGE M	503	0	Pen. Due	$0.00	$0.00	$0.00	BILLY BOB & NINAS RESTAURANT LL
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		414-20 2018-9174	503	0	Total Due	$21.24	$21.24	$42.48	10/15/2025
			0	0	Paid	$21.24	$21.24	$42.48	BILLY BOB & NINAS RESTAURANT LL
			503	0	Unpaid	$0.00	$0.00	$0.00	
12-08-405-006									
EN213303 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
514 PLAINVIEW ST	0030	LOT 029 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	$0.00	BILLY BOB & NINAS RESTAURANT LL
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		414-20 2018-9174	573	0	Total Due	$24.20	$24.20	$48.40	10/15/2025
			0	0	Paid	$24.20	$24.20	$48.40	BILLY BOB & NINAS RESTAURANT LL
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-405-007									
EN213304 BILLY BOB & NINAS RESTAURANT	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
BILLY BOB & NINAS RESTAURANT LLC,	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
514 PLAINVIEW ST	0030	LOT 030 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	$0.00	BILLY BOB & NINAS RESTAURANT LL
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 389-303 390-136 390-144	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		414-20 2018-9174	573	0	Total Due	$24.20	$24.20	$48.40	10/15/2025
			0	0	Paid	$24.20	$24.20	$48.40	BILLY BOB & NINAS RESTAURANT LL
			573	0	Unpaid	$0.00	$0.00	$0.00	
12-08-403-007									
EN213305 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	$48.40	First Installment
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
509 PLAINVIEW ST	0030	LOT 031 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	$0.00	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 356-42	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			573	0	Total Due	$24.20	$24.20	$48.40	09/18/2025
			0	0	Paid	$24.20	$24.20	$48.40	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	$0.00	

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12-08-403-006									
EN213306 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 032 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 356-42	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-403-005									
EN213307 MERRICK, WILLIAM & AVERS, NINA	ENEF3	509 PLAINVIEW ST	0	0	Tax Due	$124.10	$124.10	**$248.20**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0040	LOT 033 BLK 000 PLT 000 GEORGE M	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 356-42	12,577	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			13,939	0	Total Due	$124.10	$124.10	**$248.20**	09/18/2025
			0	0	Paid	$124.10	$124.10	**$248.20**	MERRICK, WILLIAM
			2,939	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-403-004									
EN213308 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 034 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 356-42	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-403-003									
EN213309 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 035 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 356-42	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-403-002									
EN213310 KAISER, ROBERT J	ENEF3		0	0	Tax Due	$32.64	$32.64	**$65.28**	**First Installment**
KAISER, ROBERT J	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
109 S CONGER ST	0040	LOT 036 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	KAISER, CYNTHIA
NORRIS CITY, IL 62869	0.0000	ORR'S ADDITION 278-473	200	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			773	0	Total Due	$32.64	$32.64	**$65.28**	11/17/2025
			0	0	Paid	$32.64	$32.64	**$65.28**	STEWART, CINDY
			773	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-08-403-001									
EN213311 MERRICK, WILLIAM R	ENEF3	519 PLAINVIEW ST	0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
MERRICK, WILLIAM R	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 037 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2020-6987 2020-6994	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-008									
EN213312 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0030	LOT 038 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/18/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-007									
EN213313 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$49.15	$49.15	**$98.30**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
509 PLAINVIEW ST	0040	LOT 039 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRICK, WILLIAM
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	591	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,164	0	Total Due	$49.15	$49.15	**$98.30**	09/18/2025
			0	0	Paid	$49.15	$49.15	**$98.30**	MERRICK, WILLIAM
			1,164	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-006									
EN213314 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0030	LOT 040 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINAS RESTAURANT LL(
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/15/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BILLY BOB & NINAS RESTAURANT LL(
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-005									
EN213315 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0030	LOT 041 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BILLY BOB & NINAS RESTAURANT LL(
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/15/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BILLY BOB & NINAS RESTAURANT LL(
			573	0	Unpaid	$0.00	$0.00	**$0.00**	

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Township: Enfield

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
12-08-402-004									
EN213316 MERRICK, WILLIAM & AVERS, NINA	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0030	LOT 042 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	AVERS, NINA
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	10/15/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	MERRICK, WILLIAM & AVERS, NINA E
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-003									
EN213401 MERRICK, WILLIAM & AVERS, NINA	ENEF3	615 PLAINVIEW ST	0	0	Tax Due	$869.78	$869.78	**$1,739.56**	**First Installment**
AVERS, NINA E & WILLIAM MERRICK	8.44482	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
509 PLAINVIEW ST	0040	LOT 043 BLK 000 PLT 000 GEORGE M	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	AVERS, NINA
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2009-7298 2010-3968	19,237	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			20,599	0	Total Due	$869.78	$869.78	**$1,739.56**	10/15/2025
			0	0	Paid	$869.78	$869.78	**$1,739.56**	MERRICK, WILLIAM & AVERS, NINA E
			20,599	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-002									
EN213402 BOLIN, JAMES W & JANA RAE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BOLIN, JAMES W & JANA RAE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
717 PLAINVIEW ST	0030	LOT 044 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JAMES W & JANA R
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2015-3066 2023-5998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/15/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BOLIN, JAMES W & JANA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-08-402-001									
EN213403 BOLIN, JAMES W & JANA RAE	ENEF3		0	0	Tax Due	$24.20	$24.20	**$48.40**	**First Installment**
BOLIN, JAMES W & JANA RAE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
717 PLAINVIEW ST	0030	LOT 045 BLK 000 PLT 000 GEORGE M	573	0	Pen. Due	$0.00	$0.00	**$0.00**	BOLIN, JAMES W & JANA R
ENFIELD, IL 62835	0.0000	ORR'S ADDITION 2015-3066 2023-5998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			573	0	Total Due	$24.20	$24.20	**$48.40**	09/15/2025
			0	0	Paid	$24.20	$24.20	**$48.40**	BOLIN, JAMES W & JANA R
			573	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-327-004									
EN213407 MCGUIRE, DARRELL & MICHELLE	ENEF3		0	0	Tax Due	$38.68	$38.68	**$77.36**	**First Installment**
MCGUIRE, DARRELL & MICHELLE	8.44482		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/21/2026
PO BOX 121	0030	LOT 001 BLK 000 PLT 000 STOREY	916	0	Pen. Due	$1.74	$1.16	**$2.90**	MCGUIRE, DARRELL & MICHELLE
ENFIELD, IL 62835	0.0000	ADDITION 2013-80 2014-18193 25-1879	0	0	Cost Due	$0.00	$10.00	**$10.00**	**Second Installment**
			916	0	Total Due	$40.42	$49.84	**$90.26**	01/21/2026
			0	0	Paid	$40.42	$49.84	**$90.26**	MCGUIRE, DARRELL & MICHELLE
			916	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-327-007									
EN213408 CURTIS, DALE R & MARY	ENEF3	616 E HOSICK ST	0	0	Tax Due	$875.48	$875.48	$1,750.96	First Installment
CURTIS, DALE R & MARY	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/05/2025
616 E HOSICK ST	0040	LOT 002 BLK 000 PLT 000 STOREY ADDITION	1,362	0	Pen. Due	$0.00	$0.00	$0.00	FIRST BANK
ENFIELD, IL 62835	0.0000		25,372	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			26,734	0	Total Due	$875.48	$875.48	$1,750.96	11/13/2025
			0	0	Paid	$875.48	$875.48	$1,750.96	FIRST BANK ESCROW
			20,734	0	Unpaid	$0.00	$0.00	$0.00	
12-09-327-006									
EN213409 GATES, J B	ENEF3		0	0	Tax Due	$38.68	$38.68	$77.36	First Installment
GATES, J B	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
PO BOX 289	0030	LOT 003 BLK 000 PLT 000 STOREY ADDITION & PT VACATED BRIAN ST W/2 2012-14020	916	0	Pen. Due	$0.00	$0.00	$0.00	GATES FARMS
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			916	0	Total Due	$38.68	$38.68	$77.36	09/12/2025
			0	0	Paid	$38.68	$38.68	$77.36	GATES FARMS
			916	0	Unpaid	$0.00	$0.00	$0.00	
12-09-329-003									
EN213410 REICH, DYLAN MATTHEW	ENEF3	702 E HOSICK ST	0	0	Tax Due	$798.84	$798.84	$1,597.68	First Installment
REICH, DYLAN MATTHEW	8.44482	ENFIELD, IL 62835	0	2,902	DRN Due	$0.00	$0.00	$0.00	12/29/2025
702 E HOSICK ST	0040	LOT 004 BLK 000 PLT 000 STOREY ADDITION (267-505) 2015-6721 2015-11398 2022-6823 2024-5868	1,362	0	Pen. Due	$35.95	$23.97	$59.92	AS-IS PROPERTIES, LTD,
ENFIELD, IL 62835	0.0000		20,459	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			21,821	0	Total Due	$834.79	$842.81	$1,677.60	12/29/2025
			0	0	Paid	$834.79	$842.81	$1,677.60	AS-IS PROPERTIES, LTD,
			18,919	0	Unpaid	$0.00	$0.00	$0.00	
12-09-329-002									
EN213411 REICH, DYLAN MATTHEW	ENEF3		0	0	Tax Due	$38.68	$38.68	$77.36	First Installment
REICH, DYLAN MATTHEW	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
702 E HOSICK ST	0030	LOT 005 BLK 000 PLT 000 STOREY ADDITION 2015-6721 2015-11398 2022-6823 2024-5868	916	0	Pen. Due	$1.74	$0.58	$2.32	WILLIAM GROOME
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
			916	0	Total Due	$40.42	$59.26	$99.68	12/12/2025
			0	0	Paid	$40.42	$59.26	$99.68	WILLIAM GROOME
			916	0	Unpaid	$0.00	$0.00	$0.00	
12-09-327-008									
EN213417 WHITLER, DEBBIE & WALL, KATHY	ENEF3		0	0	Tax Due	$16.60	$16.60	$33.20	First Installment
PRICE, JOANNE	8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 251	0030	PT VACATED BRIAN ST OF STOREY'S ADDITION E 20' 2012-14020 2012-14028 2021-14863	393	0	Pen. Due	$0.00	$0.00	$0.00	WHITLER, DEBBIE & WALL, KATHY ET
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			393	0	Total Due	$16.60	$16.60	$33.20	08/25/2025
			0	0	Paid	$16.60	$16.60	$33.20	WHITLER, DEBBIE & WALL, KATHY ET
			393	0	Unpaid	$0.00	$0.00	$0.00	

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12-09-376-002										
EN213509	DEOM, JOHN P & CAROL	ENEF3	604 RHONDA ST	0	0	Tax Due	$431.62	$431.62	**$863.24**	**First Installment**
WELLS FARGO HOME MORT		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
1 HOME CAMPUS MAC X2302-04D		0040	LOT 001 BLK 000 PLT 000 ECKO SUB DIVISION (329-109)	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
DES MOINES, IA 50328		0.0000		21,860	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				23,222	0	Total Due	$431.62	$431.62	**$863.24**	11/14/2025
				0	0	Paid	$431.62	$431.62	**$863.24**	Cotality Tax Service (prev Corelogic)
				12,222	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-376-003										
EN213510	ROSE, DUSTIN	ENEF3	610 RHONDA ST	0	0	Tax Due	$1,089.64	$1,089.64	**$2,179.28**	**First Installment**
ROSE, DUSTIN		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
610 RHONDA ST		0040	LOT 002 BLK 000 PLT 000 ECKO SUB DIVISION (267-201) 2009-1088 2023-1264	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	FAIRFIELD NATL BANK
ENFIELD, IL 62835		0.0000		30,444	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				31,806	0	Total Due	$1,089.64	$1,089.64	**$2,179.28**	10/27/2025
				0	0	Paid	$1,089.64	$1,089.64	**$2,179.28**	FAIRFIELD NATIONAL BANK
				25,806	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-376-004										
EN213511	DELAP, WILLIAM LEE	ENEF3	618 RHONDA ST	0	0	Tax Due	$1,053.32	$1,053.32	**$2,106.64**	**First Installment**
DELAP, WILLIAM LEE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
618 RHONDA ST		0040	LOT 003 BLK 000 PLT 000 ECKO SUB DIVISION 336-77 2020-11942	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
ENFIELD, IL 62835		0.0000		29,584	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				30,946	0	Total Due	$1,053.32	$1,053.32	**$2,106.64**	11/14/2025
				0	0	Paid	$1,053.32	$1,053.32	**$2,106.64**	Cotality Tax Service (prev Corelogic)
				24,946	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-377-003										
EN213512	HEALY, JOHN ROBERT & HEALY, S	ENEF3	619 RHONDA ST	0	0	Tax Due	$121.19	$121.19	**$242.38**	**First Installment**
HEALY, SCOTT ALAN		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 219		0040	LOT 004 BLK 000 PLT 000 ECKO SUB DIVISION 336-241 (340-81) 417-328 2013-18399	1,362	5,000	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
ENFIELD, IL 62835		0.0000		31,946	19,438	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,308	0	Total Due	$121.19	$121.19	**$242.38**	11/17/2025
				0	0	Paid	$121.19	$121.19	**$242.38**	ONLINE
				2,870	0	Unpaid	$0.00	$0.00	**$0.00**	
12-09-377-002										
EN213513	GATES LAND TRUST #1	ENEF3	611 RHONDA ST	0	0	Tax Due	$1,153.06	$1,153.06	**$2,306.12**	**First Installment**
CINCOTTA, BAILEY NICHOLE		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
PO BOX 108		0040	LOT 005 BLK 000 PLT 000 ECKO SUB DIVISION 424-34	1,362	0	Pen. Due	$0.00	$0.00	**$0.00**	BAILEY NICOLE CINCOTTA
ENFIELD, IL 62835		0.0000		31,946	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				33,308	0	Total Due	$1,153.06	$1,153.06	**$2,306.12**	10/10/2025
				0	0	Paid	$1,153.06	$1,153.06	**$2,306.12**	GATES LAND TRUST #1
				27,308	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-09-377-001										
EN213514	PFISTER, BERNARD M & RHONDA	ENEF3	605 RHONDA ST	0	0	Tax Due	$1,153.06	$1,153.06	$2,306.12	First Installment
PFISTER, BERNARD M & RHONDA F		8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 293		0040	LOT 006 BLK 000 PLT 000 ECKO SUB DIVISION 332-204	1,362	0	Pen. Due	$0.00	$0.00	$0.00	PFISTER, BERNARD M & RHONDA F
ENFIELD, IL 62835		0.0000		31,946	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				33,308	0	Total Due	$1,153.06	$1,153.06	$2,306.12	11/17/2025
				0	0	Paid	$1,153.06	$1,153.06	$2,306.12	PFISTER, RHONDA
				27,308	0	Unpaid	$0.00	$0.00	$0.00	
12-09-377-004										
EN213515	PFISTER, BERNARD M & RHONDA	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
PFISTER, BERNARD M & RHONDA F		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 293		0030	LOT 007 BLK 000 PLT 000 ECKO SUB DIVISION 332-204	1,183	0	Pen. Due	$0.00	$0.00	$0.00	PFISTER, BERNARD M & RHONDA F
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$49.95	$49.95	$99.90	11/17/2025
				0	0	Paid	$49.95	$49.95	$99.90	PFISTER, RHONDA
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-09-377-005										
EN213516	GATES LAND TRUST #1	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
CINCOTTA, BAILEY NICHOLE		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/05/2025
PO BOX 108		0030	LOT 008 BLK 000 PLT 000 ECKO SUB DIVISION 424-34	1,183	0	Pen. Due	$0.00	$0.00	$0.00	BAILEY NICOLE CINCOTTA
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$49.95	$49.95	$99.90	10/10/2025
				0	0	Paid	$49.95	$49.95	$99.90	GATES LAND TRUST #1
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-09-377-006										
EN213601	HEALY, JOHN ROBERT & HEALY, S	ENEF3		0	0	Tax Due	$49.95	$49.95	$99.90	First Installment
HEALY, SCOTT ALAN		8.44482		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 219		0030	LOT 009 BLK 000 PLT 000 ECKO SUB DIVISION 336-241 340-81 417-328 2013-18399	1,183	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,183	0	Total Due	$49.95	$49.95	$99.90	11/17/2025
				0	0	Paid	$49.95	$49.95	$99.90	ONLINE
				1,183	0	Unpaid	$0.00	$0.00	$0.00	
12-16-151-007										
EN213605	FARRIS, AMBER	ENF03		0	0	Tax Due	$33.73	$33.73	$67.46	First Installment
FARRIS, AMBER		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
1454 US HWY 45		0030	LOT 001 BLK 000 PLT 000 GOWDY ACRES 335-223 416-216 416-275 2007-11842 2020-12128 2021-1503 2021-2288 2022-10530	1,291	0	Pen. Due	$0.00	$0.00	$0.00	VANMATRE, KIMBERLY & CHAD
ENFIELD, IL 62835		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				1,291	0	Total Due	$33.73	$33.73	$67.46	09/19/2025
				0	0	Paid	$33.73	$33.73	$67.46	VANMATRE, KIMBERLY & CHAD
				1,291	0	Unpaid	$0.00	$0.00	$0.00	

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12-16-151-006										
EN213606	FARRIS, AMBER	ENF03	1454 US HWY 45	0	0	Tax Due	$849.59	$849.59	**$1,699.18**	**First Installment**
VANDERBILT MORTGAGE		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/18/2025
ATT: TAX DEPARTMENT		0040	LOT 002 BLK 000 PLT 000 GOWDY ACRES	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	Cotality Tax Service (prev Corelogic)
PO BOX 9800		0.0000	335-223 367-309 2014-5380	37,230	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
MARYVILLE, TN 37802				**38,521**	0	Total Due	$849.59	$849.59	**$1,699.18**	11/14/2025
				0	0	Paid	$849.59	$849.59	**$1,699.18**	Cotality Tax Service (prev Corelogic)
				32,521	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-151-005										
EN213607	BROCK, SHEILA R	ENF03	1456 US HWY 45	0	0	Tax Due	$707.82	$707.82	**$1,415.64**	**First Installment**
BROCK, SHEILA R		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1456 U.S. HWY 45		0040	LOT 003 BLK 000 PLT 000 GOWDY ACRES	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCK, SHEILA R
ENFIELD, IL 62835		0.0000	412-290 (280-647) 2015-17716 2021-8367	31,803	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2022-6718	**33,094**	0	Total Due	$707.82	$707.82	**$1,415.64**	09/17/2025
				0	0	Paid	$707.82	$707.82	**$1,415.64**	BROCK, SHEILA R
				27,094	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-151-004										
EN213608	KREPS, BRIAN A	ENF03	1458 US HWY 45	0	0	Tax Due	$492.47	$492.47	**$984.94**	**First Installment**
KREPS, BRIAN A		5.22487	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1458 US HWY 45		0040	LOT 004 BLK 000 PLT 000 GOWDY ACRES	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	KREPS, BRIAN A
ENFIELD, IL 62835		0.0000	401-56 (297-264) 2011-2423	23,560	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				24,851	0	Total Due	$492.47	$492.47	**$984.94**	11/19/2025
				0	0	Paid	$492.47	$492.47	**$984.94**	KREPS, BRIAN A
				18,851	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-151-002										
EN213610	WILLIS, BRADEN JR & JANET S	ENF03	1462 US HWY 45	0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIS, BRADEN JR & JANET S		5.22487	ENFIELD, IL 62835	0	0	DRN Due	$0.00	$0.00	**$0.00**	
1462 US HWY 45		0040	LOT 006 BLK 000 PLT 000 GOWDY ACRES	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835		0.0000	(357-248)	46,546	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				47,837	0	Total Due	$0.00	$0.00	**$0.00**	
				0	0	Paid	$0.00	$0.00	**$0.00**	
				47,837	0	Unpaid	$0.00	$0.00	**$0.00**	
12-16-151-001										
EN213611	WILLIS, BRADEN JR & JANET S	ENF03		0	0	Tax Due	$33.73	$33.73	**$67.46**	**First Installment**
WILLIS, BRADEN JR & JANET S		5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
1462 US HWY 45		0030	LOT 007 BLK 000 PLT 000 GOWDY ACRES	1,291	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIS, BRADEN JR & JANET S
ENFIELD, IL 62835		0.0000	335-223 358-54	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				1,291	0	Total Due	$33.73	$33.73	**$67.46**	09/04/2025
				0	0	Paid	$33.73	$33.73	**$67.46**	WILLIS, BRADEN JR & JANET S
				1,291	0	Unpaid	$0.00	$0.00	**$0.00**	

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12-29-002-400									
EN304423	ENF03		0	0	Tax Due	$2,788.31	$2,788.31	**$5,576.62**	**First Installment**
COUNTRYMARK REFINING & LOGISTICS LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
225 SOUTH EAST ST STE 144	0060	COUNTRYMARK STORAGE TANKS ON LEASED LAND PT SW SE SEC 29 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
INDIANAPOLIS, IN 46202	0.0000		106,732	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			106,732	0	Total Due	$2,788.31	$2,788.31	**$5,576.62**	09/12/2025
			0	0	Paid	$2,788.31	$2,788.31	**$5,576.62**	ONLINE
			106,732	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-31-181-6									
EN311816 SMITH, PRESTON & HEATHER	ENEF3	210 S FIR ST	0	0	Tax Due	$111.35	$111.35	**$222.70**	**First Installment**
SMITH, PRESTON & HEATHER	8.44482	ENFIELD, IL 62835	0	6,000	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
210 S FIR ST	0040	MH ON AS A BLDG ON LEASED PROPERTY @ LOT 8 BLK 5 W M GOWDY ADDITION 12-08-463-003	0	0	Pen. Due	$1.67	$0.00	**$1.67**	ONLINE
ENFIELD, IL 62835	0.0000		8,637	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			8,637	0	Total Due	$113.02	$111.35	**$224.37**	11/18/2025
			0	0	Paid	$113.02	$111.35	**$224.37**	ONLINE
			2,637	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-010-1									
EN400101 PEABODY DEV LAND HOLDING LL	ENF03		1,000	0	Tax Due	$26.13	$26.13	**$52.26**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 28 TWP 05 RNG 08 IL-220-001-B (619A) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$26.13	$26.13	**$52.26**	09/02/2025
			0	0	Paid	$26.13	$26.13	**$52.26**	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-010-2									
EN400102 PEABODY DEV LAND HOLDING LL	EN003		30	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100	SEC 33 TWP 05 RNG 08 IL-220-010-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63101	1.1300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			30	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			30	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-010-3									
EN400103 PEABODY DEV LAND HOLDING LL	EN003		10,990	0	Tax Due	$279.22	$279.22	**$558.44**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 00 TWP 05 RNG 08 IL-220-033-B (5819A) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	439.3300		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10,990	0	Total Due	$279.22	$279.22	**$558.44**	09/02/2025
			0	0	Paid	$279.22	$279.22	**$558.44**	PEABODY DEV LAND HOLDING LLC
			10,990	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-40-010-4									
EN400104 PEABODY DEV LAND HOLDING LL	EN003		740	0	Tax Due	$18.80	$18.80	$37.60	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 05 RNG 08 IL-220-074-B 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	29.5800		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$18.80	$18.80	$37.60	09/02/2025
			0	0	Paid	$18.80	$18.80	$37.60	PEABODY DEV LAND HOLDING LLC
			740	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-010-5									
EN400105 PEABODY DEV LAND HOLDING LL	EN003		740	0	Tax Due	$18.80	$18.80	$37.60	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 31 TWP 05 RNG 08 IL-220-075B (5881A) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	29.5900		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			740	0	Total Due	$18.80	$18.80	$37.60	09/02/2025
			0	0	Paid	$18.80	$18.80	$37.60	PEABODY DEV LAND HOLDING LLC
			740	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-010-6									
EN400106 PEABODY DEV LAND HOLDING LL	ENF03		780	0	Tax Due	$20.38	$20.38	$40.76	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 20 TWP 05 RNG 08 IL-220-137-B THRU IL-220-139-B IL-220-142-B THRU IL-220-150-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	31.2500		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			780	0	Total Due	$20.38	$20.38	$40.76	09/02/2025
			0	0	Paid	$20.38	$20.38	$40.76	PEABODY DEV LAND HOLDING LLC
			780	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-010-7									
EN400107 PEABODY DEV LAND HOLDING LL	EN003		940	0	Tax Due	$23.88	$23.88	$47.76	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 34 TWP 05 RNG 08 IL-220-208-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	37.5000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			940	0	Total Due	$23.88	$23.88	$47.76	09/02/2025
			0	0	Paid	$23.88	$23.88	$47.76	PEABODY DEV LAND HOLDING LLC
			940	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-010-8									
EN400108 PEABODY DEV LAND HOLDING LL	EN003		230	0	Tax Due	$5.85	$5.85	$11.70	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 25 TWP 05 RNG 08 IL-220-258-B THRU IL-220-263-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	9.1600		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			230	0	Total Due	$5.85	$5.85	$11.70	09/02/2025
			0	0	Paid	$5.85	$5.85	$11.70	PEABODY DEV LAND HOLDING LLC
			230	0	Unpaid	$0.00	$0.00	$0.00	

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EN-40-010-9									
EN400109 PEABODY DEV LAND HOLDING LL	EN003		1,590	0	Tax Due	$40.40	$40.40	$80.80	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 33 TWP 05 RNG 08 IL-220-264-B (5923-A) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	63.5700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,590	0	Total Due	$40.40	$40.40	$80.80	09/02/2025
			0	0	Paid	$40.40	$40.40	$80.80	PEABODY DEV LAND HOLDING LLC
			1,590	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-011-0									
EN400110 PEABODY DEV LAND HOLDING LL	EN003		670	0	Tax Due	$17.02	$17.02	$34.04	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 33 TWP 05 RNG 08 IL-220-265-B (5923B) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	26.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			670	0	Total Due	$17.02	$17.02	$34.04	09/02/2025
			0	0	Paid	$17.02	$17.02	$34.04	PEABODY DEV LAND HOLDING LLC
			670	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-011-1									
EN400111 PEABODY DEV LAND HOLDING LL	EN003		50	0	Tax Due	$1.27	$1.27	$2.54	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 33 TWP 05 RNG 08 IL-220-266-B (5924) 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	2.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			50	0	Total Due	$1.27	$1.27	$2.54	09/02/2025
			0	0	Paid	$1.27	$1.27	$2.54	PEABODY DEV LAND HOLDING LLC
			50	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-011-2									
EN400112 PEABODY DEV LAND HOLDING LL	EN003		590	0	Tax Due	$14.99	$14.99	$29.98	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 26 TWP 05 RNG 08 IL-220-494-B THRU IL-220-509-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	23.6700		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			590	0	Total Due	$14.99	$14.99	$29.98	09/02/2025
			0	0	Paid	$14.99	$14.99	$29.98	PEABODY DEV LAND HOLDING LLC
			590	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-011-3									
EN400113 PEABODY DEV LAND HOLDING LL	ENF03		10	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
701 MARKET ST	7100	SEC 23 TWP 05 RNG 08 IL-220-510-B 391-1 420-295	0	0	Pen. Due	$0.00	$0.00	$0.00	
ST LOUIS, MO 63101	0.1200		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			10	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			10	0	Unpaid	$0.00	$0.00	$0.00	

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EN-40-011-4									
EN400114 PEABODY DEV LAND HOLDING LL	ENF03		10	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63101	0.2500	SEC 23 TWP 05 RNG 08 IL-220-511-B 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			10	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			10	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-011-5									
EN400115 PEABODY DEV LAND HOLDING LL	EN003		940	0	Tax Due	$23.88	$23.88	**$47.76**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	37.3500	SEC 31 TWP 05 RNG 08 IL-220-575-B (5882A) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			940	0	Total Due	$23.88	$23.88	**$47.76**	09/02/2025
			0	0	Paid	$23.88	$23.88	**$47.76**	PEABODY DEV LAND HOLDING LLC
			940	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-011-6									
EN400116 PEABODY DEV LAND HOLDING LL	EN003		940	0	Tax Due	$23.88	$23.88	**$47.76**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	37.5100	SEC 31 TWP 05 RNG 08 IL-220-576-B (5892A) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			940	0	Total Due	$23.88	$23.88	**$47.76**	09/02/2025
			0	0	Paid	$23.88	$23.88	**$47.76**	PEABODY DEV LAND HOLDING LLC
			940	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-020-1									
EN400201 PEABODY DEV LAND HOLDING LL	EN003		990	0	Tax Due	$25.15	$25.15	**$50.30**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	39.3700	SEC 31 TWP 05 RNG 08 IL-220-577-B (5883) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			990	0	Total Due	$25.15	$25.15	**$50.30**	09/02/2025
			0	0	Paid	$25.15	$25.15	**$50.30**	PEABODY DEV LAND HOLDING LLC
			990	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-020-2									
EN400202 PEABODY DEV LAND HOLDING LL	EN003		1,000	0	Tax Due	$25.41	$25.41	**$50.82**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	SEC 31 TWP 05 RNG 08 IL-220-583-B (5900A) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	Total Due	$25.41	$25.41	**$50.82**	09/02/2025
			0	0	Paid	$25.41	$25.41	**$50.82**	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-40-020-3									
EN400203 PEABODY DEV LAND HOLDING LL	ENF03		3,000	0	Tax Due	$78.38	$78.38	$156.76	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 04 TWP 05 RNG 08 IL-220-603-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	120.0000	(5927) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,000	0	Total Due	$78.38	$78.38	$156.76	09/02/2025
			0	0	Paid	$78.38	$78.38	$156.76	PEABODY DEV LAND HOLDING LLC
			3,000	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-020-4									
EN400204 PEABODY DEV LAND HOLDING LL	EN003		670	0	Tax Due	$17.02	$17.02	$34.04	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 33 TWP 05 RNG 08 IL-220-636-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	26.6600	(5923C) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			670	0	Total Due	$17.02	$17.02	$34.04	09/02/2025
			0	0	Paid	$17.02	$17.02	$34.04	PEABODY DEV LAND HOLDING LLC
			670	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-020-5									
EN400205 PEABODY DEV LAND HOLDING LL	EN003		1,000	0	Tax Due	$25.41	$25.41	$50.82	First Installment
PEABODY DEV LAND HOLDING LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 32 TWP 05 RNG 08 IL-220-641-B	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	(5809A) 391-1 420-295	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$25.41	$25.41	$50.82	09/02/2025
			0	0	Paid	$25.41	$25.41	$50.82	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-030-1									
EN400301 PEABODY DEV LAND HOLDING LL	ENF03		5,250	0	Tax Due	$137.16	$137.16	$274.32	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 05 RNG 08 0264200100	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	209.9900	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			5,250	0	Total Due	$137.16	$137.16	$274.32	09/02/2025
			0	0	Paid	$137.16	$137.16	$274.32	PEABODY DEV LAND HOLDING LLC
			5,250	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-030-4									
EN400304 PEABODY DEV LAND HOLDING LL	ENF03		11,730	0	Tax Due	$306.44	$306.44	$612.88	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 09 TWP 05 RNG 08 0264200200	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	469.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			11,730	0	Total Due	$306.44	$306.44	$612.88	09/02/2025
			0	0	Paid	$306.44	$306.44	$612.88	PEABODY DEV LAND HOLDING LLC
			11,730	0	Unpaid	$0.00	$0.00	$0.00	

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EN-40-030-5									
EN400305 PEABODY DEV LAND HOLDING LL	ENF03		3,750	0	Tax Due	$97.97	$97.97	$195.94	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 16 TWP 05 RNG 08 0264200300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	150.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,750	0	Total Due	$97.97	$97.97	$195.94	09/02/2025
			0	0	Paid	$97.97	$97.97	$195.94	PEABODY DEV LAND HOLDING LLC
			3,750	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-030-6									
EN400306 PEABODY DEV LAND HOLDING LL	ENF03		2,000	0	Tax Due	$52.25	$52.25	$104.50	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 05 RNG 08 0264200400	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$52.25	$52.25	$104.50	09/02/2025
			0	0	Paid	$52.25	$52.25	$104.50	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-030-7									
EN400307 PEABODY DEV LAND HOLDING LL	ENF03		4,380	0	Tax Due	$114.43	$114.43	$228.86	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 05 RNG 08 0264200700	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	175.0100	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			4,380	0	Total Due	$114.43	$114.43	$228.86	09/02/2025
			0	0	Paid	$114.43	$114.43	$228.86	PEABODY DEV LAND HOLDING LLC
			4,380	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-030-8									
EN400308 PEABODY DEV LAND HOLDING LL	ENF03		750	0	Tax Due	$19.60	$19.60	$39.20	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 05 RNG 08 0264200800	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	30.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			750	0	Total Due	$19.60	$19.60	$39.20	09/02/2025
			0	0	Paid	$19.60	$19.60	$39.20	PEABODY DEV LAND HOLDING LLC
			750	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-031-1									
EN400311 PEABODY DEV LAND HOLDING LL	ENF03		3,480	0	Tax Due	$90.92	$90.92	$181.84	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 22 TWP 05 RNG 08 0264201000	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	138.9800	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			3,480	0	Total Due	$90.92	$90.92	$181.84	09/02/2025
			0	0	Paid	$90.92	$90.92	$181.84	PEABODY DEV LAND HOLDING LLC
			3,480	0	Unpaid	$0.00	$0.00	$0.00	

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EN-40-040-1									
EN400401 PEABODY DEV LAND HOLDING LL	ENF03		170	0	Tax Due	$4.44	$4.44	$8.88	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 17 TWP 05 RNG 08 0264201202	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	6.8700	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			170	0	Total Due	$4.44	$4.44	$8.88	09/02/2025
			0	0	Paid	$4.44	$4.44	$8.88	PEABODY DEV LAND HOLDING LLC
			170	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-040-2									
EN400402 PEABODY DEV LAND HOLDING LL	ENF03		170	0	Tax Due	$4.44	$4.44	$8.88	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 17 TWP 05 RNG 08 0264201203	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	6.8700	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			170	0	Total Due	$4.44	$4.44	$8.88	09/02/2025
			0	0	Paid	$4.44	$4.44	$8.88	PEABODY DEV LAND HOLDING LLC
			170	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-040-4									
EN400404 PEABODY DEV LAND HOLDING LL	ENF03		1,000	0	Tax Due	$26.13	$26.13	$52.26	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 03 TWP 05 RNG 08 0264201300	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$26.13	$26.13	$52.26	09/02/2025
			0	0	Paid	$26.13	$26.13	$52.26	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-040-5									
EN400405 PEABODY DEV LAND HOLDING LL	ENF03		2,000	0	Tax Due	$52.25	$52.25	$104.50	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 02 TWP 05 RNG 08 0264201400	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,000	0	Total Due	$52.25	$52.25	$104.50	09/02/2025
			0	0	Paid	$52.25	$52.25	$104.50	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	$0.00	
EN-40-040-7									
EN400407 PEABODY DEV LAND HOLDING LL	ENF03		1,000	0	Tax Due	$26.13	$26.13	$52.26	First Installment
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
701 MARKET ST	7100	SEC 03 TWP 05 RNG 08 0264201701	0	0	Pen. Due	$0.00	$0.00	$0.00	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,000	0	Total Due	$26.13	$26.13	$52.26	09/02/2025
			0	0	Paid	$26.13	$26.13	$52.26	PEABODY DEV LAND HOLDING LLC
			1,000	0	Unpaid	$0.00	$0.00	$0.00	

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EN-40-040-9									
EN400409 PEABODY DEV LAND HOLDING LL	ENF03		1,750	0	**Tax Due**	$45.72	$45.72	**$91.44**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 03 TWP 05 RNG 08 0264201703	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	69.8100	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,750	0	**Total Due**	$45.72	$45.72	**$91.44**	09/02/2025
			0	0	**Paid**	$45.72	$45.72	**$91.44**	PEABODY DEV LAND HOLDING LLC
			1,750	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-041-2									
EN400412 PEABODY DEV LAND HOLDING LL	ENF03		3,250	0	**Tax Due**	$84.91	$84.91	**$169.82**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 04 TWP 05 RNG 08 0264201706	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	130.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			3,250	0	**Total Due**	$84.91	$84.91	**$169.82**	09/02/2025
			0	0	**Paid**	$84.91	$84.91	**$169.82**	PEABODY DEV LAND HOLDING LLC
			3,250	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-050-5									
EN400505 PEABODY DEV LAND HOLDING LL	ENF03		750	0	**Tax Due**	$19.60	$19.60	**$39.20**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 05 RNG 08 0264205100	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	30.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			750	0	**Total Due**	$19.60	$19.60	**$39.20**	09/02/2025
			0	0	**Paid**	$19.60	$19.60	**$39.20**	PEABODY DEV LAND HOLDING LLC
			750	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-050-7									
EN400507 PEABODY DEV LAND HOLDING LL	ENF03		250	0	**Tax Due**	$6.53	$6.53	**$13.06**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 05 RNG 08 0264205301	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	10.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			250	0	**Total Due**	$6.53	$6.53	**$13.06**	09/02/2025
			0	0	**Paid**	$6.53	$6.53	**$13.06**	PEABODY DEV LAND HOLDING LLC
			250	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-050-9									
EN400509 PEABODY DEV LAND HOLDING LL	ENF03		2,280	0	**Tax Due**	$59.57	$59.57	**$119.14**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 05 RNG 08 0264205500	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	91.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			2,280	0	**Total Due**	$59.57	$59.57	**$119.14**	09/02/2025
			0	0	**Paid**	$59.57	$59.57	**$119.14**	PEABODY DEV LAND HOLDING LLC
			2,280	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-40-051-2									
EN400512 PEABODY DEV LAND HOLDING LL	ENF03		1,000	0	**Tax Due**	$26.13	$26.13	**$52.26**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 14 TWP 05 RNG 08 0264206300	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	40.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,000	0	**Total Due**	$26.13	$26.13	**$52.26**	09/02/2025
			0	0	**Paid**	$26.13	$26.13	**$52.26**	PEABODY DEV LAND HOLDING LLC
			1,000	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-060-3									
EN400603 PEABODY DEV LAND HOLDING LL	ENF03		30	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100	SEC 03 TWP 05 RNG 08 0264201722	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63101	1.0900	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			30	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-060-5									
EN400605 PEABODY DEV LAND HOLDING LL	ENF03		1,710	0	**Tax Due**	$44.68	$44.68	**$89.36**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 05 RNG 08 0264201800	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	68.4900	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,710	0	**Total Due**	$44.68	$44.68	**$89.36**	09/02/2025
			0	0	**Paid**	$44.68	$44.68	**$89.36**	PEABODY DEV LAND HOLDING LLC
			1,710	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-061-1									
EN400611 PEABODY DEV LAND HOLDING LL	ENF03		7,480	0	**Tax Due**	$195.41	$195.41	**$390.82**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 11 TWP 05 RNG 08 0264202100	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	299.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			7,480	0	**Total Due**	$195.41	$195.41	**$390.82**	09/02/2025
			0	0	**Paid**	$195.41	$195.41	**$390.82**	PEABODY DEV LAND HOLDING LLC
			7,480	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-40-061-2									
EN400612 PEABODY DEV LAND HOLDING LL	ENF03		30	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
701 MARKET ST	7100	SEC 11 TWP 05 RNG 08 0264202101	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ST LOUIS, MO 63101	1.0000	420-245	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			30	0	**Total Due**	$0.00	$0.00	**$0.00**	
			0	0	**Paid**	$0.00	$0.00	**$0.00**	
			30	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-40-070-1									
EN400701 PEABODY DEV LAND HOLDING LL	ENF03		130	0	Tax Due	$3.40	$3.40	**$6.80**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 10 TWP 05 RNG 08 0264206501	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	5.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			130	0	Total Due	$3.40	$3.40	**$6.80**	09/02/2025
			0	0	Paid	$3.40	$3.40	**$6.80**	PEABODY DEV LAND HOLDING LLC
			130	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-070-2									
EN400702 PEABODY DEV LAND HOLDING LL	ENF03		5,010	0	Tax Due	$130.89	$130.89	**$261.78**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 05 RNG 08 0264206900	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	200.1000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,010	0	Total Due	$130.89	$130.89	**$261.78**	09/02/2025
			0	0	Paid	$130.89	$130.89	**$261.78**	PEABODY DEV LAND HOLDING LLC
			5,010	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-070-5									
EN400705 PEABODY DEV LAND HOLDING LL	ENF03		740	0	Tax Due	$19.33	$19.33	**$38.66**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 05 RNG 08 0264206918	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	29.5000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			740	0	Total Due	$19.33	$19.33	**$38.66**	09/02/2025
			0	0	Paid	$19.33	$19.33	**$38.66**	PEABODY DEV LAND HOLDING LLC
			740	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-070-6									
EN400706 PEABODY DEV LAND HOLDING LL	ENF03		1,420	0	Tax Due	$37.10	$37.10	**$74.20**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 01 TWP 05 RNG 08 0264206923	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	56.8500	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,420	0	Total Due	$37.10	$37.10	**$74.20**	09/02/2025
			0	0	Paid	$37.10	$37.10	**$74.20**	PEABODY DEV LAND HOLDING LLC
			1,420	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-071-0									
EN400710 PEABODY DEV LAND HOLDING LL	ENF03		2,000	0	Tax Due	$52.25	$52.25	**$104.50**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100	SEC 13 TWP 05 RNG 08 0264207400	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	80.0000	420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,000	0	Total Due	$52.25	$52.25	**$104.50**	09/02/2025
			0	0	Paid	$52.25	$52.25	**$104.50**	PEABODY DEV LAND HOLDING LLC
			2,000	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-40-081-2									
EN400812 PEABODY DEV LAND HOLDING LL	ENF03		230	0	Tax Due	$6.01	$6.01	**$12.02**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	9.0000	SEC 10 TWP 05 RNG 08 0264214100 AND 0264214101 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			230	0	Total Due	$6.01	$6.01	**$12.02**	09/02/2025
			0	0	Paid	$6.01	$6.01	**$12.02**	PEABODY DEV LAND HOLDING LLC
			230	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-40-081-5									
EN400815 PEABODY DEV LAND HOLDING LL	ENF03		4,000	0	Tax Due	$104.50	$104.50	**$209.00**	**First Installment**
PEABODY DEV LAND HOLDING LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
701 MARKET ST	7100		0	0	Pen. Due	$0.00	$0.00	**$0.00**	PEABODY DEV LAND HOLDING LLC
ST LOUIS, MO 63101	159.9800	SEC 12 TWP 05 RNG 08 0264214600 420-245	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,000	0	Total Due	$104.50	$104.50	**$209.00**	09/02/2025
			0	0	Paid	$104.50	$104.50	**$209.00**	PEABODY DEV LAND HOLDING LLC
			4,000	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-010-1									
EN500101 BROOKSTON RESOURCES INC	ENF03		7,089	0	Tax Due	$185.20	$185.20	**$370.40**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		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	SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT WI/ .80013463 BROOKSTON 9 TRACTS SEC 3 W/2 NE; S 25 AC NE SW; S 9.6 AC OF N 15 AC NE SW; NW SE; N 5.4 AC OF N 15 AC NE SW; S/2 SE NW; N/2 SE NW;	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			7,089	0	Total Due	$185.20	$185.20	**$370.40**	11/13/2025
			0	0	Paid	$185.20	$185.20	**$370.40**	BROOKSTON RESOURCES INC
			7,089	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-011-2									
EN500112 MID STATES OIL LLC	ENF03		667	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
MID STATES OIL LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 111	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000	NW SEC 12 TWP 05 RNG 08 DREXAL BROWN W/INT .8476562 SE SE NW L #5718 TRUMBULL CONSOL	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$17.43	$17.43	**$34.86**	08/26/2025
			0	0	Paid	$17.43	$17.43	**$34.86**	MID STATES OIL LLC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-011-3									
EN500113 MITCHELL INVESTMENTS LLC	ENF03		4,610	0	Tax Due	$120.44	$120.44	**$240.88**	**First Installment**
MITCHELL INVESTMENTS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 254	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL INVESTMENTS LLC
CARMI, IL 62821	0.0000	SW SEC 12 TWP 05 RNG 08 PRINCE #1 W/INT .817656 SE SW L# 122784	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			4,610	0	Total Due	$120.44	$120.44	**$240.88**	08/21/2025
			0	0	Paid	$120.44	$120.44	**$240.88**	MITCHELL INVESTMENTS LLC
			4,610	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-50-011-5									
EN500115 BROOKSTON RESOURCES INC	ENF03		667	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	NW SEC 10 TWP 05 RNG 08 DARTT W/INT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	.84375 SW NW L #122570 ENFIELD N	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$17.43	$17.43	**$34.86**	11/13/2025
			0	0	Paid	$17.43	$17.43	**$34.86**	BROOKSTON RESOURCES INC
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-011-7									
EN500117 BROOKSTON RESOURCES INC	ENF03		4,835	0	Tax Due	$126.31	$126.31	**$252.62**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	SE SEC 04 TWP 05 RNG 08 STINE UNIT 4	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	TRACTS W/INT.79199225 PT NE SW, S,	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE NW, PT E NW L #9260 ENFIELD	**4,835**	0	Total Due	$126.31	$126.31	**$252.62**	11/13/2025
		NORTH	0	0	Paid	$126.31	$126.31	**$252.62**	BROOKSTON RESOURCES INC
			4,835	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-011-8									
EN500118 MITCHELL INVESTMENTS LLC	ENF03		1,333	0	Tax Due	$34.83	$34.83	**$69.66**	**First Installment**
MITCHELL INVESTMENTS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 254	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MITCHELL INVESTMENTS LLC
CARMI, IL 62821	0.0000	WILLIAMS #1 W/INT .817656 S/2 SE SEC	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		12; NW NE SEC 13 L# 122850	**1,333**	0	Total Due	$34.83	$34.83	**$69.66**	08/21/2025
			0	0	Paid	$34.83	$34.83	**$69.66**	MITCHELL INVESTMENTS LLC
			1,333	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-011-9									
EN500119 BROOKSTON RESOURCES INC	ENF03		9,782	0	Tax Due	$255.55	$255.55	**$511.10**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	SW SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	RANCH UNIT 6 TRACTS W/INT .81914 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE L #9372 ENFIELD NORTH	**9,782**	0	Total Due	$255.55	$255.55	**$511.10**	11/13/2025
			0	0	Paid	$255.55	$255.55	**$511.10**	BROOKSTON RESOURCES INC
			9,782	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-012-1									
EN500121 BROOKSTON RESOURCES INC	ENF03		667	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	NE SEC 03 TWP 05 RNG 08 & SE SEC 34	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROOKSTON RESOURCES INC
NEWBURGH, IN 47630	0.0000	TWP 04 RNG 08 LOWELL WEISS	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NON-UNIT W/INT .8125 W/2 NE SEC 3; S/2	**667**	0	Total Due	$17.43	$17.43	**$34.86**	11/13/2025
		SW SE SEC 34 L# 132197 SPRINGERTON	0	0	Paid	$17.43	$17.43	**$34.86**	BROOKSTON RESOURCES INC
		SOUTH	**667**	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-50-012-2									
EN500122 BROOKSTON RESOURCES INC	ENF03		667	0	Tax Due	$17.43	$17.43	$34.86	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10 W/INT .8125 NE NW & N/2 NW L# 132163 ENFIELD NORTH	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
			667	0	Total Due	$17.43	$17.43	$34.86	11/13/2025
			0	0	Paid	$17.43	$17.43	$34.86	BROOKSTON RESOURCES INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-012-4									
EN500124 BROOKSTON RESOURCES INC	ENF03		667	0	Tax Due	$17.43	$17.43	$34.86	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	SE SEC 33 TWP 04 RNG 08 & SE SEC 04 TWP 05 RNG 08 GATES UNIT WI/.8125 TR 1 W/2 SE SEC 33-48; TR 2 SE SE SEC 33-4-8; TR 3 NE NE SEC 4-5-8 & TR 4 S 24 AC NE SE SEC 33-4-8 L# 132004 (14%	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
			667	0	Total Due	$17.43	$17.43	$34.86	11/13/2025
			0	0	Paid	$17.43	$17.43	$34.86	BROOKSTON RESOURCES INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-012-5									
EN500125 BROOKSTON RESOURCES INC	ENF03		667	0	Tax Due	$17.43	$17.43	$34.86	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NE SEC 09 TWP 05 RNG 08 BROCKETT NON UNIT W/INT .8203125 E/2 SE NE L# 122696	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
			667	0	Total Due	$17.43	$17.43	$34.86	11/13/2025
			0	0	Paid	$17.43	$17.43	$34.86	BROOKSTON RESOURCES INC
			667	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-021-5									
EN500215 PATRICK WEBB OIL LLC	ENF03		667	0	Tax Due	$17.43	$17.43	$34.86	First Installment
PATRICK WEBB OIL LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
2555 WASHINGTON RD	7200	NW SEC 19 TWP 05 RNG 08 HART 1-19 W/INT .8 SW NW L #122075 ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
OMAHA, IL 62871-2021	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$17.43	$17.43	$34.86	11/13/2025
			0	0	Paid	$17.43	$17.43	$34.86	ONLINE
			667	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-023-3									
EN500233 REIMER, KEVIN W TRUST	EN003		667	0	Tax Due	$16.95	$16.95	$33.90	First Installment
REIMER, KEVIN W TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 536	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1 W/INT .8125 SE SE L #122559 ENFIELD	0	0	Pen. Due	$0.00	$0.00	$0.00	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			667	0	Total Due	$16.95	$16.95	$33.90	11/20/2025
			0	0	Paid	$16.95	$16.95	$33.90	REIMER, KEVIN W TRUST
			667	0	Unpaid	$0.00	$0.00	$0.00	

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EN-50-030-9									
EN500309 ACF RESOURCES LLC	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ACF RESOURCES LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1387 CO RD 700 E	7200	NW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARMI, IL 62821	0.0000	SIMMONS B PIONEER OIL CO INC W/INT .205 SW/4 SW/4 NW/4 L #9901287	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-031-0									
EN500310 ACF RESOURCES LLC	EN003		5,791	0	Tax Due	$147.13	$147.13	**$294.26**	**First Installment**
ACF RESOURCES LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	7200	SW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACF RESOURCES LLC
CARMI, IL 62821	0.0000	SIMMONS 1 & 1A ACF RESOURCES LLC W/INT .8 NW/4 SW/4 L #102009	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,791	0	Total Due	$147.13	$147.13	**$294.26**	09/17/2025
			0	0	Paid	$147.13	$147.13	**$294.26**	ACF RESOURCES LLC
			5,791	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-031-5									
EN500315 PIAP OIL INC	ENF03		667	0	Tax Due	$17.43	$17.43	**$34.86**	**First Installment**
PIAP OIL INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842	0.0000	GATES #1 W/INT .8339844 SW SE L #101754	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	Total Due	$17.43	$17.43	**$34.86**	11/12/2025
			0	0	Paid	$17.43	$17.43	**$34.86**	PIAP OIL, INC.
			667	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-031-7									
EN500317 JORDAN JOHN ENERGY LLC,	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JORDAN JOHN ENERGY LLC,	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1919	7200	NW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HEALDSBURG, CA 95448	0.0000	SIMMONS B JONES VENTURES 2 LLC W/INT .123 SW/4 SW/4 NW/4 L #9901287	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-032-0									
EN500320 REIMER, KEVIN W TRUST	EN003		6,893	0	Tax Due	$175.13	$175.13	**$350.26**	**First Installment**
REIMER, KEVIN W TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 536	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000	ACKERMAN #2 & #3 W/INT .837 NE/C SW L #102216 ENFIELD S	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			6,893	0	Total Due	$175.13	$175.13	**$350.26**	11/20/2025
			0	0	Paid	$175.13	$175.13	**$350.26**	REIMER, KEVIN W TRUST
			6,893	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-50-032-9									
EN500329 REIMER, KEVIN W TRUST	EN003		27,352	0	**Tax Due**	$694.92	$694.92	**$1,389.84**	**First Installment**
REIMER, KEVIN W TRUST	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 536	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #1 W/INT .837 SW/C SW SW L #102185 ENFIELD S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			27,352	0	**Total Due**	$694.92	$694.92	**$1,389.84**	11/20/2025
			0	0	**Paid**	$694.92	$694.92	**$1,389.84**	REIMER, KEVIN W TRUST
			27,352	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-033-7									
EN500337 REIMER, KEVIN W TRUST	EN003		667	0	**Tax Due**	$16.95	$16.95	**$33.90**	**First Installment**
REIMER, KEVIN W TRUST	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 536	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON #1 W/INT .8039048 NW/C SW NE L #102288 ENFIELD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$16.95	$16.95	**$33.90**	11/20/2025
			0	0	**Paid**	$16.95	$16.95	**$33.90**	REIMER, KEVIN W TRUST
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-034-0									
EN500340 REIMER, KEVIN W TRUST	EN003		667	0	**Tax Due**	$16.95	$16.95	**$33.90**	**First Installment**
REIMER, KEVIN W TRUST	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 536	7200	NW SEC 32 TWP 05 RNG 08 PRICE #1 W/INT .8158166 SW/C SE NW L #102403 ENFIELD	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$16.95	$16.95	**$33.90**	11/20/2025
			0	0	**Paid**	$16.95	$16.95	**$33.90**	REIMER, KEVIN W TRUST
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-034-9									
EN500349 REIMER, KEVIN W TRUST	EN003		667	0	**Tax Due**	$16.95	$16.95	**$33.90**	**First Installment**
REIMER, KEVIN W TRUST	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 536	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #5 W/INT .847 NW/C SE SW L #122059 ENFIELD S	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	REIMER, KEVIN W TRUST
HARRISBURG, IL 62946	0.0000		0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			667	0	**Total Due**	$16.95	$16.95	**$33.90**	11/20/2025
			0	0	**Paid**	$16.95	$16.95	**$33.90**	REIMER, KEVIN W TRUST
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-035-5									
EN500355 JOG CORPORATION	EN003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
JOG CORPORATION	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 1919	7200	NW SEC 25 TWP 05 RNG 08 RUTH SIMMONS B JONES VENTURES 2 LLC W/INT .492 SW/4 SW/4 NW/4 L #9901287	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
HEALDSBURG, CA 95448-1919	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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EN-50-036-1									
EN500361 ACF RESOURCES LLC	EN003		17,058	0	Tax Due	$433.38	$433.38	**$866.76**	**First Installment**
ACF RESOURCES LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
1387 CO RD 700 E	7200	SW SEC 25 TWP 05 RNG 08 JAMES SIMMONS #1 ACF RESOURCES W/INT .7775 SW/4 SW/4 L #200205	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACF RESOURCES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			17,058	0	Total Due	$433.38	$433.38	**$866.76**	09/17/2025
			0	0	Paid	$433.38	$433.38	**$866.76**	ACF RESOURCES LLC
			17,058	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-040-1									
EN500401 SEMINOLE INVESTMENTS CORP	ENF03		3,561	0	Tax Due	$93.03	$93.03	**$186.06**	**First Installment**
SEMINOLE INVESTMENTS CORP	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
481 SWALLOW DRIVE	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE PRICE #1B, 2B, 3B W/INT .785 NW/SE, E/2 SE/SW L #42216	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SEMINOLE INVESTMENTS CORP
MASON, IL 62443-3607	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,561	0	Total Due	$93.03	$93.03	**$186.06**	09/29/2025
			0	0	Paid	$93.03	$93.03	**$186.06**	SEMINOLE INVESTMENTS CORP
			3,561	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-040-2									
EN500402 STURM, TRACY	ENF03		150	0	Tax Due	$3.92	$3.92	**$7.84**	**First Installment**
STURM, TRACY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
15 PERSIMMON GROVE ROAD	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE PRICE #1B, 2B, 3B W/INT .0079688 NW/SE, E/2 SE/SW L #42216	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
TRENTON, TN 38382-5924	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$3.92	$3.92	**$7.84**	09/17/2025
			0	0	Paid	$3.92	$3.92	**$7.84**	ONLINE
			150	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-040-5									
EN500405 KINCAID OIL PRODUCERS INC	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KINCAID OIL PRODUCERS INC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6166 BIBLE GROVE LN	7200	NE SEC 32 TWP 05 RNG 08 CHARLENE PRICE #1-C W/INT .79296880 NE NE L #32800 ENFIELD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOUISVILLE, IL 62858	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**	
EN-50-040-6									
EN500406 SMILEY OIL LLC	EN003		500	0	Tax Due	$12.71	$12.71	**$25.42**	**First Installment**
SMILEY OIL LLC	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	7200	NE SEC 32 TWP 05 RNG 08 KATHYRN PRICE #1 W/INT .875 NE NE L #32774 ENFIELD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMILEY OIL LLC
NORRIS CITY, IL 62869	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			500	0	Total Due	$12.71	$12.71	**$25.42**	09/17/2025
			0	0	Paid	$12.71	$12.71	**$25.42**	SMILEY OIL LLC
			500	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-50-040-7									
EN500407 POTTORFF, VERNON K & BETTY J	EN003		2,474	0	**Tax Due**	$62.86	$62.86	**$125.72**	**First Installment**
POTTORFF, VERNON K & BETTY J	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/29/2025
PO BOX 174	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	POTTORFF, VERNON K & BETTY J
FAIRFIELD, IL 62837-0174	0.0000	MID STATES SALVAGE W/INT .382813	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE SE L #5693 ENFIELD	**2,474**	0	**Total Due**	$62.86	$62.86	**$125.72**	09/29/2025
			0	0	**Paid**	$62.86	$62.86	**$125.72**	POTTORFF, VERNON K & BETTY J
			2,474	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-040-8									
EN500408 MID STATES OIL LLC	EN003		2,474	0	**Tax Due**	$62.86	$62.86	**$125.72**	**First Installment**
MID STATES OIL LLC	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 111	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000	MID STATES SALVAGE W/INT .382812	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE SE L #5693 ENFIELD	**2,474**	0	**Total Due**	$62.86	$62.86	**$125.72**	08/26/2025
			0	0	**Paid**	$62.86	$62.86	**$125.72**	MID STATES OIL LLC
			2,474	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-041-0									
EN500410 PIAP OIL INC	EN003		667	0	**Tax Due**	$16.95	$16.95	**$33.90**	**First Installment**
PIAP OIL INC	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842	0.0000	STOREY #2 W/INT .6492798 N/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L#101753	**667**	0	**Total Due**	$16.95	$16.95	**$33.90**	11/12/2025
			0	0	**Paid**	$16.95	$16.95	**$33.90**	PIAP OIL, INC.
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-041-2									
EN500412 PIAP OIL INC	EN003		667	0	**Tax Due**	$16.95	$16.95	**$33.90**	**First Installment**
PIAP OIL INC	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842	0.0000	STOREY #4 W/INT .60928084 N/2	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		L#101766	**667**	0	**Total Due**	$16.95	$16.95	**$33.90**	11/12/2025
			0	0	**Paid**	$16.95	$16.95	**$33.90**	PIAP OIL, INC.
			667	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-50-041-3									
EN500413 OGOREK, JAMES	EN003		150	0	**Tax Due**	$3.81	$3.81	**$7.62**	**First Installment Sold at Tax Sale**
OGOREK, JAMES	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
9460 LANTERN BAY CIR	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	**Pen. Due**	$0.17	$0.11	**$0.28**	
WEST PALM BEACH, FL 33411	0.0000	STOREY #2 PIAP OIL W/INT .02999976	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		N/2 L#101753	**150**	0	**Total Due**	$3.98	$83.92	**$87.90**	01/30/2026
			0	0	**Paid**	$3.98	$83.92	**$87.90**	
			150	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-50-041-4										
EN500414	PIAP OIL INC	EN003		667	0	Tax Due	$16.95	$16.95	**$33.90**	**First Installment**
PIAP OIL INC		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1269 CO RD 1325 E		7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PIAP OIL INC
GEFF, IL 62842		0.0000	STOREY #3 W/INT .830156 SE NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			L#101765	**667**	0	Total Due	$16.95	$16.95	**$33.90**	11/12/2025
				0	0	Paid	$16.95	$16.95	**$33.90**	PIAP OIL, INC.
				667	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-041-5										
EN500415	BECKER OIL INC	EN003		667	0	Tax Due	$16.95	$16.95	**$33.90**	**First Installment**
BECKER OIL INC		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 276		7200	NW SEC 36 TWP 05 RNG 08 J A SILLIMAN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BECKER OIL INC
NORRIS CITY, IL 62869		0.0000	W/INT .875 SE/4 NW/4 L #102754	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			ROLAND CONS	**667**	0	Total Due	$16.95	$16.95	**$33.90**	09/19/2025
				0	0	Paid	$16.95	$16.95	**$33.90**	BECKER OIL INC
				667	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-041-7										
EN500417	ROUPAS, DIMITRI & GEORGE	EN003		150	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
ROUPAS, DIMITRI & GEORGE		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
17799 W POND RIDGE CIRCLE		7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ROUPAS, DIMITRI & GEORGE
GURNEE, IL 60031		0.0000	STOREY #2 PIAP OIL W/INT .00999992	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			N/2 L#101753	**150**	0	Total Due	$3.81	$3.81	**$7.62**	08/26/2025
				0	0	Paid	$3.81	$3.81	**$7.62**	ROUPAS, DIMITRI & GEORGE
				150	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-041-8										
EN500418	SCHULZ, SIEGFRIED	EN003		150	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
SCHULZ, SIEGFRIED		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
62 WATERGATE		7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SCHULZ, SIEGFRIED
SOUTH BARRINGTON, IL 60010		0.0000	STOREY #2 PIAP OIL W/INT .0249998	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			N/2 L#101753	**150**	0	Total Due	$3.81	$3.81	**$7.62**	09/23/2025
				0	0	Paid	$3.81	$3.81	**$7.62**	SCHULZ, SIEGFRIED
				150	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-50-041-9										
EN500419	CARR ENERGY LLC	EN003		150	0	Tax Due	$3.81	$3.81	**$7.62**	**First Installment**
CARR ENERGY LLC		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
7188 N 850TH STREET		7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.17	$0.11	**$0.28**	CARR ENERGY LLC
ROBINSON, IL 62454		0.0000	STOREY #4 PIAP OIL W/INT .01999984	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			N/2 L#101766	**150**	0	Total Due	$3.98	$3.92	**$7.90**	12/29/2025
				0	0	Paid	$3.98	$3.92	**$7.90**	CARR ENERGY LLC
				150	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-50-042-0										
EN500420	OGOREK, JAMES	EN003		150	0	Tax Due	$3.81	$3.81	$7.62	First Installment Sold at Tax Sale
OGOREK, JAMES		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
9460 LANTERN BAY CIR		7200	NW SEC 33 TWP 05 RNG 08 JOHN STOREY #4 PIAP OIL W/INT .0499996 N/2 L#101766	0	0	Pen. Due	$0.17	$0.11	$0.28	
WEST PALM BEACH, FL 33411		0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
				150	0	Total Due	$3.98	$83.92	$87.90	01/30/2026
				0	0	Paid	$3.98	$83.92	$87.90	
				150	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-042-1										
EN500421	ROUPAS, DIMITRI & GEORGE	EN003		150	0	Tax Due	$3.81	$3.81	$7.62	First Installment
ROUPAS, DIMITRI & GEORGE		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
17799 W POND RIDGE CIRCLE		7200	NW SEC 33 TWP 05 RNG 08 JOHN STOREY #4 PIAP OIL W/INT .00999992 N/2 L#101766	0	0	Pen. Due	$0.00	$0.00	$0.00	ROUPAS, DIMITRI & GEORGE
GURNEE, IL 60031		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				150	0	Total Due	$3.81	$3.81	$7.62	08/26/2025
				0	0	Paid	$3.81	$3.81	$7.62	ROUPAS, DIMITRI & GEORGE
				150	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-042-2										
EN500422	SCHULZ, SIEGFRIED	EN003		150	0	Tax Due	$3.81	$3.81	$7.62	First Installment
SCHULZ, SIEGFRIED		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
62 WATERGATE		7200	NW SEC 33 TWP 05 RNG 08 JOHN STOREY #4 PIAP OIL W/INT .0249998 N/2 L#101766	0	0	Pen. Due	$0.00	$0.00	$0.00	SCHULZ, SIEGFRIED
SOUTH BARRINGTON, IL 60010		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				150	0	Total Due	$3.81	$3.81	$7.62	09/23/2025
				0	0	Paid	$3.81	$3.81	$7.62	SCHULZ, SIEGFRIED
				150	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-042-3										
EN500423	ACF RESOURCES LLC	EN003		2,756	0	Tax Due	$70.02	$70.02	$140.04	First Installment
ACF RESOURCES LLC		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 CO RD 700 E		7200	NW SEC 36 TWP 05S RNG 08E ACKERMAN TRUST 1-36 ACF RESOURCES N/2 NW/4 NW/4 W/INT .777500 L #102015 FROM THE SURFACE TO THE BASE OF THE MCCLOSKY	0	0	Pen. Due	$0.00	$0.00	$0.00	ACF RESOURCES LLC
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				2,756	0	Total Due	$70.02	$70.02	$140.04	09/17/2025
				0	0	Paid	$70.02	$70.02	$140.04	ACF RESOURCES LLC
				2,756	0	Unpaid	$0.00	$0.00	$0.00	
EN-50-050-1										
EN500501	BECKER OIL INC	EN003		6,965	0	Tax Due	$176.96	$176.96	$353.92	First Installment
BECKER OIL INC		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/19/2025
PO BOX 276		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY "A" W/INT .875 S/2 SE/4 L #102753 ROLAND CONS	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
				6,965	0	Total Due	$176.96	$176.96	$353.92	09/19/2025
				0	0	Paid	$176.96	$176.96	$353.92	BECKER OIL INC
				6,965	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-000-1									
EN510001 PABETI INC	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 939	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	NE SEC 04 TWP 05 RNG 08 STINE UNIT EARL MOBLEY #1 BROOKSTON RESOURCES OR/INT .0115066 NW SE S/2 NE, NE 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	
EN-51-000-3									
EN510003 HIDDEN RIDGE FARM LLC, SANDY	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HIDDEN RIDGE FARM LLC, SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
550 REILY RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WYOMING, OH 45215	0.0000	NE SEC 04 TWP 05 RNG 08 STINE UNIT EARL MOBLEY #1 BROOKSTON RESOURCES INC OR/INT .036459 NW SE S/2 NE, NE 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	
EN-51-000-4									
EN510004 BROWN, RITA ANN LIVING TRUST	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1677 CO RD 325 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	NE SEC 04 TWP 05 RNG 08 STINE UNIT EARL MOBLEY #1 BROOKSTON RESOURCES OR/INT .018229 NW SE S/2 NE, NE 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	
EN-51-000-5									
EN510005 HIDDEN RIDGE FARM LLC, SANDY	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
HIDDEN RIDGE FARM LLC, SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
550 REILY RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HIDDEN RIDGE FARM LLC, SANDY FC
WYOMING, OH 45215	0.0000	NE SEC 04 TWP 05 RNG 08 STINE UNIT EARL MOBLEY #1 BROOKSTON RESOURCES R/INT .062501 NW SW S/2 NE, NE NE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.75	$1.75	$3.50	09/10/2025
			0	0	Paid	$1.75	$1.75	$3.50	HIDDEN RIDGE FARM LLC, SANDY FC
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-000-6									
EN510006	ENF03		911	0	Tax Due	$23.80	$23.80	$47.60	First Installment
HAMPTON, HELEN D FOR LIFE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
404 IRIS LANE	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	HAMPTON, HELEN DORIS & MCDONN
CARMI, IL 62821	0.0000	SW & NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 3 STANLEY HAMPTON BROOKSTON RESOURCES R/INT .0625 N 5.4 AC NE SW; S/2 SE NW L# 122785	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			911	0	Total Due	$23.80	$23.80	$47.60	08/21/2025
			0	0	Paid	$23.80	$23.80	$47.60	HAMPTON, HELEN DORIS & MCDONN
			911	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-000-8									
EN510008 MCDONNER, JENNIFER R	ENF03		911	0	Tax Due	$23.80	$23.80	**$47.60**	**First Installment**
MCDONNER, JENNIFER R	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/01/2025
312 KNOLLVIEW DR	7200	SW & NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 3 STANLEY HAMPTON BROOKSTON RESOURCES R/INT .0625 N 5.4 AC NE SW; S/2 SE NW L# 122785	0	0	Pen. Due	$0.36	$0.00	**$0.36**	MCDONNER, JENNIFER R
EVANSVILLE, IN 47711	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			911	0	Total Due	$24.16	$23.80	**$47.96**	11/10/2025
			0	0	Paid	$24.16	$23.80	**$47.96**	MCDONNER, PATRICK & JENNIFER R
			911	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-000-9									
EN510009 VANZANDT, AMY S	ENF03		911	0	Tax Due	$23.80	$23.80	**$47.60**	**First Installment**
VANZANDT, AMY S	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
3255 OLD HICKORY DR	7200	SW & NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 3 STANLEY HAMPTON BROOKSTON RESOURCES R/INT .0625 N 5.4 AC NE SW; S/2 SE NW L# 122785	0	0	Pen. Due	$0.00	$0.00	**$0.00**	VANZANDT, BRENT & AMY S
NEWBURGH, IN 47630-8349	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			911	0	Total Due	$23.80	$23.80	**$47.60**	08/26/2025
			0	0	Paid	$23.80	$23.80	**$47.60**	VANZANDT, BRENT & AMY S
			911	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-001-0									
EN510010 BROWN, RITA ANN LIVING TRUST	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1677 CO RD 325 E	7200	SE & NE SEC 04 TWP 05 RNG 08 STINE UNIT EARL MOBLEY #1 BROOKSTON RESOURCES R/INT .03125 NW SE & SW NE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	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**	
EN-51-001-1									
EN510011 WEISS, DAVID E & CAROL	ENF03		3,381	0	Tax Due	$88.33	$88.33	**$176.66**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
362 CO RD 1560 N	7200	SW & SE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 2 DAVID WEISS BROOKSTON RESOURCES R/INT .15 S 25 AC NE SW; S 9.6 AC OF N 15 AC NE SW; NW SE L # 122755	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			3,381	0	Total Due	$88.33	$88.33	**$176.66**	08/20/2025
			0	0	Paid	$88.33	$88.33	**$176.66**	WEISS, DAVID E & CAROL
			3,381	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-001-2									
EN510012 WEISS, DUSTIN	ENF03		423	0	Tax Due	$11.05	$11.05	**$22.10**	**First Installment**
WEISS, DUSTIN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	11/24/2025
28 CATALINA COURT	7200	SW & SE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 2 DAVID WEISS BROOKSTON RESOURCES R/INT .01875 S 25 AC NE SW; S 9.6 AC OF N 15 AC NE SW; NW SE L # 122755	0	0	Pen. Due	$0.50	$0.17	**$0.67**	ONLINE
JACKSONVILLE, IL 62650-3615	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			423	0	Total Due	$11.55	$11.22	**$22.77**	11/24/2025
			0	0	Paid	$11.55	$11.22	**$22.77**	ONLINE
			423	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-001-3										
EN510013	WEISS, DENTON	ENF03		423	0	**Tax Due**	$11.05	$11.05	**$22.10**	**First Installment**
WEISS, DENTON		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
1187 CO RD 600 E		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WEISS, DENTON
CARMI, IL 62821		0.0000	SW & SE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 2 DAVID WEISS BROOKSTON RESOURCES R/INT .01875 S 25 AC NE SW; S 9.6 AC OF N 15 AC NE SW; NW SE L # 122755	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				423	0	**Total Due**	$11.05	$11.05	**$22.10**	08/27/2025
				0	0	**Paid**	$11.05	$11.05	**$22.10**	WEISS, DENTON
				423	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-001-4										
EN510014	PABETI INC	ENF03		73	0	**Tax Due**	$1.91	$1.91	**$3.82**	**First Installment**
OSMAN, RONALD E		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959		0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES OR/INT .0644534 E/2 NW E 2/3 SW NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				73	0	**Total Due**	$1.91	$1.91	**$3.82**	09/16/2025
				0	0	**Paid**	$1.91	$1.91	**$3.82**	PABETI INC
				73	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-001-5										
EN510015	BROOKSTON RESOURCES INC	ENF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
BROOKSTON RESOURCES INC		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1373 WOODFIEL DR		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630		0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES INC OR/INT .0214846 E/2 NW E 2/3 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**	
EN-51-001-6										
EN510016	CLAYBAUGH, CONNIE	ENF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
CLAYBAUGH, HAROLD J AIF		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
201 E MINGUS AVE APT 305		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
COTTONWOOD, AZ 86326-3680		0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES INC R/INT .03125 E/2 NW, E 2/3 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**	
EN-51-001-7										
EN510017	STINE, JAMES E	ENF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E		5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N		7200		0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-9442		0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES OR/INT .03125 E/2 NW, E 2/3 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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EN-51-001-8									
EN510018 STINE, RODERICK C	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLAYBAUGH, CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
2485 N OAKMONT	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FLAGSTAFF, AZ 86004	0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES R/INT .03125 E/2 NW, E 2/3 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	
EN-51-001-9									
EN510019 GATES, RICHARD W ESTATE	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, RICHARD W ESTATE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
926 COUNTY ROAD 1600N	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES R/INT .0156 E/2 NW, E 2/3 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	
EN-51-002-0									
EN510020 STINE, JAMES E	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STINE, JAMES E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
14022 HAWES STREET	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
WHITTIER, CA 90605-2628	0.0000	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES R/INT .03125 NW 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	
EN-51-002-1									
EN510021 SNYDER, LISA	ENF03		1,708	0	Tax Due	$44.62	$44.62	$89.24	First Installment
SNYDER, LISA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
109 MASSEY ST TRAILER 3	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	SNYDER, LISA
DENTON, TX 76205	0.0000	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RESOURCES INC R/INT .0625 SE NW, NE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,708	0	Total Due	$44.62	$44.62	$89.24	08/21/2025
			0	0	Paid	$44.62	$44.62	$89.24	SNYDER, LISA
			1,708	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-002-3									
EN510023 GROOME, WILLIAM E & VICKI L	ENF03		1,708	0	Tax Due	$44.62	$44.62	$89.24	First Installment
GROOME, WILLIAM E & VICKI L	5.22487		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	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RESOURCES INC R/INT .0625 SE NW, NE NW 421-43 01-27-04	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,708	0	Total Due	$44.62	$44.62	$89.24	08/21/2025
			0	0	Paid	$44.62	$44.62	$89.24	GROOME, WILLIAM E
			1,708	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-002-4									
EN510024 PABETI INC	ENF03		561	0	Tax Due	$14.66	$14.66	**$29.32**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RESOURCES OR/INT .020508 SE NW, NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			561	0	Total Due	$14.66	$14.66	**$29.32**	09/16/2025
			0	0	Paid	$14.66	$14.66	**$29.32**	PABETI INC
			561	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-002-5									
EN510025 LANTERRA RESOURCES INC	ENF03		747	0	Tax Due	$19.52	$19.52	**$39.04**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 8528	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RESOURCES INC OR/INT .027344 SE NW, NE NW	0	0	Pen. Due	$0.88	$0.59	**$1.47**	LANTERRA RESOURCES INC
MIDLAND, TX 79708	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			747	0	Total Due	$20.40	$20.11	**$40.51**	12/22/2025
			0	0	Paid	$20.40	$20.11	**$40.51**	LANTERRA RESOURCES INC
			747	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-003-8									
EN510038 GATES, RICHARD W RESIDUARY T	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GATES, RICHARD W RESIDUARY TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
928 CO RD 1600 N	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES R/INT .015625 NW SE NW	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**	
EN-51-003-9									
EN510039 BROOKSTON RESOURCES INC	ENF03		187	0	Tax Due	$4.89	$4.89	**$9.78**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RESOURCES INC OR/INT .006836 SE NW, NE NW	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**
			187	0	Total Due	$4.89	$4.89	**$9.78**	11/13/2025
			0	0	Paid	$4.89	$4.89	**$9.78**	BROOKSTON RESOURCES INC
			187	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-004-0									
EN510040 HIDDEN RIDGE FARM LLC SANDY	ENF03		1,119	0	Tax Due	$29.24	$29.24	**$58.48**	**First Installment**
HIDDEN RIDGE FARM LLC SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
550 REILY RD	7200	NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 4 JEAN MOBLEY TRUST BROOKSTON RESOURCES R/INT .0625 N/2 SE NW L #122786	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIDDEN RIDGE FARM LLC, SANDY FC
WYOMING, OH 45215	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,119	0	Total Due	$29.24	$29.24	**$58.48**	09/10/2025
			0	0	Paid	$29.24	$29.24	**$58.48**	HIDDEN RIDGE FARM LLC, SANDY FC
			1,119	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-004-1									
EN510041 BROWN, RITA ANN LIVING TRUST	ENF03		1,119	0	Tax Due	$29.24	$29.24	$58.48	First Installment
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1677 CO RD 325 E	7200	NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 4 JEAN MOBLEY TRUST BROOKSTON RESOURCES R/INT .0625 N/2 SE NW L #122786	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,119	0	Total Due	$29.24	$29.24	$58.48	08/19/2025
			0	0	Paid	$29.24	$29.24	$58.48	BROWN, RITA ANN LIVING TRUST
			1,119	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-004-2									
EN510042 SNODGRASS, ANN MERRITT	ENF03		448	0	Tax Due	$11.71	$11.71	$23.42	First Installment
SNODGRASS, ANN MERRITT	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	12/22/2025
5848 N BERNARD ST	7200	NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 4 JEAN MOBLEY TRUST BROOKSTON RESOURCES R/INT .025 N/2 SE NW L #122786	0	0	Pen. Due	$0.53	$0.18	$0.71	ONLINE
CHICAGO, IL 60659	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			448	0	Total Due	$12.24	$11.89	$24.13	12/22/2025
			0	0	Paid	$12.24	$11.89	$24.13	ONLINE
			448	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-004-3									
EN510043 MERRITT, GARY K	ENF03		448	0	Tax Due	$11.71	$11.71	$23.42	First Installment
MERRITT, GARY K	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
4627 ABBERTON DRIVE	7200	NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 4 JEAN MOBLEY TRUST BROOKSTON RESOURCES R/INT .025 N/2 SE NW L #122786	0	0	Pen. Due	$0.00	$0.00	$0.00	MERRITT, GARY K
GREENWOOD, IN 46143	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			448	0	Total Due	$11.71	$11.71	$23.42	08/28/2025
			0	0	Paid	$11.71	$11.71	$23.42	MERRITT, GARY K
			448	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-004-4									
EN510044 GROOME, WILLIAM E & VICKI L	ENF03		224	0	Tax Due	$5.85	$5.85	$11.70	First Installment
GROOME, WILLIAM E & VICKI L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
149 CO RD 1715 N	7200	NW SEC 03 TWP 05 RNG 08 AV3d UNIT TR 4 JEAN MOBLEY TRUST BROOKSTON RESOURCES R/INT .0125 N/2 SE NW L #122786	0	0	Pen. Due	$0.00	$0.00	$0.00	GROOME, WILLIAM E
XENIA, IL 62899-4247	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			224	0	Total Due	$5.85	$5.85	$11.70	08/21/2025
			0	0	Paid	$5.85	$5.85	$11.70	GROOME, WILLIAM E
			224	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-004-8									
EN510048 WEISS, BRUCE E	ENF03		72	0	Tax Due	$1.88	$1.88	$3.76	First Installment
WEISS, BRUCE E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1624 COUNTY ROAD 325 N	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES OR/INT .003125 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			72	0	Total Due	$1.88	$1.88	$3.76	08/20/2025
			0	0	Paid	$1.88	$1.88	$3.76	WEISS, BRUCE A & KATHY
			72	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-004-9									
EN510049 WEISS, BRUCE E	ENF03		143	0	Tax Due	$3.74	$3.74	$7.48	First Installment
WEISS, BRUCE E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1624 COUNTY ROAD 325 N	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835	0.0000	1 LOWELL WEISS BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .00625 W/2 NE SEC.	143	0	Total Due	$3.74	$3.74	$7.48	08/20/2025
		3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Paid	$3.74	$3.74	$7.48	WEISS, BRUCE A & KATHY
			143	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-005-0									
EN510050 FORTNER, DC & LC REV LIVING T	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CHRISTENSEN, BARBARA CO-TRTEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
401 W WILLIAMS ST #302	7200	SE & NE SEC 04 TWP 05 RNG 08 STINE	0	0	Pen. Due	$0.00	$0.00	$0.00	
DWIGHT, IL 60420	0.0000	UNIT EARL MOBLEY #1 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .005208 NW SE & SW NE	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-005-3									
EN510053 WEISS, DAVID E & CAROL	ENF03		717	0	Tax Due	$18.73	$18.73	$37.46	First Installment
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
362 CO RD 1560 N	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	0.0000	1 LOWELL WEISS BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .03125 W/2 NE SEC.	717	0	Total Due	$18.73	$18.73	$37.46	08/20/2025
		3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Paid	$18.73	$18.73	$37.46	WEISS, DAVID E & CAROL
			717	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-005-4									
EN510054 WEISS, DAVID E & CAROL	ENF03		359	0	Tax Due	$9.38	$9.38	$18.76	First Installment
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
362 CO RD 1560 N	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, DAVID E & CAROL
ENFIELD, IL 62835	0.0000	1 LOWELL WEISS BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES OR/INT .015625 W/2 NE	359	0	Total Due	$9.38	$9.38	$18.76	08/20/2025
		SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Paid	$9.38	$9.38	$18.76	WEISS, DAVID E & CAROL
			359	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-005-5									
EN510055 WEISS, BRUCE A & KATHY	ENF03		674	0	Tax Due	$17.61	$17.61	$35.22	First Installment
WEISS, BRUCE A & KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
1624 CO RD 325 E	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR	0	0	Pen. Due	$0.00	$0.00	$0.00	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835	0.0000	1 LOWELL WEISS BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RESOURCES R/INT .025 W/2 NE SEC.	674	0	Total Due	$17.61	$17.61	$35.22	08/20/2025
		3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Paid	$17.61	$17.61	$35.22	WEISS, BRUCE A & KATHY
			674	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-005-6									
EN510056 WEISS, BRUCE A & KATHY	ENF03		287	0	Tax Due	$7.50	$7.50	**$15.00**	**First Installment**
WEISS, BRUCE A & KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/20/2025
1624 CO RD 325 E	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES OR/INT .0125 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, BRUCE A & KATHY
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			287	0	Total Due	$7.50	$7.50	**$15.00**	08/20/2025
			0	0	Paid	$7.50	$7.50	**$15.00**	WEISS, BRUCE A & KATHY
			287	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-005-7									
EN510057 WEISS, SCOTT & KAREN	ENF03		717	0	Tax Due	$18.73	$18.73	**$37.46**	**First Installment**
WEISS, SCOTT & KAREN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
217 BROCKETT ST	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES R/INT .03125 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, SCOT & KAREN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			717	0	Total Due	$18.73	$18.73	**$37.46**	11/13/2025
			0	0	Paid	$18.73	$18.73	**$37.46**	WEISS, SCOTT & KAREN
			717	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-005-8									
EN510058 WEISS, SCOTT & KAREN	ENF03		359	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
WEISS, SCOTT & KAREN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
217 BROCKETT ST	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES OR/INT .015625 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WEISS, SCOT & KAREN
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359	0	Total Due	$9.38	$9.38	**$18.76**	11/13/2025
			0	0	Paid	$9.38	$9.38	**$18.76**	WEISS, SCOTT & KAREN
			359	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-005-9									
EN510059 LUMB, LISA	ENF03		717	0	Tax Due	$18.73	$18.73	**$37.46**	**First Installment**
LUMB, LISA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 325 E	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES R/INT .03125 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMB, LISA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			717	0	Total Due	$18.73	$18.73	**$37.46**	11/17/2025
			0	0	Paid	$18.73	$18.73	**$37.46**	LUMB, LISA
			717	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-006-0									
EN510060 LUMB, LISA	ENF03		359	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
LUMB, LISA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
1616 CO RD 325 E	7200	NE SEC 03 TWP 05 RNG 08 AV3d UNIT TR 1 LOWELL WEISS BROOKSTON RESOURCES OR/INT .015625 W/2 NE SEC. 3-5-8; S/2 SW SEC. 34-4-8 L #122744	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LUMB, LISA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			359	0	Total Due	$9.38	$9.38	**$18.76**	11/17/2025
			0	0	Paid	$9.38	$9.38	**$18.76**	LUMB, LISA
			359	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-006-1									
EN510061 MCCARY, PATRICK	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, PATRICK	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RES OR/INT .000293 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0001	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	
EN-51-006-2									
EN510062 MCCARY, MICHAEL D	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, MICHAEL D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1112 WEST CAMELLIA DR	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT ELVA FULFORD BROOKSTON RES OR/INT .0001465 SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
THIBODAUX, LA 70301-2308	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	
EN-51-006-4									
EN510064 GATES, JANICE L	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
928 CO RD 1600 N	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #1 BROOKSTON RESOURCES R/INT .0156 E/2 NW, E 2/3 SW NW	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	
EN-51-010-2									
EN510102 STINE, RODERICK C	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STINE, RODERICK C	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
30115 VIA DE LA MESA	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES R/INT .03125 NW SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
TEMECULA, CA 92591	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	
EN-51-010-3									
EN510103 CLAYBAUGH, CONNIE	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLAYBAUGH, CONNIE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
2485 N OAKMONT	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES INC R/INT .03125 NW SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
FLAGSTAFF, AZ 86004	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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EN-51-010-4									
EN510104 BROOKSTON RESOURCES INC	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1373 WOODFIEL DR	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES INC OR/INT .023658 NW SE NW	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**	
EN-51-010-5									
EN510105 PABETI INC	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 939	7200	SW SEC 04 TWP 05 RNG 08 STINE UNIT GRAHAM ETAL #2 BROOKSTON RESOURCES OR/INT .020508 NE SW, E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MARION, IL 62959	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**	
EN-51-010-8									
EN510108 LANTERRA RESOURCES INC	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 8528	7200	SW SEC 04 TWP 05 RNG 08 STINE UNIT GRAHAM ETAL #2 BROOKSTON RESOURCES INC OR/INT .027344 NE SW, E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MIDLAND, TX 79708	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**	
EN-51-010-9									
EN510109 BROOKSTON RESOURCES INC	ENF03		74	0	Tax Due	$1.94	$1.94	**$3.88**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	SE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT E RAMSEY 1 BROOKSTON RESOURCES INC OR/INT .006836 SE SE	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**
			74	0	Total Due	$1.94	$1.94	**$3.88**	11/13/2025
			0	0	Paid	$1.94	$1.94	**$3.88**	BROOKSTON RESOURCES INC
			74	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-011-1									
EN510111 PABETI INC	ENF03		221	0	Tax Due	$5.78	$5.78	**$11.56**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	SE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT E RAMSEY 1 BROOKSTON RESOURCES OR/INT .020508 SE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			221	0	Total Due	$5.78	$5.78	**$11.56**	09/16/2025
			0	0	Paid	$5.78	$5.78	**$11.56**	PABETI INC
			221	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-011-2									
EN510112 LANTERRA RESOURCES INC	ENF03		295	0	Tax Due	$7.71	$7.71	**$15.42**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 8528	7200	SE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.35	$0.23	**$0.58**	LANTERRA RESOURCES INC
MIDLAND, TX 79708	0.0000	RANCH UNIT E RAMSEY 1 BROOKSTON RESOURCES INC OR/INT .027344	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**295**	0	Total Due	$8.06	$7.94	**$16.00**	12/22/2025
			0	0	Paid	$8.06	$7.94	**$16.00**	LANTERRA RESOURCES INC
			295	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-011-3									
EN510113 DOSHER, RICHARD D	ENF03		1,347	0	Tax Due	$35.19	$35.19	**$70.38**	**First Installment**
DOSHER, RICHARD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	7200	SE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.53	$0.00	**$0.53**	DOSHER, RICHARD D
CARMI, IL 62821	0.0000	RANCH UNIT E RAMSEY 1 BROOKSTON RESOURCES INC R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SE SE	**1,347**	0	Total Due	$35.72	$35.19	**$70.91**	11/19/2025
			0	0	Paid	$35.72	$35.19	**$70.91**	DOSHER FARMS
			1,347	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-011-4									
EN510114 PABETI INC	ENF03		1,422	0	Tax Due	$37.15	$37.15	**$74.30**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000	RANCH UNIT BROCKETT JR TR BROOKSTON RESOURCES OR/INT .020508 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,422	0	Total Due	$37.15	$37.15	**$74.30**	09/16/2025
			0	0	Paid	$37.15	$37.15	**$74.30**	PABETI INC
			1,422	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-011-6									
EN510116 BROCKETT, JERRY KEITH	ENF03		5,762	0	Tax Due	$150.53	$150.53	**$301.06**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000	RANCH UNIT BROCKETT JR TR BROOKSTON RESOURCES INC R/INT .083334 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,762	0	Total Due	$150.53	$150.53	**$301.06**	09/05/2025
			0	0	Paid	$150.53	$150.53	**$301.06**	BROCKETT, JERRY KEITH
			5,762	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-011-8									
EN510118 BROCKETT, DOROTHY S	ENF03		2,888	0	Tax Due	$75.45	$75.45	**$150.90**	**First Installment**
BROCKETT, JERRY KEITH	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
17 S HINTERLAND	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROCKETT, JERRY KEITH
RHINEBECK, NY 12572	0.0000	RANCH UNIT WILLARD BROCKETT JR BROOKSTON RESOURCES INC R/INT .041666 NW NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			2,888	0	Total Due	$75.45	$75.45	**$150.90**	09/05/2025
			0	0	Paid	$75.45	$75.45	**$150.90**	BROCKETT, JERRY KEITH
			2,888	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-012-0									
EN510120 PABETI INC	ENF03		52	0	Tax Due	$1.36	$1.36	$2.72	First Installment
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
PO BOX 939	7200	NW SEC 04 TWP 05 RNG 08 STINE UNIT VIDA STINE #4 BROOKSTON RESOURCES OR/INT .070976 NW SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	PABETI INC
MARION, IL 62959	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			52	0	Total Due	$1.36	$1.36	$2.72	09/16/2025
			0	0	Paid	$1.36	$1.36	$2.72	PABETI INC
			52	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-1									
EN510121 BROOKSTON RESOURCES INC	ENF03		474	0	Tax Due	$12.39	$12.39	$24.78	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT BROCKETT JR TR BROOKSTON RESOURCES INC OR/INT .006836 NW NW	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
			474	0	Total Due	$12.39	$12.39	$24.78	11/13/2025
			0	0	Paid	$12.39	$12.39	$24.78	BROOKSTON RESOURCES INC
			474	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-2									
EN510122 GREWE, EDWARD	ENF03		60	0	Tax Due	$1.57	$1.57	$3.14	First Installment
GREWE, EDWARD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
316 FORIO AVE	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT L BERBERICH #2 BROOKSTON RESOURCES INC R/INT .03125 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	GREWE, EDWARD L & ELIZABETH R
MOUNT CARMEL, IL 62863	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.57	$1.57	$3.14	08/28/2025
			0	0	Paid	$1.57	$1.57	$3.14	GREWE, EDWARD L & ELIZABETH R
			60	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-3									
EN510123 YORK, GERALD	ENF03		60	0	Tax Due	$1.57	$1.57	$3.14	First Installment
YORK, GERALD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/18/2025
275 CO RD 1950 N	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT L BERBERICH #2 BROOKSTON RESOURCES INC R/INT .03125 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	YORK, RONALD W & YORK, REBECCA
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			60	0	Total Due	$1.57	$1.57	$3.14	09/18/2025
			0	0	Paid	$1.57	$1.57	$3.14	YORK, RONALD W & YORK, REBECCA
			60	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-4									
EN510124 BERBERICK, ELMER	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BERBERICK, ELMER	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
2618 CAREN DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT L BERBERICH #2 BROOKSTON RESOURCES INC R/INT .010416 NW NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47720-3408	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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EN-51-012-5									
EN510125 BERBERICH, MELINDA	ENF03		80	0	Tax Due	$2.09	$2.09	$4.18	First Installment
BERBERICH, MELINDA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
343 PAGE AVE	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	$0.00	BERBERICH, MELINDA
WEBSTER GROVES, MO 63119	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	80	0	Total Due	$2.09	$2.09	$4.18	
		.020834 NW NW	0	0	Paid	$2.09	$2.09	$4.18	08/28/2025
			80	0	Unpaid	$0.00	$0.00	$0.00	BERBERICH, MELINDA
EN-51-012-6									
EN510126 BROOKSTON RESOURCES INC	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1373 WOODFIEL DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.006836 NW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-7									
EN510127 FRYMIRE, JOSEPH M	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRYMIRE, JOSEPH M	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 132	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	$0.00	
17969 STATE ROUTE 14	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0052084 NW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-8									
EN510128 FRYMIRE, JOSEPH M	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FRYMIRE, JOSEPH M	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 132	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	$0.00	
17969 STATE ROUTE 14	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
ENFIELD, IL 62835		BROOKSTON RESOURCES INC OR/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0045573 NW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-012-9									
EN510129 MITSDARFFER, BRENDA B	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MITSDARFFER, BRENDA B	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
3685 COUNTRY CLUB RD	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62901-7329	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RESOURCES INC R/INT	0	0	Total Due	$0.00	$0.00	$0.00	
		.0052084 NW NW	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-013-0									
EN510130 MITSDARFFER, BRENDA B	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MITSDARFFER, BRENDA B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3685 COUNTRY CLUB RD	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62901-7329	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0045573 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-1									
EN510131 FRYMIRE, FRANCIS E	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRYMIRE, FRANCIS E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
325 TARTAN DRIVE	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSON, KY 42420-4789	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0052083 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-2									
EN510132 FRYMIRE, FRANCIS E	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FRYMIRE, FRANCIS E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
325 TARTAN DRIVE	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HENDERSON, KY 42420-4789	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0045574 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-3									
EN510133 TALLEY, CATHERINE P	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TALLEY, CATHERINE P	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
479 CO RD 875 N	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0052083 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-4									
EN510134 TALLEY, CATHERINE P	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TALLEY, CATHERINE P	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
479 CO RD 875 N	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0045574 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-013-5									
EN510135 SANDERS, DEBRA A	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SANDERS, DEBRA A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
821 OSAGE DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864-2115	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0052083 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-6									
EN510136 SANDERS, DEBRA A	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SANDERS, DEBRA A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
821 OSAGE DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MT VERNON, IL 62864-2115	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0045573 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-7									
EN510137 TARRANT, ELLEN	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TARRANT, ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
391 CO RD 900 E	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0052083 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-8									
EN510138 TARRANT, ELLEN	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
TARRANT, ELLEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
391 CO RD 900 E	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NORRIS CITY, IL 62869	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.0045573 NW NW	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-013-9									
EN510139 PABETI INC	ENF03		79	0	Tax Due	$2.07	$2.07	**$4.14**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000	RANCH UNIT L BERBERICH #2	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**79**	0	Total Due	$2.07	$2.07	**$4.14**	09/16/2025
		.020508 NW NW	0	0	Paid	$2.07	$2.07	**$4.14**	PABETI INC
			79	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-014-0									
EN510140 MCCARY, PATRICK	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, PATRICK	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 1	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837-0001	0.0000	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT BROCKETT JR TR BROOKSTON RES OR/INT .000293 NW 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	
EN-51-014-1									
EN510141 MCCARY, MICHAEL D	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, MICHAEL D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1112 WEST CAMELLIA DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
THIBODAUX, LA 70301-2308	0.0000	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT BROCKETT JR TR BROOKSTON RES OR/INT .0001465 NW 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	
EN-51-014-2									
EN510142 MCCARY, LONNIE R	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, LONNIE R	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
837 SHILLELAGH RD	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESAPEAKE, VA 23323-6506	0.0000	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT BROCKETT JR TR BROOKSTON RES OR/INT .0001465 NW 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	
EN-51-016-1									
EN510161 WEISS, BRUCE A	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEISS, BRUCE A	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1624 CO RD 325 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES R/INT .00625 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-016-2									
EN510162 WEISS, BRUCE A	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEISS, BRUCE A	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1624 CO RD 325 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES OR/INT .003125 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EN-51-016-3									
EN510163 WEISS, DAVID E & CAROL	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
362 CO RD 1560 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES R/INT .03125 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-016-4									
EN510164 WEISS, DAVID E & CAROL	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEISS, DAVID E & CAROL	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
362 CO RD 1560 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES OR/INT .015625W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-016-5									
EN510165 WEISS, BRUCE A & KATHY	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEISS, BRUCE A & KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES R/INT .025 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-016-6									
EN510166 WEISS, BRUCE A & KATHY	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEISS, BRUCE A & KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1624 CO RD 325 E	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES OR/INT .0125 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-016-7									
EN510167 WEISS, SCOTT & KAREN	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WEISS, SCOTT & KAREN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
217 BROCKETT ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES R/INT .03125 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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Permanent Parcel Number / Alternate Parcel Number / Tax Bill Name(s) and Address	Owner(s) Name	Tax Code / Tax Rate / Use Code / Acres	Site Address / Legal Description	Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone / Net Tax. Val.	Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze		Installment First	Installment Second	Total	Date Paid and Paid By Information
EN-51-016-8										
EN510168	WEISS, SCOTT & KAREN	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WEISS, SCOTT & KAREN		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
217 BROCKETT ST		7200	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES OR/INT .015625 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		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	
EN-51-016-9										
EN510169	LUMB, LISA	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUMB, LISA		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1616 CO RD 325 E		7200	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES R/INT .03125 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		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	
EN-51-017-0										
EN510170	LUMB, LISA	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LUMB, LISA		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1616 CO RD 325 E		7200	NE SEC 03 TWP 05 RNG 08 & SE SEC 34 TWP 04 RNG 08 LOWELL WEISS NON-UNIT BROOKSTON RES OR/INT .015625 W/2 NE SEC 3; S/2 SW SE SEC 34 L# 132197	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		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	
EN-51-018-1										
EN510181	BROCKETT, DOROTHY S	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROCKETT, JERRY KEITH		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
17 S HINTERLAND		7200	NE SEC 09 TWP 05 RNG 08 BROCKETT NON UNIT BROOKSTON RES R/INT .0416667 E/2 SE NE L# 122696	0	0	Pen. Due	$0.00	$0.00	$0.00	
RHINEBECK, NY 12572		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	
EN-51-018-2										
EN510182	BROCKETT, JERRY KEITH	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROCKETT, JERRY KEITH		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
17 S HINTERLAND		7200	NE SEC 09 TWP 05 RNG 08 BROCKETT NON UNIT BROOKSTON RES R/INT .0694896 E/2 SE NE L# 122696	0	0	Pen. Due	$0.00	$0.00	$0.00	
RHINEBECK, NY 12572		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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EN-51-018-4									
EN510184 G T PARTNER	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
G T PARTNER	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P.O. BOX 8528	7200	NE SEC 09 TWP 05 RNG 08 BROCKETT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MIDLAND, TX 79708-8518	0.0000	NON UNIT BROOKSTON RES OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0273438 E/2 SE NE L# 122696	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-1									
EN510201 C & B MITCHELL FAMILY LP	ENF03		140	0	Tax Due	$3.66	$3.66	**$7.32**	**First Installment**
C & B MITCHELL FAMILY LP	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/25/2025
PO BOX 254	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254	0.0000	MITCHELL INVESTMENTS, LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.01 SE SW	**140**	0	Total Due	$3.66	$3.66	**$7.32**	08/25/2025
			0	0	Paid	$3.66	$3.66	**$7.32**	C & B MITCHELL FAMILY LP
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-2									
EN510202 LANTERRA RESOURCES INC	ENF03		1,895	0	Tax Due	$49.51	$49.51	**$99.02**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 8528	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$2.23	$1.49	**$3.72**	LANTERRA RESOURCES INC
MIDLAND, TX 79708	0.0000	RANCH UNIT BROCKETT JR TR	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RESOURCES INC OR/INT	**1,895**	0	Total Due	$51.74	$51.00	**$102.74**	12/22/2025
		.027344 NW NW	0	0	Paid	$51.74	$51.00	**$102.74**	LANTERRA RESOURCES INC
			1,895	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-3									
EN510203 PRINCE, JANICE	ENF03		1,317	0	Tax Due	$34.41	$34.41	**$68.82**	**First Installment**
PRINCE, JANICE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1592 CO RD 500 E	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINCE, JANICE L
ENFIELD, IL 62835	0.0000	MITCHELL INVESTMENTS, LLC R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.09375 SE SW	**1,317**	0	Total Due	$34.41	$34.41	**$68.82**	09/16/2025
			0	0	Paid	$34.41	$34.41	**$68.82**	PRINCE, JANICE L
			1,317	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-4									
EN510204 JULIAN, CARL & LEONA JOINT TEN	ENF03		140	0	Tax Due	$3.66	$3.66	**$7.32**	**First Installment**
JULIAN, CARL & LEONA JOINT TENANCY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/27/2025
TRUST	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000	MITCHELL INVESTMENTS, LLC OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821		.01 SE SW	**140**	0	Total Due	$3.66	$3.66	**$7.32**	08/27/2025
			0	0	Paid	$3.66	$3.66	**$7.32**	JULIAN, CARL & LEONA
			140	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-020-5									
EN510205 PRINCE, JANICE L	ENF03		192	0	Tax Due	$5.02	$5.02	**$10.04**	**First Installment**
PRINCE, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1592 CO RD 500 E	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINCE, JANICE L
ENFIELD, IL 62835	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .013672 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			192	0	Total Due	$5.02	$5.02	**$10.04**	09/16/2025
			0	0	Paid	$5.02	$5.02	**$10.04**	PRINCE, JANICE L
			192	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-7									
EN510207 WOOTEN, RONNIE J	ENF03		140	0	Tax Due	$3.66	$3.66	**$7.32**	**First Installment**
WOOTEN, RONNIE J	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821-1904	0.0000	MITCHELL INVESTMENTS, LLC OR/INT .01 SE SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			140	0	Total Due	$3.66	$3.66	**$7.32**	09/03/2025
			0	0	Paid	$3.66	$3.66	**$7.32**	WOOTEN, RONNIE J & MELINDA N
			140	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-8									
EN510208 PABETI INC	ENF03		228	0	Tax Due	$5.96	$5.96	**$11.92**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000	RANCH UNIT L RAMSEY 1 BROOKSTON RESOURCES OR/INT .020508 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			228	0	Total Due	$5.96	$5.96	**$11.92**	09/16/2025
			0	0	Paid	$5.96	$5.96	**$11.92**	PABETI INC
			228	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-020-9									
EN510209 LANTERRA RESOURCES INC	ENF03		303	0	Tax Due	$7.92	$7.92	**$15.84**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 8528	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.36	$0.24	**$0.60**	LANTERRA RESOURCES INC
MIDLAND, TX 79708	0.0000	RANCH UNIT L RAMSEY 1 BROOKSTON RESOURCES INC OR/INT .027344 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			303	0	Total Due	$8.28	$8.16	**$16.44**	12/22/2025
			0	0	Paid	$8.28	$8.16	**$16.44**	LANTERRA RESOURCES INC
			303	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-021-0									
EN510210 DOSHER, RICHARD D	ENF03		1,387	0	Tax Due	$36.24	$36.24	**$72.48**	**First Installment**
DOSHER, RICHARD D	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/17/2025
1625 SAUNDERS AVE	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.54	$0.00	**$0.54**	DOSHER, RICHARD D
CARMI, IL 62821	0.0000	RANCH UNIT L RAMSEY 1 BROOKSTON RESOURCES INC R/INT .125 NE NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			1,387	0	Total Due	$36.78	$36.24	**$73.02**	11/19/2025
			0	0	Paid	$36.78	$36.24	**$73.02**	DOSHER FARMS
			1,387	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-021-1									
EN510211 BROOKSTON RESOURCES INC	ENF03		76	0	Tax Due	$1.99	$1.99	**$3.98**	**First Installment**
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1373 WOODFIEL DR	7200	NE SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT L RAMSEY 1 BROOKSTON RESOURCES INC OR/INT .006836 NE NE	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**
			76	0	Total Due	$1.99	$1.99	**$3.98**	11/13/2025
			0	0	Paid	$1.99	$1.99	**$3.98**	BROOKSTON RESOURCES INC
			76	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-021-3									
EN510213 WILDEMAN, JOSEPH W	ENF03		192	0	Tax Due	$5.02	$5.02	**$10.04**	**First Installment**
WILDEMAN, JOSEPH W	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
4301 ROMAINE RD	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1 MITCHELL INVESTMENTS, LLC OR/INT .013672 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDEMAN, JOSEPH W
NEW HARMONY, IN 47631-9512	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			192	0	Total Due	$5.02	$5.02	**$10.04**	10/24/2025
			0	0	Paid	$5.02	$5.02	**$10.04**	WILDEMAN, JOSEPH W
			192	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-021-4									
EN510214	ENF03		439	0	Tax Due	$11.47	$11.47	**$22.94**	**First Installment**
PRINCE, JANICE L FOR LIFE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1578 CO RD 500 E	7200	SW SEC 12 TWP 05 RNG 08 PRINCE #1 MITCHELL INVESTMENTS, LLC R/INT .03125 SE SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINCE, JANICE L
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			439	0	Total Due	$11.47	$11.47	**$22.94**	09/16/2025
			0	0	Paid	$11.47	$11.47	**$22.94**	PRINCE, JANICE L
			439	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-021-7									
EN510217 PRINCE, JANICE L	ENF03		95	0	Tax Due	$2.48	$2.48	**$4.96**	**First Installment**
PRINCE, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
1592 CO RD 500 E	7200	SW SEC 04 TWP 05 RNG 08 STINE UNIT GRAHAM ETAL #2 BROOKSTON RESOURCES INC R/INT .125 NE SW, E/2 NW SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PRINCE, JANICE L
ENFIELD, IL 62835	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			95	0	Total Due	$2.48	$2.48	**$4.96**	09/16/2025
			0	0	Paid	$2.48	$2.48	**$4.96**	PRINCE, JANICE L
			95	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-021-9									
EN510219 MCCARY, PATRICK	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
MCCARY, PATRICK	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 1	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT TRIPLE A TR BROOKSTON RES INC OR/INT .000293 NE NW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837-0001	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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EN-51-022-0									
EN510220 BROOKSTON RESOURCES INC	ENF03		264	0	Tax Due	$6.90	$6.90	$13.80	First Installment
BROOKSTON RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1373 WOODFIEL DR	7200	NW SEC 09 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT TRIPLE A TR BROOKSTON RESOURCES INC OR/INT .006836 NE NW	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
			264	0	Total Due	$6.90	$6.90	$13.80	11/13/2025
			0	0	Paid	$6.90	$6.90	$13.80	BROOKSTON RESOURCES INC
			264	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-022-1									
EN510221 MCCARY, MICHAEL D	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCCARY, MICHAEL D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1112 WEST CAMELLIA DR	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA RANCH UNIT TRIPLE A TR BROOKSTON RES OR/INT .0001465 NE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	
THIBODAUX, LA 70301-2308	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	
EN-51-023-1									
EN510231 BAYLEY, RICHARD B	ENF03		1,437	0	Tax Due	$37.54	$37.54	$75.08	First Installment
BAYLEY, RICHARD B	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
615 LAUREL LAKE DR A239	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08 WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .015625 S/2 SE SEC 12; NW NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	BAYLEY, RICHARD B
COLUMBUS, NC 28722	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,437	0	Total Due	$37.54	$37.54	$75.08	09/03/2025
			0	0	Paid	$37.54	$37.54	$75.08	BAYLEY, RICHARD B
			1,437	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-023-2									
EN510232 FIRST UNITED METHODIST CHUR(	ENF03		1,437	0	Tax Due	$37.54	$37.54	$75.08	First Installment
FIRST UNITED METHODIST CHURCH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
100 S CHURCH ST	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08 WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .015625 S/2 SE SEC 12; NW NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	FIRST UNITED METHODIST CHURCH
CARMI, IL 62821-1658	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,437	0	Total Due	$37.54	$37.54	$75.08	08/19/2025
			0	0	Paid	$37.54	$37.54	$75.08	FIRST UNITED METHODIST CHURCH
			1,437	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-023-3									
EN510233 C & B MITCHELL FAMILY LP	ENF03		96	0	Tax Due	$2.51	$2.51	$5.02	First Installment
C & B MITCHELL FAMILY LP	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/25/2025
PO BOX 254	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08 WILLIAMS #1 MITCHELL INVESTMENTS, LLC OR/INT .01 S/2 SE SEC 12; NW NE SEC 13	0	0	Pen. Due	$0.00	$0.00	$0.00	C & B MITCHELL FAMILY LP
CARMI, IL 62821-0254	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			96	0	Total Due	$2.51	$2.51	$5.02	08/25/2025
			0	0	Paid	$2.51	$2.51	$5.02	C & B MITCHELL FAMILY LP
			96	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-023-4									
EN510234 PRICE, CONSTANCE W	ENF03		100	0	**Tax Due**	$2.61	$2.61	**$5.22**	**First Installment**
PRICE, CONSTANCE W	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
10965 BEECHWOOD DRIVE E	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	PRICE, CONSTANCE W
INDIANAPOLIS, IN 46280-1222	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .0104166 S/2 SE SEC 12; NW NE SEC 13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100	0	**Total Due**	$2.61	$2.61	**$5.22**	09/09/2025
			0	0	**Paid**	$2.61	$2.61	**$5.22**	PRICE, CONSTANCE W
			100	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-023-5									
EN510235 WYATT, JOHN L	ENF03		100	0	**Tax Due**	$2.61	$2.61	**$5.22**	**First Installment**
WYATT, JOHN L	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 223	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WYATT, JOHN L
CRAWFORDSVILLE, IN 47933-0223	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .0104167 S/2 SE SEC 12; NW NE SEC 13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			100	0	**Total Due**	$2.61	$2.61	**$5.22**	08/26/2025
			0	0	**Paid**	$2.61	$2.61	**$5.22**	WYATT, JOHN L
			100	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-023-6									
EN510236 JULIAN, CARL & LEONA JOINT TEN	ENF03		96	0	**Tax Due**	$2.51	$2.51	**$5.02**	**First Installment**
JULIAN, CARL & LEONA JOINT TENANCY	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
TRUST	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	JULIAN, CARL & LEONA
1363 CO RD 865 E	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC OR/INT .01 S/2 SE SEC 12; NW NE SEC 13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
CARMI, IL 62821			**96**	0	**Total Due**	$2.51	$2.51	**$5.02**	08/27/2025
			0	0	**Paid**	$2.51	$2.51	**$5.02**	JULIAN, CARL & LEONA
			96	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-023-7									
EN510237 GRAHAM, PHILLIP R	ENF03		1,437	0	**Tax Due**	$37.54	$37.54	**$75.08**	**First Installment**
GRAHAM, PHILLIP R	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/22/2025
222 CRAIGHEAD AVE	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GRAHAM, PHILLIP R
NASHVILLE, TN 37205	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .015625 S/2 SE SEC 12; NW NE SEC 13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			1,437	0	**Total Due**	$37.54	$37.54	**$75.08**	08/22/2025
			0	0	**Paid**	$37.54	$37.54	**$75.08**	GRAHAM, PHILLIP R
			1,437	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-023-8									
EN510238 WOOTEN, RONNIE J	ENF03		96	0	**Tax Due**	$2.51	$2.51	**$5.02**	**First Installment**
WOOTEN, RONNIE J	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/03/2025
106 HOLLY LANE	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WOOTEN, RONNIE J & MELINDA N
CARMI, IL 62821-1904	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC OR/INT .01 S/2 SE SEC 12; NW NE SEC 13	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			96	0	**Total Due**	$2.51	$2.51	**$5.02**	09/03/2025
			0	0	**Paid**	$2.51	$2.51	**$5.02**	WOOTEN, RONNIE J & MELINDA N
			96	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-51-023-9									
EN510239 460 REALTY COMPANY INC	ENF03		308	0	Tax Due	$8.05	$8.05	**$16.10**	**First Installment**
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .03125 S/2 SE SEC 12; NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			308	0	Total Due	$8.05	$8.05	**$16.10**	08/21/2025
			0	0	Paid	$8.05	$8.05	**$16.10**	WILLIAMS, JOHN P & BARON, BRYANI
			308	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-024-0									
EN510240 460 REALTY COMPANY INC	ENF03		135	0	Tax Due	$3.53	$3.53	**$7.06**	**First Installment**
460 REALTY COMPANY INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN P & BARON, BRYANI
CARMI, IL 62821	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC OR/INT .013672 S/2 SE SEC 12; NW NE SEC 13 L# 122850	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			135	0	Total Due	$3.53	$3.53	**$7.06**	08/21/2025
			0	0	Paid	$3.53	$3.53	**$7.06**	WILLIAMS, JOHN P & BARON, BRYANI
			135	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-024-1									
EN510241 WILDEMAN, JOSEPH W	ENF03		135	0	Tax Due	$3.53	$3.53	**$7.06**	**First Installment**
WILDEMAN, JOSEPH W	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/24/2025
4301 ROMAINE RD	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILDEMAN, JOSEPH W
NEW HARMONY, IN 47631-9512	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC OR/INT .013672 S/2 SE SEC 12; NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			135	0	Total Due	$3.53	$3.53	**$7.06**	10/24/2025
			0	0	Paid	$3.53	$3.53	**$7.06**	WILDEMAN, JOSEPH W
			135	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-024-2									
EN510242 WYATT, PHILIP W	ENF03		100	0	Tax Due	$2.61	$2.61	**$5.22**	**First Installment**
WYATT, WENDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/29/2025
34312 AMBER LANTERN ST	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.12	$0.08	**$0.20**	WYATT, PHILIP W
DANA POINT, CA 92629	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .0104167 S/2 SE SEC 12; NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			100	0	Total Due	$2.73	$2.69	**$5.42**	12/29/2025
			0	0	Paid	$2.73	$2.69	**$5.42**	WYATT, PHILIP W
			100	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-024-3									
EN510243 GRAHAM, RAYMOND B	ENF03		150	0	Tax Due	$3.92	$3.92	**$7.84**	**First Installment**
GRAHAM, RAYMOND B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/23/2025
3708 SWEET VALLEY LN APT. A3	7200	SE SEC 12 & NE SEC 13 TWP 05 RNG 08	0	0	Pen. Due	$0.06	$0.00	**$0.06**	ONLINE
LAFAYETTE, IN 47909	0.0000	WILLIAMS #1 MITCHELL INVESTMENTS, LLC R/INT .015625 S/2 SE SEC 12; NW NE SEC 13	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			150	0	Total Due	$3.98	$3.92	**$7.90**	09/23/2025
			0	0	Paid	$3.98	$3.92	**$7.90**	ONLINE
			150	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-025-1									
EN510251 POOL, KATHLEEN HELEN	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POOL, KATHLEEN HELEN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
110 WOODGER CIRCLE	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOUISA, VA 23093	0.0000	BROOKSTON RES R/INT .0466875 NE NW & N/2 NW L# 132163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-025-2									
EN510252 STEWART, PATRICIA A	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEWART, PATRICIA A	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
10611 BIRDIE DRIVE	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725	0.0000	BROOKSTON RES R/INT .0466875 NE NW & N/2 NW L# 132163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-025-3									
EN510253 SUEHOWICZ, MARIE A	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SUEHOWICZ, MARIE A	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 352	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHESTER, CA 96020	0.0000	BROOKSTON RES R/INT .015625 NE NW & N/2 NW L# 132163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-025-4									
EN510254	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	BROOKSTON RES R/INT .015625 NE NW & N/2 NW L# 132163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-025-5									
EN510255 HUBELE, JAMES ROBERT & KATHE	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUBELE, JAMES ROBERT & KATHERINE ANN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	NW SEC 10 TWP 05 RNG 08 POOL 42-10	0	0	Pen. Due	$0.00	$0.00	$0.00	
658 CORSAIR DR	0.0000	BROOKSTON RES R/INT .03125 NE NW & N/2 NW L# 132163	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
INDEPENDENCE, OR 97351-9433			**0**	0	Total Due	$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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EN-51-030-2									
EN510302 ALSOP, DONALD & VIRGINIA	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALSOP, DONALD & VIRGINIA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 245	7200	NW SEC 10 TWP 05 RNG 08 DARTT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HARMONY, IN 47631	0.0000	BROOKSTON RESOURCES R/INT .125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW L# 122570	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-030-4									
EN510304 ALSOP, DONALD & VIRGINIA	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ALSOP, DONALD & VIRGINIA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 245	7200	NW SEC 10 TWP 05 RNG 08 DARTT	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW HARMONY, IN 47631	0.0000	BROOKSTON RESOURCES OR/INT .03125	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW NW L# 122570	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-030-7									
EN510307 TRIPLE AAA RANCH INC	ENF03		4,827	0	Tax Due	$126.10	$126.10	**$252.20**	**First Installment**
TRIPLE AAA RANCH INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
PO BOX 1	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TRIPLE AAA RANCH INC
ENFIELD, IL 62835	0.0000	RANCH UNIT TRIPLE A TR BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC R/INT .125	**4,827**	0	Total Due	$126.10	$126.10	**$252.20**	11/19/2025
		NE NW	0	0	Paid	$126.10	$126.10	**$252.20**	TRIPLE AAA RANCH INC
			4,827	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-030-8									
EN510308 PABETI INC	ENF03		791	0	Tax Due	$20.67	$20.67	**$41.34**	**First Installment**
OSMAN, RONALD E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
PO BOX 939	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$0.00	$0.00	**$0.00**	PABETI INC
MARION, IL 62959	0.0000	RANCH UNIT TRIPLE A TR BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES OR/INT .020508 NE NW	**791**	0	Total Due	$20.67	$20.67	**$41.34**	09/16/2025
			0	0	Paid	$20.67	$20.67	**$41.34**	PABETI INC
			791	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-030-9									
EN510309 LANTERRA RESOURCES INC	ENF03		1,055	0	Tax Due	$27.56	$27.56	**$55.12**	**First Installment**
LANTERRA RESOURCES INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
PO BOX 8528	7200	NW SEC 04 TWP 05 RNG 08 TRIPLE AAA	0	0	Pen. Due	$1.24	$0.83	**$2.07**	LANTERRA RESOURCES INC
MIDLAND, TX 79708	0.0000	RANCH UNIT TRIPLE A TR BROOKSTON	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		RESOURCES INC OR/INT .027344 NE NW	**1,055**	0	Total Due	$28.80	$28.39	**$57.19**	12/22/2025
			0	0	Paid	$28.80	$28.39	**$57.19**	LANTERRA RESOURCES INC
			1,055	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-032-4									
EN510324 BROWN, GARIN W	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
BROWN, GARIN W	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
84 PADDOCK ST	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, GARIN W
MONTGOMERY, IL 60538	0.0000	BROWN MID STATES OIL LLC R/INT .0078125 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.75	$1.75	$3.50	08/26/2025
			0	0	Paid	$1.75	$1.75	$3.50	BROWN, GARIN W
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-032-5									
EN510325 BROWN, RONALD DEAN	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
BROWN, RONALD DEAN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
508 W WASHINGTON ST	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
YORKVILLE, IL 60560-1674	0.0000	BROWN MID STATES OIL LLC R/INT .0078125 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.75	$1.75	$3.50	08/26/2025
			0	0	Paid	$1.75	$1.75	$3.50	ONLINE
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-032-6									
EN510326 VOELKER, CARLA D	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
VOELKER, CARLA D	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
417 DUNDALK DR	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	VOELKER, ROBERT
ZEBULON, NC 27597	0.0000	BROWN MID STATES OIL LLC R/INT .0078125 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.75	$1.75	$3.50	08/28/2025
			0	0	Paid	$1.75	$1.75	$3.50	VOELKER, ROBERT
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-034-1									
EN510341 BROWN, ALICE I	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	0.0000	BROWN MID STATES OIL LLC R/INT .0078125 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			67	0	Total Due	$1.75	$1.75	$3.50	08/26/2025
			0	0	Paid	$1.75	$1.75	$3.50	BROWN, ALICE I & RONALD D
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-034-3									
EN510343 DURHAM, LINDA	ENF03		134	0	Tax Due	$3.50	$3.50	$7.00	First Installment
DURHAM, LINDA	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
7764 GALENA RD	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	DURHAM, LINDA
BRISTOL, IL 60512	0.0000	BROWN MID STATES OIL LLC R/INT .015625 SE SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			134	0	Total Due	$3.50	$3.50	$7.00	08/28/2025
			0	0	Paid	$3.50	$3.50	$7.00	DURHAM, LINDA
			134	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-034-4									
EN510344 SLUDER, JEFFREY H	ENF03		134	0	Tax Due	$3.50	$3.50	$7.00	First Installment
SLUDER, JEFFREY H	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
2107 NE MERCHISON COURT	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	SLUDER, JEFFREY H
BLUE SPRINGS, MO 64014	0.0000	BROWN MID STATES OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SE SE NW	134	0	Total Due	$3.50	$3.50	$7.00	09/02/2025
			0	0	Paid	$3.50	$3.50	$7.00	SLUDER, JEFFREY H
			134	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-034-5									
EN510345 MID STATES OIL LLC	ENF03		134	0	Tax Due	$3.50	$3.50	$7.00	First Installment
MID STATES OIL LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.00	$0.00	$0.00	MID STATES OIL LLC
FAIRFIELD, IL 62837	0.0000	BROWN MID STATES OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.015625 SE SE NW	134	0	Total Due	$3.50	$3.50	$7.00	08/26/2025
			0	0	Paid	$3.50	$3.50	$7.00	MID STATES OIL LLC
			134	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-034-6									
EN510346 NELSON, LORIN F	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
NELSON, LORIN F	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	12/12/2025
1702 MARIE LN	7200	NW SEC 12 TWP 05 RNG 08 DREXAL	0	0	Pen. Due	$0.08	$0.03	$0.11	SABRE INVESTMENTS LLC
IRVING, TX 75060	0.0000	BROWN MID STATES OIL LLC R/INT	0	0	Cost Due	$0.00	$20.00	$20.00	Second Installment
		.0078125 SE SE NW	67	0	Total Due	$1.83	$21.78	$23.61	12/12/2025
			0	0	Paid	$1.83	$21.78	$23.61	SABRE INVESTMENTS LLC
			67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-034-7									
EN510347 ASHWILL, MARK	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ASHWILL, MARK	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1231 N CO RD 1050 E	7200	NW SEC 12 TWP 05 RNG 08 DREXEL	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUSCOLA, IL 61953-9221	0.0000	BROWN #1 MID STATES OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003906 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	
EN-51-034-8									
EN510348 MORAN, ELLEN SLUDER	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MORAN, ELLEN SLUDER	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
2712 LAKE SHORE DRIVE	7200	NW SEC 12 TWP 05 RNG 08 DREXEL	0	0	Pen. Due	$0.00	$0.00	$0.00	
JOLIET, IL 60431	0.0000	BROWN #1 MID STATES OIL LLC R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.003906 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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EN-51-034-9									
EN510349	ENF03		269	0	Tax Due	$7.03	$7.03	$14.06	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	7200	NW SEC 12 TWP 05 RNG 08 DREXAL BROWN MID STATES OIL LLC R/INT .03125 SE SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			269	0	Total Due	$7.03	$7.03	$14.06	08/26/2025
			0	0	Paid	$7.03	$7.03	$14.06	BROWN, ALICE I & RONALD D
			269	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-035-0									
EN510350	ENF03		118	0	Tax Due	$3.09	$3.09	$6.18	First Installment
BROWN, ALICE I	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
12 PASADENA DR	7200	NW SEC 12 TWP 05 RNG 08 DREXAL BROWN MID STATES OIL LLC OR/INT .013672 SE SE NW	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, ALICE I & RONALD D
OSWEGO, IL 60543-6004	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			118	0	Total Due	$3.09	$3.09	$6.18	08/26/2025
			0	0	Paid	$3.09	$3.09	$6.18	BROWN, ALICE I & RONALD D
			118	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-1									
EN510401 FORTNER, JUAVATA JANE	ENF03		197	0	Tax Due	$5.15	$5.15	$10.30	First Installment
SABRE INVESTMENTS LLC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
PO BOX 3074	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .002604 NW SW SEC 3; NE SE SEC 4 L# 122869	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
			197	0	Total Due	$5.15	$5.15	$10.30	08/29/2025
			0	0	Paid	$5.15	$5.15	$10.30	ONLINE
			197	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-2									
EN510402 BARRON, BRYANNA B	ENF03		295	0	Tax Due	$7.71	$7.71	$15.42	First Installment
BARRON, BRYANNA B	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
601 S BOEHNE CAMP RD	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .003906 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Pen. Due	$0.00	$0.00	$0.00	BARRON, BRYANNA B
EVANSVILLE, IN 47712	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			295	0	Total Due	$7.71	$7.71	$15.42	09/16/2025
			0	0	Paid	$7.71	$7.71	$15.42	BARRON, BRYANNA B
			295	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-3									
EN510403 SMITH, JOHN WILLIAM FORD	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FORTNER, JUAVATA JANE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
5101 N A ST APT 168	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .000434 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Pen. Due	$0.00	$0.00	$0.00	
MIDLAND, TX 79705-2170	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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EN-51-040-4									
EN510404 WILLIAMS, STANFORD D TRUST	ENF03		295	0	Tax Due	$7.71	$7.71	$15.42	First Installment
WILLIAMS, STANFORD D TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 309	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .003906 NW SW	295	0	Total Due	$7.71	$7.71	$15.42	08/21/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$7.71	$7.71	$15.42	SIERRA WHISKEY LLC
			295	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-6									
EN510406 FORTNER, ROBERT S	ENF03		197	0	Tax Due	$5.15	$5.15	$10.30	First Installment
FORTNER, ROBERT S	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
224 HARBOR DR	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, ROBERT S
HENDERSONVILLE, TN 37075-3438	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .002604 NW SW	197	0	Total Due	$5.15	$5.15	$10.30	08/29/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$5.15	$5.15	$10.30	FORTNER, ROBERT S
			197	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-7									
EN510407 FORTNER, LILLIAN S	ENF03		197	0	Tax Due	$5.15	$5.15	$10.30	First Installment
FORTNER, ROBERT S	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/29/2025
224 HARBOR DR	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, ROBERT
HENDERSONVILLE, TN 37075-3438	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .002604 NW SW	197	0	Total Due	$5.15	$5.15	$10.30	08/29/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$5.15	$5.15	$10.30	FORTNER, ROBERT
			197	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-8									
EN510408 FORTNER, DC & LC REV LIVING T	ENF03		394	0	Tax Due	$10.30	$10.30	$20.60	First Installment
CHRISTENSEN, BARBARA CO-TRTEE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
401 W WILLIAMS ST #302	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	FORTNER, DC & LC REV LIVING TRU
DWIGHT, IL 60420	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .005208 NW SW	394	0	Total Due	$10.30	$10.30	$20.60	08/21/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$10.30	$10.30	$20.60	FORTNER, DC & LC REV LIVING TRU
			394	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-040-9									
EN510409 CROW, ANGELA E	ENF03		194	0	Tax Due	$5.07	$5.07	$10.14	First Installment
CROW, ANGELA E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
12534 CLEARVIEW LANE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	CROW, DAVID
INDIANAPOLIS, IN 46236	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES OR/INT .002563 NW	194	0	Total Due	$5.07	$5.07	$10.14	08/27/2025
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$5.07	$5.07	$10.14	CROW, DAVID
			194	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-041-0									
EN510410 NEWPORT, ALLYSON E	ENF03		194	0	Tax Due	$5.07	$5.07	**$10.14**	**First Installment**
NEWPORT, ALLYSON E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
3769 S ANDERSON DR	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	NEWPORT, ALLYSON E
TERRE HAUTE, IN 47803	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES OR/INT .002563 NW	**194**	0	Total Due	$5.07	$5.07	**$10.14**	08/19/2025
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$5.07	$5.07	**$10.14**	NEWPORT, ALLYSON E
			194	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-1									
EN510411 G T PARTNER	ENF03		388	0	Tax Due	$10.14	$10.14	**$20.28**	**First Installment**
G T PARTNER	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
P.O. BOX 8528	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	G T PARTNER
MIDLAND, TX 79708-8518	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES OR/INT .005127 NW	**388**	0	Total Due	$10.14	$10.14	**$20.28**	12/22/2025
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$10.14	$10.14	**$20.28**	G T PARTNER
			388	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-2									
EN510412 WILLIAMS, JOHN P TRUST	ENF03		296	0	Tax Due	$7.74	$7.74	**$15.48**	**First Installment**
WILLIAMS, JOHN P TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 309	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .003906 NW SW	**296**	0	Total Due	$7.74	$7.74	**$15.48**	08/26/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$7.74	$7.74	**$15.48**	WILLIAMS, JOHN PATRICK TRUST
			296	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-3									
EN510413 FIELDS, WILLIAM W JR TR	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIELDS, WILLIAM W JR TR	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3523 FIR DRIVE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SANTA ROSA, CA 95405	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .00048825 NW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-4									
EN510414 HOLDING, JAMES EDWARD	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HOLDING, JAMES EDWARD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
4373 COMANCHE DRIVE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
SPRINGFIELD, IL 62711-8118	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .000488 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-041-5									
EN510415 STEYER, JEAN ANNE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
STEYER, JEAN ANNE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
6101 N CO RD 33	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
TIFFIN, OH 44883-9204	0.0000	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .000488 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-6									
EN510416 SMITH, MICHAEL W	ENF03		148	0	Tax Due	$3.87	$3.87	**$7.74**	**First Installment**
SMITH, MICHAEL W	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
11727 OKALOOSA DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SMITH, MICHAEL W
VENICE, FL 34293	0.0000	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .001953 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			148	0	Total Due	$3.87	$3.87	**$7.74**	09/08/2025
			0	0	Paid	$3.87	$3.87	**$7.74**	SMITH, MICHAEL W
			148	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-7									
EN510417 CARTER, JAMES C & KAY	ENF03		9,469	0	Tax Due	$247.37	$247.37	**$494.74**	**First Installment**
CARTER, JAMES C & KAY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
237 CO RD 1350 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	J C CARTER FARMS
ENFIELD, IL 62835	0.0000	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .125 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			9,469	0	Total Due	$247.37	$247.37	**$494.74**	09/16/2025
			0	0	Paid	$247.37	$247.37	**$494.74**	J C CARTER FARMS
			9,469	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-041-8									
EN510418 KNOB HILL HOLDINGS INC	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
KNOB HILL HOLDINGS INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1373 WOODFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEWBURGH, IN 47630-8609	0.0000	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES OR/INT .00046875 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-0									
EN510420 FIELDS, STEPHEN SCOTT	ENF03		74	0	Tax Due	$1.94	$1.94	**$3.88**	**First Installment**
GROOME, WILLIAM E	5.22487		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	SW & SE SEC 03 & 04 TWP 05 RNG 08 AV3d UNIT TR 6 J C CARTER BROOKSTON RES R/INT .0009765 NW SW SEC 3; NE SE SEC 4 L# 122869	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			74	0	Total Due	$1.94	$1.94	**$3.88**	08/21/2025
			0	0	Paid	$1.94	$1.94	**$3.88**	WILLIAM GROOME
			74	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-042-3									
EN510423 SAUNDERS, KATHRYN JANE	ENF03		98	0	Tax Due	$2.56	$2.56	**$5.12**	**First Installment**
SAUNDERS, KATHRYN JANE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/12/2025
3210 PINE ST ROOM 138	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.12	$0.04	**$0.16**	WILLIAM GROOME
ABILENE, TX 79601-5051	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$20.00	**$20.00**	**Second Installment**
		BROOKSTON RES R/INT .001302 NW SW	**98**	0	Total Due	$2.68	$22.60	**$25.28**	12/12/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$2.68	$22.60	**$25.28**	WILLIAM GROOME
			98	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-4									
EN510424 KNOB HILL HOLDINGS INC	ENF03		777	0	Tax Due	$20.30	$20.30	**$40.60**	**First Installment**
KNOB HILL HOLDINGS INC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
1373 WOODFIELD DR	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KNOB HILL HOLDINGS INC
NEWBURGH, IN 47630-8609	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .0102878 NW SW	**777**	0	Total Due	$20.30	$20.30	**$40.60**	09/03/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$20.30	$20.30	**$40.60**	KNOB HILL HOLDINGS INC
			777	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-5									
EN510425 KINOCO INC,	ENF03		777	0	Tax Due	$20.30	$20.30	**$40.60**	**First Installment**
KINGSTON, RICHARD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
1000 CO RD 300 E	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	KINOCO INC,
NORRIS CITY, IL 62869	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .0102878 NW SW	**777**	0	Total Due	$20.30	$20.30	**$40.60**	09/15/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$20.30	$20.30	**$40.60**	KINOCO INC,
			777	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-6									
EN510426 MRB & B LLC,	ENF03		1,559	0	Tax Due	$40.73	$40.73	**$81.46**	**First Installment**
MRB & B LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
P O BOX 939	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MRB & B LLC,
MARION, IL 62959	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .0205754 NW SW	**1,559**	0	Total Due	$40.73	$40.73	**$81.46**	09/16/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$40.73	$40.73	**$81.46**	MRB & B LLC,
			1,559	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-7									
EN510427 CANTRELL, KAYE ELAINE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CANTRELL, KAYE ELAINE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 33832	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
INDIALANTIC, FL 32903-0832	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .000488 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-042-8									
EN510428 GROOME, WILLIAM E & VICKI L	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .000244 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-042-9									
EN510429 WILSON, NANCY K	ENF03		789	0	Tax Due	$20.61	$20.61	**$41.22**	**First Installment**
WILSON, NANCY K	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
393 SLOAN RD	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, NANCY K
GALATIA, IL 62935-2124	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .0104167 NW SW	**789**	0	Total Due	$20.61	$20.61	**$41.22**	09/29/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$20.61	$20.61	**$41.22**	WILSON, NANCY K
			789	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-043-1									
EN510431 PRICE, GARY LEE	ENF03		132	0	Tax Due	$3.45	$3.45	**$6.90**	**First Installment**
PRICE, GARY LEE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/05/2025
488 PLAINVIEW DRIVE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
EAST ALTON, IL 62024-2130	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .0017361 NW SW	**132**	0	Total Due	$3.45	$3.45	**$6.90**	09/05/2025
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$3.45	$3.45	**$6.90**	ONLINE
			132	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-043-2									
EN510432 MCFADDEN, JESSICA JADE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHN, CAROLEE MCFADDEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3050 E 98TH AVENUE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
THORNTON, CO 80229-2607	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .000434 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-043-3									
EN510433 HULSEY, BRITTANY ZAYNE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HULSEY, BRITTANY ZAYNE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3923 N URANUS AVENUE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ODESSA, TX 79764-8815	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		BROOKSTON RES R/INT .000434 NW SW	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-043-4									
EN510434 KINOCO INC,	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, RICHARD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES OR/INT .00046875 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-043-5									
EN510435 MRB & B LLC,	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MRB & B LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 939	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES OR/INT .0009375 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-043-6									
EN510436 FIELDS, SUSAN L	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIELDS, SUSAN L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
12350 105TH PLACE NE	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
KIRKLAND, WA 98034	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00048825 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-043-7									
EN510437 PARKER, JANE R	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PARKER, JANE R	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
36750 US 19 N BLDG 26 UNIT 303	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALM HARBOR, FL 34684	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00048825 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-043-8									
EN510438 PARKER, LINDA K	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PARKER, LINDA K	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1992 ELGER BAY RD PMB 152	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMANO ISLAND, WA 98282	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00048825 NW	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-044-1									
EN510441 WILSON, ERIC	ENF03		395	0	Tax Due	$10.32	$10.32	**$20.64**	**First Installment** **Sold at Tax Sale**
WILSON, ERIC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
750 W DARWIN FERRY DR	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.46	$0.31	**$0.77**	
TERRE HAUTE, IN 47802	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		BROOKSTON RES R/INT .00520835 NW	**395**	0	Total Due	$10.78	$90.63	**$101.41**	01/30/2026
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$10.78	$90.63	**$101.41**	
			395	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-044-2									
EN510442 WILSON, BRIAN	ENF03		395	0	Tax Due	$10.32	$10.32	**$20.64**	**First Installment** **Sold at Tax Sale**
WILSON, BRIAN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
2915 ZOAR CHURCH RD	7200	SW & SE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.46	$0.31	**$0.77**	
MOUNT VERNON, IN 47620	0.0000	AV3d UNIT TR 6 J C CARTER	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		BROOKSTON RES R/INT .00520835 NW	**395**	0	Total Due	$10.78	$90.63	**$101.41**	01/30/2026
		SW SEC 3; NE SE SEC 4 L# 122869	0	0	Paid	$10.78	$90.63	**$101.41**	
			395	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-050-1									
EN510501 HIDDEN RIDGE FARM LLC, SANDY	ENF03		1,793	0	Tax Due	$46.84	$46.84	**$93.68**	**First Installment**
HIDDEN RIDGE FARM LLC, SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
550 REILY RD	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIDDEN RIDGE FARM LLC, SANDY FC
WYOMING, OH 45215	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .046875	**1,793**	0	Total Due	$46.84	$46.84	**$93.68**	09/10/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$46.84	$46.84	**$93.68**	HIDDEN RIDGE FARM LLC, SANDY FC
			1,793	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-050-2									
EN510502 HIDDEN RIDGE FARM LLC, SANDY	ENF03		1,793	0	Tax Due	$46.84	$46.84	**$93.68**	**First Installment**
HIDDEN RIDGE FARM LLC, SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/10/2025
550 REILY RD	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HIDDEN RIDGE FARM LLC, SANDY FC
WYOMING, OH 45215	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES OR/INT .046875	**1,793**	0	Total Due	$46.84	$46.84	**$93.68**	09/10/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$46.84	$46.84	**$93.68**	HIDDEN RIDGE FARM LLC, SANDY FC
			1,793	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-050-3									
EN510503 FORTNER, JUAVATA JANE	ENF03		97	0	Tax Due	$2.54	$2.54	**$5.08**	**First Installment**
GROOME, WILLIAM E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
149 CO RD 1715 N	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILLIAM GROOME
XENIA, IL 62899	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .002604	**97**	0	Total Due	$2.54	$2.54	**$5.08**	08/21/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$2.54	$2.54	**$5.08**	WILLIAM GROOME
			97	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-050-4									
EN510504 BARRON, BRYANNA B	ENF03		149	0	**Tax Due**	$3.90	$3.90	**$7.80**	**First Installment**
BARRON, BRYANNA B	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/08/2025
601 S BOEHNE CAMP RD	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	BARRON, BRYANNA B
EVANSVILLE, IN 47712	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .003906	**149**	0	**Total Due**	$3.90	$3.90	**$7.80**	09/08/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$3.90	$3.90	**$7.80**	BARRON, BRYANNA B
			149	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-050-5									
EN510505 SMITH, JOHN WILLIAM FORD	ENF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
FORTNER, JUAVATA JANE	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
5101 N A ST APT 168	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
MIDLAND, TX 79705-2170	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000434	**0**	0	**Total Due**	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$0.00	$0.00	**$0.00**	
			0	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-050-6									
EN510506 WILLIAMS, STANFORD D TRUST	ENF03		149	0	**Tax Due**	$3.90	$3.90	**$7.80**	**First Installment**
WILLIAMS, STANFORD D TRUST	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 309	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	SIERRA WHISKEY LLC
CARMI, IL 62821	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .003906	**149**	0	**Total Due**	$3.90	$3.90	**$7.80**	08/21/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$3.90	$3.90	**$7.80**	SIERRA WHISKEY LLC
			149	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-050-8									
EN510508 FORTNER, ROBERT S	ENF03		97	0	**Tax Due**	$2.54	$2.54	**$5.08**	**First Installment**
FORTNER, ROBERT S	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/29/2025
224 HARBOR DR	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORTNER, ROBERT S
HENDERSONVILLE, TN 37075-3438	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .002604	**97**	0	**Total Due**	$2.54	$2.54	**$5.08**	08/29/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$2.54	$2.54	**$5.08**	FORTNER, ROBERT S
			97	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-050-9									
EN510509 FORTNER, LILLIAN S	ENF03		97	0	**Tax Due**	$2.54	$2.54	**$5.08**	**First Installment Sold at Tax Sale**
FORTNER, LILLIAN S	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	01/30/2026
250 DONNA DR APT 5C	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.11	$0.08	**$0.19**	
HENDERSONVILLE, TN 37075	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		TRUST BROOKSTON RES R/INT .002604	**97**	0	**Total Due**	$2.65	$82.62	**$85.27**	01/30/2026
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$2.65	$82.62	**$85.27**	
			97	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-51-051-0									
EN510510 FORTNER, DC & LC REV LIVING T	ENF03		199	0	**Tax Due**	$5.20	$5.20	**$10.40**	**First Installment**
CHRISTENSEN, BARBARA CO-TRTEE	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/21/2025
401 W WILLIAMS ST #302	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	FORTNER, DC & LC REV LIVING TRU
DWIGHT, IL 60420	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .005208	**199**	0	**Total Due**	$5.20	$5.20	**$10.40**	08/21/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$5.20	$5.20	**$10.40**	FORTNER, DC & LC REV LIVING TRU
			199	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-051-1									
EN510511 CROW, ANGELA E	ENF03		98	0	**Tax Due**	$2.56	$2.56	**$5.12**	**First Installment**
CROW, ANGELA E	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/27/2025
12534 CLEARVIEW LANE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	CROW, DAVID
INDIANAPOLIS, IN 46236	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES OR/INT .002563	**98**	0	**Total Due**	$2.56	$2.56	**$5.12**	08/27/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$2.56	$2.56	**$5.12**	CROW, DAVID
			98	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-051-2									
EN510512 NEWPORT, ALLYSON E	ENF03		98	0	**Tax Due**	$2.56	$2.56	**$5.12**	**First Installment**
NEWPORT, ALLYSON E	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/19/2025
3769 S ANDERSON DR	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	NEWPORT, ALLYSON E
TERRE HAUTE, IN 47803	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES OR/INT .002563	**98**	0	**Total Due**	$2.56	$2.56	**$5.12**	08/19/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$2.56	$2.56	**$5.12**	NEWPORT, ALLYSON E
			98	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-051-3									
EN510513 G T PARTNER	ENF03		196	0	**Tax Due**	$5.12	$5.12	**$10.24**	**First Installment**
G T PARTNER	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	12/22/2025
P.O. BOX 8528	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	G T PARTNER
MIDLAND, TX 79708-8518	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES OR/INT .005127	**196**	0	**Total Due**	$5.12	$5.12	**$10.24**	12/22/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$5.12	$5.12	**$10.24**	G T PARTNER
			196	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-051-4									
EN510514 WILLIAMS, JOHN P TRUST	ENF03		149	0	**Tax Due**	$3.90	$3.90	**$7.80**	**First Installment**
WILLIAMS, JOHN P TRUST	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
PO BOX 309	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILLIAMS, JOHN PATRICK TRUST
ENFIELD, IL 62835	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .003906	**149**	0	**Total Due**	$3.90	$3.90	**$7.80**	08/26/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	**Paid**	$3.90	$3.90	**$7.80**	WILLIAMS, JOHN PATRICK TRUST
			149	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-51-051-5									
EN510515 FIELDS, WILLIAM W JR TR	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIELDS, WILLIAM W JR TR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
3523 FIR DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA ROSA, CA 95405	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUST BROOKSTON RES R/INT	**0**	0	Total Due	$0.00	$0.00	$0.00	
		.00048825 SW NW SEC 3; SE NE SEC 4 L#	0	0	Paid	$0.00	$0.00	$0.00	
		122888	**0**	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-051-6									
EN510516 HOLDING, JAMES EDWARD	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HOLDING, JAMES EDWARD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
4373 COMANCHE DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
SPRINGFIELD, IL 62711-8118	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUST BROOKSTON RES R/INT .000488	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-051-7									
EN510517 SMITH, MICHAEL W	ENF03		75	0	Tax Due	$1.96	$1.96	$3.92	First Installment
SMITH, MICHAEL W	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
11727 OKALOOSA DR	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	SMITH, MICHAEL W
VENICE, FL 34293	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUST BROOKSTON RES R/INT .001954	**75**	0	Total Due	$1.96	$1.96	$3.92	09/08/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$1.96	$1.96	$3.92	SMITH, MICHAEL W
			75	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-051-8									
EN510518 STEYER, JEAN ANNE	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STEYER, JEAN ANNE	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
6101 N CO RD 33	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
TIFFIN, OH 44883-9204	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUST BROOKSTON RES R/INT .000488	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-051-9									
EN510519 FIELDS, STEPHEN SCOTT	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FIELDS, STEPHEN SCOTT	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
150 MICHIGAN DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELK RUN HEIGHTS, IA 50707-2034	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		TRUST BROOKSTON RES R/INT .000434	**0**	0	Total Due	$0.00	$0.00	$0.00	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-052-0									
EN510520 BROWN, RITA ANN LIVING TRUST	ENF03		1,793	0	Tax Due	$46.84	$46.84	**$93.68**	**First Installment**
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
1677 CO RD 325 E	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .046875	**1,793**	0	Total Due	$46.84	$46.84	**$93.68**	08/19/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$46.84	$46.84	**$93.68**	BROWN, RITA ANN LIVING TRUST
			1,793	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-052-2									
EN510522 FIELDS, KARL DOUG	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIELDS, STEPHEN SCOTT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
150 MICHIGAN DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELK RUN HEIGHTS, IA 50707-2034	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000434	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-052-3									
EN510523 ROC ENTERPRISES LLC	ENF03		72	0	Tax Due	$1.88	$1.88	**$3.76**	**First Installment**
ROC ENTERPRISES LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES OR/INT .001875	**72**	0	Total Due	$1.88	$1.88	**$3.76**	08/29/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$1.88	$1.88	**$3.76**	ONLINE
			72	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-052-4									
EN510524 SNODGRASS, ANN MERRITT	ENF03		717	0	Tax Due	$18.73	$18.73	**$37.46**	**First Installment**
SNODGRASS, ANN MERRITT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/22/2025
5848 N BERNARD ST	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.84	$0.28	**$1.12**	ONLINE
CHICAGO, IL 60659	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .01875	**717**	0	Total Due	$19.57	$19.01	**$38.58**	12/22/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$19.57	$19.01	**$38.58**	ONLINE
			717	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-052-6									
EN510526 SAUNDERS, KATHRYN JANE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		.00130200 SW NW SEC 3; SE NE SEC 4 L#	0	0	Paid	$0.00	$0.00	**$0.00**	
		122888	**0**	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-052-7									
EN510527 CANTRELL, KAYE ELAINE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CANTRELL, KAYE ELAINE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
P O BOX 33832	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
INDIALANTIC, FL 32903-0832	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000488	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-052-9									
EN510529 MCFADDEN, JESSICA JADE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
JOHN, CAROLEE MCFADDEN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3050 E 98TH AVENUE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
THORNTON, CO 80229-2607	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000434	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-053-0									
EN510530 HULSEY, BRITTANY ZAYNE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HULSEY, BRITTANY ZAYNE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3923 N URANUS AVENUE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ODESSA, TX 79764-8815	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000434	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-053-1									
EN510531 GROOME, WILLIAM E & VICKI L	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E & VICKI L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899-4247	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000488	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-053-2									
EN510532 FIELDS, MYRTIS P ESTATE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FIELDS, STEPHEN SCOTT	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
150 MICHIGAN DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ELK RUN HEIGHTS, IA 50707-2034	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .000652	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-053-3									
EN510533 MERRITT, GARY K	ENF03		717	0	Tax Due	$18.73	$18.73	**$37.46**	**First Installment**
MERRITT, GARY K	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
4627 ABBERTON DRIVE	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	MERRITT, GARY K
GREENWOOD, IN 46143	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .01875	**717**	0	Total Due	$18.73	$18.73	**$37.46**	08/28/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$18.73	$18.73	**$37.46**	MERRITT, GARY K
			717	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-053-4									
EN510534 ROC ENTERPRISES LLC	ENF03		359	0	Tax Due	$9.38	$9.38	**$18.76**	**First Installment**
ROC ENTERPRISES LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
PO BOX 3074	7200	NW & NE SEC 03 & 04 TWP 05 RNG 08	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
CARBONDALE, IL 62902	0.0000	AV3d UNIT TR 7 MAURICE MOBLEY	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		TRUST BROOKSTON RES R/INT .009375	**359**	0	Total Due	$9.38	$9.38	**$18.76**	08/29/2025
		SW NW SEC 3; SE NE SEC 4 L# 122888	0	0	Paid	$9.38	$9.38	**$18.76**	ONLINE
			359	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-060-1									
EN510601 RYAN, CONSTANCE ANN ESTATE	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
RYAN, THOMAS V	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
18113 PARKER ROAD	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOKENA, IL 60448	0.0000	#1-19 PATRICK WEBB R/INT .0078125 SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
EN-51-060-3									
EN510603 HART, LARRY L II	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HART, LARRY L II	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1341 CO RD 25 E	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	#1-19 PATRICK WEBB OR/INT .0273437	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW 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**	
EN-51-060-4									
EN510604 PARTIN, VIRGINIA A	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
PARTIN, VIRGINIA A	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1759 WEST 550 S	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
WASHINGTON, IN 47501	0.0000	#1-19 PATRICK WEBB OR/INT .02382815	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW/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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EN-51-060-5									
EN510605 PERDUE, DALE E TRUST DTD 8-24	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERDUE, DALE E TRUST DTD 8-24-14	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
5825 DAWNWOOD DRIVE	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMEL, IN 46033-8262	0.0000	#1-19 PATRICK WEBB OR/INT .01191408 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	
EN-51-060-6									
EN510606 HART, LARRY L II	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HART, LARRY L II	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1341 CO RD 25 E	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	#1-19 PATRICK WEBB R/INT .09375 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	
EN-51-060-8									
EN510608	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RYAN, THOMAS V	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
18113 PARKER ROAD	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOKENA, IL 60448	0.0000	#1-19 PATRICK WEBB R/INT .0078125 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	
EN-51-060-9									
EN510609 MAULDING, WILLIAM T	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MAULDING, WILLIAM T JR	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
110 WEST JEFFERSON ST	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	$0.00	
MC LEANSBORO, IL 62859-1016	0.0000	#1-19 PATRICK WEBB R/INT .015625 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	
EN-51-061-9									
EN510619 PERDUE, KATHRYN A TRUST	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PERDUE, KATHRYN A TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
5825 DAWNWOOD DR	7200	NW SEC 19 TWP 05 RNG 08 LARRY HART	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMEL, IN 46033-8262	0.0000	#1-19 PATRICK WEBB OR/INT .01191407 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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EN-51-071-2									
EN510712 SIMMONS, E LYNN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, E LYNN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
427 CO RD 1200 N	7200	NW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SIMMONS B JONES VENTURES 2 LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 S/2 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	
EN-51-071-3									
EN510713 SIMMONS KEITH LIVING TRUST 6-	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SIMMONS, KEITH & JUDIE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1268 CO RD 500 E	7200	NW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	SIMMONS B JONES VENTURES 2 LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 S/2 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	
EN-51-071-5									
EN510715 SIMMONS KEITH LIVING TRUST 6-	EN003		2,850	0	Tax Due	$72.41	$72.41	$144.82	First Installment
SIMMONS, KEITH & JUDIE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1268 CO RD 500 E	7200	SW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, KEITH LIVING TRUST
ENFIELD, IL 62835	0.0000	SIMMONS #1 & 1A ACF RESOURCES LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 NW SW L#102009	2,850	0	Total Due	$72.41	$72.41	$144.82	08/19/2025
			0	0	Paid	$72.41	$72.41	$144.82	SIMMONS, KEITH LIVING TRUST
			2,850	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-071-6									
EN510716 SIMMONS, E LYNN	EN003		2,850	0	Tax Due	$72.41	$72.41	$144.82	First Installment
SIMMONS, E LYNN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
427 CO RD 1200 N	7200	SW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JANE & LYNN
ENFIELD, IL 62835	0.0000	SIMMONS #1 & 1-A ACF RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		R/INT .0625 NW SW L#102009	2,850	0	Total Due	$72.41	$72.41	$144.82	08/19/2025
			0	0	Paid	$72.41	$72.41	$144.82	SIMMONS, JANE & LYNN
			2,850	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-072-0									
EN510720 GLOVER, C L JR	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GLOVER OILFIELD SERV INC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
4993 N IL 130	7200	NW SEC 25 TWP 05 RNG 08 RUTH	0	0	Pen. Due	$0.00	$0.00	$0.00	
OLNEY, IL 62450	0.0000	SIMMONS B JONES VENTURES 2 LLC	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		OR/INT .055 S/2 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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EN-51-075-1									
EN510751 HIDDEN RIDGE FARM LLC SANDY	ENF03		59	0	Tax Due	$1.54	$1.54	$3.08	First Installment
HIDDEN RIDGE FARM LLC SANDY FORD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
550 REILY RD	7200	NE SEC 04 TWP 05 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	HIDDEN RIDGE FARM LLC, SANDY FC
WYOMING, OH 45215	0.0000	TR 3 MOBLEY TRUST #71-4 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .0625 NE NE L# 132392	59	0	Total Due	$1.54	$1.54	$3.08	09/10/2025
			0	0	Paid	$1.54	$1.54	$3.08	HIDDEN RIDGE FARM LLC, SANDY FC
			59	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-075-2									
EN510752 BROWN, RITA ANN LIVING TRUST	ENF03		59	0	Tax Due	$1.54	$1.54	$3.08	First Installment
BROWN, RITA ANN LIVING TRUST	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
1677 CO RD 325 E	7200	NE SEC 04 TWP 05 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	BROWN, RITA ANN LIVING TRUST
ENFIELD, IL 62835	0.0000	TR 3 MOBLEY TRUST #71-4 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .0625 NE NE L# 132392	59	0	Total Due	$1.54	$1.54	$3.08	08/19/2025
			0	0	Paid	$1.54	$1.54	$3.08	BROWN, RITA ANN LIVING TRUST
			59	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-075-3									
EN510753 SNODGRASS, ANN MERRITT	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SNODGRASS, ANN MERRITT	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
5848 N BERNARD ST	7200	NE SEC 04 TWP 05 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
CHICAGO, IL 60659	0.0000	TR 3 MOBLEY TRUST #71-4 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .025 NE NE L# 132392	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-075-4									
EN510754 MERRITT, GARY K	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, GARY K	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
4627 ABBERTON DRIVE	7200	NE SEC 04 TWP 05 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
GREENWOOD, IN 46143	0.0000	TR 3 MOBLEY TRUST #71-4 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .025 NE NE L# 132392	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-075-5									
EN510755 MERRITT, JEREMIAH L	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MERRITT, JEREMIAH L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
100 BUCKNER COURT	7200	NE SEC 04 TWP 05 RNG 08 GATES UNIT	0	0	Pen. Due	$0.00	$0.00	$0.00	
FOLSOM, CA 95630	0.0000	TR 3 MOBLEY TRUST #71-4 BROOKSTON	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RES R/INT .0125 NE NE L# 132392	0	0	Total Due	$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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EN-51-080-7									
EN510807 SIMMONS KEITH LIVING TRUST 6-	EN003		1,710	0	Tax Due	$43.45	$43.45	**$86.90**	**First Installment**
SIMMONS KEITH LIVING TRUST 6-10-11,	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
KEITH & JUDIE SIMMONS TRUSTEE	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, KEITH LIVING TRUST
1268 CR 500 E	0.0000	SW SEC 25 TWP 05 RNG 08 RUTH	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
ENFIELD, IL 62835		SIMMONS #1 & 1A ACF RESOURCES LLC OR/INT .0375 NW SW L#102009	**1,710**	0	Total Due	$43.45	$43.45	**$86.90**	08/19/2025
			0	0	Paid	$43.45	$43.45	**$86.90**	SIMMONS, KEITH LIVING TRUST
			1,710	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-080-8									
EN510808 SIMMONS, ELMER LYNN	EN003		1,710	0	Tax Due	$43.45	$43.45	**$86.90**	**First Installment**
SIMMONS, ELMER LYNN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/19/2025
427 CR 1200 N	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	SIMMONS, ELMER L & JANE
ENFIELD, IL 62835	0.0000	SW SEC 25 TWP 05 RNG 08 RUTH	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SIMMONS #1 & 1A ACF RESOURCES LLC OR/INT .0375 NW SW L#102009	**1,710**	0	Total Due	$43.45	$43.45	**$86.90**	08/19/2025
			0	0	Paid	$43.45	$43.45	**$86.90**	SIMMONS, ELMER L & JANE
			1,710	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-081-5									
EN510815 FISHER, CECIL A	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
FISHER, CECIL A	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
469 N CORTINA ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
DEWEY, AZ 86327	0.0000	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1 KEVIN REIMER R/INT .003125 SE 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**	
EN-51-081-6									
EN510816 ROC ENTERPRISES LLC	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROC ENTERPRISES LLC	5.08127		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	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1 KEVIN REIMER R/INT .0046875 SE 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**	
EN-51-081-7									
EN510817 GIPSON, CHERI	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GIPSON, CHERI	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
5316 W 24TH ST	7200		0	0	Pen. Due	$0.00	$0.00	**$0.00**	
GREELEY, CO 80634-3619	0.0000	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1 KEVIN REIMER R/INT .0046875 SE 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**	

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EN-51-081-9									
EN510819 FOSTER, RHONDA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FOSTER, RHONDA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
164 YUMA DR	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSLOW, AZ 86047	0.0000	KEVIN REIMER R/INT .000625 SE 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	
EN-51-082-0									
EN510820 PINZON, WANDA COLEMAN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PINZON, WANDA COLEMAN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
41603 PRESTON TRL	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALM DESERT, CA 92211	0.0000	KEVIN REIMER R/INT .00390625 SE 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	
EN-51-082-1									
EN510821 PINZON, WILLIAM TERAL	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PINZON, WILLIAM TERAL	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
99 ROGUE ROAD	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DAYTON, NV 89403	0.0000	KEVIN REIMER R/INT .0015625 SE 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	
EN-51-082-2									
EN510822 PINZON, GEORGE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PINZON, GEORGE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1036 ECKENRODE WAY	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLACENTIA, CA 92870-4245	0.0000	KEVIN REIMER R/INT .0015625 SE 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	
EN-51-082-3									
EN510823 PINZON, TIM	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PINZON, TIM	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3033 BUNFILL DR	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SANTA MARIA, CA 93455	0.0000	KEVIN REIMER R/INT .0015625 SE 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	

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EN-51-082-4									
EN510824 LACY, PENNY	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LACY, PENNY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
2810 W 179TH ST	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
TORRANCE, CA 90504	0.0000	KEVIN REIMER R/INT .0015625 SE 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	
EN-51-082-5									
EN510825 TROUT, RAY SR	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TROUT, RAY SR	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
103 OLDE NEWBURGH DR	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630	0.0000	KEVIN REIMER OR/INT .014375 SE 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	
EN-51-082-6									
EN510826 REIMER, KEVIN W TRUST	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REIMER, KEVIN W TRUST	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 536	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	0.0000	KEVIN REIMER OR/INT .045521 SE 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	
EN-51-082-7									
EN510827 FISHER, LOWELL L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISHER, LOWELL L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
5601 PRYOR ST	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BAKERSFIELD, CA 93308-4022	0.0000	KEVIN REIMER R/INT .0052083 SE 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	
EN-51-082-8									
EN510828 HALL, LINDA C	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, LINDA C	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1909 TIMBER POINT WEST	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRESCOTT, AZ 86303	0.0000	KEVIN REIMER R/INT .0052083 SE 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	

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EN-51-082-9									
EN510829 ZOZO ACQUISITIONS LLC	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	KEVIN REIMER OR/INT .002604 SE 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	
EN-51-083-0									
EN510830 CLINTON, WILSON JAMES	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLINTON, WILSON JAMES	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
2107 HARMIL WAY	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
SAN JOSE, CA 95125-2626	0.0000	KEVIN REIMER R/INT .0015625 SE 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	
EN-51-083-1									
EN510831 SIMMONS, JAMES A JR	EN003		12,320	0	Tax Due	$313.01	$313.01	$626.02	First Installment
SIMMONS, JAMES A JR	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/27/2025
121 E OAKWOOD ST	7200	SW SEC 25 TWP 05 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	$0.00	SIMMONS, JAMES A JR
MORTON, IL 61550-2838	0.0000	SIMMONS #1 ACF RESOURCES R/INT .1825 SW/4 SW/4 L #200205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			12,320	0	Total Due	$313.01	$313.01	$626.02	08/27/2025
			0	0	Paid	$313.01	$313.01	$626.02	SIMMONS, JAMES A JR
			12,320	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-083-2									
EN510832 ACF RESOURCES LLC	EN003		2,700	0	Tax Due	$68.60	$68.60	$137.20	First Installment
ACF RESOURCES LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 CO RD 700 E	7200	SW SEC 25 TWP 05 RNG 08 JAMES	0	0	Pen. Due	$0.00	$0.00	$0.00	ACF RESOURCES LLC
CARMI, IL 62821	0.0000	SIMMONS #1 ACF RESOURCES OR/INT .04 SW/4 SW/4 L #200205	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			2,700	0	Total Due	$68.60	$68.60	$137.20	09/17/2025
			0	0	Paid	$68.60	$68.60	$137.20	ACF RESOURCES LLC
			2,700	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-090-2									
EN510902 ACKERMAN, KEITH A TRUSTEE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ACKERMAN, KEITH A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 446	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	KEVIN REIMER R/INT .005209 SE 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	

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EN-51-090-3									
EN510903 LEMONS, LEE EDWARD	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEMONS, LEE EDWARD	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
324 BRADLEY CHAPEL RD	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HORATIO, AR 71842-8916	0.0000	KEVIN REIMER R/INT .002604 SE 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**	
EN-51-090-4									
EN510904 BROWN, BARBARA LOUISE	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BROWN, BARBARA LOUISE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
401 WEST AVE P	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOVINGTON, NM 88260-5422	0.0000	KEVIN REIMER R/INT .002604 SE 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**	
EN-51-090-5									
EN510905 SOUTH, LINDA JEAN	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH, LINDA JEAN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1805 CO RD 500 E	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	KEVIN REIMER R/INT .015625 SE 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**	
EN-51-090-6									
EN510906 WILLIAMS, CHARLES W & WILMA L	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, CHARLES W & WILMA L REV LVG TR	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1233 COUNTY RD 100 E	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	KEVIN REIMER R/INT .046875 SE 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**	
EN-51-090-7									
EN510907 BOLES, BILLY WADE	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOLES, BILLY WADE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
662 CO RD 3909	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HAWKINS, TX 75765	0.0000	KEVIN REIMER R/INT .0010416 SE 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**	

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EN-51-090-9									
EN510909 GROOME, WILLIAM E	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GROOME, WILLIAM E	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
149 CO RD 1715 N	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
XENIA, IL 62899	0.0000	KEVIN REIMER R/INT .0010416 SE 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**	
EN-51-091-0									
EN510910 BOLES, JIMMY LEE	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BOLES, JIMMY LEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
230 3RD ST	7200	SE SEC 31 TWP 05 RNG 08 WILLIAMS #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSTON, WY 82930	0.0000	KEVIN REIMER R/INT .0010416 SE 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**	
EN-51-091-3									
EN510913 GATES, RICHARD W ESTATE	ENF03		112	0	Tax Due	$2.93	$2.93	**$5.86**	**First Installment**
GATES, RICHARD W ESTATE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
926 COUNTY ROAD 1600N	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	0.0000	GATES #1 PIAP OIL LLC R/INT .015625 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			112	0	Total Due	$2.93	$2.93	**$5.86**	09/02/2025
			0	0	Paid	$2.93	$2.93	**$5.86**	GATES, RICHARD W RESIDUARY TRU
			112	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-091-4									
EN510914 GATES, RICHARD W ESTATE	ENF03		98	0	Tax Due	$2.56	$2.56	**$5.12**	**First Installment**
GATES, RICHARD W ESTATE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/02/2025
926 COUNTY ROAD 1600N	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821	0.0000	GATES #1 PIAP OIL LLC OR/INT .0136718 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			98	0	Total Due	$2.56	$2.56	**$5.12**	09/02/2025
			0	0	Paid	$2.56	$2.56	**$5.12**	GATES, RICHARD W RESIDUARY TRU
			98	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-091-5									
EN510915 BANTAM ROYALTIES LLC	ENF03		58	0	Tax Due	$1.52	$1.52	**$3.04**	**First Installment Sold at Tax Sale**
BANTAM ROYALTIES LLC	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
PO BOX 10668	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.07	$0.05	**$0.12**	GROOME, VICKI L
MIDLAND, TX 79702	0.0000	GATES #1 PIAP OIL LLC R/INT .00813458 SW SE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
			58	0	Total Due	$1.59	$81.57	**$83.16**	01/30/2026
			0	0	Paid	$1.59	$81.57	**$83.16**	GROOME, VICKI L
			58	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-091-6										
EN510916	TAYBECS ROYALTIES LLC	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TAYBECS ROYALTIES LLC		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 220		7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
JENKS, OK 74037		0.0000	GATES #1 PIAP OIL LLC R/INT .00153908	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-091-7										
EN510917	HARMON, MARTIN D	ENF03		56	0	Tax Due	$1.47	$1.47	$2.94	First Installment
HARMON, MARTIN D		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/22/2025
PO BOX 196		7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	$0.00	HARMON, MARTIN D
XENIA, IL 62899-0196		0.0000	GATES #1 PIAP OIL LLC R/INT .0078125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE	56	0	Total Due	$1.47	$1.47	$2.94	08/22/2025
				0	0	Paid	$1.47	$1.47	$2.94	HARMON, MARTIN D
				56	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-091-8										
EN510918	WILSON, KENNETH E	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WILSON, KENNETH E		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1150 HWY 45		7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835		0.0000	GATES #1 PIAP OIL LLC OR/INT .006836	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE	0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-091-9										
EN510919	GATES, JANICE L	ENF03		98	0	Tax Due	$2.56	$2.56	$5.12	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		0.0000	GATES #1 PIAP OIL OR/INT .0136718	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE	98	0	Total Due	$2.56	$2.56	$5.12	09/02/2025
				0	0	Paid	$2.56	$2.56	$5.12	GATES, RICHARD W RESIDUARY TRU
				98	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-092-0										
EN510920	GATES, JANICE L	ENF03		112	0	Tax Due	$2.93	$2.93	$5.86	First Installment
GATES, JANICE L		5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
928 CO RD 1600 N		7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		0.0000	GATES #1 PIAP OIL LLC R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			SW SE	112	0	Total Due	$2.93	$2.93	$5.86	09/02/2025
				0	0	Paid	$2.93	$2.93	$5.86	GATES, RICHARD W RESIDUARY TRU
				112	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-092-1									
EN510921 HARMON, JANET B	ENF03		56	0	Tax Due	$1.47	$1.47	**$2.94**	**First Installment**
HARMON, JANET B	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
87 AMY DR	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARMON, JANET B
CADIZ, KY 42211	0.0000	GATES #1 PIAP OIL LLC R/INT .0078125 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			56	0	Total Due	$1.47	$1.47	**$2.94**	09/15/2025
			0	0	Paid	$1.47	$1.47	**$2.94**	HARMON, JANET B
			56	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-2									
EN510922 KNIGHT, KATHY	ENF03		75	0	Tax Due	$1.96	$1.96	**$3.92**	**First Installment** **Sold at Tax Sale**
KNIGHT, KATHY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
6113 KNIGHT TERRACE	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.09	$0.06	**$0.15**	
RICHMOND, VA 23223	0.0000	GATES #1 PIAP OIL LLC R/INT .0104166 SW SE	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
			75	0	Total Due	$2.05	$82.02	**$84.07**	01/30/2026
			0	0	Paid	$2.05	$82.02	**$84.07**	
			75	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-3									
EN510923 WILLIAMS, NATHAN	ENF03		75	0	Tax Due	$1.96	$1.96	**$3.92**	**First Installment**
WILLIAMS, NATHAN	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
9407 CO RD 1450 N	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.09	$0.03	**$0.12**	ONLINE
MC LEANSBORO, IL 62859	0.0000	GATES #1 PIAP OIL LLC R/INT .0104167 SW SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			75	0	Total Due	$2.05	$1.99	**$4.04**	12/15/2025
			0	0	Paid	$2.05	$1.99	**$4.04**	ONLINE
			75	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-4									
EN510924 HAUN, HEATHER L	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment**
HAUN, HEATHER L	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/29/2025
235 TIMBER RIDGE	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.17	$0.00	**$0.17**	ONLINE
WETUMPKA, AL 36093-3298	0.0000	ACKERMAN #1 FINITE RESOURCES LTD R/INT .00520835 SW/C SW SW L# 102185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			456	0	Total Due	$11.76	$11.59	**$23.35**	09/29/2025
			0	0	Paid	$11.76	$11.59	**$23.35**	ONLINE
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-5									
EN510925 BURNS, LAMOYNE	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment**
SHACKELFORD, ROBIN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/15/2025
130 COLUMBIA RD 162	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.52	$0.17	**$0.69**	ONLINE
MAGNOLIA, AR 71753	0.0000	ACKERMAN #1 FINITE RESOURCES LTD R/INT .0052084 SW/C SW SW L# 102185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			456	0	Total Due	$12.11	$11.76	**$23.87**	12/15/2025
			0	0	Paid	$12.11	$11.76	**$23.87**	ONLINE
			456	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-092-6									
EN510926 LANE, ANNA L	ENF03		112	0	Tax Due	$2.93	$2.93	**$5.86**	**First Installment**
LANE, ANNA L	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANE, ANNA L ESTATE
ENFIELD, IL 62835-1037	0.0000	GATES #1 PIAP OIL LLC R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**112**	0	Total Due	$2.93	$2.93	**$5.86**	09/09/2025
			0	0	Paid	$2.93	$2.93	**$5.86**	LANE, ANNA L ESTATE
			112	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-7									
EN510927 SMITH, SHARON ANN	EN003		913	0	Tax Due	$23.20	$23.20	**$46.40**	**First Installment**
SMITH, SHARON ANN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1431 CHANNING DR	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$1.04	$0.70	**$1.74**	ONLINE
THOMPSONS STATION, TN 37179	0.0000	ACKERMAN #1 FINITE RESOURCES LTD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0104167 SW/C SW SW L# 102185	**913**	0	Total Due	$24.24	$23.90	**$48.14**	12/23/2025
			0	0	Paid	$24.24	$23.90	**$48.14**	ONLINE
			913	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-8									
EN510928 TURPIN, KERIN JANE	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment Sold at Tax Sale**
TURPIN, KERIN JANE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
142 CO RD 1050 N	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.52	$0.35	**$0.87**	
ENFIELD, IL 62835-2318	0.0000	ACKERMAN #1 FINITE RESOURCES LTD	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		R/INT .0052083 SW/C SW SW L# 102185	**456**	0	Total Due	$12.11	$91.94	**$104.05**	01/30/2026
			0	0	Paid	$12.11	$91.94	**$104.05**	
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-092-9									
EN510929 DEBOARD, CARL W	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment Sold at Tax Sale**
DEBOARD, CARL W	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P.O. BOX 1756	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.52	$0.35	**$0.87**	S.I.-P.I. LLC
SEWARD, AK 99664-1756	0.0000	ACKERMAN #1 FINITE RESOURCES LTD	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment Sold at Tax Sale**
		R/INT .0052083 SW/C SW SW L# 102185	**456**	0	Total Due	$12.11	$91.94	**$104.05**	01/30/2026
			0	0	Paid	$12.11	$91.94	**$104.05**	S.I.-P.I. LLC
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-093-0									
EN510930 FROOME, MARY JO	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment**
FROOME, MARY JO	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
47 HEMLO CREST	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	FROOME, MARY JO & DEREK
KANATA ONTARIO K2T 1E1	0.0000	ACKERMAN #1 FINITE RESOURCES LTD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .0052083 SW/C SW SW L# 102185	**456**	0	Total Due	$11.59	$11.59	**$23.18**	09/16/2025
			0	0	Paid	$11.59	$11.59	**$23.18**	FROOME, MARY JO & DEREK
			456	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-093-2									
EN510932 DEBOARD, ALLISON M	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment**
DEBOARD, ALLISON M	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	10/03/2025
2047 HOME PARK TRAIL #212	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.17	$0.00	**$0.17**	ONLINE
PRATTVILLE, AL 36066	0.0000	ACKERMAN #1 FINITE RESOURCES LTD	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		R/INT .00520835 SW/C SW SW L# 102185	**456**	0	Total Due	$11.76	$11.59	**$23.35**	10/03/2025
			0	0	Paid	$11.76	$11.59	**$23.35**	ONLINE
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-093-3									
EN510933 GARCIA, EILEEN	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment** **Sold at Tax Sale**
GARCIA, EILEEN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
12165 KILLIAN ST	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.52	$0.35	**$0.87**	
SPRING HILL, FL 34608	0.0000	ACKERMAN #1 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		.00520835 SW/C SW SW L# 102185	**456**	0	Total Due	$12.11	$91.94	**$104.05**	01/30/2026
			0	0	Paid	$12.11	$91.94	**$104.05**	
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-094-0									
EN510940 SMITH, SHARON ANN	EN003		230	0	Tax Due	$5.85	$5.85	**$11.70**	**First Installment**
SMITH, SHARON ANN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	12/23/2025
1431 CHANNING DR	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.26	$0.18	**$0.44**	ONLINE
THOMPSONS STATION, TN 37179	0.0000	ACKERMAN #2 & #3 FINITE RESOURCES	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		LTD R/INT .0104167 SW NE/C SW	**230**	0	Total Due	$6.11	$6.03	**$12.14**	12/23/2025
			0	0	Paid	$6.11	$6.03	**$12.14**	ONLINE
			230	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-094-1									
EN510941 TURPIN, KERIN JANE	EN003		115	0	Tax Due	$2.92	$2.92	**$5.84**	**First Installment** **Sold at Tax Sale**
TURPIN, KERIN JANE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
142 CO RD 1050 N	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.13	$0.09	**$0.22**	
ENFIELD, IL 62835-2318	0.0000	ACKERMAN #2 & #3 FINITE RESOURCES	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		LTD R/INT .0052084 SW NE/C SW	**115**	0	Total Due	$3.05	$83.01	**$86.06**	01/30/2026
			0	0	Paid	$3.05	$83.01	**$86.06**	
			115	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-094-2									
EN510942 DEBOARD, CARL W	EN003		115	0	Tax Due	$2.92	$2.92	**$5.84**	**First Installment** **Sold at Tax Sale**
DEBOARD, CARL W	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	01/30/2026
P.O. BOX 1756	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.13	$0.09	**$0.22**	GROOME, WILLIAM
SEWARD, AK 99664-1756	0.0000	ACKERMAN #2 & #3 FINITE RESOURCES	0	0	Cost Due	$0.00	$80.00	**$80.00**	**Second Installment** **Sold at Tax Sale**
		LTD R/INT .0052084 SW NE/C SW	**115**	0	Total Due	$3.05	$83.01	**$86.06**	01/30/2026
			0	0	Paid	$3.05	$83.01	**$86.06**	GROOME, WILLIAM
			115	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-094-3									
EN510943 FROOME, MARY JO	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
FROOME, MARY JO	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
47 HEMLO CREST	7200	SW SEC 32 TWP 5 RNG 8 KEITH ACKERMAN #2 & #3 FINITE RESOURCES LTD R/INT .0052083 SW NE/C SW	0	0	Pen. Due	$0.00	$0.00	$0.00	FROOME, MARY JO & DEREK
KANATA ONTARIO K2T 1E1	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			115	0	Total Due	$2.92	$2.92	$5.84	09/16/2025
			0	0	Paid	$2.92	$2.92	$5.84	FROOME, MARY JO & DEREK
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-094-5									
EN510945 DEBOARD, ALLISON M	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
DEBOARD, ALLISON M	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
2047 HOME PARK TRAIL #212	7200	SW SEC 32 TWP 5 RNG 8 KEITH ACKERMAN #2 & #3 FINITE RESOURCES LTD R/INT .0052083 SW NE/C SW	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
PRATTVILLE, AL 36066	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			115	0	Total Due	$2.96	$2.92	$5.88	10/03/2025
			0	0	Paid	$2.96	$2.92	$5.88	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-094-6									
EN510946 GARCIA, EILEEN	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment Sold at Tax Sale
GARCIA, EILEEN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
12165 KILLIAN ST	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #5 KEVIN REIMER R/INT .00520835 NW/C SE SW	0	0	Pen. Due	$0.07	$0.04	$0.11	S.I.-P.I. LLC
SPRING HILL, FL 34608	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			57	0	Total Due	$1.52	$81.49	$83.01	01/30/2026
			0	0	Paid	$1.52	$81.49	$83.01	S.I.-P.I. LLC
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-099-9									
EN510999	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
REIMER, KEVIN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 536	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON #1 FINITE RESOURCES LTD WK/INT .0542603 SE NW/C SW NE L# 102288	0	0	Pen. Due	$0.00	$0.00	$0.00	
HARRISBURG, IL 62946	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	
EN-51-100-1									
EN511001 WILLIAMS, JOHNNY	ENF03		75	0	Tax Due	$1.96	$1.96	$3.92	First Installment
WILLIAMS, JOHNNY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
9397 CO RD 1450 N	7200	SE SEC 28 TWP 05 RNG 08 RICHARD GATES #1 PIAP OIL LLC R/INT .0104167 SW SE	0	0	Pen. Due	$0.00	$0.00	$0.00	WILLIAMS, JOHNNY
MC LEANSBORO, IL 62859	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			75	0	Total Due	$1.96	$1.96	$3.92	09/04/2025
			0	0	Paid	$1.96	$1.96	$3.92	WILLIAMS, JOHNNY
			75	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-100-2									
EN511002 BARLOW, CARROLL R	ENF03		112	0	Tax Due	$2.93	$2.93	**$5.86**	**First Installment**
BARLOW, CARROLL R	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7005 ST RT 156	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARLOW, CARROLL R
NEW ATHENS, IL 62264-2609	0.0000	GATES #1 PIAP OIL LLC R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		SW SE	**112**	0	Total Due	$2.93	$2.93	**$5.86**	08/28/2025
			0	0	Paid	$2.93	$2.93	**$5.86**	BARLOW, CARROLL R
			112	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-100-4									
EN511004 WILSON, CINDY	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILSON, CINDY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1150 US HWY 45	7200	SE SEC 28 TWP 05 RNG 08 RICHARD	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	GATES #1 BASNETT INVESTMENT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		OR/INT .006836 SW SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-100-6									
EN511006 HARRIS, SHARON ESTELLA	ENF03		245	0	Tax Due	$6.40	$6.40	**$12.80**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0182292 NW SE, E/2 SE SW	**245**	0	Total Due	$6.40	$6.40	**$12.80**	10/14/2025
			0	0	Paid	$6.40	$6.40	**$12.80**	HARRIS, SHARON ESTELLA
			245	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-100-7									
EN511007 HARRIS, DAVID & SHARON	ENF03		122	0	Tax Due	$3.19	$3.19	**$6.38**	**First Installment**
HARRIS, DAVID & SHARON	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0091145 NW SE, E/2 SE SW	**122**	0	Total Due	$3.19	$3.19	**$6.38**	10/14/2025
			0	0	Paid	$3.19	$3.19	**$6.38**	HARRIS, SHARON ESTELLA
			122	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-101-0									
EN511010 SHELTON, SHIRLEY	ENF03		367	0	Tax Due	$9.59	$9.59	**$19.18**	**First Installment**
SHELTON, SHIRLEY	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/17/2025
158 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SHELTON, SHIRLEY
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		.0273437 NW SE, E/2 SE SW	**367**	0	Total Due	$9.59	$9.59	**$19.18**	09/17/2025
			0	0	Paid	$9.59	$9.59	**$19.18**	SHELTON, SHIRLEY
			367	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-101-3									
EN511013 BURNS, LAMOYNE	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
SHACKELFORD, ROBIN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
130 COLUMBIA RD 162	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.13	$0.04	$0.17	ONLINE
MAGNOLIA, AR 71753	0.0000	ACKERMAN #2 & #3 FINITE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LTD R/INT .0052083 SW NE/C SW	115	0	Total Due	$3.05	$2.96	$6.01	12/15/2025
			0	0	Paid	$3.05	$2.96	$6.01	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-101-4									
EN511014 HAUN, HEATHER L	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
HAUN, HEATHER L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
235 TIMBER RIDGE	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.04	$0.00	$0.04	ONLINE
WETUMPKA, AL 36093-3298	0.0000	ACKERMAN #2 & #3 FINITE RESOURCES	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		LTD R/INT .0052083 SW NE/C SW	115	0	Total Due	$2.96	$2.92	$5.88	09/29/2025
			0	0	Paid	$2.96	$2.92	$5.88	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-101-5									
EN511015 SHELTON, SHIRLEY	ENF03		493	0	Tax Due	$12.88	$12.88	$25.76	First Installment
SHELTON, SHIRLEY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
158 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	$0.00	SHELTON, SHIRLEY
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0367063 NW SE, E2 SE SW	493	0	Total Due	$12.88	$12.88	$25.76	09/17/2025
			0	0	Paid	$12.88	$12.88	$25.76	SHELTON, SHIRLEY
			493	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-101-6									
EN511016 PRICE, WILLIAM GARY	ENF03		493	0	Tax Due	$12.88	$12.88	$25.76	First Installment
PRICE, WILLIAM GARY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0367064 NW SE, E/2 SE SW	493	0	Total Due	$12.88	$12.88	$25.76	08/19/2025
			0	0	Paid	$12.88	$12.88	$25.76	PRICE, GARY & KATHY
			493	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-101-7									
EN511017 PRICE, WILLIAM GARY	ENF03		367	0	Tax Due	$9.59	$9.59	$19.18	First Installment
PRICE, WILLIAM GARY	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO OR/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.02734380 NW SE, E/2 SE SW	367	0	Total Due	$9.59	$9.59	$19.18	08/19/2025
			0	0	Paid	$9.59	$9.59	$19.18	PRICE, GARY & KATHY
			367	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-101-8									
EN511018 HARMS, GINA PRICE	ENF03		100	0	**Tax Due**	$2.61	$2.61	**$5.22**	**First Installment**
HARMS, GINA PRICE	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
320 CO RD 800 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARMS, BRIAN & GINA
NORRIS CITY, IL 62869	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0074405 NW SE, E/2 SE SW	**100**	0	**Total Due**	$2.61	$2.61	**$5.22**	11/18/2025
			0	0	**Paid**	$2.61	$2.61	**$5.22**	HARMS, BRYAN & GINA
			100	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-101-9									
EN511019 PRICE, KEVIN	ENF03		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
PRICE, KEVIN	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
PO BOX 251	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.00248017 NW SE, E/2 SE 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**	
EN-51-102-0									
EN511020 HARRIS, SHARON ESTELLA	ENF03		493	0	**Tax Due**	$12.88	$12.88	**$25.76**	**First Installment**
HARRIS, SHARON ESTELLA	5.22487		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/15/2025
140 CO RD 1200 N	7200	SW SEC 29 TWP 05 RNG 08 CHARLENE	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	HARRIS, SHARON ESTELLA
ENFIELD, IL 62835	0.0000	PRICE #1B, 2B, 3B R & W OIL CO R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0367063 NW SE, E/2 SE SW	**493**	0	**Total Due**	$12.88	$12.88	**$25.76**	10/14/2025
			0	0	**Paid**	$12.88	$12.88	**$25.76**	HARRIS, SHARON ESTELLA
			493	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-102-1									
EN511021 DEBOARD, ROBERT WARREN	EN003		230	0	**Tax Due**	$5.85	$5.85	**$11.70**	**First Installment**
DEBOARD, ROBERT WARREN	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/09/2025
2041 COUNTRYSIDE CR N.	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	DEBOARD, ROBERT WARREN
ORLANDO, FL 32804	0.0000	ACKERMAN #2 & #3 KEVIN REIMER R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0104166 SW NE/C SW	**230**	0	**Total Due**	$5.85	$5.85	**$11.70**	09/09/2025
			0	0	**Paid**	$5.85	$5.85	**$11.70**	DEBOARD, ROBERT WARREN
			230	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-102-2									
EN511022 ACKERMAN, HELEN L TRUST	EN003		1,383	0	**Tax Due**	$35.14	$35.14	**$70.28**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	0.0000	ACKERMAN #2 & #3 KEVIN REIMER R/INT	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
		.0625 NE/C SW	**1,383**	0	**Total Due**	$35.14	$35.14	**$70.28**	09/04/2025
			0	0	**Paid**	$35.14	$35.14	**$70.28**	ACKERMAN, HELEN L TRUST
			1,383	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-51-102-3									
EN511023 RUDDER, NEAL	EN003		221	0	Tax Due	$5.62	$5.62	**$11.24**	**First Installment**
RUDDER, NEAL	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
C/O ERIN BETH RUDDER AGENT	7200	SW SEC 32 TWP 5 RNG 8 KEITH ACKERMAN #2 & #3 KEVIN REIMER OR/INT .01 SW NE/C SW	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOLPHIN ENERGY LLC
6148 WILBUR WAY	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LAKE WORTH, FL 33467			**221**	0	Total Due	$5.62	$5.62	**$11.24**	08/28/2025
			0	0	Paid	$5.62	$5.62	**$11.24**	DOLPHIN ENERGY LLC
			221	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-102-4									
EN511024 DEBOARD, ROBERT WARREN	EN003		913	0	Tax Due	$23.20	$23.20	**$46.40**	**First Installment**
DEBOARD, ROBERT WARREN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
2041 COUNTRYSIDE CR N.	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #1 KEVIN REIMER R/INT .0104166 SW/C SW SW L# 102185	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBOARD, ROBERT WARREN
ORLANDO, FL 32804	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			913	0	Total Due	$23.20	$23.20	**$46.40**	09/09/2025
			0	0	Paid	$23.20	$23.20	**$46.40**	DEBOARD, ROBERT WARREN
			913	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-102-5									
EN511025 ACKERMAN, HELEN L TRUST	EN003		5,476	0	Tax Due	$139.13	$139.13	**$278.26**	**First Installment**
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
PO BOX 446	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #1 KEVIN REIMER R/INT .0625 SW/C SW SW L# 102185	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			5,476	0	Total Due	$139.13	$139.13	**$278.26**	09/04/2025
			0	0	Paid	$139.13	$139.13	**$278.26**	ACKERMAN, HELEN L TRUST
			5,476	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-102-6									
EN511026 RUDDER, NEAL	EN003		876	0	Tax Due	$22.26	$22.26	**$44.52**	**First Installment**
RUDDER, NEAL	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
C/O ERIN BETH RUDDER AGENT	7200	SW SEC 32 TWP 05 RNG 08 KEITH ACKERMAN #1 KEVIN REIMER OR/INT .01 SW/C SW SW L# 102185	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOLPHIN ENERGY LLC
6148 WILBUR WAY	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LAKE WORTH, FL 33467			**876**	0	Total Due	$22.26	$22.26	**$44.52**	08/28/2025
			0	0	Paid	$22.26	$22.26	**$44.52**	DOLPHIN ENERGY LLC
			876	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-102-7									
EN511027 RUDDER, NEAL	EN003		121	0	Tax Due	$3.08	$3.08	**$6.16**	**First Installment**
RUDDER, NEAL	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
C/O ERIN BETH RUDDER AGENT	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON #1 KEVIN REIMER OR/INT .01 SE NW/C SW NE L# 102288	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOLPHIN ENERGY LLC
6148 WILBUR WAY	0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LAKE WORTH, FL 33467			**121**	0	Total Due	$3.08	$3.08	**$6.16**	08/28/2025
			0	0	Paid	$3.08	$3.08	**$6.16**	DOLPHIN ENERGY LLC
			121	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-102-8									
EN511028 WILSON, KENNETH E & CINDY	EN003		378	0	Tax Due	$9.61	$9.61	**$19.22**	**First Installment**
WILSON, KENNETH E & CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	0.0000	#1 KEVIN REIMER R/INT .0312454 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NE L# 102288	**378**	0	Total Due	$9.61	$9.61	**$19.22**	11/07/2025
			0	0	Paid	$9.61	$9.61	**$19.22**	WILSON, KENNETH E & CINDY
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-102-9									
EN511029 WILSON, KENNETH E & CINDY	EN003		83	0	Tax Due	$2.11	$2.11	**$4.22**	**First Installment**
WILSON, KENNETH E & CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	0.0000	#1 KEVIN REIMER OR/INT .0068349 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NE L# 102288	**83**	0	Total Due	$2.11	$2.11	**$4.22**	11/07/2025
			0	0	Paid	$2.11	$2.11	**$4.22**	WILSON, KENNETH E & CINDY
			83	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-103-0									
EN511030 MENDOTA LUTHERAN HOME	EN003		756	0	Tax Due	$19.21	$19.21	**$38.42**	**First Installment**
MENDOTA LUTHERAN HOME	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/19/2025
500 6TH ST	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	JAMES H DAVIS
MENDOTA, IL 61342	0.0000	#1 KEVIN REIMER R/INT .0625092 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NE L# 102288	**756**	0	Total Due	$19.21	$19.21	**$38.42**	09/19/2025
			0	0	Paid	$19.21	$19.21	**$38.42**	JAMES H DAVIS
			756	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-103-1									
EN511031 GULLEY, ANTHONY A & KERRI F	EN003		378	0	Tax Due	$9.61	$9.61	**$19.22**	**First Installment**
GULLEY, ANTHONY A & KERRI F	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/29/2025
2420 BATTLEFORD	7200	NE SEC 32 TWP 05 RNG 08 KEN WILSON	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GULLEY, ANTHONY A & KERRI F
CARRIER MILLS, IL 62917-2225	0.0000	#1 KEVIN REIMER R/INT .0312454 SE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW/C SW NE L# 102288	**378**	0	Total Due	$9.61	$9.61	**$19.22**	08/29/2025
			0	0	Paid	$9.61	$9.61	**$19.22**	GULLEY, ANTHONY A & KERRI F
			378	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-103-2									
EN511032 RUDDER, NEAL	EN003		94	0	Tax Due	$2.39	$2.39	**$4.78**	**First Installment**
RUDDER, NEAL	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
C/O ERIN BETH RUDDER AGENT	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DOLPHIN ENERGY LLC
6148 WILBUR WAY	0.0000	KEVIN REIMER OR/INT .01 NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
LAKE WORTH, FL 33467		SW/C SE NW	**94**	0	Total Due	$2.39	$2.39	**$4.78**	08/28/2025
			0	0	Paid	$2.39	$2.39	**$4.78**	DOLPHIN ENERGY LLC
			94	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-103-3									
EN511033 SCRIMSHAW, CAROLYN J	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCRIMSHAW, NORMAN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 2129	7200	NW SEC 32 TWP 05 RNG 08 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMPTON, NH 03223	0.0000	KEVIN REIMER R/INT .0041852 NE SW/C 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	
EN-51-103-4									
EN511034 CRISAN, MAROLYN JANE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CRISAN, MAROLYN JANE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
12 BROWNSBURY ROAD	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAGUNA NIGUEL, CA 92677	0.0000	KEVIN REIMER R/INT .0041852 NE SW/C 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	
EN-51-103-5									
EN511035 HUTCHCRAFT, KENNETH E II & FAI	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUTCHCRAFT, KENNETH E II & FANNY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
32851 SENTINEL DR	0.0000	KEVIN REIMER R/INT .0041852 NE SW/C SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
TRABUCO CANYON, CA 92679			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-103-6									
EN511036 MEISTER, PATRICIA L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MEISTER, PATRICIA L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
4025 BARI DR	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EL DORADO HILLS, CA 95762	0.0000	KEVIN REIMER R/INT .0041852 NE SW/C 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	
EN-51-103-8									
EN511038 JAMES, JARVIS HAYDON	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
JAMES, JARVIS HAYDON	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
709 CEDAR FALLS DR	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MOUNT WASHINGTON, KY 40047-7826	0.0000	KEVIN REIMER R/INT .000558 NE SW/C 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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EN-51-104-1									
EN511041 VASICEK, AITHA I	EN003		59	0	**Tax Due**	$1.50	$1.50	**$3.00**	**First Installment**
VASICEK, AITHA I	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	11/06/2025
P O BOX 10948	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	VASICEK, AITHA I
MIDLAND, TX 79702	0.0000	KEVIN REIMER R/INT .006278 NE SW/C SE NW	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
			59	0	**Total Due**	$1.50	$1.50	**$3.00**	11/06/2025
			0	0	**Paid**	$1.50	$1.50	**$3.00**	VASICEK, AITHA I
			59	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-104-6									
EN511046 WOODRUFF, RONALD L	EN003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WOODRUFF, RONALD L	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
510 OAK HILL RD	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
JACKSON, MO 63755	0.0000	KEVIN REIMER R/INT .0009301 SW/C 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**	
EN-51-104-7									
EN511047 SOUTH, LINDA JEAN	EN003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
SOUTH, LINDA JEAN	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
1805 CO RD 500 E	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	KEVIN REIMER R/INT .0047247 NE SW/C 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**	
EN-51-104-8									
EN511048 WILLIAMS, DONALD R	EN003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, DONALD R	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
3295 LORD N LADY LANE	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
ALPHARETTA, GA 30022	0.0000	KEVIN REIMER R/INT .0013889 NE SW/C 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**	
EN-51-104-9									
EN511049 TYLER, OLLIE MAE	EN003		0	0	**Tax Due**	$0.00	$0.00	**$0.00**	**First Installment**
TYLER, OLLIE MAE	5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	
302 W LAKEVIEW DRIVE	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	
FAIRFIELD, IL 62837	0.0000	KEVIN REIMER R/INT .0013889 NE SW/C 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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EN-51-105-0										
EN511050	ACKERMAN, KEITH A TRUSTEE	EN003		269	0	Tax Due	$6.84	$6.84	$13.68	First Installment
ACKERMAN, KEITH A		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/21/2025
PO BOX 446		7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821		0.0000	KEVIN REIMER R/INT .0287621 SW/C SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				269	0	Total Due	$6.84	$6.84	$13.68	08/21/2025
				0	0	Paid	$6.84	$6.84	$13.68	ACKERMAN, KEITH A TRUSTEE
				269	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-105-1										
EN511051	PRICE, GARY & KATHY	EN003		73	0	Tax Due	$1.86	$1.86	$3.72	First Installment
PRICE, GARY & KATHY		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N		7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835		0.0000	KEVIN REIMER R/INT .0078125 NE SW/C SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				73	0	Total Due	$1.86	$1.86	$3.72	08/19/2025
				0	0	Paid	$1.86	$1.86	$3.72	PRICE, GARY & KATHY
				73	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-105-2										
EN511052	PRICE, GARY & KATHY	EN003		421	0	Tax Due	$10.70	$10.70	$21.40	First Installment
PRICE, GARY & KATHY		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/19/2025
170 CO RD 1200 N		7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	PRICE, GARY & KATHY
ENFIELD, IL 62835		0.0000	KEVIN REIMER OR/INT .045 NE SW/C SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				421	0	Total Due	$10.70	$10.70	$21.40	08/19/2025
				0	0	Paid	$10.70	$10.70	$21.40	PRICE, GARY & KATHY
				421	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-105-3										
EN511053	RUSSELL, JUDITH	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RUSSELL, JUDITH		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3747 CANYON ROCK CT		7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725		0.0000	KEVIN REIMER R/INT .0027902 NE SW/C 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	
EN-51-105-4										
EN511054	EICHEM, ELIZABETH	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTINGER, LYNDA E		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
214 CENTRAL AVE		7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELIZABETHTOWN, KY 42701		0.0000	KEVIN REIMER R/INT .0041852 NE SW/C 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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EN-51-105-5									
EN511055 HUTCHINSON, MARY J	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HUTCHINSON, MARY J	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3713 TRAIL RIDGE RD	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOUISVILLE, KY 40241	0.0000	KEVIN REIMER R/INT .001395 NE SW/C 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	
EN-51-105-6									
EN511056 POTTINGER, LYNDA EICHEM	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
POTTINGER, LYNDA EICHEM	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
214 CENTRAL AVE	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
ELIZABETHTOWN, KY 42701	0.0000	KEVIN REIMER R/INT .001395 NE SW/C 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	
EN-51-105-7									
EN511057 BHARADIA, CHARLENE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BHARADIA, CHARLENE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
4820 CEDARFOREST PL	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOUISVILLE, KY 40245	0.0000	KEVIN REIMER R/INT .001395 NE SW/C 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	
EN-51-105-8									
EN511058 PINZON, WANDA COLEMAN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
PINZON, WANDA COLEMAN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
41603 PRESTON TRL	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PALM DESERT, CA 92211	0.0000	KEVIN REIMER R/INT .0010463 NE SW/C 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	
EN-51-106-5									
EN511065 WASEL, MADELINE SUTTON	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WASEL, MADELINE SUTTON	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
34 ROYAL LN	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BLOOMINGDALE, IL 60108-2907	0.0000	KEVIN REIMER R/INT .0015694 NE SW/C 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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EN-51-106-6									
EN511066 WILLIAMS, C WILLIAM	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILLIAMS, CHARLES W & WILMA L REV LVG TR	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1233 CO RD 100 E	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	KEVIN REIMER R/INT .0047247 NE SW/C 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**	
EN-51-106-7									
EN511067 DEBOARD, SCOTT	EN003		456	0	Tax Due	$11.59	$11.59	**$23.18**	**First Installment**
DEBOARD, KENNETH SCOTT	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6135 POLO CLUB DR	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBOARD, SCOTT
CUMMING, GA 30040	0.0000	ACKERMAN #1 KEVIN REIMER R/INT .00520835 SW/C SW SW L# 102185	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			456	0	Total Due	$11.59	$11.59	**$23.18**	09/04/2025
			0	0	Paid	$11.59	$11.59	**$23.18**	DEBOARD, SCOTT
			456	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-106-8									
EN511068 DEBOARD, SCOTT	EN003		115	0	Tax Due	$2.92	$2.92	**$5.84**	**First Installment**
DEBOARD, KENNETH SCOTT	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/04/2025
6135 POLO CLUB DR	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.00	$0.00	**$0.00**	DEBOARD, SCOTT
CUMMING, GA 30040	0.0000	ACKERMAN #2 & #3 KEVIN REIMER R/INT .00520835 SW NE/C SW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			115	0	Total Due	$2.92	$2.92	**$5.84**	09/04/2025
			0	0	Paid	$2.92	$2.92	**$5.84**	DEBOARD, SCOTT
			115	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-106-9									
EN511069 LEWIS, DONNA M	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LEWIS, DONNA M	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1408 CARDINAL DR	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LAFAYETTE, TN 37083-1905	0.0000	KEVIN REIMER R/INT .0009301 SW/C 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**	
EN-51-107-0									
EN511070 BAUGHER, LUANN	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BAUGHER, LUANN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
18262 CO RD 491	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
PUXICO, MO 63960-8264	0.0000	KEVIN REIMER R/INT .0009301 SW/C 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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EN-51-107-1									
EN511071 SEABAUGH, DORIS J	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SEABAUGH, DORIS J	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
307 MILLER ST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CAMPBELL, MO 63933	0.0000	KEVIN REIMER R/INT .0009301 SW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
EN-51-107-2									
EN511072 LOWE, MARLENE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LOWE, MARLENE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
15088 STATE HWY A	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
KENNETT, MO 63857	0.0000	KEVIN REIMER R/INT .00093 SW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
EN-51-107-4									
EN511074 GROOME, WILLIAM E	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899	0.0000	KEVIN REIMER R/INT .0012556	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/C 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	
EN-51-107-5									
EN511075 GIPSON, CHERI	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GIPSON, CHERI	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
5316 W 24TH ST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
GREELEY, CO 80634-3619	0.0000	KEVIN REIMER R/INT .0012557	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/C 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	
EN-51-107-6									
EN511076 LINSTRA, RONALD	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LINSTRA, RONALD	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
8874 S HIGHWAY 99	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
WINSLOW, AZ 86047	0.0000	KEVIN REIMER R/INT .00016742 SW/C	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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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EN-51-107-8									
EN511078 FISHER, CECIL A	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISHER, CECIL A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
469 N CORTINA ST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
DEWEY, AZ 86327	0.0000	KEVIN REIMER R/INT .0008371	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SW/C 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	
EN-51-107-9									
EN511079 ACKERMAN, HELEN L TRUST	EN003		689	0	Tax Due	$17.51	$17.51	$35.02	First Installment
ACKERMAN, KEITH A TRUSTEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 446	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0625 NW/C SE SW	689	0	Total Due	$17.51	$17.51	$35.02	09/04/2025
			0	0	Paid	$17.51	$17.51	$35.02	ACKERMAN, HELEN L TRUST
			689	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-0									
EN511080 DEBOARD, ROBERT WARREN	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
DEBOARD, ROBERT WARREN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/09/2025
2041 COUNTRYSIDE CR N.	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBOARD, ROBERT WARREN
ORLANDO, FL 32804	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104166 NW/C SE SW	115	0	Total Due	$2.92	$2.92	$5.84	09/09/2025
			0	0	Paid	$2.92	$2.92	$5.84	DEBOARD, ROBERT WARREN
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-1									
EN511081 DEBOARD, SCOTT	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment
DEBOARD, KENNETH SCOTT	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
6135 POLO CLUB DR	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	DEBOARD, SCOTT
CUMMING, GA 30040	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.00520835 NW/C SE SW	57	0	Total Due	$1.45	$1.45	$2.90	09/04/2025
			0	0	Paid	$1.45	$1.45	$2.90	DEBOARD, SCOTT
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-3									
EN511083 BURNS, LAMOYNE	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment
SHACKELFORD, ROBIN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	12/15/2025
130 COLUMBIA RD 162	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.07	$0.02	$0.09	ONLINE
MAGNOLIA, AR 71753	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0052083 NW/C SE SW	57	0	Total Due	$1.52	$1.47	$2.99	12/15/2025
			0	0	Paid	$1.52	$1.47	$2.99	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-108-4									
EN511084 SMITH, SHARON ANN	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment
SMITH, SHARON ANN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	12/23/2025
1431 CHANNING DR	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.13	$0.09	$0.22	ONLINE
THOMPSONS STATION, TN 37179	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0104167 NW/C SE SW	115	0	Total Due	$3.05	$3.01	$6.06	12/23/2025
			0	0	Paid	$3.05	$3.01	$6.06	ONLINE
			115	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-5									
EN511085 TURPIN, KERIN JANE	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment Sold at Tax Sale
TURPIN, KERIN JANE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
142 CO RD 1050 N	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.07	$0.04	$0.11	
ENFIELD, IL 62835-2318	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0052083 NW/C SE SW	57	0	Total Due	$1.52	$81.49	$83.01	01/30/2026
			0	0	Paid	$1.52	$81.49	$83.01	
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-6									
EN511086 DEBOARD, CARL W	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment Sold at Tax Sale
DEBOARD, CARL W	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
P.O. BOX 1756	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.07	$0.04	$0.11	
SEWARD, AK 99664-1756	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
		.0052083 NW/C SE SW	57	0	Total Due	$1.52	$81.49	$83.01	01/30/2026
			0	0	Paid	$1.52	$81.49	$83.01	
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-7									
EN511087 FROOME, MARY JO	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment
FROOME, MARY JO	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
47 HEMLO CREST	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.00	$0.00	$0.00	FROOME, MARY JO & DEREK
KANATA ONTARIO K2T 1E1	0.0000	ACKERMAN #5 KEVIN REIMER R/INT	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		.0052084 NW/C SE SW	57	0	Total Due	$1.45	$1.45	$2.90	09/16/2025
			0	0	Paid	$1.45	$1.45	$2.90	FROOME, MARY JO & DEREK
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-108-8									
EN511088 FISHER, LOWELL L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
FISHER, LOWELL L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
5601 PRYOR ST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
BAKERSFIELD, CA 93308-4022	0.0000	KEVIN REIMER R/INT .0013952 SW/C SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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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EN-51-108-9									
EN511089 HALL, LINDA C	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
HALL, LINDA C	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1909 TIMBER POINT WEST	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
PRESCOTT, AZ 86303	0.0000	KEVIN REIMER R/INT .0013952 SW/C 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	
EN-51-109-0									
EN511090 COKER, VALERIE ANN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
COKER, VALERIE ANN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1309 MAJORS DR	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
MESQUITE, TX 75149	0.0000	KEVIN REIMER R/INT .001569 SW/C 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	
EN-51-109-1									
EN511091 LANDWERMEYER, PAULA IONE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LANDWERMEYER, PAULA IONE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
566 VZ CO RD 1208	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
CANTON, TX 75103-6527	0.0000	KEVIN REIMER R/INT .001569 SW/C 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	
EN-51-109-2									
EN511092 ARNOLD, GARY WAYNE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARNOLD, GARY WAYNE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 266	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
WILLS POINT, TX 75169-0266	0.0000	KEVIN REIMER R/INT .001569 SW/C 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	
EN-51-109-3									
EN511093 ARNOLD, JOHN DAVID	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ARNOLD, JOHN DAVID	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
4904 STATE HIGHWAY 185	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
VICTORIA, TX 77905-2102	0.0000	KEVIN REIMER R/INT .001569 SW/C 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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EN-51-109-4									
EN511094 CATO, MICHAEL STEPHEN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATO, MICHAEL STEPHEN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
14013 BROWNWOOD LANE	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-8211	0.0000	KEVIN REIMER R/INT .0027902 NE SW/C 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	
EN-51-109-5									
EN511095 CATO, DELWIN LEE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CATO, DELWIN LEE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
14810 DARMSTADT ROAD	7200	NW SEC 32 TWP 5 RNG 8 PRICE #1	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47725-9140	0.0000	KEVIN REIMER R/INT .0027902 NE SW/C 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	
EN-51-109-7									
EN511097 HAUN, HEATHER L	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment
HAUN, HEATHER L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/29/2025
235 TIMBER RIDGE	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.02	$0.00	$0.02	ONLINE
WETUMPKA, AL 36093-3298	0.0000	ACKERMAN #5 KEVIN REIMER R/INT .00520835 NW/C SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.47	$1.45	$2.92	09/29/2025
			0	0	Paid	$1.47	$1.45	$2.92	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-109-8									
EN511098 DEBOARD, ALLISON M	EN003		57	0	Tax Due	$1.45	$1.45	$2.90	First Installment
DEBOARD, ALLISON M	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	10/03/2025
2047 HOME PARK TRAIL #212	7200	SW SEC 32 TWP 05 RNG 08 KEITH	0	0	Pen. Due	$0.02	$0.00	$0.02	ONLINE
PRATTVILLE, AL 36066	0.0000	ACKERMAN #5 KEVIN REIMER R/INT .00520835 NW/C SE SW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			57	0	Total Due	$1.47	$1.45	$2.92	10/03/2025
			0	0	Paid	$1.47	$1.45	$2.92	ONLINE
			57	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-109-9									
EN511099 GARCIA, EILEEN	EN003		115	0	Tax Due	$2.92	$2.92	$5.84	First Installment Sold at Tax Sale
GARCIA, EILEEN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
12165 KILLIAN ST	7200	SW SEC 32 TWP 5 RNG 8 KEITH	0	0	Pen. Due	$0.13	$0.09	$0.22	
SPRING HILL, FL 34608	0.0000	ACKERMAN #2 & #3 KEVIN REIMER R/INT .00520835 SW NE/C SW	0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			115	0	Total Due	$3.05	$83.01	$86.06	01/30/2026
			0	0	Paid	$3.05	$83.01	$86.06	
			115	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-110-9										
EN511109	ST PATRICKS CATHOLIC CHURCH	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ST PATRICKS CATHOLIC CHURCH		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
209 4TH ST		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821		0.0000	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .000977 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-111-0										
EN511110	VINCENT, ELIZABETH LYNN	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
VINCENT, ELIZABETH LYNN		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 14		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
SHARON SPRINGS, KS 67758		0.0000	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .00108 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				0	0	Total Due	$0.00	$0.00	$0.00	
				0	0	Paid	$0.00	$0.00	$0.00	
				0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-111-1										
EN511111	GATES, RICHARD W ESTATE	EN003		749	0	Tax Due	$19.03	$19.03	$38.06	First Installment
GATES, RICHARD W ESTATE		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
926 COUNTY ROAD 1600N		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		0.0000	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC OR/INT .0364584 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				749	0	Total Due	$19.03	$19.03	$38.06	09/02/2025
				0	0	Paid	$19.03	$19.03	$38.06	GATES, RICHARD W RESIDUARY TRU
				749	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-111-2										
EN511112	TAYLOR, TOM J	EN003		227	0	Tax Due	$5.77	$5.77	$11.54	First Installment
TAYLOR, TOM J		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
PO BOX 111		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	TAYLOR, TOM J
FAIRFIELD, IL 62837		0.0000	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .011047 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				227	0	Total Due	$5.77	$5.77	$11.54	08/26/2025
				0	0	Paid	$5.77	$5.77	$11.54	TAYLOR, TOM J
				227	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-111-3										
EN511113	PEARCE, CHARLES N JR	EN003		428	0	Tax Due	$10.88	$10.88	$21.76	First Installment
PEARCE, CHARLES N JR		5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1125 US HWY 45		7200		0	0	Pen. Due	$0.00	$0.00	$0.00	PEARCE, CHARLES N JR
ENFIELD, IL 62835		0.0000	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .0208334 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
				428	0	Total Due	$10.88	$10.88	$21.76	11/07/2025
				0	0	Paid	$10.88	$10.88	$21.76	PEARCE, CHARLES N JR
				428	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-111-5										
EN511115	REBARCHEK, REBECCA ANN DUNI	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
REBARCHEK, REBECCA ANN DUNN		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
3001 N SYCAMORE		7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .001079 NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
HEALY, KS 67850		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**	
EN-51-111-6										
EN511116	LUIGS, WILLIAM LAWRENCE	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LUIGS, WILLIAM LAWRENCE		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
15300 TRAPP RD		7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .002159 NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47720		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**	
EN-51-111-7										
EN511117	DUNN, KEVIN P	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DUNN, KEVIN P		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1739 ORIOLE DR		7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .00054 NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MUNSTER, IN 04632		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**	
EN-51-112-0										
EN511120	ACKERMAN, KEITH A TRUSTEE	EN003		904	0	Tax Due	$22.97	$22.97	**$45.94**	**First Installment**
ACKERMAN, KEITH A		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/21/2025
PO BOX 446		7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC R/INT .04402480 NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ACKERMAN, KEITH A TRUSTEE
CARMI, IL 62821		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
				904	0	Total Due	$22.97	$22.97	**$45.94**	08/21/2025
				0	0	Paid	$22.97	$22.97	**$45.94**	ACKERMAN, KEITH A TRUSTEE
				904	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-112-1										
EN511121	TAYLOR REVOCABLE TRUST TOMI	EN003		749	0	Tax Due	$19.03	$19.03	**$38.06**	**First Installment**
TAYLOR REVOCABLE TRUST TOMMY J,		5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
TOMMY J TAYOR TRUSTEE		7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS MID STATES OIL LLC OR/INT .0364583 NW NE SE	0	0	Pen. Due	$0.00	$0.00	**$0.00**	TAYLOR, TOM J
P.O. BOX 111		0.0000		0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
FAIRFIELD, IL 62837				**749**	0	Total Due	$19.03	$19.03	**$38.06**	08/26/2025
				0	0	Paid	$19.03	$19.03	**$38.06**	TAYLOR, TOM J
				749	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-112-2									
EN511122 GATES, TONY	EN003		749	0	Tax Due	$19.03	$19.03	**$38.06**	**First Installment**
GATES, TONY	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/22/2025
PO BOX 249	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	GATES, TONY
CARTERVILLE, IL 62918	0.0000	MID STATES OIL LLC OR/INT .0364583	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NW NE SE	**749**	0	Total Due	$19.03	$19.03	**$38.06**	08/22/2025
			0	0	Paid	$19.03	$19.03	**$38.06**	GATES, TONY
			749	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-112-5									
EN511125 DICKEY, MARGIE DUNN	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
DICKEY, MARGIE DUNN	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
PO BOX 352	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
RIDGWAY, IL 62979	0.0000	MID STATES OIL LLC R/INT .00054 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
EN-51-112-6									
EN511126 DUNN, FRANCIS	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LENDER, CAMILLA DUNN BECK	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1113 GREENFIELD RD	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47715	0.0000	MID STATES OIL LLC R/INT .000539 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**0**	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-112-7									
EN511127 HARRAWOOD, SYLVIA M	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
HARRAWOOD, SYLVIA M	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
133 FORIO AVE	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
MOUNT CARMEL, IL 62863	0.0000	MID STATES OIL LLC R/INT .00054 NW NE	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		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**	
EN-51-112-8									
EN511128 PALUMBO, JOHN A	EN003		478	0	Tax Due	$12.15	$12.15	**$24.30**	**First Installment**
PALUMBO, JOHN A	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/08/2025
10175 FORTUNE PKWY #101	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
JACKSONVILLE, FL 32256	0.0000	MID STATES OIL LLC R/INT .0208333 NW	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
		NE SE	**478**	0	Total Due	$12.15	$12.15	**$24.30**	09/08/2025
			0	0	Paid	$12.15	$12.15	**$24.30**	ONLINE
			478	0	Unpaid	$0.00	$0.00	**$0.00**	

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EN-51-120-1									
EN511201 STEWART, PATRICIA DUNN	EN003		144	0	Tax Due	$3.66	$3.66	$7.32	First Installment
STEWART, PATRICIA DUNN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
220 FAIRVIEW DR	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	STEWART, PATRICIA
CARMI, IL 62821	0.0000	MID STATES OIL LLC R/INT .007005 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144	0	Total Due	$3.66	$3.66	$7.32	08/20/2025
			0	0	Paid	$3.66	$3.66	$7.32	STEWART, PATRICIA
			144	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-120-2									
EN511202 MAYBERRY, EMMA KAY	EN003		144	0	Tax Due	$3.66	$3.66	$7.32	First Installment
MAYBERRY, EMMA KAY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/20/2025
202 APRIL AVE	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	MAYBERRY, JERRY & EMMA KAY
CARMI, IL 62821	0.0000	MID STATES OIL LLC R/INT .007005 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			144	0	Total Due	$3.66	$3.66	$7.32	08/20/2025
			0	0	Paid	$3.66	$3.66	$7.32	MAYBERRY, JERRY & EMMA KAY
			144	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-120-3									
EN511203 DRONE, MARY BETH	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
DRONE, MARY BETH	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
403 LIVE OAK LANE	7200	SE SEC 32 TWP 05 RNG 08 DUNN HEIRS	0	0	Pen. Due	$0.00	$0.00	$0.00	
FRIENDSWOOD, TX 77546	0.0000	MID STATES OIL LLC R/INT .002159 NW NE SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-120-5									
EN511205 BARNETT, TWANA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARNETT, TWANA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3822 KITTY HAWK LN SW	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
VERO BEACH, FL 32968	0.0000	STOREY #4 PIAP OIL R/INT .0166667 N/2 L#101766	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-120-6									
EN511206 GERRISH, HARLAN & NORMA J	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GERRISH, HARLAN & NORMA J	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1324 LANTERN LIGHTS CIRCLE	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LEBANON, IL 62254	0.0000	STOREY #4 PIAP OIL OR/INT .015 N/2 L#101766	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EN-51-120-8									
EN511208 BARLOW, CARROLL R	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARLOW, CARROLL R	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
7005 ST RT 156	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW ATHENS, IL 62264-2609	0.0000	STOREY #4 PIAP OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-1									
EN511211 BARLOW, CARROLL R & MARGARE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARLOW, CARROLL R & MARGARET K	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
7005 STATE ROUTE 156	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW ATHENS, IL 62264	0.0000	STOREY #4 PIAP OILR/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-2									
EN511212 LANE, ANNA L & JAMES A	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LANE, ANNA L & JAMES A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
307 GOWDY ST	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	STOREY #4 PIAP OIL R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-3									
EN511213 BASNETT INVESTMENTS	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT INVESTMENTS	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	STOREY #4 PIAP OIL OR/INT .0183762	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-4									
EN511214 TROTTER, TWILA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TROTTER, TWILA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3510 CANAVERAL GROVES BLVD	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
COCOA, FL 32926-6829	0.0000	STOREY #4 PIAP OIL OR/INT .0166666	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$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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EN-51-121-5									
EN511215 SANDERS, RONALD	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, RONALD	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
653 CO RD 486	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE PANASOFFKEE, FL 33538	0.0000	STOREY #4 PIAP OIL OR/INT .0166667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-6									
EN511216 KRP LEGACY ISLES LLC	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE PROPERTY TAX SOLUTIONS	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 8207	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
WICHITA FALLS, TX 76307-8207	0.0000	STOREY #4 PIAP OIL OR/INT .05 N/2	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		L#101766	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-121-7									
EN511217 LANE, ANNA L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LANE, ANNA L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
307 GOWDY ST	7200	NE SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835-1037	0.0000	STOREY #4 PIAP OIL R/INT .015625	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-122-1									
EN511221 BASNETT INVESTMENTS	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BASNETT INVESTMENTS	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
408 S 1ST ST	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
FAIRFIELD, IL 62837	0.0000	STOREY #2 PIAP OIL OR/INT .0183763	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101753	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-122-2									
EN511222 TROTTER, TWILA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
TROTTER, TWILA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3510 CANAVERAL GROVES BLVD	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
COCOA, FL 32926-6829	0.0000	STOREY #2 PIAP OIL OR/INT .0166667	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		N/2 L#101753	0	0	Total Due	$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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EN-51-122-3									
EN511223 SANDERS, RONALD	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SANDERS, RONALD	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
653 CO RD 486	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LAKE PANASOFFKEE, FL 33538	0.0000	STOREY #2 PIAP OIL OR/INT .0166666 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-130-3									
EN511303 BARLOW, CARROLL R & MARGARE	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARLOW, CARROLL R & MARGARET K	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
7005 STATE ROUTE 156	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NEW ATHENS, IL 62264	0.0000	STOREY #2 PIAP OIL R/INT .0303125 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-130-5									
EN511305 BARNETT, TWANA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BARNETT, TWANA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
3822 KITTY HAWK LN SW	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
VERO BEACH, FL 32968	0.0000	STOREY #2 PIAP OIL OR/INT .0166667 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-130-6									
EN511306 LANE, JAMES A & ANNA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
LANE, JAMES A & ANNA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
307 GOWDY ST	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	STOREY #2 PIAP OIL R/INT .0303125 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-130-7									
EN511307 ZOZO ACQUISITIONS LLC	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
ZOZO ACQUISITIONS LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 3074	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARBONDALE, IL 62902	0.0000	STOREY #2 PIAP OIL OR/INT .0333333 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			0	0	Total Due	$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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EN-51-130-8									
EN511308 BARLOW, CARROLL R	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
BARLOW, CARROLL R	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
7005 ST RT 156	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
NEW ATHENS, IL 62264-2609	0.0000	STOREY #2 PIAP OIL R/INT .0151563 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-131-0									
EN511310 GERRISH, HARLAN & NORMA J	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
GERRISH, HARLAN & NORMA J	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1324 LANTERN LIGHTS CIRCLE	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LEBANON, IL 62254	0.0000	STOREY #2 PIAP OIL OR/INT .015 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-131-3									
EN511313 LANE, ANNA L	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
LANE, ANNA L	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
307 GOWDY ST	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835-1037	0.0000	STOREY #2 PIAP OIL R/INT .0151562 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-131-5									
EN511315 SELL, CLAUDINE	EN003		311	0	Tax Due	$7.90	$7.90	**$15.80**	**First Installment**
SELL, CLAUDINE	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/16/2025
542 CO RD 1100 N	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	SELL FAMILY
NORRIS CITY, IL 62869	0.0000	BECKER OIL INC R/INT .015625	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			311	0	Total Due	$7.90	$7.90	**$15.80**	09/16/2025
			0	0	Paid	$7.90	$7.90	**$15.80**	SELL FAMILY
			311	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-131-6									
EN511316 NUSSEL, ANNA	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
NUSSEL, ANNA	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
8112 WOLF CREEK CT	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
EVANSVILLE, IN 47712	0.0000	BECKER OIL INC R/INT .0013021 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**	

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EN-51-131-7									
EN511317 BARLOW, CARROLL R	EN003		336	0	Tax Due	$8.54	$8.54	**$17.08**	**First Installment**
BARLOW, CARROLL R	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/28/2025
7005 ST RT 156	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	BARLOW, CARROLL R
NEW ATHENS, IL 62264-2609	0.0000	STOREY #3 PIAP OIL R/INT .046875 SE NW L#101765	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			336	0	Total Due	$8.54	$8.54	**$17.08**	08/28/2025
			0	0	Paid	$8.54	$8.54	**$17.08**	BARLOW, CARROLL R
			336	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-132-0									
EN511320 BERNSTEIN, PHILIP JR REV TR	EN003		126	0	Tax Due	$3.20	$3.20	**$6.40**	**First Installment**
BERNSTEIN, PHILIP JR REV TR	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/03/2025
8665 BAYCOLONY DR #1402	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	ONLINE
NAPLES, FL 34108-6772	0.0000	STOREY #3 PIAP OIL OR/INT .0175 SE NW L#101765	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			126	0	Total Due	$3.20	$3.20	**$6.40**	09/03/2025
			0	0	Paid	$3.20	$3.20	**$6.40**	ONLINE
			126	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-132-1									
EN511321 LANE, ANNA L	EN003		336	0	Tax Due	$8.54	$8.54	**$17.08**	**First Installment**
LANE, ANNA L	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	09/09/2025
307 GOWDY ST	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	LANE, ANNA L ESTATE
ENFIELD, IL 62835-1037	0.0000	STOREY #3 PIAP OIL R/INT .046875 SE NW L#101765	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			336	0	Total Due	$8.54	$8.54	**$17.08**	09/09/2025
			0	0	Paid	$8.54	$8.54	**$17.08**	LANE, ANNA L ESTATE
			336	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-132-2									
EN511322 ROCHMAN, JAMES	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
ROCHMAN, JAMES	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1335 E PARK STREET	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
CARBONDALE, IL 62901-5847	0.0000	STOREY #2 PIAP OIL OR/INT .0166667 N/2 L#101753	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$0.00	$0.00	**$0.00**	
			0	0	Paid	$0.00	$0.00	**$0.00**	
			0	0	Unpaid	$0.00	$0.00	**$0.00**	
EN-51-132-3									
EN511323 WILSON, CINDY	EN003		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
WILSON, CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	**$0.00**	
1150 US HWY 45	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
ENFIELD, IL 62835	0.0000	STOREY #3 PIAP OIL R/INT .00520834 SE NW L#101765	0	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
			0	0	Total Due	$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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EN-51-132-4									
EN511324 CORNETT, BELINDA	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CORNETT, BELINDA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1239 CADIZ TERRACE	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
LADY LAKE, FL 32159	0.0000	STOREY #3 PIAP OIL R/INT .00520833	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW L#101765	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-132-5									
EN511325 STOREY, GALE A	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOREY, GALE A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
15 OAK LANE	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
TUNNEL HILL, IL 62972	0.0000	STOREY #3 PIAP OIL R/INT .00520834	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW L#101765	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-132-6									
EN511326 GATES, JANICE L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
928 CO RD 1600 N	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	STOREY #3 PIAP OIL R/INT .00651041	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW L#101765	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-132-7									
EN511327 STOREY, CHARLES	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
STOREY, CHARLES	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
1155 CO RD 500 E	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
ENFIELD, IL 62835	0.0000	STOREY #3 PIAP OIL R/INT .00520833	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		SE NW L#101765	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-132-8									
EN511328 GATES, JANICE L	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GATES, JANICE L	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
928 CO RD 1600 N	7200	NW SEC 33 TWP 05 RNG 08 JOHN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	STOREY #3 PIAP OIL R/INT .00569663	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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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EN-51-133-0									
EN511330 ACF RESOURCES LLC	EN003		437	0	Tax Due	$11.11	$11.11	$22.22	First Installment
ACF RESOURCES LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/17/2025
1387 CO RD 700 E	7200	NW SEC 36 TWP 05S RNG 08E ACKERMAN TRUST 1-36 ACF RESOURCES N/2 NW/4 NW/4 OR/INT .04000 L #102015 FROM THE SURFACE TO THE BASE OF THE MCCLOSKY	0	0	Pen. Due	$0.00	$0.00	$0.00	ACF RESOURCES LLC
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			437	0	Total Due	$11.11	$11.11	$22.22	09/17/2025
			0	0	Paid	$11.11	$11.11	$22.22	ACF RESOURCES LLC
			437	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-134-0									
EN511340 ACKERMAN, HELEN L TRUST	EN003		1,995	0	Tax Due	$50.69	$50.69	$101.38	First Installment
ACKERMAN TRUST, KEITH A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
PO BOX 446	7200	NW SEC 36 TWP 05S RNG 08E ACKERMAN TRUST 1-36 ACF RESOURCES N/2 NW/4 NW/4 R/INT .1825 L #102015 FROM THE SURFACE TO THE BASE OF THE MCCLOSKY FORMATION	0	0	Pen. Due	$0.00	$0.00	$0.00	ACKERMAN, HELEN L TRUST
CARMI, IL 62821	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			1,995	0	Total Due	$50.69	$50.69	$101.38	09/04/2025
			0	0	Paid	$50.69	$50.69	$101.38	ACKERMAN, HELEN L TRUST
			1,995	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-1									
EN511401 MORRISON, KATHERINE LOUISE	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
MORRISON, KATHERINE LOUISE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
816 MAPLE AVE	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A BECKER OIL INC R/INT .0052083 S/2 SE 2013-19602	0	0	Pen. Due	$0.00	$0.00	$0.00	MORRISON, KATHERINE LOUISE
WAYNESBORO, VA 22980	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$2.64	$2.64	$5.28	09/16/2025
			0	0	Paid	$2.64	$2.64	$5.28	MORRISON, KATHERINE LOUISE
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-2									
EN511402 JENKINS MINERALS INC,	EN003		208	0	Tax Due	$5.29	$5.29	$10.58	First Installment
JENKINS MINERALS INC,	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/10/2025
P O BOX 905	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A BECKER OIL INC R/INT .0104167 S/2 SE	0	0	Pen. Due	$0.00	$0.00	$0.00	JENKINS MINERALS INC,
BUFFALO, WY 82834	0.0000		0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			208	0	Total Due	$5.29	$5.29	$10.58	09/10/2025
			0	0	Paid	$5.29	$5.29	$10.58	JENKINS MINERALS INC,
			208	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-3									
EN511403 FREDERICK, ROBILEE FAMILY TR	EN003		208	0	Tax Due	$5.29	$5.29	$10.58	First Installment Sold at Tax Sale
FREDERICK, REBECCA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
7705 ALLEGRO LANE	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A BECKER OIL INC R/INT .0104167 S/2 SE	0	0	Pen. Due	$0.24	$0.16	$0.40	CARPENTER, CANTOR
SAN DIEGO, CA 92127	0.0000		0	0	Cost Due	$0.00	$80.00	$80.00	Second Installment Sold at Tax Sale
			208	0	Total Due	$5.53	$85.45	$90.98	01/30/2026
			0	0	Paid	$5.53	$85.45	$90.98	CARPENTER, CANTOR
			208	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-140-5									
EN511405 BECKER, ROBERT H	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
BECKER, ROBERT H	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
300 WESTMINSTER-CANTERBURY DR	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	BECKER, ROBERT H
APT 304	0.0000	BECKER OIL INC R/INT .0052084	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
WINCHESTER, VA 22603		S/2 SE	104	0	Total Due	$2.64	$2.64	$5.28	09/08/2025
			0	0	Paid	$2.64	$2.64	$5.28	BECKER, ROBERT H
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-6									
EN511406 RUSSELL T RUDY ENERGY LLC	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
RUSSELL T RUDY ENERGY LLC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/23/2025
320 WESTCOTT ST	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	RUSSELL T RUDY ENERGY LLC
HOUSTON, TX 77007	0.0000	BECKER OIL INC R/INT .0052083 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$2.64	$2.64	$5.28	09/23/2025
			0	0	Paid	$2.64	$2.64	$5.28	RUSSELL T RUDY ENERGY LLC
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-7									
EN511407 JOHNSON, RAY H JR	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
JOHNSON, RAY H JR	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/08/2025
801 NE 42ND TERRACE	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	JOHNSON, RAY H JR & DONNA
OCALA, FL 34470	0.0000	BECKER OIL INC R/INT .00520835	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SE	104	0	Total Due	$2.64	$2.64	$5.28	09/08/2025
			0	0	Paid	$2.64	$2.64	$5.28	JOHNSON, RAY H JR & DONNA
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-140-8									
EN511408 SELL, SCOTT R & BETH A	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SELL, SCOTT R & BETH A	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
558 CO RD 1100 N	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	BECKER OIL INC R/INT .0019532 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	
EN-51-140-9									
EN511409 WULLENWABER, GARY	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
WULLENWABER, GARY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/04/2025
8498 TEXOMA PARK RD	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	WULLENWABER, GARY
KINGSTON, OK 73439	0.0000	BECKER OIL INC R/INT .0052083	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		S/2 SE	104	0	Total Due	$2.64	$2.64	$5.28	09/04/2025
			0	0	Paid	$2.64	$2.64	$5.28	WULLENWABER, GARY
			104	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-141-1									
EN511411 SILLIMAN, JOHN H	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SILLIMAN, JOHN H	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
600 EVERGREEN LANE	7200	NW SEC 36 TWP 05 RNG 08 J A SILLIMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
CARMI, IL 62821	0.0000	BECKER OIL INC R/INT .03125 SE NW	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		2013-18136	0	0	Total Due	$0.00	$0.00	$0.00	
			0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-141-2									
EN511412 SILLIMAN, JOHN WALTER	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SILLIMAN, JOHN WALTER	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
2943 NE 31ST AVE	7200	NW SEC 36 TWP 05 RNG 08 J A SILLIMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
PORTLAND, OR 97212	0.0000	BECKER OIL INC R/INT .03125	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		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	
EN-51-141-3									
EN511413 BECKER OIL INC	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BECKER OIL INC	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
PO BOX 276	7200	NW SEC 36 TWP 05 RNG 08 J A SILLIMAN	0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	BECKER OIL INC R/INT .0625 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	
EN-51-141-4									
EN511414 MCNARY, JERE WATKINS	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MCNARY, JERE WATKINS	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
920 BRIARWOOD DR	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	
JACKSON, MS 39211-4103	0.0000	BECKER OIL INC R/INT .001302 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	
EN-51-141-5									
EN511415 WATKINS, IRA GEORGE III	EN003		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WATKINS, IRA GEORGE III	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	
116 WOODRUM RD	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	
DE FUNIAK SPRINGS, FL 32433	0.0000	BECKER OIL INC R/INT .0013022 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	

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EN-51-141-6									
EN511416 ROSER, TIMOTHY WAYNE	EN003		136	0	Tax Due	$3.46	$3.46	$6.92	First Installment
ROSER, TIMOTHY WAYNE	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1000 W MAIN ST	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	ROSER, TIMOTHY & ANGIE ROSER
CARMI, IL 62821	0.0000	BECKER OIL INC R/INT .0068359 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			136	0	Total Due	$3.46	$3.46	$6.92	09/12/2025
			0	0	Paid	$3.46	$3.46	$6.92	ROSER, TIMOTHY & ANGIE ROSER
			136	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-141-7									
EN511417 MOYE, MICHAEL R & MARSHA R	EN003		117	0	Tax Due	$2.98	$2.98	$5.96	First Installment
MOYE, MICHAEL R & MARSHA R	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/28/2025
21400 FARMER ROAD	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	MOYE, MARSHA
OMAHA, IL 62871-2308	0.0000	BECKER OIL INC R/INT .0058594 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			117	0	Total Due	$2.98	$2.98	$5.96	08/28/2025
			0	0	Paid	$2.98	$2.98	$5.96	MOYE, MARSHA
			117	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-141-8									
EN511418 MORROW, SHARON ANN	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
MORROW, SHARON ANN	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	08/26/2025
5341 ITHACA AVENUE	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	ONLINE
LAS VEGAS, NV 89122-7040	0.0000	BECKER OIL INC R/INT .0052083 S/2 SE 2013-19602	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$2.64	$2.64	$5.28	08/26/2025
			0	0	Paid	$2.64	$2.64	$5.28	ONLINE
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-141-9									
EN511419 WILSON, CINDY	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
WILSON, CINDY	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/12/2025
1150 US HWY 45	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835	0.0000	BECKER OIL INC R/INT .00520833 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$2.64	$2.64	$5.28	11/07/2025
			0	0	Paid	$2.64	$2.64	$5.28	WILSON, KENNETH E & CINDY
			104	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-142-0									
EN511420 CORNETT, BELINDA	EN003		104	0	Tax Due	$2.64	$2.64	$5.28	First Installment
CORNETT, BELINDA	5.08127		0	0	DRN Due	$0.00	$0.00	$0.00	09/03/2025
1239 CADIZ TERRACE	7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	Pen. Due	$0.00	$0.00	$0.00	CORNETT, BELINDA
LADY LAKE, FL 32159	0.0000	BECKER OIL INC R/INT .00520834 S/2 SE	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
			104	0	Total Due	$2.64	$2.64	$5.28	09/03/2025
			0	0	Paid	$2.64	$2.64	$5.28	CORNETT, BELINDA
			104	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-142-1										
EN511421	STOREY, GALE A	EN003		104	0	**Tax Due**	$2.64	$2.64	**$5.28**	**First Installment**
STOREY, GALE A		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	08/26/2025
15 OAK LANE		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	STOREY, GALE A
TUNNEL HILL, IL 62972		0.0000	BECKER OIL INC R/INT .00520834 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				104	0	**Total Due**	$2.64	$2.64	**$5.28**	08/26/2025
				0	0	**Paid**	$2.64	$2.64	**$5.28**	STOREY, GALE A
				104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-142-2										
EN511422	GATES, JANICE L	EN003		130	0	**Tax Due**	$3.31	$3.31	**$6.62**	**First Installment**
GATES, JANICE L		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/02/2025
928 CO RD 1600 N		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	GATES, RICHARD W RESIDUARY TRU
CARMI, IL 62821		0.0000	BECKER OIL INC R/INT .00651041 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				130	0	**Total Due**	$3.31	$3.31	**$6.62**	09/02/2025
				0	0	**Paid**	$3.31	$3.31	**$6.62**	GATES, RICHARD W RESIDUARY TRU
				130	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-142-3										
EN511423	STOREY, CHARLES	EN003		104	0	**Tax Due**	$2.64	$2.64	**$5.28**	**First Installment**
STOREY, CHARLES		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/23/2025
1155 CO RD 500 E		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	**Pen. Due**	$0.04	$0.00	**$0.04**	STOREY, CHARLES
ENFIELD, IL 62835		0.0000	BECKER OIL INC R/INT .00520833 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				104	0	**Total Due**	$2.68	$2.64	**$5.32**	09/23/2025
				0	0	**Paid**	$2.68	$2.64	**$5.32**	STOREY, CHARLES
				104	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-142-4										
EN511424	WILSON, KENNETH E & CINDY	EN003		52	0	**Tax Due**	$1.32	$1.32	**$2.64**	**First Installment**
WILSON, KENNETH E & CINDY		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/12/2025
1150 US HWY 45		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	WILSON, KENNETH E & CINDY
ENFIELD, IL 62835		0.0000	BECKER OIL INC R/INT .00260417 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				52	0	**Total Due**	$1.32	$1.32	**$2.64**	11/07/2025
				0	0	**Paid**	$1.32	$1.32	**$2.64**	WILSON, KENNETH E & CINDY
				52	0	**Unpaid**	$0.00	$0.00	**$0.00**	
EN-51-142-5										
EN511425	LULL, MARY CHRISTINA	EN003		104	0	**Tax Due**	$2.64	$2.64	**$5.28**	**First Installment**
LULL, CHRISTINA		5.08127		0	0	**DRN Due**	$0.00	$0.00	**$0.00**	09/17/2025
1420 MADISON AVE		7200	SE SEC 36 TWP 05 RNG 08 E J STOREY A	0	0	**Pen. Due**	$0.00	$0.00	**$0.00**	ONLINE
EVANSVILLE, IN 47714		0.0000	BECKER OIL INC R/INT .00520835 S/2 SE	0	0	**Cost Due**	$0.00	$0.00	**$0.00**	**Second Installment**
				104	0	**Total Due**	$2.64	$2.64	**$5.28**	09/17/2025
				0	0	**Paid**	$2.64	$2.64	**$5.28**	ONLINE
				104	0	**Unpaid**	$0.00	$0.00	**$0.00**	

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EN-51-150-1									
EN511501 SCHUMAKER, PAUL A RES DAUGH	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
SCHUMAKER, PAUL A RES DAUGHTER	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
TRUST	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
1 OLD ORCHARD RD	0.0000	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
MOUNT VERNON, IN 47620		RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Total Due	$0.00	$0.00	$0.00	
		BROOKSTON RES R/INT .00539435 NE	0	0	Paid	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-2									
EN511502 STARK, DORIS E	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BROWN, JANE E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1674 CO RD 1600 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827	0.0000	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Total Due	$0.00	$0.00	$0.00	
		BROOKSTON RES R/INT .00539435 NE	0	0	Paid	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-3									
EN511503 GOWDY, ROBERT L	ENF03		67	0	Tax Due	$1.75	$1.75	$3.50	First Installment
GOWDY, ROBERT L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	01/30/2026
2003 KEMMER LANE	7200		0	0	Pen. Due	$0.08	$0.05	$0.13	ONLINE
BLOOMINGTON, IL 61701-5804	0.0000	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Cost Due	$0.00	$10.00	$10.00	Second Installment
		RNG 08 AV3d UNIT TR 8 PRINCE 80	67	0	Total Due	$1.83	$11.80	$13.63	
		BROOKSTON RES R/INT .01078869 NE	0	0	Paid	$1.83	$11.80	$13.63	01/30/2026 ONLINE
		NW SEC 3; SE SW SEC 34 L# 132155	67	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-4									
EN511504 KNOB HILL HOLDINGS INC	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KNOB HILL HOLDINGS INC	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1373 WOODFIELD DR	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NEWBURGH, IN 47630-8609	0.0000	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Total Due	$0.00	$0.00	$0.00	
		BROOKSTON RES R/INT .00223214 NE	0	0	Paid	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-5									
EN511505 KINOCO INC,	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
KINGSTON, RICHARD	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1000 CO RD 300 E	7200		0	0	Pen. Due	$0.00	$0.00	$0.00	
NORRIS CITY, IL 62869	0.0000	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Total Due	$0.00	$0.00	$0.00	
		BROOKSTON RES R/INT .00223214 NE	0	0	Paid	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-150-6									
EN511506 WITTER, KEITH E	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITTER, KEITH E	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
52692 PRIMROSE ROAD	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
SOUTH BEND, IN 46628-9638	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00539435 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-7									
EN511507 WITTER, PHILLIP L	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
WITTER, PHILLIP L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
52692 PRIMROSE ROAD	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
SOUTH BEND, IN 46628-9638	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00539435 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-8									
EN511508 MRB & B LLC,	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
MRB & B LLC,	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
P O BOX 939	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
MARION, IL 62959	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00446428 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-150-9									
EN511509 BRUCE, NORMA JEAN	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
BRUCE, NORMA JEAN	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
3214 E CHANDLER AVENUE	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
EVANSVILLE, IN 47714	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00359623 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-151-0									
EN511510 CUNNINGHAM, ROBERT G	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CUNNINGHAM, ROBERT G	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
2613 SUMMERFIELD DRIVE	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
LOUISVILLE, KY 40220	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00179812 NE	0	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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Township: Enfield

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
EN-51-151-1									
EN511511 CLAYTON, WILLIAM	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
CLAYTON, WILLIAM	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
514 WAYSIDE COURT	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
PLAINFIELD, IN 46168	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00359623 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-151-2									
EN511512 WATSON, DORIS	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
GROOME, WILLIAM E & VICKI L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
149 CO RD 1715 N	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
XENIA, IL 62899-4247	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00130651 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-151-3									
EN511513 TRUST 85-103 ROBERT J & DOROT	ENF03		386	0	Tax Due	$10.09	$10.09	$20.18	First Installment
UNITED COMMUNITY BANK OF CHATHAM	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/02/2025
SUCC TTEE OF TRUST 85-103 85-103	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	UNITED COMM BANK OF CHATHAM
120 S CHATHAM RD	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
SPRINGFIELD, IL 62704		BROOKSTON RES R/INT .0625 NE NW	**386**	0	Total Due	$10.09	$10.09	$20.18	09/02/2025
		SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$10.09	$10.09	$20.18	UNITED COMM BANK OF CHATHAM
			386	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-151-4									
EN511514 PRINCE, JANICE L	ENF03		193	0	Tax Due	$5.04	$5.04	$10.08	First Installment
PRINCE, JANICE L	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	09/16/2025
1592 CO RD 500 E	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	PRINCE, JANICE L
ENFIELD, IL 62835	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .03125 NE NW	**193**	0	Total Due	$5.04	$5.04	$10.08	09/16/2025
		SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$5.04	$5.04	$10.08	PRINCE, JANICE L
			193	0	Unpaid	$0.00	$0.00	$0.00	
EN-51-151-5									
EN511515 RIDENOUR, RUTH	ENF03		0	0	Tax Due	$0.00	$0.00	$0.00	First Installment
RIDENOUR, RUTH	5.22487		0	0	DRN Due	$0.00	$0.00	$0.00	
1719 CO RD 1600 E	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04	0	0	Pen. Due	$0.00	$0.00	$0.00	
CROSSVILLE, IL 62827-9734	0.0000	RNG 08 AV3d UNIT TR 8 PRINCE 80	0	0	Cost Due	$0.00	$0.00	$0.00	Second Installment
		BROOKSTON RES R/INT .00569107 NE	**0**	0	Total Due	$0.00	$0.00	$0.00	
		NW SEC 3; SE SW SEC 34 L# 132155	0	0	Paid	$0.00	$0.00	$0.00	
			0	0	Unpaid	$0.00	$0.00	$0.00	

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EN-51-151-6									
EN511516 ANDERSON, JANET S	ENF03		0	0	Tax Due	$0.00	$0.00	**$0.00**	**First Installment**
CUNNINGHAM, ROBERT G	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	
2613 SUMMERFIELD DRIVE	7200	NW SEC 3 & SW SEC 34 TWP 05 & 04 RNG 08 AV3d UNIT TR 8 PRINCE 80 BROOKSTON RES R/INT .00179811 NE NW SEC 3; SE SW SEC 34 L# 132155	0	0	Pen. Due	$0.00	$0.00	**$0.00**	
LOUISVILLE, KY 40220	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**	
12-08-460-001									
EN900101 CONSOLIDATED GRAIN & BARGE	ENF03		0	0	Tax Due	$114.27	$114.27	**$228.54**	**First Installment**
CONSOLIDATED GRAIN & BARGE	5.22487		0	0	DRN Due	$0.00	$0.00	**$0.00**	08/26/2025
ATTN: LORI RADEWAN	5000	SW SEC 08 TWP 05 RNG 08 11'X16'SCALE 12'X16'OFFICE 36' X36'WAREHOUSE 14'X16'SHED OXL N SIDE TRACK 250'W OF DEPOT 11'X16' SHED-CSX TRANS. INC.	0	0	Pen. Due	$0.00	$0.00	**$0.00**	CONSOLIDATED GRAIN & BARGE
5130 PORT RD	0.0000		4,374	0	Cost Due	$0.00	$0.00	**$0.00**	**Second Installment**
JEFFERSONVILLE, IN 47130			**4,374**	0	Total Due	$114.27	$114.27	**$228.54**	08/26/2025
			0	0	Paid	$114.27	$114.27	**$228.54**	CONSOLIDATED GRAIN & BARGE
			4,374	0	Unpaid	$0.00	$0.00	**$0.00**	
Totals for Enfield		**2,232 Parcels**			**Tax Due**	$768,368.75	$768,368.75	**$1,536,737.50**	
					DRN Due	$56.78	$56.78	**$113.56**	
					Pen. Due	$8,271.13	$823.76	**$9,094.89**	
					Cost Due	$25.00	$4,440.00	**$4,465.00**	
					Total Due	$776,664.88	$773,632.51	**$1,550,297.39**	
					Paid	$775,611.18	$771,441.15	**$1,547,052.33**	
					Unpaid	$1,053.70	$2,191.36	**$3,245.06**	

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